

July 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 5:30 p.m. Mayor Goerdts called the meeting to order. Upon roll being called the following named council members were present: Paustian, Cummins, and Helm. Absent: Johnston. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, D. Lenz, Walsh, B. Brennan, Ratliff, Smith, other visitors, and the press.

Agenda:

Motion by Cummins, second by Paustian to approve the agenda with the removal of Item H4 under City Business. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes July 7th Council Meeting Minutes, June 2025 Investment and Treasurer's Report, liquor license renewal for Family Foods, liquor license renewal for Mi Tierra, proposal with Office Machine Consultants to replace budgeted computer equipment, Tiger Prowl 5K on August 23rd, last day for outdoor pools to be open will be Sunday, August 17th, THS swim team morning practices at James Kennedy Family Aquatic Center, and the following claims list. Following the roll call vote the motion passed unanimously.

ACE ELECTRIC	GENERATOR REPAIR	1475.66
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ASCENDANCE TRUCK CENTERS	REPAIR PARTS	610.64
AT&T MOBILITY	WIRELESS	1586.58
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	414.78
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	250.70
BITUMINOUS MATERIALS	CRS-2	11.67
BLUE CROSS/BLUE SHIELD	ADJUSTMENT	27.07
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	371.05
CEDAR COUNTY COOP	359 GL FUEL & LAWN MIX	1321.19
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4880.00
CHALLIS ENTERPRISES	DOWNTOWN WEED CONTROL	575.00
CINTAS	UNIFORMS	882.27
CITY UTILITIES	CITY UTILITIES	6750.94
CJ COOPER & ASSOCIATES INC	SPECIMENS	125.00
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	397.60
CLIFTON LARSON ALLEN LLP	TAX CREDIT CONSULTING	3675.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CORE-MARK MIDCONTINENT INC	FOOD ORDER	1568.19
CUSTOM BUILDERS INC	20% DOWN SOLAR PROJECT	334575.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1469.45
ELIJAH ENTERPRISES	REPAIR PARTS	69.16
FAMILY FOODS	MISC SUPPLIES	259.00
FLETCHER-REINHARDT CO.	METER SEALS	406.60
FOSTER COACH SALES INC.	REPAIR PARTS	45.65
GRASSHOPPER LAWN CARE	CONTRACT PAY 0616-0715	3083.33

HAWKINS INC	CHEMICALS	1084.48
I.R.S.	FEDERAL WITHHOLDING	29111.72
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	342.35
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	185.00
IPERS	IPERS WITHHOLDING, FIRE	16938.33
JOHN DEERE FINANCIAL	SUPPLIES	1232.63
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	20.00
LAWSON PRODUCTS INC	REPAIR PARTS	139.28
ELECTRONICS INC	ALARM INSPECTIONS	892.99
LEXIPOL LLC	MANUAL, BULLETINS	5508.08
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MECHANICSVILLE FIRE & AMB	PARAMEDIC INTERCEPT	200.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS	12.04
MISC. VENDOR	MISC VENDORS	515.69
NILES CHIROPRACTIC	PRE EMPLOY SCREENING	25.00
OFFICE EXPRESS	MISC SUPPLIES	98.94
OVERDRIVE INC	BRIDGES E BOOK CONTENT FEE	1055.76
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	1876.23
RACOM CORPORATION	SHOULDER MICROPHONE	241.08
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1151.33
RESALE POWER GROUP OF IOWA	GEN METER TEST	2475.20
SCHUMACHER ELEVATOR CO	MONTHLY MAINTENANCE	262.15
SNAP-ON	TOOL	22.50
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	1006.80
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING	192.00
T & M CLOTHING	10 SAFETY GREEN T SHIRTS	120.00
TEST INC	WASTEWATER TESTING	1739.00
THE HARTFORD	LONG TERM DISABILITY PAYROLL	932.30
TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS	45.00
TIPTON CONSERVATIVE	POOL,NOTICES,4TH,MIN,VAC,WAGES	2134.41
TIPTON PHARMACY	PHARMACEUTICALS	449.52
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3020.29
TRUCK COUNTRY	REPAIR PARTS	94.83
VERMEER IOWA & N. MISSOURI	REPAIR PARTS	30.16
VESTIS	BLDG MAINT SUPPLIES	556.09
WENDLING QUARRIES INC	8.17 TN WASHED CHIPS	153.19
WINDSTREAM	MONTHLY SERVICES	279.54
** TOTAL **		440244.74
FUND TOTALS		
001 GENERAL GOVERNMENT		42016.53
110 ROAD USE TAX FUND		185.98

189	LIBRARY TRUST FUND	7.48	
320	ELECTRIC SOLAR PROJECT	334575.00	
600	WATER OPERATING	1425.55	
610	WASTEWATER/AKA SEWER REV	4320.58	
630	ELECTRIC OPERATING	9262.56	
640	GAS OPERATING	1935.01	
670	GARBAGE COLLECTION	6871.16	
740	STORM WATER	50.21	
810	CENTRAL GARAGE	3173.91	
835	ADMINISTRATIVE SERVICES	5920.99	
860	PAYROLL ACCOUNT	30499.78	
	GRAND TOTAL	440244.74	
	CITY CREDIT CARD STATEMENT	Card Ttl	-7,825.28
	Finance Director		
	Training	Iowa League of Cities	260.00
	Office Supplies		104.13
			364.13
	Library		
	Materials	Walmart, Amazon	713.75
	Office Supplies	Amazon, Demco	164.21
	Postage/Shipping	USPS	10.22
	Miscellaneous	Walmart, Amazon	175.64
	Programming	Walmart, Amazon	201.75
			1,265.57
	Ambulance		
	Operating Supplies	Live Action Safety	253.98
	Miscellaneous	Ebay	19.26
	Operational Equip & Repair	Amazon	329.99
	Building Maint & Repair	ADI	535.00
	Miscellaneous	ADI	534.99
			1,673.22
	Police		
	Travel Training -	Chipotle,Subway, Pancheros, High Life - Bait Shop, LaQuinta	239.19
	Office Supplies	Amazon	59.99
	Operating Supplies	Intoximeter, GovDeals	423.62
	Miscellaneous	Amazon	42.97
			765.77
	Electric		
	Operational Equip & Repair	Global Industrial	1050.39
			1,050.39
	Public Works		

Dues/Fees	Iowa DNR	62.27
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Fuel	Maverik, Casey's	138.01
Miscellaneous	Smokey D's BBQ	35.78
		298.33

REC / Aquatic Center

Operating Supplies	Amazon	30.50
Training	American Red Cross	220.00
Building Maint. & Repair	Grainger	1292.70
Advertising	Canva	12.99
Operating Supplies	Amazon, Walmart, Duke Rentals	851.68
		2,407.87
Statement Total		7,825.28

Public Hearing

1. Public hearing on sale of city owned residential properties.

Motion by Cummins, second by Paustian to open the public hearing at 5:45 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 5:49 p.m. Following the roll call vote the motion passed unanimously.

2. Public hearing on vacancy in the office of First Ward council member.

Motion by Cummins, second by Paustian to open the public hearing at 5:50 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Helm, second by Cummins to close the public hearing at 6:01 p.m. Following the roll call vote the motion passed unanimously.

City Business

1. Gas rate increase.

Motion by Helm, second by Paustian to approve gas rate increase. Following the roll call vote the motion passed unanimously.

2. Resolution No. 072125A: Resolution approving sale and transfer of city owned real estate.

Motion by Helm, second by Cummins to approve Resolution No. 072125A, the resolution approving sale and transfer of city owned real estate. Following the roll call vote the motion passed unanimously.

3. Seal coat on Plum Street (5th to 7th)

Motion by Helm, second by Cummins to approve the proposal from LL Pelling to seal coat on Plum Street from 5th Street to 7th Street. Following the roll call vote the motion passed unanimously.

4. Move September Council Meetings

Motion by Paustian, second by Helm to approve moving the September council meetings to September 8th and September 22nd. Following roll call vote the motion passed unanimously.

5. Resolution No. 072125B: Resolution appointing _____ to fill the vacancy of First Ward council person.

Motion by Cummins to appoint Becky Tholen, no second (motion failed).

Motion by Paustian to appoint Conner McMahon, second by Helm. The motion failed with the following roll call vote:
Ayes: Paustian, Helm

Nay: Cummins

Motion by Helm to appoint Judy Jenkins, second by Paustian. The motion failed with the following roll call vote:

Ayes: Paustian, Helm

Nay: Cummins

Motion by Paustian, second by Helm to table this item and have a special meeting later this week to decide.
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 Helm, second by Paustian.
Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:52 p.m.

Mayor_____

Attest:_____
City Clerk

REVENUE RECEIVED

Jun-25

Property Taxes	50,987.63
Local Option Sales Tax	29,195.34
Licenses & Permits	4,168.13
Use of Money and Property	38,034.79
Intergovernmental	65,382.25
Charge for Services	710,909.12
Special Assessment	0.00
Miscellaneous	1,010,649.66
Sale of Fixed Assets	0.00
TOTAL	\$1,909,326.92