

June 16, 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: Paustian, Cummins, Johnston and Helm. Also present: Armstrong, Lenz, Nash, Peck, D. Lenz, Walsh, B. Brennan, Smith, Terry Goerdts, other visitors, and the press.

**Agenda:**

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

**Consent Agenda:**

Motion by Paustian, second by Johnston to approve the consent agenda which includes June 2<sup>nd</sup> Council Meeting Minutes, May 2025 Investment and Treasurer's Report, May 14<sup>th</sup> Library Minutes, May 2025 Library Director's Report, Tobacco License Renewals for Family Foods, Tiger Mart, Walmart and Casey's, Downtown Revitalization Incentive Program request for Daisy Wingert at 118 East 5<sup>th</sup> Street, Tipton Revitalization Incentive Program request for A & J Enterprises at 601 Cedar Street, Change Order No. 9 for PCC Pavement – Replace Project with Triple B Construction, No One Fights Alone 5K on July 4<sup>th</sup>, purchase of fault locator for electric department, electric easement for 1010 Cedar Street, mural and lift rental for James Kennedy Family Aquatic Center, purchase of new standby generator for fire department, purchase of new ambulance, and the following claims list. Following the roll call vote the motion passed unanimously.

AAA MECHANICAL INC	HVAC MAINTENANCE VISIT	2691.30
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ALBAUGH PHC INC	REPAIR WATER LEAK	121.00
ALEX AIR APPARATUS	STRUTS	10705.00
ALTEC INDUSTRIES INC	REPAIR PARTS #5	2763.96
ASCENDANCE TRUCKS EASTERN	SHOP SUPPLIES	145.98
AT&T MOBILITY	WIRELESS	1575.70
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1221.50
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	381.02
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	394.48
CAPITAL ONE	SUPPLIES	198.13
CEDAR COUNTY COOP	307 GL FUEL, WEED CONTROL	1255.43
CEDAR COUNTY ENGINEER	28.1 GL DSL	1534.67
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4725.00
CEDAR COUNTY VFW POST 2537	2 FLAGS	122.00
CHALLIS LAWN CARE	WEED CONTROL	2700.00
CINTAS	UNIFORMS & SUPPLIES	768.01
CITY UTILITIES	CITY UTILITIES	5835.55
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	198.80
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	191.11
CORE-MARK MIDCONTINENT INC	FOOD ORDER	1186.40
D & R PEST CONTROL	D & R PEST CONTROL	230.60

DINGES FIRE COMPANY	MISC SUPPLIES	150.12
EASTERN IOWA LIGHT & POWER	UTILITIES	1586.90
ELECTRICAL ENGINEERING	LIGHTS FOR AQUATIC CENTER	330.00
FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	425.60
GARDEN & ASSOCIATES INC	SPRUCE ST RECONSTRUCTION	12587.75
GRASSHOPPER LAWN CARE	CONTRACT PAY 0516-0615	3083.33
H & H AUTO	TIRES #67	545.00
HAWKINS INC	CHEMICALS	851.01
I.R.S.	FEDERAL WITHHOLDING	26812.44
IAMU	APPRENTICESHIP FEE	1300.00
IOWA ONE CALL	LOCATES	241.40
IPERS	IPERS WITHHOLDING	17421.54
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	3798.68
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
LECTRONICS INC	ALARM SERVICE	120.00
LYNCH DALLAS PC	LEGAL SERVICES	11165.00
LYNCH'S PLUMBING INC	DRINKING FOUNTAIN FILTER	274.66
MANATTS INC	CONCRETE 124 W 5TH ST	514.38
MECHANICSVILLE FIRE & AMB	PARAMEDIC INTERCEPT	200.00
MISC. VENDORS	MISC VENDORS	22719.07
MITCHELL 1	WEB SUBSCRIPTION	329.02
MUNICIPAL ELECTRONICS	RADAR CERTIFICATION	135.00
NAPA AUTO PARTS	TOOL, PARTS, SUPPLIES	790.84
O'ROURKE MOTORS INC	REPAIR PARTS	155.80
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	2935.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMNTS	2760.50
POMP'S TIRE SERVICE INC	TIRES #35	1895.10
POWER LINE SUPPLY	OVERHEAD SUPPLIES	129.97
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	836.10
RODNEY'S YARD MOWING	MOWING	1765.00
ROTH ELECTRIC	UNDERGROUND PROJECT NORTH ST	3574.42
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	262.15
SENECA COMPANIES INC	ANNUAL FUEL TANK INSPECTION	1715.00
SPAHN & ROSE LUMBER CO	SUPPLIES	34489.29
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING	192.00
STUART C IRBY CO	STREET LIGHTS	13443.48
T & M CLOTHING	12 SAFETY ORANGE SHIRTS	144.00
TEST INC	WASTEWATER TESTING	1739.00
THE HARTFORD	LONG TERM DISABILITY PAYROLL	932.30
TIPTON CONSERVATIVE	FAC,MIN,JOB,HRG,NOTICES,BUDGET	1716.87
TIPTON ELECTRIC MOTORS	UPS CHARGES & SUPPLIES	457.52
TIPTON FIRE AND RESCUE INC	BALANCE ANNUAL REIMBURSEMENT	4723.00

TIPTON PHARMACY	PHARMACEUTICALS	408.53
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2922.43
TRUCK COUNTRY OF IOWA	REPAIR PARTS #35	888.03
VERIZON	CELL & DATA	121.51
VESTIS	MATS	189.17
WENDLING QUARRIES INC	9.92 TN CLEAN	173.60
WINDSTREAM	MONTHLY SERVICES	97.75
** TOTAL **		224114.20
FUND TOTALS		
001 GENERAL GOVERNMENT		88243.86
110 ROAD USE TAX FUND		12783.04
317 GO CP 2023		2760.50
600 WATER OPERATING		1741.70
610 WASTEWATER/AKA SEWER REV		7381.89
630 ELECTRIC OPERATING		25219.38
640 GAS OPERATING		2175.89
660 AIRPORT OPERATING		36.25
670 GARBAGE COLLECTION		6405.29
740 STORM WATER		69.47
810 CENTRAL GARAGE		31800.20
835 ADMINISTRATIVE SERVICES		16121.51
860 PAYROLL ACCOUNT		29375.22
GRAND TOTAL		224114.20

**CITY CREDIT CARD STATEMENT**  
**Finance Director**

Technology

License Renewal - Microsoft

Card Ttl	-
	<b>29,582.03</b>
	2208.00
	276.00
	828.00
	552.00
	276.00
	552.00
	276.00
	92.00
	92.00
	1656.00
	828.00
	92.00
	276.00
	1380.00

**Library**

Materials

Amazon

**9,384.00**

686.93

Office Supplies	Walmart	33.13	
Miscellaneous	Amazon, Walmart	283.70	
Programming		209.44	
Miscellaneous	Amazon	1550.96	
			<b>2,764.16</b>
<b>Ambulance</b>			
Training	Casey's	78.10	
Building Maint & Repair	ADI	249.98	
Technology	Micrososoft	180.00	
Miscellaneous	Amazon, Family Foods, Name-Cheap.com	114.43	
Miscellaneous	Amazon	40.23	
			<b>662.74</b>
<b>Fire</b>			
Training -	Int Society of Fire Serv Instructors	830.00	
Vehicle Operations	All Hands Public Safety	5153.52	
Small Tools	CMC, Amazon	488.95	
Miscellaneous	Walmart	65.22	
			<b>6,537.69</b>
<b>Police</b>			
Training -	Axon, Iowa SRO,	1145.00	
Travel Training -	IA Dept of Public Defense, Hyatt Regency	552.60	
Office Equip Maint Repair	Amazon	14.99	
Uniforms/Equipment	Stryker, Amazon	1154.43	
DARE Equip/Supplies	Creative Product Sourcing Inc, Tiffany's Tipton Bakery	185.31	
Operating Supplies	Qualification Targets Inc, Amazon	174.52	
			<b>3,226.85</b>
<b>Electric</b>			
Travel Training -	LaQuinta, Casey's, Buffalo Wild Wings, Outback	539.19	
Small Tools	Lowe's	56.16	
Underground Supplies	Casey's	71.66	
Operational Equip & Repair	Jefferson St Grill	24.56	
			<b>691.57</b>
<b>Public Works</b>			
Dues/Fees	IA DNR	62.27	
Training	Kirkwood	270.00	
Dues/Fees	IA DNR	62.27	
Operating Supplies	Blain's Farm & Fleet	55.79	
Repair Parts	Etrailer Corp	380.86	
Operating Supplies	The Flying Wienie	35.26	
			<b>866.45</b>
<b>REC / Aquatic Center</b>			

Grounds Maint Supplies	Amazon	23.02
Uniforms/Equipment		1082.39
Dues/Fees	Home Base	616.32
Training	American Red Cross	376.00
Operational Equip & Repair	USA BlueBook	1999.76
Advertising	Canva	12.99
Concession Supplies	Walmart	30.12
Office Supplies	Paperrolls-N-More	130.64
Operating Supplies	Walmart, Live Action Safety, Swim Outlet, Amazon	1177.33
<b>Statement Total</b>		<b>5,448.57</b>
		<b>29,582.03</b>

### City Business

1. Application to the Grid Resilience Grant Opportunity

Motion by Paustian, second by Johnston to approve application to the Grid Resilience Grant Opportunity (Part A and Part B with Shermco). Following the roll call vote the motion passed unanimously.

2. Resolution No. 061625A: Resolution to authorize the transfer of funds.

Motion by Johnston, second by Cummins to approve Resolution No. 061625A, the resolution to authorize the transfer of funds. Following the roll call vote the motion passed unanimously.

3. Resolution No. 061625B: Resolution to authorize the transfer of funds.

Motion by Johnston, second by Cummins to approve Resolution No. 061625B, the resolution to authorize the transfer of funds. Following the roll call vote the motion passed unanimously.

4. Resolution No. 061625C: Resolution setting compensation for appointed city officers and employees for Fiscal Year 2025-2026

Motion by Paustian, second by Johnston to approve Resolution No. 061625C, the resolution setting compensation for appointed city officers and employees for Fiscal Year 2025-2026. Following the roll call vote the motion passed unanimously.

5. Resolution No. 061625D: Resolution fixing a date for a public hearing on a proposal to enter into an Electric Revenue Bond Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,125,000  
 Motion by Cummins, second by Paustian to approve Resolution No. 061625D, the resolution fixing a date of Monday July 7<sup>th</sup>, for a public hearing on a proposal to enter into an Electric Revenue Bond Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,125,000. Following the roll call vote the motion passed unanimously.

6. Resolution No. 061625E: Resolution accepting a bid for the South-South Spruce Street Improvements Project 2025

Motion by Paustian, second by Cummins to approve Resolution No. 061625E, the resolution accepting a bid from Eastern Iowa Excavating and Concrete in the amount of \$212,289.35 for the South-South Spruce Street Improvements Project 2025. Following the roll call vote the motion passed unanimously.

7. Resolution No. 061625F: Resolution scheduling public hearing on sale of city owned real estate.

Motion by Paustian, second by Cummins to approve Resolution No. 061625F, the resolution scheduling a public hearing on July 7<sup>th</sup>, on sale of city owned real estate. Following roll call vote the motion passed unanimously.

8. 1<sup>st</sup> Ward Council Seat

Motion by Paustian, second by Cummins to approve requesting letters of interest that will be due by July 16<sup>th</sup> and then appoint someone at the July 21<sup>st</sup> council meeting. Following the roll call vote the motion passed unanimously.

9. Greenspace Project and authority to proceed with purchase and construction activities related to the project components and related budget.

Motion by Johnston, second by Cummins to proceed with purchase and construction activities related to the project components and related budget for the Greenspace Project. 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 Cummins. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:17 p.m.

Mayor\_\_\_\_\_

Attest:\_\_\_\_\_  
City Clerk

**REVENUE RECEIVED**

**May-25**

Property Taxes	119,691.04
Local Option Sales Tax	35,623.91
Licenses & Permits	2,083.13
Use of Money and Property	58,055.73
Intergovernmental	35,775.84
Charge for Services	751,654.61
Special Assessment	0.00
Miscellaneous	170,546.35
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,173,430.61</b>