

September 22, 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, Koob, Cummins, Helm, and Johnston. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Walsh, B. Brennan, Smith, Johnson, Terry Goerdt, other visitors, and the press.

Agenda:

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

Proclamation:

1. Domestic Violence Awareness Month

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes September 8th Council Meeting Minutes, August 2025 Investment and Treasurer's Reports, August 9th Airport Minutes, August 21st Airport Minutes, Sugar Creek Township 2025-2026 Fire Protection Agreement, donating old res-q-jacks struts to Bennett Fire Department, selling of old fire engine, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1,382.81
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
AGILITI HEALTH INC	EQUIPMENT REPAIRS	1,133.03
ALBAUGH PHC INC	TOILET REPAIRS	685
ASCENDANCE TRUCK CENTERS	PARTS	561.08
AT&T MOBILITY	WIRELESS	1,305.10
ATLANTIC COCA-COLA	DRINK ORDER	140.81
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1,248.74
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250
BAKER & TAYLOR	BOOKS	484.24
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	33,427.93
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	616.48
BRAND NEW ENGINES	OPERATING SUPPLIES	53.98
CARRICO AQUATIC RESOURCES	CHEMICALS	243.75
CEDAR COUNTY COOP	FUEL, OIL, SUPPLIES	1,473.80
CEDAR COUNTY EMERGENCY	BALANCE OF ASSESSMENT	180
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	5,220.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	45
CINTAS	UNIFORMS	775.33
CINTAS CORPORATION	MEDICAL SUPPLIES	245
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275
CITY OF TIPTON FUNDS	FIREARM REIMB.	37.27
CJ COOPER & ASSOCIATES INC	SPECIMENS	110
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CRESCENT ELECTRIC SUPPLY	SUPPLIES	535.62

CROELL INC	SUPPLIES	558.5
EASTERN IOWA EXCAVATING	PAY APP NO 1	169,585.44
EASTERN IOWA LIGHT & POWER	UTILITIES	692.38
ERIC STORJOHANN	1 BURIAL	600
FAMILY FOODS	CONCESSION SUPPLIES	36.02
GRAINGER	SHOP SUPPLIES	51.39
GRASSHOPPER LAWN CARE	CONTRACT PAY 0816-0915	3,188.33
I.R.S.	FEDERAL WITHHOLDING	26,490.93
IPERS	IPERS WITHHOLDING	17,139.75
JOHN DEERE FINANCIAL	SUPPLIES	806.05
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200
LYNCH DALLAS PC	LEGAL SERVICES	7,398.00
MANATTS INC	CURB & GUTTER ON LYNN	421.01
MBR INC	FREEZER REPAIRS	2,351.81
MC CLURE ENGINEERING CO	AIRPORT APRON & RUNWAY	2,751.24
MISC. VENDOR	MISC VENDORS	4,019.36
MOSCA DESIGN	CHRISTMAS DECOR	7,772.76
NAPA AUTO PARTS	PARTS AND SUPPLIES	168.89
OFFICE MACHINE CONSULTANTS	TECH SERVICES	363.25
PRINCIPAL	PRINCIPAL DENTAL POLICY	2,391.21
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1,033.75
RODNEY'S YARD MOWING	MOW & CLEAN UP 511 W 8TH ST	100
SCHUMACHER ELEVATOR CO	MONTHLY MAINTENANCE	262.15
SENECA COMPANIES INC	FUEL TANK CLEANING	5,249.37
SHERMCO INDUSTRIES INC	GRID RESILIENCY	22,500.00
SPAHN & ROSE LUMBER CO	SUPPLIES	55.54
STATE HYGIENIC LABORATORY	TESTING	258
STUART C IRBY CO	SUPPLIES	409.28
T & M CLOTHING	UNIFORMS	1,987.00
THE SHERWIN- WILLIAMS CO	STREET PAINT	2,188.93
TIPTON CHAMBER OF COMMERCE	DUES	500
TIPTON CONSERVATIVE	ADS & PRINTING & PUBLISHING	994.03
TIPTON ELECTRIC MOTORS	UPS CHARGES, SUPPLIES, REPAIRS	2,325.96
TIPTON PHARMACY	PHARMAECEUTICALS	401.04
TOTAL MAINTENANCE INC	MONTHLY SERVICE	569
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2,948.99
UNIVERSITY OF IOWA HEALTH	OCC HEALTH VISIT	1,050.00
VAN METER INC	WATER PLANT CONTROLS MATERIALS	19,710.93
VERIZON	TOUGHBOOKS	80.06
VESTIS	BLDG MAINT SUPPLIES	552.84
WENDLING QUARRIES INC	37.56 TN ROAD STONE	544.63
WERLING ABSTRACT COMPANY	ABSTRACTS	2,400.00
WINDSTREAM	MONTHLY SERVICES	97.64

** TOTAL **		364,279.73	
FUND TOTALS			
001	GENERAL GOVERNMENT	53,097.85	
110	ROAD USE TAX FUND	170,323.81	
600	WATER OPERATING	24,309.47	
610	WASTEWATER/AKA SEWER REV	4,609.17	
630	ELECTRIC OPERATING	39,099.34	
640	GAS OPERATING	4,602.09	
660	AIRPORT OPERATING	2,830.11	
670	GARBAGE COLLECTION	9,904.62	
740	STORM WATER	252.11	
810	CENTRAL GARAGE	3,798.74	
835	ADMINISTRATIVE SERVICES	19,015.99	
860	PAYROLL ACCOUNT	32,436.43	
GRAND TOTAL		364,279.73	
CITY CREDIT CARD STATEMENT		Card Ttl	-11,287.82
City Manager			
Technology	Copernic	93.08	
			93.08
Library			
Building Maint & Repair	Amazon	170.66	
Building Supplies	Walmart, Amazon	61.85	
Technology	Amazon	650.00	
Materials	Walmart, Amazon	1,132.52	
Programming	Walmart, Family Foods, Costco	120.06	
Office Supplies	Demco, Amazon, Walmart	574.28	
Postage/Shipping	USPS	1.90	
Miscellaneous	Amazon	29.99	
			2,741.26
Ambulance			
Training	PWW Advisory Group, Butterfly	453.87	
Op Equip Maint & Repair	Novair	92.25	
Advertising	Indeed	120.00	
Building Maint. & Repair	Amazon	22.98	
Technology	Amazon	80.54	
			769.64
Fire			
Op Equip Maint & Repair	Amazon	58.91	
Miscellaneous	Amazon	27.94	
			86.85
Police			
Training -	Eventbrite	107.48	

Uniforms/Equipment	Galls, Gov Deals	621.09	
Operating Supplies	Foremost Promotions	225.00	
Miscellaneous	Cedar Valley Outfitters	894.51	
			1,848.08
Electric			
Miscellaneous	FRSafety Closeouts	341.70	
Operational Equip & Repair	Amazon	569.72	
			911.42
Public Works			
Uniforms/Equipment	Theisen's	158.99	
Miscellaneous		138.03	
Repair Parts	Amazon	48.14	
Computer Supplies	Bosch	855.00	
Operating Supplies	Amazon	74.89	
			1,275.05
REC / Aquatic Center			
Concession Supplies	Walmart	28.26	
Operating Supplies	Canva, Temp Stick, Kiefer, Amazon, Daysmart	3,434.18	
Fuel	Casey's	100.00	
			3,562.44
Statement Total			11,287.82

City Business

1. Discussion and possible action concerning TMI's proposed maintenance agreement for the library.

Motion by Cummins, second by Paustian to approve the Total Coverage Maintenance Agreement. Following the roll call vote the motion passed unanimously.

2. Outdoor Warning Sirens

Motion by Helm, second by Paustian to approve outdoor warning siren annual inspection and battery replacement for our three sirens at a cost of \$800 per siren. Following the roll call vote the motion passed unanimously.

3. Selling 2013 Explorer in the police department through PurpleWave

Motion by Paustian, second by Koob to approve selling the 2013 Explorer in the police department through PurpleWave. Following the roll call vote the motion passed unanimously.

4. Update on Schwarz quotes and motel area.

Motion by Paustian, second by Koob to approve the quotes from Schwarz to do the proposed drainage tile. Following the roll call vote the motion passed unanimously.

5. Resolution No. 092225A: Resolution approving Option Agreement reference city purchase of 102 East 5th Street, Tipton, Iowa

Motion by Paustian, second by Koob to approve Resolution No. 092225A, the resolution approving Option Agreement reference city purchase of 102 East 5th Street, Tipton, Iowa. Following the roll call vote the motion passed unanimously.

6. Hiring process for the city manager position.

Motion by Paustian, second by Cummins to approve moving forward with Hinson's full proposal to do the city manager search. Following the roll call vote the motion passed unanimously.

7. 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 Paustian, second by Cummins to adjourn from regular session to closed session at 6:23 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 6:42 p.m. with the following named council member's present: Cummins, Paustian, Koob, Helm, and Johnston. Motion by Paustian, second by Helm to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

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

Motion by Paustian, second by Cummins 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 Cummins. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:53 p.m.

Mayor_____

Attest:_____
City Clerk