

April 07, 2025
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Goerdt 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, Nash, Peck, D. Lenz, Walsh, B. Brennan, Smith, K. Johnson, other visitors, and the press.

Agenda:

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

Communications:

1. Pat Bingham expressed concern regarding the removal of asbestos from the 54 Walnut Street property. Mayor Goerdt explained that removal would have to follow state requirements.

Proclamation:

1. Sexual Assault Awareness Month Proclamation was read aloud by Mayor Goerd.

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes March 24th Council Meeting Minutes, February 2025 Investment & Treasurer's report, liquor license renewal for VFW, liquor license for Lucky Wife Wine Slushies (kick-off to Summer Event), Community Forestry Grant, mulch for playgrounds in the park, changing start date for roof replacement and change order for additional materials at the library, and the following claims list. Following the roll call vote the motion passed unanimously.

A & R LAND SERVICES INC	RIGHT OF WAY SERVICES	4000.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	589.69
ALLEN J BONDERMAN	ATTACHMENT O FILINGS	1960.00
AMERICAN RED CROSS	7 LIFEGUARD TRAINING	329.00
ASCENDANCE TRUCKS	2026 INTERNATIONAL MV607	87871.57
AXA EQUI-VEST PROCESSING	DEF COMP PRETAX	250.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	560.32
BREEDLOVE SPORTING GOODS	10 CASES AEROSOL PAINT	690.00
CAPITAL ONE	SUPPLIES	113.16
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	38.97
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	5130.00
CEDAR COUNTY VFW POST 2537	4 FLAGS	200.00
CINTAS	UNIFORMS	734.66
CINTAS CORPORATION	FIRST AID SUPPLIES	216.28
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	23782.74
CITY UTILITIES	CITY UTILITIES	8841.24
CLIFTON LARSON ALLEN LLP	AUDIT	3990.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY INSURANCE	CYBER & PRIVACY RENEWAL	9586.81
CONSTRUCTION MATERIALS TEST	ANALYSIS & TESTING	6145.00
CRIST ELECTRICAL SERVICES	BREAKERS	29.48
D & R PEST CONTROL	D & R PEST CONTROL	395.60
ELECTRIC PUMP	UV DISINFECTION REPAIR	749.00

ELECTRICAL ENGINEERING	GENERATOR REPAIRS	2059.50
FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	302.77
GARDEN & ASSOCIATES INC	SPRUCE ST RECONSTRUCTION	4497.62
HAMILTON MEDICAL INC	MEDICAL SUPPLIES	614.53
I.R.S.	FEDERAL WITHHOLDING	25989.04
IAMU	TRAINING	3207.02
IOWA ONE CALL	LOCATES	21.60
IPERS	IPERS WITHHOLDING	17192.05
JOHN DEERE FINANCIAL	SUPPLIES	526.42
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
KARL EMERGENCY VEHICLES	SPEAKER #66	242.63
ELECTRONICS INC	FIRE EXT ANNUAL INSPECTION	2382.06
MIDWEST SPRAY TEAM & SALES	VEGETATION CONTROL	621.41
MIDWEST WHEEL COMPANIES	LED BEACONS	285.27
MIKE FOGG CONSTRUCTION	CLEAN GUTTERS & UNCLOG SPOUTS	185.00
MISC. VENDOR	MISC VENDORS	5505.81
MITCHELL 1	WEB SUBSCRIPTION	329.02
OFFICE EXPRESS	OFFICE SUPPLIES	671.84
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2935.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMTS	8998.25
PCC	BILLING	7172.32
PRINCIPAL	PRINCIPAL DENTAL POLICY	2230.23
QUADIENT FINANCE USA INC	POSTAGE	3000.00
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	910.00
STO-COTE PRODUCTS INC	RINK & UNDERLINER	4093.62
STOREY KENWORTHY/MATT PARR	ENVELOPES	395.00
T & M CLOTHING	314 SOCCER JERSEYS	4553.00
TEST INC	WASTEWATER TESTING	1739.00
TIPTON CONSERVATIVE	MIN,BUDGET,LEVY,BIDS,CMTRY	1683.85
TIPTON ELECTRIC MOTORS	UPS CHARGES & TOOLS	140.40
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2848.54
TRI-CITY ELECTRIC COMPANY	PRGRAM TA 7102 AT SAGR PLANT	415.00
TROJAN TECHNOLOGIES CORP	DISINFECTION REPAIR PARTS	799.10
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	11.50
UNITED STATES TREASURY	MISC FEE	5.18
USA BLUE BOOK	CHEMICALS	190.94
VESTIS	MATS	189.17
WENDLING QUARRIES INC	182 TN ROAD STONE FOR ALLEYS	2647.31
** TOTAL **		266254.04
FUND TOTALS		
001 GENERAL GOVERNMENT		60555.04
110 ROAD USE TAX FUND		8804.31
317 GO CP 2023		8998.25

600	WATER OPERATING	2363.84
610	WASTEWATER/AKA SEWER REV	8408.02
630	ELECTRIC OPERATING	13349.64
640	GAS OPERATING	3193.66
660	AIRPORT OPERATING	10377.50
670	GARBAGE COLLECTION	9965.71
740	STORM WATER	156.29
810	CENTRAL GARAGE	89711.47
835	ADMINISTRATIVE SERVICES	21087.79
860	PAYROLL ACCOUNT	29282.52
	GRAND TOTAL	266254.04

Public Hearing

1. Public hearing for proposed Fiscal Year 2025-2026 Budget

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

With no written or oral objections, a motion was made by Paustian, second by Cummins to close the public hearing at 5:38 p.m. Following the roll call vote the motion passed unanimously.

2. Public hearing for proposed sale of city-owned real estate.

Motion by Welker, second by Johnston to open the public hearing at 5:38 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Helm, second by Paustian to close the public hearing at 5:39 p.m. Following the roll call vote the motion passed unanimously.

City Business

1. Resolution No. 040725A: Resolution approving the City of Tipton Fiscal Year 2025-2026 Annual Budget

Motion by Paustian, second by Welker to approve Resolution No. 040725A, the resolution approving the City of Tipton Fiscal Year 2025-2026 Annual Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 040725B: Resolution approving the sale and transfer of city owned real estate.

Motion by Paustian, second by Johnston to approve Resolution No. 040725B, the resolution approving the sale and transfer of city owned real estate. Following the roll call vote the motion passed unanimously.

3. City involvement in a TEDCO related stormwater management project, mainly focusing on TEDCO's detention basin.

Motion by Helm, second by Paustian to approve the city involvement in a TEDCO related stormwater management project. Following the roll call vote the motion passed unanimously.

4. Employee health insurance contributions.

Motion by Paustian, second by Helm to approve option 1 concerning the employee health insurance contributions. Following the roll call vote the motion passed unanimously.

Reports from City Manager/Department Heads

1. City Manager Wagner requested a special meeting on April 16th regarding the solar project. The meeting will begin at 4:00 p.m.

Adjourn:

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

Meeting adjourned at 6:03 p.m.

Mayor_____

Attest:_____
Finance Director

Debt Service Payments December 2024 - \$235,318.03

REVENUE RECEIVED

Mar-25

Property Taxes	101,373.84
Local Option Sales Tax	35,026.50
Licenses & Permits	1,123.13
Use of Money and Property	42,068.17
Intergovernmental	29,623.96
Charge for Services	1,143,617.52
Special Assessment	0.00
Miscellaneous	173,764.80
Sale of Fixed Assets	0.00
TOTAL	\$1,526,597.92