

May 5, 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 Goerdts called the meeting to order. Upon roll being called the following named council members were present: Welker, Paustian and Helm. Absent: Johnston and Cummins. Also present: Wagner, Armstrong, Lenz, DuFour, D. Lenz, Ratliff, other visitors, and the press.

**Agenda:**

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

Council member Cummins arrived at 5:34 p.m.

**Consent Agenda:**

Motion by Paustian, second by Welker to approve the consent agenda which includes April 21<sup>st</sup> Council Meeting Minutes, liquor license renewal for Casey's, Statement of Work for Audit Services, New Body Fitness 5K and 1-mile on June 13<sup>th</sup> during the Kick-Off to Summer Event, Mechanical Sales invoice for James Kennedy Family Aquatic Center in the amount of \$18,470, and the following claims list. Following the roll call vote the motion passed unanimously.

AAA MECHANICAL INC	ANNUAL HVAC MAINT VISIT	861.00
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1700.15
AFLAC	AFLAC AFTER TAX PY W/HOLDING	586.66
ASCENDANCE TRUCKS	REPAIR PARTS	142.54
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	573.36
BANLEACO	LEASE	105.60
BLUE CROSS/BLUE SHIELD	RENEWAL ADJUSTMENT	2685.71
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	195.99
CAPITAL ONE	MISC SUPPLIES	133.76
CINTAS	UNIFORMS	764.32
CINTAS CORPORATION	FIRST AID SUPPLIES	249.18
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	25019.13
CITY UTILITIES	CITY UTILITIES	19732.00
CJ COOPER & ASSOCIATES INC	4 SPECIMENS	220.00
CLARENCE COMMUNITY AMBULANCE	PARAMEDIC INTERCEPT TIER	175.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	122.13
DENISE SMITH	REIMBURSE FOR PROGRAM SUPPLIES	50.98
DR DARLENE A EHLERS	MAY RENT	575.00
EMSLRC	TRAINING	23.00
ERIC STORJOHANN	1 BURIAL	600.00
FLETCHER-REINHARDT	OVERHEAD SUPPLIES	1656.93
GARDEN & ASSOCIATES INC	SPRUCE ST RECONSTRUCTION	10820.00
GOERDT INSPECTION	CONTRACT PAY MAY	1902.06
GRASSHOPPER LAWN CARE	WEED CONTROL	205.00
HASTY AWARDS	270 SOCCER MEDALS	688.19

HOLIDAY INN DES MOINES	TRAVEL TRAINING	237.44
I.R.S.	FEDERAL WITHHOLDING	25090.95
IOWA DEPT OF AGRICULTURE	FUEL METER LICENSE	4.50
IPERS	IPERS WITHHOLDING	16565.76
J & M DISPLAYS INC	FIREWORKS	18000.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KELLY TREE FARM LLC	TREES & PLANTING SUPPLIES	11086.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	307.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	18.00
MARCIA MEYERS	MAY RENT	600.00
MIDAMERICAN ENERGY COMPANY	MAY CASH REQUEST	65000.00
MISC. VENDOR	MISC VENDORS	558.00
MITCHELL 1	WEB SUBSCRIPTION	329.02
MUNICIPAL SUPPLY INC	METERS & METER SUPPLIES	14156.00
NILES CHIROPRACTIC	4 DRUG SCREENS	100.00
OFFICE MACHINE CONSULTANTS	TECH SERVICE	2997.50
PRINCIPAL	PRINCIPAL DENTAL POLICY	2335.03
PROGRESSIVE REHABILITATION	PRE WORK SCREEN	78.00
QUADIENT FINANCE USA INC	POSTAGE	2000.00
RAY'S PLUMBING HEATING & AIR	SERVICE CALL 310 WEST 7TH ST	2355.50
RODNEY'S YARD MOWING	MOWING	250.00
SHERWIN- WILLIAMS CO	FIRE HYDRANT PAINT	1130.08
SHIELD TECHNOLOGY	MOBILE CLIENT ANNUAL FEE	400.00
SPINUTECH INC	EMAIL MARKETING & 3 DOMAIN RENEWALS	235.00
STAPLES	OFFICE SUPPLIES	66.78
STORM STEEL	REPAIR PARTS	49.82
STUART C IRBY CO	UNDERGROUND SUPPLIES	2600.10
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2708.43
VESTIS	MATS	189.17
WENDLING QUARRIES INC	198.11 TN ROCK/54.37 TN AGLIME	3284.93
WINDSTREAM	MONTHLY SERVICES	1116.58
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY MAY 2025	358.33
** TOTAL **		245005.13
FUND TOTALS		
001 GENERAL GOVERNMENT		70425.36
110 ROAD USE TAX FUND		16066.35
189 LIBRARY TRUST FUND		50.98
600 WATER OPERATING		5811.60
610 WASTEWATER/AKA SEWER REV		6778.22
630 ELECTRIC OPERATING		97805.69
640 GAS OPERATING		3085.51
660 AIRPORT OPERATING		666.72

670	GARBAGE COLLECTION	4125.96
740	STORM WATER	159.09
810	CENTRAL GARAGE	3253.73
835	ADMINISTRATIVE SERVICES	8300.66
860	PAYROLL ACCOUNT	28475.26
	GRAND TOTAL	245005.13

Payroll Amount for April 2025

\$222,642.28

### **City Business**

1. Resolution No. 050525C: Resolution approving acceptance of deed to Tipton Economic Development Corp. (TEDCO) owned property, and the receipt other assets of TEDCO

Motion by Welker, second by Paustian to approve Resolution No. 050525C, the resolution approving acceptance of deed to Tipton Economic Development Corp. (TEDCO) owned property, and the receipt other assets of TEDCO. Following the roll call vote the motion passed unanimously.

2. Update on Solar Array Project

It is the consensus of the council to have a special council meeting on May 12<sup>th</sup>.

3. Clifton Larson Allen proposal for Inflation Reduction Act tax credit services for the Solar Array Project

Motion by Cummins, second by Welker to approve the proposal for Inflation Reduction Act tax credit services for the Solar Array Project. Following the roll call vote the motion passed unanimously.

4. Resolution No. 050525A: Resolution to assess utility charges due to non-payment by property owner.

Motion by Cummins, second by Welker to approve Resolution No. 050525A, the resolution to assess utility charges due to non-payment by property owner. Following the roll call vote the motion passed unanimously.

5. Resolution No. 050525B: Resolution to assess utility charges due to non-payment by property owner.

Motion by Cummins, second by Welker to approve Resolution No. 050525B, the resolution to assess utility charges due to non-payment by property owner. 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 Paustian, second by Welker. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 5:51 p.m.

Mayor\_\_\_\_\_

Attest:\_\_\_\_\_

City Clerk