

May 19, 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: Welker, Paustian, Johnston, Cummins and Helm. Also present: Wagner, Armstrong, A. Lenz, Nash, D. Lenz, Walsh, Ratliff, Beck, Peck, Smith, Terry Goerdt, other visitors, and the press.

Agenda:

Motion by Cummins, second by Helm to approve the agenda with the addition of public hearing. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Welker, second by Cummins to approve the consent agenda which includes May 5th Council Meeting Minutes, May 12th Council Meeting Minutes, April 2025 Investment and Treasurer's Report, April 15th Library Minutes, April 2025 Library Director's Report, April 9th Airport Minutes, garbage exemption at 421 Cedar Street, street closure on East 5th Street between Cedar Street and Meridian Street for Touch a Truck event on Saturday, August 2nd, 8:00 a.m. to 11:00 a.m., appointment of Bill Ostola to the Library Board, reappointment of Laura Woods to the Library Board, rope rescue equipment for the fire department, airbags and struts for the fire department, and the following claims list. Following the roll call vote the motion passed unanimously.

ALBAUGH PHC INC	SINK	410.15
ASCENDANCE TRUCKS EASTERN	REPAIR PARTS #29	87.25
AT&T MOBILITY	WIRELESS	381.44
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1213.03
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	50.00
BOEVE, CHRISTINE	MURAL FOR DOWNTOWN ALLEY	3274.74
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	325.09
CARRICO AQUATIC RESOURCES	CHEMICALS	2607.92
CEDAR COUNTY COOP	259.45 GL FUEL	882.20
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4987.00
CINTAS	UNIFORMS	812.47
CITY OF TIPTON FUNDS	ADMIN SERVICES	337351.57
CITY UTILITIES	CITY UTILITIES	6574.87
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	198.80
CLIFTON LARSON ALLEN LLP	TAX CREDIT QUESTIONS	840.00
D & R PEST CONTROL	D & R PEST CONTROL	270.60
EASTERN IOWA LIGHT & POWER	UTILITIES	1498.96
ELIJAH ENTERPRISES	HYDRAULIC PARTS #5	32.50
FAMILY FOODS	MISC SUPPLIES	123.58
FIDELITY BANK & TRUST	CD	227577.34
FILTRATION CORP. OF AMERICA	OPERATING SUPPLIES	254.65
FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	425.60
GRASSHOPPER LAWN CARE	CONTRACT PAY 0416-0515	3083.33
HAWKINS INC	CHEMICALS	3259.05
I.R.S.	FEDERAL WITHHOLDING	1098.17
IIMC	DUES	220.00

IOWA DEPT OF INSPECTIONS	FOOD SERVICE LICENSE	150.00
IOWA DEPT OF PUBLIC SAFETY	ANNUAL IOWA SYSTEM	1200.00
IOWA GEMT PAYMENT PROGRAM	JUNE STATE SHARE PAYMENT	1311.35
IOWA ONE CALL	LOCATES	108.90
IPERS	IPERS WITHOLDING	641.57
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	673.90
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
KOONS GAS MEASUREMENT	REGULATORS	753.98
ELECTRONICS INC	ALARM SERVICE	120.00
LINDA BECK	MILEAGE REIMBURSEMENT	105.00
LYNCH DALLAS PC	LEGAL SERVICES	7592.15
MECHANICAL SALES IOWA INC	SERVICE/MAINT AGREEMENTS	18470.00
MISC. VENDOR	MISC VENDORS	1028.03
MUNICIPAL SUPPLY INC	METER SUPPLIES	750.00
NAPA AUTO PARTS	PARTS, SUPPLIES, TOOLS	188.22
O'ROURKE MOTORS INC	REPAIR PARTS #66	1291.64
OFFICE EXPRESS	OFFICE SUPPLIES	108.20
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	5136.00
PRINCIPAL	PRINCIPAL DENTAL POLICY	70.09
PUBLIC CONSULTING GROUP	GEMT SERVICES	4717.40
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	988.34
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	262.15
SHIELD TECHNOLOGY CORPORATION	SHIELDWARE	2025.00
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	5990.20
STATE HYGIENIC LABORATORY	TESTING	1072.00
STEVE NASH	TRAVEL TRAINING	132.16
STUART C IRBY CO	SUPPLIES	1873.57
T & M CLOTHING	SUMMER BALL UNIFORM SUPPLIES	1759.00
TEST INC	WASTEWATER TESTING	2167.00
TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS FOR DARE	25.00
TIPTON CONSERVATIVE	MIN,HRNG,POOL,NTCE,THANK YOU	1682.70
TIPTON ELECTRIC MOTORS	UPS CHARGES,OPERATING SUPPLIES	137.44
TIPTON PHARMACY	PHARMACEUTICALS	349.23
TREASURER, STATE OF IOWA	STATE WITHOLDING	123.20
VERIZON	CELL & DATA	121.51
VERMEER IOWA & N. MISSOURI	REPAIR PARTS #135	37.53
VESTIS	BLDG MAINT SUPPLIES	541.99
WINDSTREAM	MONTHLY SERVICES	97.75
** TOTAL **		663012.35
FUND TOTALS		
001 GENERAL GOVERNMENT		92619.57
110 ROAD USE TAX FUND		38824.81

112	TRUST AND AGENCY FUND	50232.00
121	LOCAL OPTION TAX	21717.00
125	TIF SPECIAL REVENUE FUND	18149.00
160	ECONOMIC/INDUSTRIAL DEV	199.00
192	FIRE ENTERPRISE TRUST	4998.00
600	WATER OPERATING	18057.23
610	WASTEWATER/AKA SEWER REV	59531.91
630	ELECTRIC OPERATING	286493.69
640	GAS OPERATING	28547.77
660	AIRPORT OPERATING	659.88
670	GARBAGE COLLECTION	18101.76
740	STORM WATER	6889.37
810	CENTRAL GARAGE	5561.88
835	ADMINISTRATIVE SERVICES	11170.87
860	PAYROLL ACCOUNT	1258.61
	GRAND TOTAL	663012.35

Public Hearing

1. Public hearing for amending the current budget for fiscal year ending June 30, 2025

Motion by Johnston, second by Welker to open the public hearing at 5:35 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Cummins, second by Welker to close the public hearing at 5:36 p.m. Following the roll call vote the motion passed unanimously.

City Business

1. Resolution No. 051925A: Resolution amending the current budget for fiscal year ending June 30, 2025

Motion by Welker, second by Cummins to approve Resolution No. 051925A, the resolution amending the current budget for fiscal year ending June 30, 2025. Following the roll call vote the motion passed unanimously.

2. Resolution No. 051925B: Resolution relating to the financing of proposed projects to be undertaken by the City of Tipton, Iowa; establishing compliance with reimbursement bond regulations under the Internal Revenue Code.

Motion by Paustian, second by Welker to approve Resolution No. 051925B, the resolution relating to the financing of proposed projects to be undertaken by the City of Tipton, Iowa; establishing compliance with reimbursement bond regulations under the Internal Revenue Code. Following the roll call vote the motion passed unanimously.

3. Resolution No. 051925C: Resolution setting a public hearing regarding the South-South Spruce Street Improvements Project 2025

Motion by Cummins, second by Helm to approve Resolution No. 051925C, the resolution setting a public hearing on Monday, June 2nd, at the fire station, at 5:30 p.m., regarding the South-South Spruce Street Improvements Project 2025. Following the roll call vote the motion passed unanimously.

4. Resolution No. 051925D: Resolution authorizing an application to the Iowa Department of Transportation's General Aviation Vertical Infrastructure Program and certifying the local match requirement.

Motion by Welker, second by Helm to approve Resolution No. 051925D, the resolution authorizing an application to the Iowa Department of Transportation's General Aviation Vertical Infrastructure Program and certifying the local match requirement. Following the roll call vote the motion passed unanimously.

5. Resolution No. 051925E: Resolution approving a City of Tipton V. HBK Settlement Agreement

Motion by Cummins, second by Helm to approve Resolution No. 051925E, the resolution approving a City of Tipton V. HBK Settlement Agreement. Following the roll call vote the motion passed unanimously.

6. Resolution No. 051925F: Resolution approving Request for Proposals and public notice related thereto, regarding the sale of city owned real estate.

Motion by Cummins, second by Paustian to approve Resolution No. 051925F, the resolution approving Request for Proposals and public notice related thereto, regarding the sale of city owned real estate. Following the roll call vote the motion passed unanimously.

7. Response to Request for Proposals for City of Tipton properties.

Motion by Cummins, second by Helm to approve a minimum price of 25% of the assessed value of the land only for the demo properties, and 60% of the assessed value of the land plus building for the rehab property. 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 6:08 p.m.

Mayor_____

Attest:_____
City Clerk