

March 24, 2025
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:45 p.m. Mayor Goerdts called the meeting to order. Upon roll being called the following named council members were present: Cummins, Johnston, Welker, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Spangler, D. Lenz, Walsh, B. Brennan, Ratliff, Beck, Smith, T. Goerdts, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Paustian, second by Welker to approve the consent agenda which includes March 10th Council Meeting Minutes, February 18th Airport Minutes, February 12th Library Minutes, February 2025 Library Director's Report, Jan/Feb 2025 Development Director's Report, Police Department 2024 Annual Report, 69 KV Circuit Switcher, North Avenue Overhead Conversion, Pay Application No. 22, Replace Hwy 38 South Street to IA 130, Triple B Construction, \$11,130.00, Tipton Revitalization Incentive Program request for Murry Mente at 42 Spruce Street, Tipton Chamber of Commerce Kick-Off Summer Event to take place on the west side of the parking lot, north of the Courthouse, on Friday, June 13th, from 4:00 p.m. to 9:00 p.m., James Kennedy Family Aquatic Center software upgrade with Day Smart, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1496.18
AFLAC	AFLAC AFTER TAX PY W/HOLDING	583.63
ALBAUGH PHC INC	RESTROOM REPAIRS	121.00
ASCENDANCE TRUCKS	STOCK SUPPLIES	68.94
AT&T MOBILITY	WIRELESS	1208.93
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1212.73
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	364.13
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	34951.72
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	197.48
CAMPUS TOWING LLC	IMPOUNDS FROM 205 SPRUCE ST	200.00
CINTAS	UNIFORMS	922.21
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	250.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	305220.77
CITY UTILITIES	CITY UTILITIES	37624.38
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
DAKOTA SUPPLY GROUP	SUPPLIES	1411.73
EASTERN IOWA LIGHT & POWER	UTILITIES	1112.97
GRASSHOPPER LAWN CARE	CONTRACT PAY 0216-0315	4083.33
H & H AUTO	MOUNT AND BALANCE 4 TIRES	100.00
HAWKINS INC	CHEMICALS	1274.58
HYDROTEX	SUPPLIES	484.82
I.R.S.	FEDERAL WITHHOLDING	25396.25
IOWA GEMT PAYMENT PROGRAM	APRIL STATE SHARE PAYMENT	1828.98
IOWA RURAL WATER ASSOC	MEMBERSHIP DUES	405.00

IPERS	IPERS WITHHOLDING	16462.45
J M TEST SYSTEMS LLC	RECALIBRATION ELECTRO FUSION	468.80
KIRKWOOD COMMUNITY COLLEGE	TRAINING	3996.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	5017.92
MELISSA ARMSTRONG	MILEAGE REIMBURSEMENT	196.00
MISC. VENDOR	MISC VENDORS	729.73
MORTON SALT INC	31.23 BULK SAFE T SALT	2938.43
NAPA AUTO PARTS	REPAIR PARTS	108.39
OFFICE EXPRESS	NOTARY STAMP	21.99
PRINCIPAL	GTL_VTL INSURANCE	888.14
PROGRESSIVE REHABILITATION	PRE-WORK SCREEN	78.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	798.34
ROTH ELECTRIC	POLICE GARAGE ELECTRIC SERVICE	6525.00
SCHIMBERG CO	WELDING SUPPLIES	95.97
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	262.15
SHOTTENKIRK	REPAIR PARTS	432.29
SPAHN & ROSE LUMBER CO	SUPPLIES	96.73
STATE HYGIENIC LABORATORY	TESTING	58.00
STOREY KENWORTHY	UB ENVELOPES	720.00
TEST INC	WASTEWATER TESTING	1833.00
THE CTK GROUP	TRAINING	500.00
TIPTON PHARMACY	PHARMACEUTICALS	425.71
TITAN MACHINERY INC	REPAIR PARTS #18	12.50
TOTAL MAINTENANCE INC	MONTHLY SERVICE	547.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2817.78
UNUM LIFE INSURANCE	LONG TERM DISABILITY PAYROLL	506.97
VERIZON	CELL & DATA	266.50
VESTIS	MATS	189.17
WENDLING QUARRIES INC	19.28 TN WASHED CHIPS	361.51
WINDSTREAM	MONTHLY SERVICES	97.70
WJ LEEPER CONSTRUCTION LTD	PD GARAGE FLOOR	16500.00
** TOTAL **		484981.45
FUND TOTALS		
001 GENERAL GOVERNMENT		102597.94
110 ROAD USE TAX FUND		6746.42
112 TRUST AND AGENCY FUND		50232.00
121 LOCAL OPTION TAX		21717.00
125 TIF SPECIAL REVENUE FUND		18149.00
160 ECONOMIC/INDUSTRIAL DEV		535.01
192 FIRE ENTERPRISE TRUST		4998.00
600 WATER OPERATING		20571.27
610 WASTEWATER/AKA SEWER REV		66454.32

630 ELECTRIC OPERATING	94071.14
640 GAS OPERATING	29570.78
660 AIRPORT OPERATING	669.55
670 GARBAGE COLLECTION	14335.11
740 STORM WATER	6164.27
810 CENTRAL GARAGE	7698.79
835 ADMINISTRATIVE SERVICES	9658.46
860 PAYROLL ACCOUNT	30812.39
GRAND TOTAL	484981.45

Payroll Amount for March 2025 \$222,256.57

City Business

1. Resolution No. 032425A: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2025-2026 Budget
Motion by Welker, second by Johnston to approve Resolution No. 032425A, the resolution setting April 7th, at the fire station at 5:30 p.m., for a public hearing for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2025-2026 Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 032425B: Resolution accepting the Federal Single Source Audit Report for FY 23/24
Motion by Helm, second by Johnston to approve Resolution No. 032425B, the resolution accepting the Federal Single Source Audit Report for FY 23/24. Following the roll call vote the motion passed unanimously.

3. Resolution No. 032425C: Resolution accepting the Fiscal Year 23/24 Annual Audit
Motion by Paustian, second by Welker to approve Resolution No. 032425C, the resolution accepting the Fiscal Year 23/24 Annual Audit. Following the roll call vote the motion passed unanimously.

4. Resolution No. 032425D: Resolution approving low responsive bid and authorizing execution of contract for Mathews Memorial Airport: Rehabilitate Apron and Runway 11-29 Improvement Project
Motion by Welker, second by Helm to approve Resolution No. 032425D, the resolution approving low responsive bid and authorizing execution of contract for Mathews Memorial Airport: Rehabilitate Apron and Runway 11-29 Improvement Project. Following the roll call vote the motion passed unanimously.

5. Resolution No. 032425E: Resolution approving the FAA grant application for construction for Mathews Memorial Airport: Rehabilitate Apron and Runway 11-29 Improvement Project
Motion by Johnston, second by Welker to approve Resolution No. 032425E, the resolution approving the FAA grant application for construction for Mathews Memorial Airport: Rehabilitate Apron and Runway 11-29 Improvement Project. Following the roll call vote the motion passed unanimously.

6. Settlement and Release Agreement between Robert Bird and City of Tipton
Motion by Welker, second by Helm to approve the Settlement and Release Agreement between Robert Bird and City of Tipton. Following the roll call vote the motion passed unanimously.

7. Select most favored proposal for each of four city owned residential lots.
Motion by Helm, second by Johnston to approve the sale of properties to the following persons/entities (final approval being subject to a public hearing and final decision at the council meeting on April 7th): 513 W. 9th Street to Mente Construction in return for payment to the City in the amount of \$3,000; 801 Locust Street to Cassandra Venteicher and Colton Lord in return for payment to the City in the amount of \$4,000; 54 Walnut Street to Mente Construction in return for payment to the City in the amount of \$3,000; and 105 Mulberry Street to Meade Construction in return for payment to the City in the amount of \$1. Following the roll call vote the motion passed unanimously.

Reports from Department Heads

1. Ambulance Director Ratliff stated that both ambulance rigs are having issues. Fleet Manager Johnson and Ratliff are going to check into the purchase of a used rig.
2. Library Director Smith shared her concerns about two anti-library bills (HF 880 and HF 521) that survived, and the importance of contacting our house representatives to ensure that they are not brought up for debate.
3. Building Inspector Goerdts stated that he is going to start going through some more vacant houses and bring a list to the next council meeting.
4. City Manager Wagner proposed to schedule a special council meeting for the Solar Array Project. It is the consensus of the council to schedule a special council meeting.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Helm, second by Welker. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 7:13 p.m.

Mayor_____

Attest:_____
City Clerk

REVENUE RECEIVED

Jan-25

Property Taxes	9,917.14
Local Option Sales Tax	45,223.79
Licenses & Permits	350.00
Use of Money and Property	35,645.04
Intergovernmental	37,496.41
Charge for Services	910,147.06
Special Assessment	0.00
Miscellaneous	98,256.46
Sale of Fixed Assets	0.00
TOTAL	\$1,137,035.90

REVENUE RECEIVED

Feb-25

Property Taxes	10,881.14
Local Option Sales Tax	26,415.10
Licenses & Permits	1,075.00
Use of Money and Property	49,287.17
Intergovernmental	33,985.30
Charge for Services	925,185.89
Special Assessment	0.00
Miscellaneous	156,433.50
Sale of Fixed Assets	0.00
TOTAL	\$1,203,263.10