

July 7, 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: Paustian, Cummins, Johnston and Helm. Also present: Wagner, Lenz, Nash, DuFour, Spangler, Walsh, B. Brennan, Ratliff, Terry Goerdt, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Helm, second by Johnston to approve the consent agenda which includes June 16th Council Meeting Minutes, use of north parking lot of the Courthouse for Cedar County Public Health and Wellness Fair on August 1st, Downtown Revitalization Incentive Program request for Milligan Acquisitions at 513 Cedar Street, Tipton Revitalization Incentive Program request for Tipton Chiropractic and Health Center at 200 West South Street, appointment of Karen Anderson to Library Board, Animal Housing Services Agreement with Muscatine Humane Society, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1496.18
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ALLIANCE ELECTRIC SERVICES	INSTALL ELECTRICAL PARK SHLTR	17933.92
ATLANTIC COCA-COLA	DRINK ORDER	1529.65
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	556.06
BANLEACO	LEASE	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	33509.37
BOUND TREE MEDICAL	MEDICAL SUPPLIES	333.08
CAPITAL ONE	SUPPLIES	48.13
CEDAR COUNTY EMERGENCY	ASSESSMENT	16352.25
CEDAR COUNTY ENGINEER	DSL	1255.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	90.00
CINTAS	UNIFORMS	1103.35
CINTAS CORPORATION	FIRST AID SUPPLIES	265.51
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	250.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	441406.15
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	29070.70
CITY UTILITIES	CITY UTILITIES	15102.20
CJ COOPER & ASSOCIATES INC	PRE EMPLOYMENT AUSTIN LENZ	15.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY INSURANCE	EQUIPMENT, CRIME RENEWALS	21444.61
COPY SYSTEMS	BASE & COPIES	145.20
CORE-MARK MIDCONTINENT INC	FOOD ORDER	6606.45
CRESCENT ELECTRIC SUPPLY	SUPPLIES	43.65
D & R PEST CONTROL	D & R PEST CONTROL	395.60
DAVE & SALLY KRUSE	TIF REBATE	23225.82

DR DARLENE A EHLERS	JULY RENT	575.00
ECIA	DUES	1711.26
EMC INSURANCE COMPANIES	ANNUAL RENEWAL	429639.00
ENVIRONMENTAL SYSTEMS	ARGIS PRIMARY MAINTENANCE	460.00
ERIC STORJOHANN	2 BURIALS	1150.00
FELD FIRE	MISC SUPPLIES	2085.00
FLETCHER-REINHARDT	METER SUPPLIES	745.25
FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	425.60
GARDEN & ASSOCIATES INC	SPRUCE ST RECONSTRUCTION	7820.13
GOERDT INSPECTION	CONTRACT PAY JULY	2500.00
GRASSHOPPER LAWN CARE	MAY MOWING	500.00
HASTY AWARDS	MEDALS	407.56
HAWKINS INC	CHEMICALS	3282.85
HUPP ELECTRIC MOTORS INC	CRANE INSPECTIONS	3360.60
I.R.S.	FEDERAL WITHHOLDING	27737.62
IAMU	SGEI SAFETY TRAINING	2720.58
IOWA LEAGUE OF CITIES	DUES	2171.00
IOWA ONE CALL	LOCATES	187.20
IPERS	IPERS WITHHOLDING	16526.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	2602.70
KPE ENGINEERING	AQUATIC CENTER	511.44
LAWSON PRODUCTS INC	SHOP SUPPLIES	269.22
ELECTRONICS INC	ALARM SERVICE	120.00
LOWDEN PLUMBING & HEATING	SHOWER REPAIRS	139.10
LYNCH DALLAS PC	LEGAL SERVICES	40.00
MANATTS INC	SHOULDER ROCK	1783.20
MARCIA MEYERS	JULY RENT	600.00
MELISSA ARMSTRONG	SUMMER OFFICE SHIRTS	58.30
MIDAMERICAN ENERGY COMPANY	JULY CASH REQUEST	28000.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #24	226.22
MISC. VENDOR	MISC VENDORS	4136.26
MITCHELL 1	WEB SUBSCRIPTION	329.02
MUNICIPAL SUPPLY INC	METER SUPPLIES	1066.00
NEWCOM TECHNOLOGIES INC	LICENSE SERVICE AGREEMENT	595.00
NILES CHIROPRACTIC	PRE EMPLOY SCREENING	25.00
NORTHWAY WELL AND PUMP	WELL #5 REFURBISH	96085.51
O'ROURKE MOTORS INC	TIF REBATE	21249.07
OFFICE EXPRESS	OFFICE SUPPLIES	18.54
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	2935.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	10002.25
PCC	MARCH BILLING	8825.22
PEDIATRIC EMERGENCY STANDARD	ANNUAL SUBSCRIPTION	1837.50

POSTAL SOURCE	INK CARTRIDGE	350.95
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	205.19
PRINCIPAL	PRINCIPAL DENTAL POLICY	2404.46
QUADIENT FINANCE USA INC	POSTAGE	2000.00
RODNEY'S YARD MOWING	JUNE MOWING	1900.00
SHERMCO INDUSTRIES INC	SCAADA ENGINEERING	3772.50
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	885.00
STAPLES	OFFICE SUPPLIES	86.98
STUART C IRBY CO	TESTING	1349.49
SUNBELT SOLOMON SERVICES	TRANSFORMER	4900.60
T & M CLOTHING	4 SHIRTS	290.00
TAWNYA NAMER	SUPPLIES	17.67
THE AUTO SHOP	PHONE SERVICE/SUPPLIES	168.23
THE HARTFORD	SPECIAL RISK HEALTH	1565.00
TIPTON ELECTRIC MOTORS	UPS CHARGES	51.83
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2879.46
TYLER ROOS TR ARTWORKS	MURAL	2500.00
TYLER TECHNOLOGIES INC	ANNUAL MAINTENANCE SOFTWARE	30684.78
ULINE	20 SAFETY CONES	848.28
UNITED STATES TREASURY	PCORI FEE	107.57
VESTIS	BLDG MAINT SUPPLIES	731.16
WERLING ABSTRACT COMPANY	ABSTRACT	3850.00
WINDSTREAM	MONTHLY SERVICES	934.52
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JULY	358.33
** TOTAL **		1362328.98
FUND TOTALS		
001 GENERAL GOVERNMENT		407930.00
110 ROAD USE TAX FUND		20226.07
112 TRUST AND AGENCY FUND		50232.00
121 LOCAL OPTION TAX		22228.44
125 TIF SPECIAL REVENUE FUND		74588.71
160 ECONOMIC/INDUSTRIAL DEV		167.80
189 LIBRARY TRUST FUND		48.00
192 FIRE ENTERPRISE TRUST		4998.00
216 GO CP BONDS SERIES		2721.12
317 GO CP 2023		10002.25
600 WATER OPERATING		147443.58
610 WASTEWATER/AKA SEWER REV		83483.47
630 ELECTRIC OPERATING		253740.81
640 GAS OPERATING		49483.60
660 AIRPORT OPERATING		16156.84
670 GARBAGE COLLECTION		28490.54

740	STORM WATER	6531.77
810	CENTRAL GARAGE	111097.54
820	PSF HEALTH INSURANCE	107.57
835	ADMINISTRATIVE SERVICES	40165.10
860	PAYROLL ACCOUNT	32485.77
	GRAND TOTAL	1362328.98

Payroll Amount for June 2025 \$239,751.99

Public Hearing

1. Public hearing on a proposal to enter into an Electric Revenue Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,125,000

Motion by Cummins, second by Johnston to open the public hearing at 5:33 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 Paustian to close the public hearing at 5:34 p.m. Following the roll call vote the motion passed unanimously.

2. Public hearing on proposed sale of city owned property.

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

City Business

1. Resolution No. 070725A: Resolution taking on additional action on a proposal to enter into an Electric Revenue Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,125,000

Motion by Paustian, second by Helm to approve Resolution No. 070725A, the resolution taking on additional action on a proposal to enter into an Electric Revenue 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.

2. Resolution No. 070725B: Resolution authorizing the sale of city owned real estate.

Motion by Paustian, second by Cummins to approve Resolution No. 070725B, the resolution authorizing the sale of city owned real estate. Following the roll call vote the motion passed unanimously.

3. Clarifying the length of the urban revitalization (tax exemption) for Rosh Villages

Motion by Paustian, second by Cummins to leave it at 10 years. Following the roll call vote the motion passed unanimously.

4. Heat and air conditioning for west mechanical room at James Kennedy Family Aquatic Center

Motion by Cummins, second by Helm to approve the quote with Fosters Kraus for the heat and air conditioning for west mechanical room at James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

5. ADA lift for lazy river at James Kennedy Family Aquatic Center

Motion by Johnston, second by Cummins to approve the quote with Carrico Aquatic Resources for the ADA lift for the lazy river at James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

6. Fuel tank cleaning for power plants.

Motion by Paustian, second by Helm to approve the quote from Seneca contingent on striking out language concerning liability limit. Following the roll call vote the motion passed unanimously.

7. Move August Council Meetings

Motion by Helm, second by Cummins to approve moving the August council meetings to August 11th and August 25th. Following roll call vote the motion passed unanimously.

8. Resolution No. 070725C: Resolution scheduling public hearing on proposed amendments to Chapter 166 of the City Code, creating a Public Use Zoning District and amending other zoning provisions related thereto.

Motion by Helm, second by Cummins to approve Resolution No. 070725C, the resolution approving to schedule a public hearing on August 25th, on proposed amendments to Chapter 166 of the City Code, creating a Public Use Zoning District and amending other zoning provisions related thereto. Following the roll call vote the motion passed unanimously.

9. Select a preliminary most favored proposal for each of four city owned residential lots with each proposal being subject of a public hearing and final decision at the council meeting on July 21st.

Motion by Cummins, second by Johnston to approve the sale of 323 West 8th Street to Casey Smith. Following the roll call vote the motion passed unanimously.

Motion by Cummins, second by Johnston to approve the sale of 102 East 11th Street to Casey Smith. Following the roll call vote the motion passed unanimously.

Motion by Cummins, second by Helm to approve the sale of 205 Spruce Street to Richard Allen Nylin. Following the roll call vote the motion passed unanimously.

Motion by Cummins, second by Johnston to approve the sale of 403 West 3rd Street to Tristin Sorgenfrey. Following the roll call vote the motion passed unanimously.

Reports from City Manager/Department Heads

1. City Manager Wagner stated that he will be retiring as of December 31, 2025.

Adjourn:

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

Meeting adjourned at 6:39 p.m.

Mayor_____

Attest:_____

City Clerk