

August 11, 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, Johnston, Koob, Cummins, and Helm. Also present: Armstrong, Lenz, Peck, Spangler, D. Lenz, Walsh, Ratliff, Beck, Smith, Terry Goerdt, other visitors, and the press.

Agenda:

Motion by Paustian, second by Koob to approve the agenda with no items removed but rearranged under City Business. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Paustian, second by Helm to approve the consent agenda which includes July 21st Council Meeting Minutes, July 23rd Special Council Meeting Minutes, liquor license renewal for The Red Pin, June 10th Library Minutes, June 2025 Library Director's Report, 2024-2025 Library Annual Report, last day for outdoor pools to be open will still be Sunday, August 17th, Office Machine Consultants Equipment Rental and Maintenance Agreement for the library, Tipton Revitalization Incentive Program reimbursement request for Tipton Investment Partners in the amount of \$5,000, street closure on Lemon Street from 3rd Street to 5th Street on Saturday, September 27th, from 2:30 p.m. to 4:00 p.m., for hosting a Color Run fundraiser event at the VFW, carve a tree trunk in the easement on Mulberry Street west of First United Church of Christ, renewal with Windstream, power plant fuel from Cedar County Coop in the amount of \$25,142.11, new generation plant AC, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	1169.56
ALBAUGH PHC INC	AC REPAIR AT 310 WEST 7TH ST	372.00
AT&T MOBILITY	WIRELESS	405.44
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	705.38
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	500.00
BAKER & TAYLOR	BOOKS	273.54
BANLEACO	LEASE	105.60
BITUMINOUS MATERIALS	CRS-2	1756.67
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	33517.93
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	198.29
CAPITAL ONE	MISC SUPPLIES	190.35
CARRICO AQUATIC RESOURCES	ADA LIFT FOR LAZY RIVER	11243.55
CCL SUPPLY LLC	INDUSTRIAL CLEANER	130.10
CEDAR COUNTY RECORDER	3 RECORDINGS	76.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3845.00
CEDAR COUNTY VFW POST 2537	FLAG	30.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	246.00
CHALLIS ENTERPRISES	YARD CLEANUP 522 W 2ND ST	547.00
CINTAS	UNIFORMS	1132.03
CINTAS CORPORATION	FIRST AID SUPPLIES	216.87
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	35245.77
CITY UTILITIES	CITY UTILITIES	13735.67

CLIFTON LARSON ALLEN LLP	AUDIT	4200.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	119.04
CONTROL INSTALLATIONS	DOOR MAINTENANCE	515.10
COPY SYSTEMS	BASE & COPIES	111.39
CORE-MARK MIDCONTINENT INC	FOOD ORDER	4284.94
CRESCENT ELECTRIC SUPPLY	OVERHEAD SUPPLIES	26.36
CRIST ELECTRICAL SERVICES	UNDERGROUND CONVERSION	11555.00
D & R PEST CONTROL	D & R PEST CONTROL	230.60
ELECTRIC PUMP	SAGR LIFT STATION REPAIRS	2569.55
ELECTRICAL ENGINEERING	SUPPLIES	320.93
ELECTRONIC ENGINEERING	ALARM MONITOR ANNUAL FEE	400.00
ENERGY ECONOMICS INC	METER TESTING	1710.95
FAMILY FOODS	CONCESSION SUPPLIES	36.36
FEDEX	DELIVERY CHARGE FOR ADA LIFT	189.00
FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	212.80
GARDEN & ASSOCIATES INC	SPRUCE ST RECONSTRUCTION	2929.70
GRAINGER	PARTS	168.56
H & H AUTO	TIRE REPAIR	82.00
HAMILTON MEDICAL INC	SUPPLIES	547.06
HAWKINS INC	CHEMICALS	3794.37
HEIMAN INC	SUPPLIES	93.00
I.R.S.	FEDERAL WITHHOLDING	58985.97
IOWA DEPARTMENT OF NATURAL	NPDES ANNUAL FEE	1275.00
IOWA GEMT PAYMENT PROGRAM	JULY & AUG STATE SHARE PAYMENT	3454.84
IOWA ONE CALL	LOCATES	99.00
IOWA PRISON INDUSTRIES	SUPPLIES	262.74
IPERS	IPERS REGULAR EMPLOYEES	34204.24
JOHNSON COUNTY AMBULANCE	ALS SERVICE	800.00
JON WALSH	FOOD DURING GENERATION	38.50
ELECTRONICS INC	ALARM SERVICE	120.00
LYNCH DALLAS PC	LEGAL SERVICES	3234.45
MIDAMERICAN ENERGY COMPANY	AUGUST CASH REQUEST	36000.00
MIDWEST ALARM SERVICES	ALARM SERVICES	1285.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST & FILTERS	793.43
MIDWEST WHEEL COMPANIES	PARTS	984.58
MISC. VENDOR	MISC VENDORS	10893.07
MUNICIPAL SUPPLY INC	923 AMI ELECTRIC METERS	101530.00
O'ROURKE MOTORS INC	METER TRUCK FOR EL DEPT	41550.00
OFFICE EXPRESS	OFFICE SUPPLIES	168.06
OFFICE MACHINE CONSULTANTS	TECH SERVICES	3373.75
PRINCIPAL	PRINCIPAL DENTAL POLICY	2470.89
QUADIENT FINANCE USA INC	POSTAGE	2000.00
RODNEY'S YARD MOWING	MOWING	1900.00

SHERMCO INDUSTRIES INC	GRID RESILIENCY	11650.00
SHOTTENKIRK	REPAIR PARTS	759.02
STUART C IRBY CO	SUPPLIES	294.25
THE HARTFORD	LONG TERM DISABILITY	972.39
THE PARADIGM ALLIANCE INC	FALL AWARENESS PROGRAM	1173.00
THOMAS HEATING & AIR	AC REPAIRS	3252.00
TIPTON CONSERVATIVE	BIDS,PROPERTIES,FAC,MIN	1258.20
TIPTON ELECTRIC MOTORS	PARTS & UPS CHARGES	103.06
TREASURER, STATE OF IOWA	STATE WITHOLDING	6215.47
ULINE	YARD WASTE BAGS	4727.13
VESTIS	MATS	189.17
WENDLING QUARRIES INC	WASHED CHIPS	313.88
WINDSTREAM	MONTHLY SERVICES	1125.67
** TOTAL **		477471.22

FUND TOTALS

001 GENERAL GOVERNMENT	85110.29
110 ROAD USE TAX FUND	8895.22
189 LIBRARY TRUST FUND	400.00
600 WATER OPERATING	10006.64
610 WASTEWATER/AKA SEWER REV	14797.50
630 ELECTRIC OPERATING	185011.48
640 GAS OPERATING	9795.46
660 AIRPORT OPERATING	312.45
670 GARBAGE COLLECTION	23286.95
740 STORM WATER	440.93
810 CENTRAL GARAGE	45848.81
835 ADMINISTRATIVE SERVICES	28128.68
860 PAYROLL ACCOUNT	65436.81
GRAND TOTAL	477471.22

CITY CREDIT CARD STATEMENT

Finance Director

Office Supplies	Amazon	161.93
Operational Equip & Repair	Amazon	384.56
Telecommunications	Amazon	71.67

618.16

Library

Building Supplies	Theisen's	15.99
Technology	GoDaddy	23.17
Materials	Amazon, Walmart	719.89
Programming	Walmart	72.92
Office Supplies	Copy Systems, Walmart, Demco, Amazon	75.15
Postage/Shipping	USPS	4.40

Card Ttl **-9094.79**

			911.52
Ambulance			
Training	American Heart ShopCPR, Live Acation Safety	624.20	
Building Maint & Repair	Lenoch & Cilek	39.95	
Op Equip Maint & Repair	Mailboxes of Iowa City	247.26	
Advertising	Indeed	120.00	
Miscellaneous	Walmart	99.17	
Operating Supplies	ADI	286.96	
Building Maint. & Repair	ADI	65.79	
Miscellaneous	ADI	666.37	
Building Maint & Repair	ADI	118.98	
Operational Equip & Repair	ADI	589.98	
			2858.66
Fire			
Small Tools	Perfect Stock, EVAC, Rock N Rescue	1945.69	
Office Supplies	First Responder Decal Co	209.99	
			2155.68
Police			
Travel Training -	Mojitos, Panda Express, AmericInn	350.44	
Uniforms/Equipment	Galls	280.74	
Postage/Shipping	USPS	18.65	
			649.83
Electric			
Operational Equip & Repair	Amazon, Walmart	640.62	
Safety	American Public Power Assoc.	188.68	
			829.30
Public Works			
Computer Supplies	AutoAuth	60.00	
Repair Parts	Walmart	13.89	
			73.89
REC / Aquatic Center			
Dues/Fees	IPRA	180.00	
Operating Supplies	Swim Outlet	277.16	
Dues/Fees	IPRA	180.00	
Concession Supplies	Walmart	39.48	
Operating Supplies	Walmart, Canva, Duke Rentals	292.74	
Miscellaneous	Amazon	28.37	
			997.75
Statement Total			9094.79
Payroll Amount for July 2025		\$249,201.42	

City Business

1. Resolution No. 081125A: Resolution authorizing and approving a loan agreement for the issuance and securing payment of \$1,950,000, Electric Revenue Bonds, Series 2025

Motion by Johnston, second by Paustian to approve Resolution No. 081125A, the resolution authorizing and approving a loan agreement for the issuance and securing payment of \$1,950,000, Electric Revenue Bonds, Series 2025. Following the roll call vote the motion passed unanimously.

2. Ordinance No. 596: An ordinance amending Chapter 110 Gas Utility, Section 110.07 of the City Code of Ordinances

Motion by Paustian, second by Helm to approve the first reading of Ordinance No. 596: An ordinance amending Chapter 110 Gas Utility, Section 110.07 of the City Code of Ordinances. Following the roll call vote the motion passed unanimously.

3. Apply for the Grid Resilience Grant and certification of the match requirement.

Motion by Paustian, second by Helm to approve applying for the Grid Resilience Grant and certification of the match requirement. Following the roll call vote the motion passed unanimously.

4. Joining a Transmission Investment Group

Motion by Helm, second by Paustian to approve joining a Transmission Investment Group. Following the roll call vote the motion passed unanimously.

5. Ordinance No. 595: An ordinance amending Chapter 55, Animal Protection and Control, of the Code of Ordinances

Motion by Johnston, second by Paustian to approve the first reading. Following the roll call vote the motion passed unanimously.

Motion by Johnston, second by Koob to approve suspending the rules and approving the second and third readings. Following the roll call vote the motion passed unanimously.

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

Motion by Paustian, second by Helm to approve the third and final reading. Following the roll call vote the motion passed unanimously.

6. Closed session as permitted by Iowa Code Section 21.5(1)(j)

Closed session as permitted by Iowa Code Section 21.5(1)(j) to discuss the purchase of real estate where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.

Motion by Paustian, second by Johnston to adjourn from regular session to closed session at 6:31 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 7:07 p.m. with the following named council member's present: Cummins, Paustian, Koob, Helm and Johnston. Motion by Paustian, second by Johnston to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

7. Potential action following closed session to direct staff to proceed as directed in closed session.

Motion by Paustian, second by Helm to authorize course of action resulting from the previous closed session. 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 Johnston. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 7:09 p.m.

Mayor_____

Attest:_____

City Clerk