

April 21, 2025
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:35 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, Johnson, Terry Goerdts, other visitors, and the press.

Agenda:

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

Proclamation:

1. Arbor Day Proclamation was read aloud by Mayor Goerdts.

Consent Agenda:

Motion by Johnston, second by Welker to approve the consent agenda which includes April 7th Council Meeting Minutes, April 16th Council Meeting Minutes, March 2025 Investment & Treasurer's report, March 11th Library Minutes, March 2025 Library Director's Report, water and sewer exemption for 514 West South Street, adding an additional handicap space to library parking, fireworks agreement, pickup replacement in the electric department, well #5 refurbish, and the following claims list. Following the roll call vote the motion passed unanimously.

ACTION SEWER & SEPTIC	JETTING 2 SEWER LINES	975.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	586.66
AT&T MOBILITY	WIRELESS	1319.82
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1213.03
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	364.66
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	34951.72
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	705.92
CEDAR COUNTY COOP	260.66 GL FUEL & OIL	1427.62
CEDAR COUNTY ENGINEER	DSL FUEL	1874.66
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	356.98
CHAD WOLLUM	REF ADULT BB	60.00
CINTAS	UNIFORMS	883.29
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	250.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	300268.19
CITY PETTY CASH	CITY PETTY CASH	68.06
CITY UTILITIES	CITY UTILITIES	1088.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	117.33
CRESCENT ELECTRIC SUPPLY	UNDERGROUND SUPPLIES	497.28
EASTERN IOWA LIGHT & POWER	UTILITIES	1210.61
FLETCHER-REINHARDT	OVERHEAD SUPPLIES	356.85
GRASSHOPPER LAWN CARE	CONTRACT PAY 0316-0415	3583.33
I.R.S.	FEDERAL WITHHOLDING	25489.62
IPERS	IPERS WITHHOLDING	16674.25

JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KAY PARK RECREATION	OPERATING SUPPLIES	79.50
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPTS	400.00
LYNCH DALLAS PC	LEGAL SERVICES	5318.70
LYNCH FORD CHEVROLET	REPAIR PARTS #54	3448.92
MEEKS CONSTRUCTION	ROOF PROJECT	22802.52
MELISSA ARMSTRONG	MILEAGE IMFOA	226.80
MICHEL'S TREE SERVICE	BUCKET TRUCK RENTAL	3150.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	194.00
MISC. VENDOR	MISC VENDORS	1138.00
NAPA AUTO PARTS	PARTS	636.76
NFP PROPERTY & CASUALTY	MEDICAL DIRECTOR INSURANCE	3998.61
PCC	JANUARY BILLING	1131.81
POWER LINE SUPPLY	OVERHEAD SUPPLIES	368.06
PRINCIPAL	GTL_VTL INSURANCE	888.14
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	846.52
SCHUMACHER ELEVATOR CO	MONTHLY MAINTENANCE	262.15
SHOTTENKIRK	REPAIR PARTS #54	72.34
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	42.19
STATE HYGIENIC LABORATORY	TESTING	58.00
T & M CLOTHING	SUMMER BALL SUPPLIES	2241.00
TEST INC	WASTEWATER TESTING	2267.00
TIPTON PHARMACY	PHARMACEUTICALS	563.34
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2874.63
UNUM LIFE INSURANCE	LONG TERM DISABILITY PAYROLL	506.97
USA BLUE BOOK	CHEMICALS	190.94
VERIZON	CELL & DATA	52.71
VESTIS	MATS	189.17
WINDSTREAM	MONTHLY SERVICES	97.75
** TOTAL **		448837.93
FUND TOTALS		
001 GENERAL GOVERNMENT		89058.75
110 ROAD USE TAX FUND		4229.46
112 TRUST AND AGENCY FUND		50232.00
121 LOCAL OPTION TAX		21717.00
125 TIF SPECIAL REVENUE FUND		18149.00
160 ECONOMIC/INDUSTRIAL DEV		131.00
192 FIRE ENTERPRISE TRUST		4998.00
600 WATER OPERATING		14117.19
610 WASTEWATER/AKA SEWER REV		61334.18
630 ELECTRIC OPERATING		84362.81
640 GAS OPERATING		27264.88

660	AIRPORT OPERATING		433.34	
670	GARBAGE COLLECTION		16757.88	
740	STORM WATER		6117.83	
810	CENTRAL GARAGE		10217.08	
835	ADMINISTRATIVE SERVICES		8684.07	
860	PAYROLL ACCOUNT		31033.46	
	GRAND TOTAL		448,837.93	
CITY CREDIT CARD STATEMENT			Card Ttl	-
City Card				6,614.49
Op Equip Maint & Repair	Radwell		303.60	
Repair Parts	Cove Equipment		111.72	
				415.32
Finance Director				
Telecommunications	GoTo Technologies		222.35	
Miscellaneous	Adobe		305.15	
				527.50
Economic Development				
Training	Iowa Creative Places Exchange		60.00	
				60.00
Library				
Materials	Amazon, Walmart		705.64	
Office Supplies	Walmart, Amazon		147.85	
Postage/Shipping	USPS		151.11	
Miscellaneous	Walmart		6.84	
Programming	Amazon, Walmart, Oriental Trading		408.82	
				1,420.26
Ambulance				
Dues/Fees	Iowa DPH, NREMT		57.00	
Op Equip Maint & Repair	OSI Batteries, Radwell, Ebay		620.16	
Telecommunications	JAMF		12.00	
			32.00	
			12.00	
			4.00	
Office Supplies	Ebay		37.36	
Office Supplies	Ebay		84.09	
				858.61
Fire				
Office Equip Maint & Repair	Amazon		649.99	
				649.99
Police				
Advertising	Card Maker		15.00	
Postage/Shipping	USPS		18.65	

Miscellaneous	Amazon	10.69	
			44.34
Gas			
Travel Training -	Fareway, Subway, Kirby's Café, DQ, SumHing , Pizza Ranch, Kirby's Café, RDS, Brookstone Lodge & Suites	397.66	
			397.66
Electric			
Training -	IAMU	500.00	
Travel Training -	Pancheros, Buffalo Wild Wings, Outback, Panda Express, Holiday Inn	357.08	
Operational Equip & Repair	Northern Tool Supply	246.09	
Miscellaneous	Amazon	109.08	
			1,212.25
Public Works			
Commercial Eqpt Rental		180.59	
Operating Supplies		590.05	
			770.64
REC / Aquatic Center			
Dues/Fees	IA Dept. of Inspections & Appeals	175.00	
Advertising	Canva	12.99	
Operating Supplies	Walmart, Amazon	69.93	
			257.92
Statement Total			6,614.49

City Business

1. Resolution No. 042125A: Resolution authorizing the City of Tipton's Community Project Funding (CPF) request for a congressionally directed grant for the Montgomery Drive Improvement Project in Tipton, Iowa
Motion by Helm, second by Welker to approve Resolution No. 042125A, the resolution authorizing the City of Tipton's Community Project Funding (CPF) request for a congressionally directed grant for the Montgomery Drive Improvement Project in Tipton, Iowa. Following the roll call vote the motion passed unanimously.

2. Resolution No. 042125B: 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 2024-2025 Budget Amendment
Motion by Helm, second by Welker to approve Resolution No. 042125B, the resolution setting Monday, May 19th, 5:30 p.m., for a public hearing for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2024-2025 Budget Amendment. Following the roll call vote the motion passed unanimously.

3. Solar array proposals by Custom Builders and Tri-City Electric, the selection of a company to construct the solar array and authorizing the city attorney and city staff to finalize a Tipton Solar Array Agreement
Motion by Helm, second by Paustian to approve Custom Builders solar proposal. The motion passed with the following roll call vote:
Ayes: Helm, Cummins, Johnston, Paustian
Nays: Welker

4. Authorize Tipton Rotary to make purchases of approximately \$37,000, listed by Spahn & Rose on the city's behalf for the new park shelter with those costs being reimbursed to the city.

Motion by Welker, second by Johnston to approve authorizing Tipton Rotary to make purchases of approximately \$37,000, listed by Spahn & Rose on the city's behalf for the new park shelter with those costs being reimbursed to the city. Following the roll call vote the motion passed unanimously.

5. Current partnership with CCEDCO

Motion by Welker, second by Johnston to approve the current partnership with CCEDCO. Following the roll call vote the motion passed unanimously.

6. Closed Session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion by Welker, second by Johnston to adjourn from regular session to closed session at 6:16 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 6:50 p.m. with the following named council member's present: Cummins, Paustian, Helm, Welker and Johnston. Motion by Welker, second by Paustian to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

7. Potential action following closed session to direct staff to proceed as directed in closed session.

Motion by Johnston, second by Welker to authorize course of action resulting from the previous closed session. Following the roll call vote the motion passed unanimously.

Adjourn:

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

Meeting adjourned at 6:58 p.m.

Mayor_____

Attest:_____
City Clerk