

September 8, 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, Koob, Cummins, and Johnston. Absent: Helm. Also present: Wagner, Armstrong, Nash, DuFour, Walsh, B. Brennan, Ratliff, Beck, 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 Cummins, second by Paustian to approve the consent agenda which includes August 25<sup>th</sup> Council Meeting Minutes, July 2025 Investment and Treasurer's Reports, South-South Spruce Street Improvements Pay App No. 1 and Change Order No. 1, Homecoming parade route, updated VFW Color Run route, street closure for Trunk or Treat and Car Show, Trick or Treat on October 31<sup>st</sup>, 5:00-7:00 p.m., and street closure for outdoor movie, new totes for garbage and recycling, protective landscape barrier put around new switchgear, selling of 2015 F-150 pickup in electric department, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ASCENT AVIATION GROUP INC	2299 GL AVIATION FUEL	10096.36
AT&T MOBILITY	WIRELESS	405.44
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BRAND NEW ENGINES	OPERATING SUPPLIES	19.23
BREEDLOVE SPORTING GOODS	7 CASES FIELD PAINT	504.00
CAPITAL ONE	OFFICE SUPPLIES	60.93
CEDAR COUNTY ENGINEER	FUEL	1443.14
CINTAS	UNIFORMS	682.79
CITY OF TIPTON FUNDS	ADMIN SERVICES	349209.02
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	25577.71
CITY UTILITIES	CITY UTILITIES	22385.26
CLIFTON LARSON ALLEN LLP	AUDIT	21000.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	COPIES	13.48
D & R PEST CONTROL	D & R PEST CONTROL	230.60
ELECTRICAL ENGINEERING	REPAIR SUPPLIES	300.32
EMC INSURANCE	CLAIM 1888412	2500.00
ERIC STORJOHANN	2 BURIALS	500.00
FELD FIRE	3 HELMETS	1214.00
FOSTERS KRAUS	REPAIR AC UNIT	190.00
GARDEN & ASSOCIATES INC	STORM WATER MANAGEMENT	20466.65
GRAINGER	3 PHASE RELAY	112.54
GRASSHOPPER LAWN CARE	WEED CONTROL	158.60
HI LINE INC	METERS SUPPLIES	61.50
I.R.S.	FEDERAL WITHHOLDING	27595.24
IAMU	APPRENTICESHIP FEES	1528.33

IOWA ONE CALL	LOCATES	72.00
IPERS	IPERS WITHHOLDING, FIRE	17116.86
KARL EMERGENCY VEHICLES	REPAIR PARTS	549.05
KILBURG EQUIPMENT LLC	REPAIR PARTS	1469.09
KIRKWOOD COMMUNITY COLLEGE	TRAINING	50.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	111.56
ELECTRONICS INC	ALARM SERVICES	120.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPTS	600.00
MBR INC	FREEZER REPAIRS	284.25
MC CLURE ENGINEERING	AIRPORT APRON & RUNWAY	2436.90
MIDAMERICAN ENERGY COMPANY	SEPTEMBER CASH REQUEST	78000.00
MISC. VENDOR	MISC VENDORS	7768.95
MUNICIPAL SUPPLY INC	WATER MAIN REPAIR SUPPLIES	457.52
O'ROURKE MOTORS INC	REPAIR PARTS	3949.25
OFFICE EXPRESS	OFFICE SUPPLIES	376.32
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	3145.00
QUADIENT FINANCE USA INC	POSTAGE	2000.00
RAY'S PLUMBING HEATING AIR	4 FAUCETS, 2 ANGLE VALVES	462.00
RODNEY'S YARD MOWING	MOWING	1420.00
RVM LANDSCAPING LLC	RESTORATION WORK	553.50
SADLER POWER TRAIN	COMMERCIAL LINK PACKAGE	7564.50
SPINUTECH INC	EMAIL MARKETING	25.00
T & M CLOTHING	FLAG FOOTBALL EQUIPMENT	1090.00
TEST INC	WASTEWATER TESTING	1739.00
THE HARTFORD	LONG TERM DISABILITY	959.59
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2817.78
VAN METER INC	RELAY & SOCKET	51.17
VEENSTRA & KIMM INC	SOLAR SITE PLAN & SWPPP REVIEW	5402.20
VESTIS	MATS	189.17
WENDLING QUARRIES INC	13.64 TN MANSAND	231.88
WERLING ABSTRACT COMPANY	ABSTRACTS	2300.00
WINDSTREAM	MONTHLY SERVICES	1135.76
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	675.00
** TOTAL **		632222.74
FUND TOTALS		
001 GENERAL GOVERNMENT		88604.85
110 ROAD USE TAX FUND		28496.90
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		27637.33
125 TIF SPECIAL REVENUE FUND		22022.58
160 ECONOMIC/INDUSTRIAL DEV		124.57
192 FIRE ENTERPRISE TRUST		5369.75
320 ELECTRIC SOLAR PROJECT		5402.20

600	WATER OPERATING	17763.48
610	WASTEWATER/AKA SEWER REV	63857.49
630	ELECTRIC OPERATING	173725.57
640	GAS OPERATING	34045.34
660	AIRPORT OPERATING	12811.01
670	GARBAGE COLLECTION	19363.35
740	STORM WATER	6812.89
810	CENTRAL GARAGE	19274.80
835	ADMINISTRATIVE SERVICES	28984.58
860	PAYROLL ACCOUNT	29484.30
	GRAND TOTAL	632222.74

Payroll Amount for August 2025 \$266,595.14

### **City Business**

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

Motion by Paustian, second by Johnston to approve the final 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.

2. Resolution No. 090825A: Resolution approving and accepting voluntary annexation of city owned property.

Motion by Paustian, second by Koob to approve Resolution No. 090825A, the resolution approving and accepting voluntary annexation of city owned property. Following the roll call vote the motion passed unanimously.

3. Resolution No. 090825B: Resolution authorizing and approving a loan agreement providing for the placement and issuance and securing the payment of \$1,950,000 Electric Revenue Bonds, Series 2025

Motion by Paustian, second by Cummins to approve Resolution No. 090825B, the resolution authorizing and approving a loan agreement providing for the placement and issuance and securing the payment of \$1,950,000 Electric Revenue Bonds, Series 2025. Following the roll call vote the motion passed unanimously.

4. Hiring process for the city manager position.

Council discussed the city manager job description, residency requirements, and should a hiring consultant be used.

5. Closed session as permitted by Iowa Code Sections 21.5(1)(a), 388.9(1), and 21.5(1)(k),

the Council at this time go into closed session to review or discuss records which are required or authorized by state or federal law to be kept confidential; to discuss proprietary information and information required by a noncustomer contracting party to be kept confidential pursuant to a nondisclosure agreement which relates to electric transmission planning and construction and critical energy infrastructure; and to discuss information contained in records in the custody of a governmental body that are confidential records pursuant to section 22.7, subsection 50.

Motion by Cummins, second by Paustian to adjourn from regular session to closed session at 6:24 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 6:45 p.m. with the following named council member's present: Cummins, Paustian, Koob, 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.

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

Motion by Cummins, second by Koob 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 Koob, second by Paustian. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 6:49 p.m.

Mayor\_\_\_\_\_

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

**REVENUE RECEIVED****Jul-25**

Property Taxes	15,400.73
Local Option Sales Tax	41,273.72
Licenses & Permits	2,485.00
Use of Money and Property	52,121.44
Intergovernmental	36,446.48
Charge for Services	801,512.22
Special Assessment	0.00
Miscellaneous	127,696.33
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,076,935.92</b>

**REVENUE RECEIVED****Aug-25**

Property Taxes	0.00
Local Option Sales Tax	28,016.46
Licenses & Permits	2,693.68
Use of Money and Property	36,871.53
Intergovernmental	36,051.84
Charge for Services	749,512.84
Special Assessment	0.00
Miscellaneous	127,495.45
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$980,641.80</b>