

**City of Tipton, Iowa**

**Meeting:** Tipton City Council Meeting  
**Place:** Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772  
**Date/Time:** Monday, May 4, 2026, 5:30 p.m.  
**Web Page:** [www.tiptoniowa.org](http://www.tiptoniowa.org)  
**Posted:** Thursday, April 30, 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](tel:18668994679)

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**Mayor:** Tammi Goerdts

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

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- 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 – Liquor license renewal, Casey’s
2. Approval – Street light poles.
3. Approval – Claims Register which includes claims paid under the current Purchase Policy

**G. Public Hearing**

1. Public hearing for the city’s proposed Fiscal Year 2025-2026 Budget Amendment

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## **H. City Business**

1. Resolution No. 050426A: Resolution amending the current budget for fiscal year ending June 30, 2026.
2. Resolution No. 050426B: Resolution adopting a policy for the investment of public funds.
3. Resolution No.050426C: Resolution approving amendment to real estate purchase agreement between City of Tipton and Bradley Wurr and Blakely Wurr reference property located at 302 West 5<sup>th</sup> Street.

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

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report – *Manager Doermann will inform the council on the attachment at the end of the packet regarding the state grant application for the terminal rehab and for the road and parking lot rehab at the airport.*
5. Department Heads

## **J. 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.**

**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** 5/4/2026

**AGENDA ITEM:** Steel Street Light Poles

**ACTION:** Discussion and/or Approval

**SYNOPSIS:** With the rising prices of the Contempo lighting that we have used in the past I have been looking at transitioning to a different light which will not be compatible with current poles. The current pole and light fixture combo are several hundred dollars more per set. So, I am looking at a steel streetlight pole with a traditional fixture. These light fixtures are the same as we use for most of our residential streets. I have enclosed our Contempo light with pole combo and the traditional light with steel pole for a visual comparison. Both pole types are direct buried and are designed for underground use.

There is a slight price break when purchasing the steel poles at a higher quantity and no additional shipping. Using the current CIP to cover the front end of the poles and then using the next years CIP to cover the remainder when they arrive will keep the CIP correct.

These were quoted just 6 months ago and have increased \$600.00/pole. The light fixtures have also increased drastically, especially the Contempo style.

There are 2 quotes: Irby and Terry-Durrin. Both have 2 quantities- 10 and 20. Both have shipping & handling included. Both are for 14-week delivery.

Terry-Durrin: Quantity of 10 @ \$20,507.90  
Quantity of 20 @ \$39,640.20

Irby: Quantity of 10 @ \$21,540.00  
Quantity of 20 @ \$41,800.00

I'd like to move forward with Terry-Durrin with a quantity of 20 @ \$39,640.20

**BUDGET ITEM:** Yes CIP (630-5-820-67980)

**RESPONSIBLE DEPARTMENT:** Electric

**MAYOR/COUNCIL ACTION:** Discussion and Possible Approval

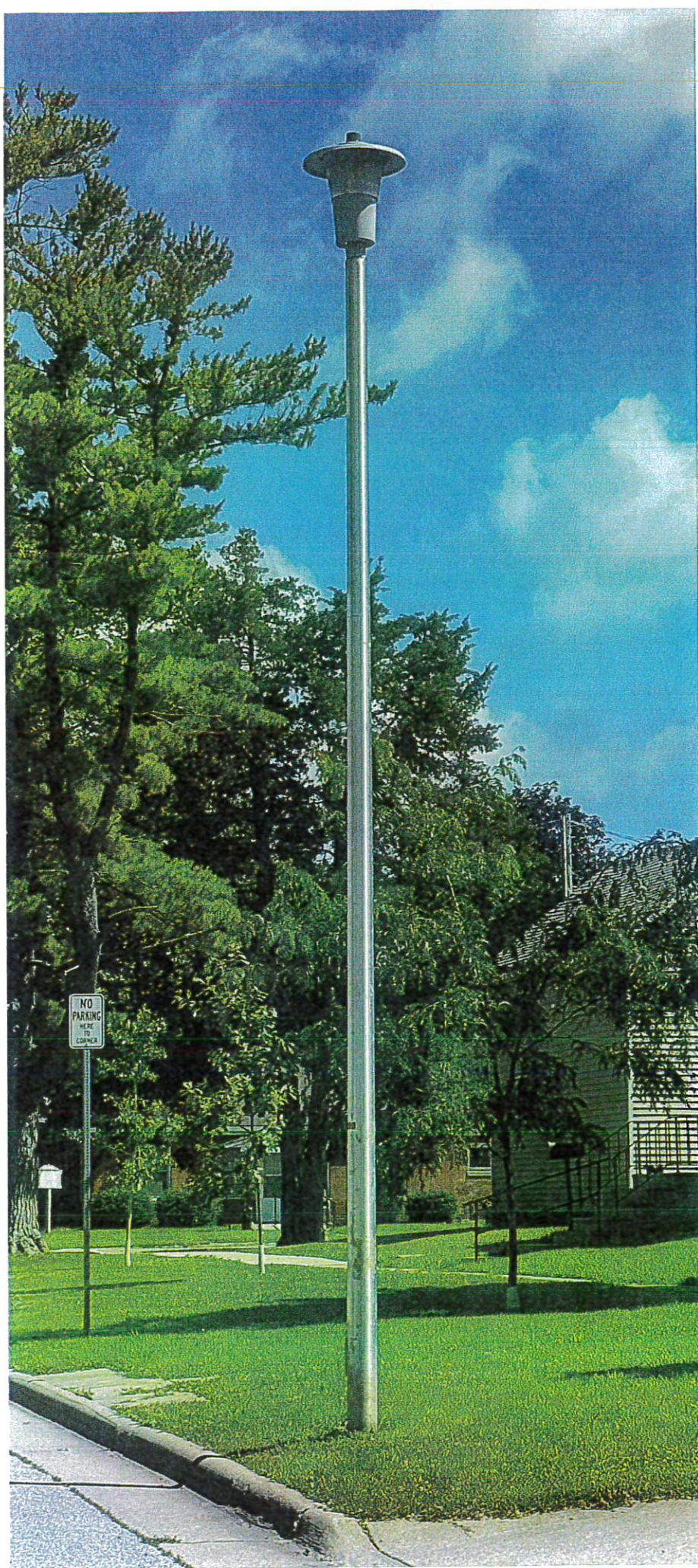
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**ATTACHMENTS:** Yes

**PREPARED BY:** Jon Walsh

**DATE PREPARED:** 4/29/2026.







**Quote**  
Order # 212151-00



**PLEASE NOTE:**  
A 3% Convenience Fee Will Be Assessed On All Payments Made With a Credit Card.

Entered Date	Taken By
2/27/26	LF01
PO #	Requested Ship Date
poles	3/2/26

**Bill To** TIPTON MUNICIPAL UTILITIES  
407 LYNN ST  
TIPTON, IA 52772

**Customer #** 2007

**Correspondence To** TERRY-DURIN COMPANY  
PO BOX 39  
CEDAR RAPIDS, IA 52406

**Ship To** TIPTON MUNICIPAL UTILITIES  
200 W 4TH  
CALL AHEAD JON 563-886-6187  
TIPTON, IA 52772

**Instructions**

<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>
CEDAR RAPIDS	Best Way		Net 30 Days
TERRY-DURIN			

**Notes**

Line	Product and Description	Order Quantity	Unit Price	Price UM	Amount(Net)
1	RVE6-2BS-250-001- GV/PT 730B776-1 RND TPRD 6'V-ARM 25' MTG HEIGHT	10.00	2,050.79000	each	20,507.90
2	RVE6-2BS-250-001- GV/PT 730B776-1 RND TPRD 6'V-ARM 25' MTG	20.00	1,982.01000	each	39,640.20
2	<b>Lines Total</b>	<b>30.00</b>		<b>Subtotal</b>	<b>60,148.10</b>
				<b>Taxes</b>	<b>0.00</b>
				<b>Total</b>	<b>60,148.10</b>

*Please review this quotation carefully for accuracy and notify Terry-Durin Company / Innerduct.com immediately of any discrepancies. Changes to quantities, specifications, or descriptions may affect pricing or availability.*

Unless otherwise stated, all quotations are valid for five (5) days from the date issued. Pricing and lead times are subject to change due to Force Majeure events, supplier adjustments, or fluctuations in raw material costs. Terry-Durin Company / Innerduct.com reserves the right to adjust quoted prices proportionally if raw material or supplier costs increase during the quoted order period. Terry-Durin Company / Innerduct.com makes no representation that the products supplied under this quotation comply with the Buy American Act or other domestic preference requirements. Any request for such certification must be submitted for review and approval prior to order placement.

**Return Policy:**

- Returns must be requested within 30 days of shipment.
- Non-stock materials are non-cancelable and non-returnable.
- Direct shipments are non-cancelable and non-returnable.

Quotation



STUART C IRBY BR983 Des Moines IA  
 5554 NE 16th ST  
 DES MOINES IA 50313

QUOTE DATE	ORDER NUMBER
02/26/26	S014522574
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	PAGE NO.  1

SOLD TO:  
 CITY OF TIPTON  
 407 LYNN STREET  
 TIPTON, IA 52772-1633

SHIP TO:  
 TIPTON MUNICIPAL UTILITIES  
 200 WEST 4TH  
 TIPTON, IA 52772  
 563-886-6187

ORDERED BY: John

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
114299						Cory L Scheibly	
INSIDE SALESPERSON		REQD DATE	FRGHT ALLWD	SHIP VIA			
MATTHEW HARV		02/26/26	Yes	BW BEST-WAY			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION		Prc/UOM	Ext Amt	
10EA		1	MISC. BID ITEM (PRICING PER EA) Millerbernd RVE6-2BS-286-GV EMBEDDED POLE		2154.000EA	21540.00	
20EA		2	MISC. BID ITEM (PRICING PER EA) Millerbernd RVE6-2BS-286-GV EMBEDDED POL INCLUDES: ROUND TAPERED EMBEDDED 11GA POLE, SETTLING CHANNEL, WIRE ENTRANCE BELOW GRADE, GROUND SLEVE, HAND HOLE ABOVE GRADE, 2 3/8" OD 6' SINGLE MEMBER ARM WITH 3'9" UPSWEEP, 28'6" ABOVE GROUND MOUNTING HEIGHT, POLE CAP, ALL MOUNTING HARDWARE, HOT DIP GALVANIZED		2090.000EA	41800.00	

**\* This is a quotation \***

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

Subtotal	63340.00
S&H CHGS	0.00
Sales Tax	4433.80
<b>TOTAL</b>	<b>67773.80</b>

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale which are incorporated herein and available at: <https://www.irbyutilities.com/terms>. Additional or conflicting terms are rejected, void, and of no force or effect.

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



STUART C IRBY BR983 Des Moines IA  
 5554 NE 16th ST  
 DES MOINES IA 50313

Quotation

QUOTE DATE	ORDER NUMBER
02/26/26	S014522574
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	PAGE NO.  2

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 TIPTON, IA 52772-1633

SHIP TO:  
 TIPTON MUNICIPAL UTILITIES  
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 TIPTON, IA 52772  
 563-886-6187

ORDERED BY: John

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER		OUTSIDE SALESPERSON
114299				Cory L Scheibly
INSIDE SALESPERSON	REQD DATE	FRGHT ALLWD	SHIP VIA	
MATTHEW HARV	02/26/26	Yes	BW BEST-WAY	

Terms and Conditions of Sale for Quotes

A. Seller assumes no responsibility whatsoever for any interpretation of bid documents, plans, or specifications provided to Seller (i.e., customer shall be solely responsible for ensuring interpretation of such documents, plans and/or specifications and for conformity and appropriateness of all goods and services ordered in comparison to same).

B. Prices are subject to change at any time prior to shipment unless otherwise agreed in writing signed by an authorized Seller representative.

C. Pricing and estimated delivery dates are based solely on the quantities and specific products and/or scope of services identified in this quote. Seller may refuse, terminate, or change pricing, estimated dates, and other terms of its offer if customer requests changes or deviations from the original quote. Unless an authorized Seller representative accepts customer's proposed deviations in an explicit signed agreement modifying this quotation, any such proposed deviations are automatically rejected, void, and of no force or effect.

D. Quotation does not include special mounting or installation hardware, equipment options, accessories, samples, spares, or mock-up equipment unless otherwise noted.

E. Seller is not responsible for the design of the project or any goods supplied.

F. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.

G. Pre-shipment of anchor bolts is plus freight.

H. Where applicable, fabrication and shipment of goods can only be made after Seller receives the following: (i) purchase order conforming to this Quotation, (ii) customer's verification and approval of technical information, (iii) approved Submittal Drawings, and (iv) credit approval.

I. Lead times are strictly estimates. Seller is not responsible for ship dates beyond estimated dates unless Seller's President or VP Finance otherwise explicitly agrees in a signed writing as part of this Quotation and then only to the extent so agreed.

J. All orders are FCA Shipping Point, prepaid and billed, unless otherwise noted in quote.

K. Logistic solutions, storage, handling, kitting, expedited or special delivery, testing, including, but not limited to, infrared scanning and NETA testing, spares, start-up, installation, commissioning, arc flash studies, and other services are excluded unless otherwise specified in this quote. Please contact your Seller representative for additional information on any such services if desired.

L. This quotation and all related transactions are also subject to the applicable manufacturer's published warranties, including all applicable disclaimers, exclusions, and limitations.

M. This quotation constitutes Seller's confidential information, and customer shall not share or distribute this quotation to third parties other than to the extent reasonably necessary to process the transactions contemplated herein with Seller.

N. Unless otherwise expressly agreed in a separate writing signed by Seller's President or VP Finance, Seller does not agree and is not subject to any contractual flow-down or pass-through terms from customer, including, but not limited to, DFARS, FARs, Prime Contracts, Minority Business requirements, Buy America Act, etc.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL GOVERNMENT	OFFICE MACHINE CONSULTANTS INC CITY OF TIPTON-REVOLVING CENTRAL GARAG BLUE CROSS/BLUE SHIELD	SET UP NEW TABLET vehicle/equipment charges RENEWAL ADJUSTMENT TOTAL:	330.00 5,250.51 212.54 5,793.05
FIRE DEPARTMENT	GENERAL GOVERNMENT	GRASSHOPPER LAWN CARE CITY OF TIPTON-REVOLVING CENTRAL GARAG	WEED CONTROL vehicle/equipment charges TOTAL:	120.00 3,769.12 3,889.12
AMBULANCE	GENERAL GOVERNMENT	EMC INSURANCE COMPANIES WING PC CITY OF TIPTON-REVOLVING CENTRAL GARAG BLUE CROSS/BLUE SHIELD	POLICY CHANGES MEDICAL DIRECTOR vehicle/equipment charges RENEWAL ADJUSTMENT TOTAL:	51.00 500.00 1,309.52 42.56 1,903.08
STREET DEPARTMENT	GENERAL GOVERNMENT	CINTAS SPAHN & ROSE LUMBER CO CITY OF TIPTON-REVOLVING CENTRAL GARAG BLUE CROSS/BLUE SHIELD	UNIFORMS SUPPLIES vehicle/equipment charges RENEWAL ADJUSTMENT TOTAL:	42.88 17.66 3,562.58 264.32 3,887.44
SIDEWALKS	GENERAL GOVERNMENT	SPAHN & ROSE LUMBER CO	SUPPLIES TOTAL:	127.02 127.02
TREES	GENERAL GOVERNMENT	BRAND NEW ENGINES	OPERATING SUPPLIES TOTAL:	47.48 47.48
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	CINTAS CITY OF TIPTON-REVOLVING CENTRAL GARAG	UNIFORMS vehicle/equipment charges TOTAL:	20.11 1,455.14 1,475.25
LIBRARY	GENERAL GOVERNMENT	SPAHN & ROSE LUMBER CO WINDSTREAM	SUPPLIES MONTHLY SERVICES TOTAL:	104.50 188.07 292.57
PARK	GENERAL GOVERNMENT	CITY UTILITIES CITY OF TIPTON-REVOLVING CENTRAL GARAG	CITY UTILITIES vehicle/equipment charges TOTAL:	185.82 140.70 326.52
RECREATION DEPARTMENT	GENERAL GOVERNMENT	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges TOTAL:	134.83 134.83
YOUTH RECREATION	GENERAL GOVERNMENT	MISC. VENDOR CALEB MEIER ISAAC SPANGLER OAKLEY KRUSE TATE REZAC	CALEB MEIER:REF SOCCER ISAAC SPANGLER:REF SOCCER OAKLEY KRUSE:REF SOCCER TATE REZAC:REF SOCCER TOTAL:	75.00 75.00 75.00 75.00 300.00
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT	ATLANTIC COCA-COLA BOTTLING CO EMC INSURANCE COMPANIES CITY UTILITIES CITY OF TIPTON-REVOLVING CENTRAL GARAG	DRINK ORDER POLICY CHANGES CITY UTILITIES vehicle/equipment charges TOTAL:	1,598.44 31.00 6,976.64 89.37 8,695.45
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	MARCIA MEYERS CITY UTILITIES	MAY RENT CITY UTILITIES	600.00 176.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT	GOERDT INSPECTION AND CONSULTATION SER		
		ORIGIN DESIGN		
		BLUE CROSS/BLUE SHIELD		
			TOTAL:	776.84
BUILDING MAINTENANCE	GENERAL GOVERNMENT	CINTAS CORPORATION	CONTRACT PAY	2,500.00
		GRASSHOPPER LAWN CARE	BLDG EXAM 509 & 511	102.24
		SPAHN & ROSE LUMBER CO	RENEWAL ADJUSTMENT	217.95
			TOTAL:	2,820.19
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	FIRST AID SUPPLIES	33.10
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	WEED CONTROL	56.00
			SUPPLIES	48.07
			TOTAL:	137.17
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	CITY OF TIPTON-REVOLVING CENTRAL GARAG	EAST 1ST STREET	27,866.72
			vehicle/equipment charges	2,679.89
			TOTAL:	30,546.61
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,573.90
			TOTAL:	1,573.90
REVOLVING LOAN PRGRM	ECONOMIC/INDUSTRIA	MISC. VENDOR DALE & CINDY KUNDE	DALE & CINDY KUNDE:TRIP	5,000.00
			SUNDSTOP II LLC:DRIP RMBRM	5,000.00
			TOTAL:	10,000.00
WATER DISTRIBUTION	WATER OPERATING	CINTAS CORPORATION	UNIFORMS	0.00
		VEENSTRA & KIMM INC	FIRST AID SUPPLIES	104.38
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	WATER TOWER INSPECTION	1,396.28
			vehicle/equipment charges	298.55
			TOTAL:	1,799.21
WATER BILL/COLLECT	WATER OPERATING	MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.96
			TOTAL:	20.96
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.96
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	883.65
			TOTAL:	904.61
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	CINTAS CORPORATION	UNIFORMS, SHOP TOWELS, MAT	98.73
		DR DARLENE A EHLERS	UNIFORMS, SHOP TOWELS, MAT	63.52
		EMC INSURANCE COMPANIES	FIRST AID SUPPLIES	42.46
		FLETCHER-REINHARDT CO.	MAY RENT	575.00
			POLICY CHANGES	10,161.00
			SUPPLIES	173.34-
			SUPPLIES	427.47
			SUPPLIES	880.26
			SUPPLIES	28.89
		GRASSHOPPER LAWN CARE	WEED CONTROL	56.00
		MIDWEST SPRAY TEAM & SALES INC	WEED CONTROL	283.00
		SPAHN & ROSE LUMBER CO	SUPPLIES	86.59
		CITY UTILITIES	CITY UTILITIES	147.84
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,631.27
			TOTAL:	14,308.69
ELECTRIC POWER PLANT	ELECTRIC OPERATING	CINTAS CORPORATION	FIRST AID SUPPLIES	100.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST SPRAY TEAM & SALES INC	WEED CONTROL	283.00
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	196.54
		BLUE CROSS/BLUE SHIELD	RENEWAL ADJUSTMENT	540.46
			TOTAL:	1,120.61
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING	MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.97
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	137.58
			TOTAL:	158.55
GAS DISTRIBUTION	GAS OPERATING	CINTAS	UNIFORMS, SHOP TOWELS, MAT	56.81
		GROEBNER & ASSOCIATES INC	AMI SUPPLIES	5,389.71
			AMI SUPPLIES	78,931.32
		HEATH CONSULTANTS INCORPORATED	RECALIBRATING ODORATOR	619.26
		MIDWEST SPRAY TEAM & SALES INC	WEED CONTROL	68.00
		CITY UTILITIES	CITY UTILITIES	28.35
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	273.63
			TOTAL:	85,367.08
GAS BILL/COLLECT	GAS OPERATING	MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.96
		BLUE CROSS/BLUE SHIELD	RENEWAL ADJUSTMENT	42.56
			TOTAL:	63.52
AIRPORT	AIRPORT OPERATING	WRIGHT LAWN CARE	CONTRACT PAY MAY 2026	500.00
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	164.58
			TOTAL:	664.58
GARBAGE COLLECTION	GARBAGE COLLECTION	CINTAS	UNIFORMS	21.94
		MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.96
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,953.66
			TOTAL:	1,996.56
RECYCLING	GARBAGE COLLECTION	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,302.44
			TOTAL:	1,302.44
STORM WATER	STORM WATER	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	87.39
			TOTAL:	87.39
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	CINTAS	UNIFORMS	19.44
		CINTAS CORPORATION	FIRST AID SUPPLIES	57.84
			TOTAL:	77.28
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER		EMC INSURANCE COMPANIES	POLICY CHANGES	20.00
		MISC. VENDOR CLARENCE TELEPHONE	CLARENCE TELEPHONE:RPR CUT	374.95
		QUADIENT FINANCE USA INC	POSTAGE	4,087.21
		SPAHN & ROSE LUMBER CO	SUPPLIES	507.44
		WINDSTREAM	MONTHLY SERVICES	934.80
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
			TOTAL:	5,933.57

DEPARTMENT \_\_\_\_\_ FUND \_\_\_\_\_ VENDOR NAME \_\_\_\_\_ DESCRIPTION \_\_\_\_\_ AMOUNT \_\_\_\_\_

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===== FUND TOTALS =====
001 GENERAL GOVERNMENT          30,606.01
110 ROAD USE TAX FUND           32,940.51
160 ECONOMIC/INDUSTRIAL DEVEL  10,000.00
600 WATER OPERATING             1,820.17
610 WASTEWATER/AKA SEWER REVE   904.61
630 ELECTRIC OPERATING          15,587.85
640 GAS OPERATING               85,430.60
660 AIRPORT OPERATING           664.58
670 GARBAGE COLLECTION          3,299.00
740 STORM WATER                 87.39
810 CENTRAL GARAGE              77.28
835 ADMINISTRATIVE SERVICES     5,933.57
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GRAND TOTAL:                   187,351.57
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**RESOLUTION NO. 050426A**

**RESOLUTION AMENDING THE CURRENT BUDGET FOR  
FISCAL YEAR ENDING JUNE 30, 2026**

**WHEREAS**, the Tipton City Council published the required notice concerning the proposed amendment to the current budget for the fiscal year ending June 30, 2026, on April 29, 2026; and

**WHEREAS**, the Tipton City Council held a public hearing concerning the proposed amendment to the current budget for the fiscal year ending June 30, 2026, on May 04, 2026; and

**WHEREAS**, the Tipton City Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment to the budget and modifications proposed at the hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Tipton, Iowa that the current budget is amended as set out in the attached paperwork; and that the Mayor and City Clerk are hereby authorized and directed to execute this resolution; and

**BE IT ALSO FURTHER RESOLVED**, by the City Council of the City of Tipton, Iowa, that the Finance Director is hereby directed to submit this budget amendment to the Cedar County Auditor.

**PASSED AND APPROVED** this 4th day of May 2026.

\_\_\_\_\_  
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. 050426A which was passed by the Tipton City Council this 4th day of May 2026.

\_\_\_\_\_  
Amy Lenz, City Clerk

**RESOLUTION NO. 050426B**

**RESOLUTION ADOPTING A POLICY  
FOR THE INVESTMENT OF PUBLIC FUNDS**

**WHEREAS**, it is necessary to protect public funds and establish investment guidelines; and

**WHEREAS**, it is required that the City of Tipton's Investment Policy be reviewed every two years or more frequently as appropriate.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Tipton, Iowa that the attached Investment Policy is hereby adopted.

**BE IT FURTHER RESOLVED**, that the Mayor and the City Clerk or Finance Director are hereby authorized and directed to execute said policy.

Passed and approved this 4th day of May 2026.

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Tammi Goerdts, Mayor

ATTEST:

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Melissa Armstrong, Finance Director

**CERTIFICATION**

I, Melissa Armstrong, Finance Director, do hereby certify the above is a true and correct copy of Resolution No. 050426B which was passed by the Tipton City Council this 4th day of May 2026.

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Melissa Armstrong, Finance Director

## CITY OF TIPTON

### INVESTMENT POLICY

#### SECTION 1 – SCOPE OF INVESTMENT POLICY

The Investment Policy of the City of Tipton shall apply to all operating funds, bond proceeds and other funds and all investment transactions involving operating funds, bond proceeds and other funds accounted for in the City of Tipton's financial statements. Each investment must be authorized by applicable law and is subject to conditions of this Investment Policy. Each investment made pursuant to this Investment Policy must be authorized by applicable law and this written Investment Policy.

The investment of bond funds or sinking funds shall comply not only with this investment policy, but also be consistent with any applicable bond resolution.

The Investment Policy is intended to comply with Iowa Code Chapter 12B.

Upon passage and upon future amendment, if any, copies of this Investment Policy shall be delivered to all of the following:

- The governing body or officer of the City of Tipton to which the Investment Policy applies.
- All depository institutions or fiduciaries for public funds of the City of Tipton.
- The auditor engaged to audit any funds of the City of Tipton.

#### SECTION 2 – DELEGATION OF AUTHORITY

In accordance with Section 12B.10(1), the responsibility for conducting investment transactions resides with the City Clerk or Finance Director of the City of Tipton. Only the City Clerk or Finance Director and those authorized by ordinance or resolution may invest public funds and a copy of any empowering resolution shall be attached to this Investment Policy.

The Finance Director shall establish a written system of internal controls and investment practices. The controls shall be designed to prevent loss of public funds, to document those officers and employees of the City of Tipton responsible for elements of the investment process, and to address the capability of investment management. The controls shall provide for receipt and review of the audited financial statement and related reports on internal control structure of all outside persons performing any of the following for the City of Tipton:

1. Investing public funds.
2. Advising on the investment of public funds.
3. Directing the deposit or investment of public funds.
4. Acting in a fiduciary capacity for the City of Tipton.

A bank, savings and loan association or credit union providing only depository services shall not be required to provide an audited financial statement and related report on internal control structure.

All contracts and agreements with outside persons providing any of the above listed services shall require written notification to the City of Tipton within thirty days of receipt of any communication from either their auditor or any regulatory authority which denotes any of the following: the existence of a material weakness in their internal control structure, regulatory orders or sanctions in regard to the services being provided to the City of Tipton by the outside person.

The records of investment transactions made by, or on behalf of, the City of Tipton are public records and are the property of the City of Tipton whether in the custody of the City of Tipton or in the custody of a fiduciary or other third party.

### **SECTION 3 – OBJECTIVES OF INVESTMENT POLICY**

The primary objectives, in order of priority, of all investment activities involving the financial assets of the City of Tipton shall be the following:

- **SAFETY:** Safety and preservation of principal in the overall portfolio is the foremost investment objective.
- **LIQUIDITY:** Maintaining the necessary liquidity to match expected liabilities is the second priority.
- **RETURN:** Obtaining a reasonable return is the third priority.

### **SECTION 4 – PRUDENCE**

When investing or depositing public funds, the City Clerk of Finance Director of the City of Tipton shall exercise the care, skill, prudence and diligence under the circumstances then prevailing that a prudent person acting in a like capacity and familiar with such matters would use to attain the Section 3 investment objectives. This standard requires that when making investment decisions, the City Council shall consider the role that the investment or deposit plays within the portfolio of assets of the City of Tipton and the investment objectives stated in Section 3.

### **SECTION 5 - DEPOSITORIES**

All deposits shall be in depositories located in the State of Iowa. Each bank must be on the most recent Approved Bank List as distributed by the Treasurer of the State of Iowa or as amended as necessary by notice inserted in the monthly mailing from the State Treasurers Office. Each financial institution shall be properly declared as a depository by the City Council of the City of Tipton. Deposits in any financial institution shall not exceed the \$10,000,000 limit approved by the City Council of the City of Tipton.

### **SECTION 6 – INSTRUMENTS ELIGIBLE FOR INVESTMENT**

Assets of the City of Tipton may be invested in the following:

- Interest-bearing savings accounts, interest-bearing money market accounts, and interest-bearing checking accounts at any bank, savings and loan association or credit union in the State of Iowa. Each bank must be on the most recent list of Approved Bank List as provided by the State Treasurer. Deposits will only be made with financial institutions that are properly declared as a depository by resolution of the Tipton City Council. Deposit amounts shall not exceed the statutory limit approved by the governing body of Tipton.
- Obligations of the United States government, its agencies and instrumentalities.
- Certificates of deposit and other evidences of deposit at federally insured Iowa depository institutions approved and secured pursuant to Chapter 12B.

All instruments eligible for investment are further qualified by all other provisions of this Investment Policy including Section 8 – Investment Maturity Limitations and Section 9 – Diversification Requirements.

## **SECTION 7 – PROHIBITED INVESTMENTS AND INVESTMENT PRACTICES**

Public funds of the City of Tipton shall not be invested in the following:

1. Reverse repurchase agreements.
2. Futures and options contracts.

Assets of the City of Tipton shall not be invested pursuant to the following investment practices:

1. Trading of securities for speculation or the realization of short-term trading gains.
2. Pursuant to a contract providing for the compensation of an agent or fiduciary based upon the performance of the invested assets.
3. If a fiduciary or other third party with custody of public investment transaction records of the City of Tipton fails to product requested records when requested by this public body within a reasonable time, the City of Tipton shall make no new investment with or through the fiduciary or third party and shall not renew maturing investments with or through the fiduciary or third party.

## **SECTION 8 – INVESTMENT MATURITY LIMITATIONS**

Operating funds must be identified and distinguished from all other funds available for investment. Operating funds are defined as those funds, which are reasonably expected to be expended during the current budget year or within fifteen months of receipt.

All investments authorized in Section 5 are further subject to the following investment maturity limitations:

1. Operating funds may only be invested in instruments authorized in Section 5 of this Investment Policy that mature within three hundred ninety-seven (397) days.
2. The City Clerk or Finance Director may invest funds of the City of Tipton that are not identified as Operating Funds in investments with maturities longer than three hundred ninety-seven (397) days. However, all investments of the City of Tipton shall have maturities that are consistent with the needs and use of City of Tipton.

## **SECTION 9 – DIVERSIFICATION**

Where possible, it is the policy of the City of Tipton to diversify its investment portfolio. Assets shall be diversified to eliminate the risk of loss resulting from overconcentration of assets in a specific maturity, a specific issue, or a specific class of securities.

## **SECTION 10 – SAFEKEEPING AND CUSTODY**

All invested assets of the City of Tipton involving the use of public funds custodial agreement, as defined in Section 12B.10C, shall comply with all rules adopted pursuant to Section 12B.10C relating to those investments. All custodial agreements shall be in writing and shall contain a provision that all custodial services be provided in accordance with the laws of the State of Iowa.

## **SECTION 11 - ETHICS AND CONFLICT OF INTEREST**

The City Clerk or Finance Director and all officers and employees of the City of Tipton involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions. Any

conflict of interest or bias, whether in fact or by appearance, shall be disclosed in writing to the City of Tipton.

**SECTION 12 - REPORTING**

The City Clerk or Finance Director shall submit a monthly investment report that summarizes investment transactions that have occurred during the reporting period. The investment report shall set out the current portfolio in terms of maturity and other features.

**SECTION 13 - INVESTMENT POLICY REVIEW AND AMENDMENT**

This Investment Policy shall be reviewed every two years or more frequently as appropriate. Notice of amendments to the Investment Policy shall be promptly given to all parties noted in Section 1.

Passed and approved this 4th day of May 2026.

\_\_\_\_\_  
Tammi Goerd, Mayor

ATTEST:

\_\_\_\_\_  
Melissa Armstrong, Finance Director

**RESOLUTION NO. 050426C**

**Resolution Approving Amendment to Real Estate Purchase Agreement between CITY OF TIPTON, IOWA and BRADLEY J. WURR AND BLAKELY WURR reference property located at 302 W. 5<sup>th</sup> Street, Tipton Iowa**

**WHEREAS**, the City Council previously approved the sale of City owned property located at 302 W. 5<sup>th</sup> Street, Tipton, Iowa (“Property”) to Bradley J. Wurr and Blakely Wurr (“Wurr”) for the sum of \$70,000.00 by Resolution No. 121525A on December 15, 2025, and

**WHEREAS**, the City and the Wurr thereafter entered into a Real Estate Purchase Agreement setting out the terms and conditions of sale, as approved by the City Council, and

**WHEREAS**, subsequent to the approval of the sale by Resolution No. 121525A and entry into a Real Estate Purchase Agreement, it was discovered that squirrels had accessed the home and chewed into/through some plastic water lines, causing leaking and related damage, and

**WHEREAS**, Wurr has requested relief from the City Council on the previously agreed upon purchase price in light of the water line damage and related damage to the home that occurred when water was turned on before knowing of the damaged water lines causing leaking and damage to plaster/drywall, or in the alternative that the City agree to pay for required repairs, and

**WHEREAS**, the City Council finds it appropriate to amend the purchase price of the Property from \$70,000.00 to \$65,000.00 to cover any and all known and unknown damage to the water lines and related damage that may occur to the home from water leaking from damaged water lines, and the Council has been informed that Wurr has agreed to such an amendment, and to thereafter move forward with closing, and

**WHEREAS**, on or about early April 2026 the Property suffered hail damage and the City Council finds that an additional \$5,000.00 reduction of the agreed upon purchase price is appropriate.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Tipton, Iowa, does hereby approve an amendment to the purchase agreement between the City and Wurr related to the Property located at 302 W. 5<sup>th</sup> Street, Tipton, Iowa, said amendment to reduce the purchase price to \$60,000.00 and to include language making clear that any and all repairs and/or expenses related to damaged water lines, if any, and damage to the home caused by water leaking from damaged water lines, and hail damage, hail damaged siding, hail damaged roofing, hail damaged trim or soffit, or any other damage alleged to have been caused by hail, wind, and/or rain prior to closing shall be the responsibility of Wurr, and that this transaction shall move forward with closing forthwith, the Mayor being hereby authorized to execute the approved amendment, a copy of same being appended hereto, on behalf of the City Council.

**PASSED AND APPROVED** this 4<sup>th</sup> day of May 2026.

\_\_\_\_\_  
Tammi Goerdts, Mayor

ATTEST: \_\_\_\_\_  
Amy Lenz, City Clerk

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CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. 050426C which was passed by the Tipton City Council this 4<sup>th</sup> day of May 2026.

\_\_\_\_\_  
Amy Lenz, City Clerk

Approved  
4/27/26

**RESOLUTION NO. 042726E**

**RESOLUTION AUTHORIZING THE SUBMITTAL OF THE GRANT APPLICATION AND CERTIFIES LOCAL MATCH IS AVAILABLE**

**WHEREAS**, as a condition to receiving State and Federal aid for Mathews Memorial Airport, the following provisions must be met;

- Approved Airport Improvement Program Data sheets with the Sponsor's Signature and airfield project application with sponsor's signature.
- Certification that the local match exists if the grant is awarded,
- Authorization to submit the proposed projects for State or Federal Grants; and

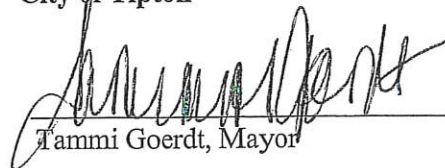
**WHEREAS**, the City of Tipton is in a position to initiate the external rehabilitation of the municipal terminal building and;

**WHEREAS**, an Iowa Department of Transportation (DOT) General Aviation Vertical Infrastructure (GAVI) and Airport Improvement Program (AIP) grant applications have been completed by McClure to facilitate possible State of Iowa Aviation Program funding to assist in the financing and rehabilitation of the Terminal Building and rehabilitation of the airport entrance road and parking lot at the Mathews Memorial Airport.

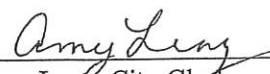
**NOW THEREFORE, BE IT RESOLVED** that the City of Tipton authorizes the submittal of the said grant applications to the Iowa DOT and certifies that the local match is available for the project if awarded the grants.

Passed and adopted this 27 day of April, 2026.

City of Tipton

  
\_\_\_\_\_  
Tammi Goerdt, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Amy Lenz, City Clerk

## AIRPORT STATE FUNDING CHECKLIST AND APPLICATION

Please attach the following documents with your application.

- Airport State Funding Application Checklist
- Project data sheet, including a detailed cost breakdown. Use one for each project.
- City/Sponsor resolution that endorses the project and certifies availability of matching funds.
- Five-Year Capital Improvement Program (CIP)
- Verification that project is identified in a current airport layout plan (ALP) on file with Iowa Department of Transportation Aviation (when applying for new construction of buildings or airfield expansion).
- Pavement maintenance program (verify the use of the pavement maintenance program provided by the Iowa DOT or similar program when applying for pavement preservation or reconstruction).
- Protective land use zoning and/or planning (please answer the following).
  - Height zoning  Yes    Date adopted \_\_\_\_\_  No     Pending
  - Land use planning/zoning  Yes    Date adopted \_\_\_\_\_  No     Pending
  - Comprehensive plan adopted with airport land use included  Yes     No     Pending
  - Other (please explain) \_\_\_\_\_
- Provide verification that you have either updated the [www.basedaircraft.com](http://www.basedaircraft.com) website or submitted based aircraft N - numbers to Iowa DOT Aviation.
- Minority Impact Statement (Iowa DOT Form 105101C)

Send **one signed** copy of the application materials to the address listed below.

Please e-mail the signed application to:

✉

**AIRPORT STATE FUNDING APPLICATION**

Airport Name: Mathews Memorial Airport, 8C4, Tipton, Iowa

Airport Sponsor Name: City of Tipton

Contact Person: Tom Doermann Title: City Manager

Address: 207 Lynn Street

City: Tipton State: IA ZIP Code: 52772

Daytime Phone: 563-886-6564 E-mail: tdoermann@tiptoniowa.org

FAX: \_\_\_\_\_

<b>Project Description:</b> If applying for more than one project, list in order of priority. A separate project application data sheet is needed for each project.	<b>Project Type</b>	<b>Total Project Amount</b>	<b>State Amount Requested</b>	<b>Percent State Share</b>
Rehabilitate Terminal Exterior	GAVI	\$60,300.00	\$45,225.00	75
Rehabilitate Airport Entrance Road and Parking Lot	AIP	\$94,100.00	\$47,050.00	50
				NaN
				NaN
				NaN

The sponsor certifies that the information contained in this application is accurate and complete to the best of his/her knowledge.

\_\_\_\_\_  
Signature of Authorized Sponsor's Representative

City Manager  
\_\_\_\_\_  
Title

Tom Doermann  
\_\_\_\_\_  
Typed Name

Date: April 27, 2026

e-Mail the signed application to: [Shane.Wright@iowadot.us](mailto:Shane.Wright@iowadot.us)

**AIRPORT STATE FUNDING APPLICATION  
PROJECT DATA SHEET**

Fiscal Year: 2027

Submit a separate data sheet for each project.

**Airport:**  **Date:**

**Funding Program:**

**Project Description:**

**Engineering Firm (If unknown, write unknown):**

**Shown on current Airport Layout Plan (ALP)**  Yes  No **Current ALP Date:**

**Sketch:**

**Project Justification (Include detailed information and data to support need):**

**Detailed Cost Estimate (Attach separate sheet if necessary):**

	Amount	Percentage
Total Project Cost:	<u>\$ 60,300</u>	<u>100%</u>
Local Share:	<u>\$ 15,075</u>	<u>25%</u>
Requested State Share:	<u>\$ 45,225</u>	<u>75%</u>

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
City Manager  
\_\_\_\_\_  
Sponsor's Title

Please e-mail the signed application to: [Shane.Wright@iowadot.us](mailto:Shane.Wright@iowadot.us)

**OPINION OF PROBABLE PROJECT COST**

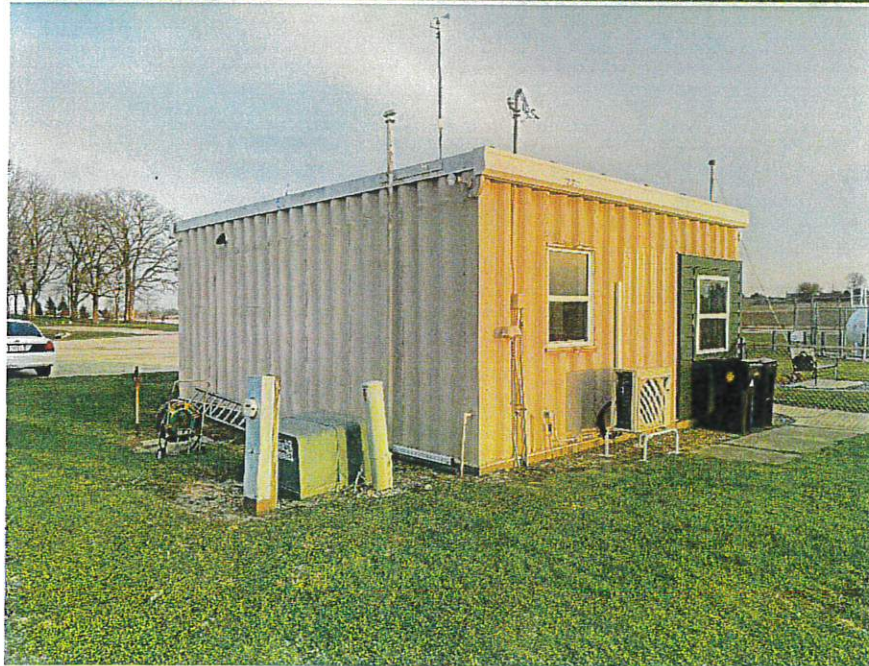
**PROJECT:** Terminal Exterior Rehabilitation

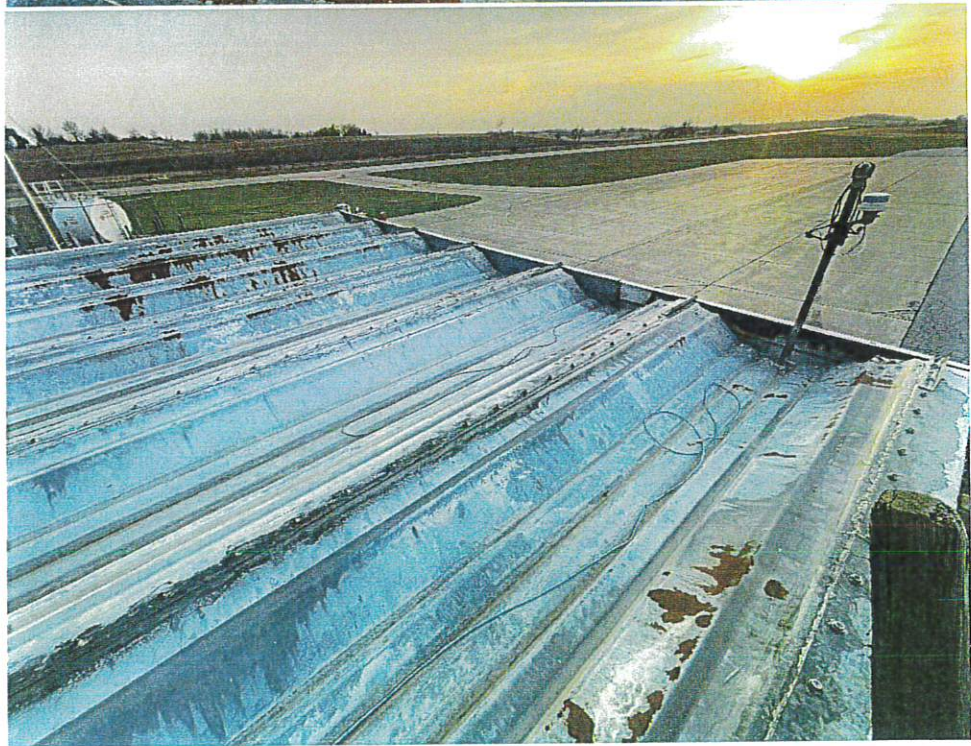
**AIRPORT:** MATHEWS MEMORIAL AIRPORT (8C4), TIPTON, IOWA

**DATE:** April 2026

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST
1	Terminal Roof Sealant Coating	1.0	LS	\$ 7,500.00	\$ 7,500.00
2	Terminal Exterior Wall Painting	1.0	LS	\$ 11,300.00	\$ 11,300.00
3	New Terminal Septic System Installation	1.0	LS	\$ 26,000.00	\$ 26,000.00
<b>TOTAL ESTIMATE OF PROBABLE CONSTRUCTION COST</b>					<b>\$44,800.00</b>
	GEOTECHNICAL INVESTIGATION				N/A
	TOPOGRAPHIC SURVEY / DRONE SURVEY				N/A
	DESIGN PHASE ENGINEERING			\$	7,500.00
	BIDDING PHASE			\$	3,000.00
	CONSTRUCTION ADMIN/OBSERVATION			\$	4,500.00
	SPONSOR ADMINISTRATION			\$	500.00
	QA MATERIAL TESTING (EST.)				N/A
	FAA INSTRUMENT APPROACH PROCEDURE DEVELOPMENT				N/A
	FAA FLIGHT INSPECTION				N/A
<b>TOTAL ESTIMATE OF PROBABLE PROJECT COST</b>					<b>\$60,300.00</b>

Exhibits:





**AIRPORT STATE FUNDING APPLICATION  
PROJECT DATA SHEET**

Fiscal Year: 2027

Submit a separate data sheet for each project.

Airport: Mathews Memorial Airport (8C4), Tipton Date: May 1, 2026

Funding Program: AIP

Project Description: Rehabilitate Parking Lot and Entrance Road

Engineering Firm (If unknown, write unknown): McClure

Shown on current Airport Layout Plan (ALP)  Yes  No Current ALP Date:                     

Sketch: Attach separate sketch from ALP if applicable.

Project Justification (Include detailed information and data to support need): See Attached Sheet

Detailed Cost Estimate (Attach separate sheet if necessary): See Attached Sheet

	Amount	Percentage
Total Project Cost:	<u>\$ 94,100</u>	<u>100%</u>
Local Share:	<u>\$ 47,050</u>	<u>50%</u>
Requested State Share:	<u>\$ 47,050</u>	<u>50%</u>

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Sponsor's Title

Please e-mail the signed application to: [Shane.Wright@iowadot.us](mailto:Shane.Wright@iowadot.us)

**OPINION OF PROBABLE PROJECT COST**

PROJECT: REHABILITATE PARKING LOT AND ENTRANCE ROAD  
 AIRPORT: MATHEWS MEMORIAL AIRPORT (8C4), TIPTON, IOWA  
 DATE: APRIL 2026

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST
SP-100-1	CHIPSEALING PARKING LOT AND ENTRANCE ROAD	1.0	LS	\$ 94,100.00	\$ 94,100.00
<b>TOTAL ESTIMATE OF PROBABLE CONSTRUCTION COST:</b>					<b>\$94,100.00</b>
	GEOTECHNICAL INVESTIGATION TOPOGRAPHIC SURVEY / DRONE SURVEY DESIGN PHASE ENGINEERING BIDDING PHASE CONSTRUCTION ADMIN/OBSERVATION SPONSOR ADMINISTRATION QA MATERIAL TESTING (EST.) FAA INSTRUMENT APPROACH PROCEDURE DEVELOPMENT FAA FLIGHT INSPECTION				
<b>TOTAL ESTIMATE OF PROBABLE PROJECT COST</b>					<b>\$94,100.00</b>





**FIVE-YEAR AIRPORT  
CAPITAL IMPROVEMENT PROGRAM (CIP)**

Attach additional sheets if necessary.

<b>Airport Name, LOCID, City, State:</b>	Mathews Memorial Airport, 8C4, Tipton, Iowa		
<b>Prepared By:</b>	Tom Doermann	<b>Sponsor Email:</b>	<a href="mailto:tdoermann@tiptoniowa.org">tdoermann@tiptoniowa.org</a>
<b>Date Prepared:</b>	April 2026	<b>Sponsor Signature:</b>	
<b>Sponsor Phone:</b>	563-886-6564	<b>Printed Name:</b>	Tom Doermann

FY	Detailed Project/Scope Description	Fund Source	Amount
2027	Land Acquisition - Phase 2 "Brennan" (Parcel A-2) (Only in FY27 if not completed in FY26)	Federal IIJA State Local Total	\$250,332   \$13,175 \$263,507
2027	Terminal Building Exterior Rehab (75% state, 25% local) (State GAVI)	Federal IIJA State Local Total	  \$45,225 \$15,075 \$60,300
2027	Rehab Airport Entrance Road and Parking Lot (50% state, 50% local) (State AIP)	Federal IIJA State Local Total	  \$47,050 \$47,050 \$94,100
2029	Land Acquisition - Phase 3 "Marten" (Parcel E)	Federal IIJA State Local Total	\$662,499   \$73,611 \$736,110
2029	Rehabilitate T-Hangar Doors (70% state, 30% local) (State GAVI)	Federal IIJA State Local Total	   \$140,000 \$60,000 \$200,000

## Minority Impact Statement

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code 8.11, all grant applications submitted to the State of Iowa that are due beginning Jan. 1, 2009, shall include a Minority Impact Statement. This is the state's mechanism for requiring grant applications to consider the potential impact of the grant project's proposed programs or policies on minority groups.

**Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s). Submit additional pages as necessary.**

- The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

Describe the positive impact expected from this project:

Indicate which groups are impacted:

- Women     Persons with a Disability     Blacks     Latinos     Asians  
 Pacific Islanders     American Indians     Alaskan Native Americans     Other \_\_\_\_\_

- The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

Describe the negative impact expected from this project:

Present the rationale for the existence of the proposed program or policy:

Provide evidence of consultation with representatives of the minority groups impacted:

Indicate which groups are impacted:

- Women     Persons with a Disability     Blacks     Latinos     Asians  
 Pacific Islanders     American Indians     Alaskan Native Americans     Other \_\_\_\_\_

- The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact:  
The proposed project will not limit minority persons from participating or providing services in design, bidding, construction, or utilization of the proposed project after it is constructed.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge.

Name: \_\_\_\_\_

Title: City Manager

#### Definitions

"Minority Persons," as defined in Iowa Code 8.11, means individuals who are women, persons with a Disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability," as defined in Iowa Code 15.102, subsection 12, paragraph "b," subparagraph (1):

b. As used in this subsection:

(1) "*Disability*" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"*Disability*" does not include any of the following:

- (a) Homosexuality or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania.
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency," as defined in Iowa Code 8.11, means a department, board, bureau, commission, or other agency or authority of the State of Iowa.