

October 6, 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, and Johnston. Absent: Helm. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, D. Lenz, Walsh, B. Brennan, Ratliff, Beck, Smith, Johnson, Terry Goerd, other visitors, and the press.

Agenda:

Motion by Cummins, 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 Koob to approve the consent agenda which includes September 22nd Council Meeting Minutes, September 24th Special Council Meeting Minutes, August 13th Library Minutes, August 2025 Library Director's Report, payment to Partners 524, payment to Veenstra and Kimm in the amount of \$5,402.20, Tipton Revitalization Incentive Program reimbursement request for Darlene Ehlers DBA Tipton Chiropractic Center at 200 West South Street in the amount of \$5,000, replanting 13 downtown sidewalk trees, outside building repairs at city hall, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	202.20
ACE ELECTRIC	GENERATOR REPAIR	339.42
ACTERRA GROUP	FUEL SKID	2840.35
ADAM SPANGLER	HOSTING REC VOLLEYBALL	740.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ASCENDANCE TRUCK CENTERS	REPAIR PARTS #35	104.90
AT&T MOBILITY	WIRELESS	405.44
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	140.81
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	59.27
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	201.64
CAPITAL ONE	SUPPLIES	61.39
CEDAR COUNTY TREASURER	TAXES	38782.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	132.00
CHALLIS LAWN CARE	WEED CONTROL	3300.00
CINTAS	UNIFORMS	835.26
CITIZENS SAVINGS BANK	CD	248930.42
CITY OF TIPTON FUNDS	ADMIN SERVICES	321401.11
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	39274.27
CITY UTILITIES	CITY UTILITIES	21282.08
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CRESCENT ELECTRIC SUPPLY	SUPPLIES	298.46
D A DAVIDSON & COMPANY	ELECTRIC REVENUE BONDS	19500.00
DORSEY & WHITNEY LLP	URBAN REVITE AMEND	1552.00
DR DARLENE A EHLERS	OCTOBER RENT	575.00
ELECTRICAL ENGINEERING	SUPPLIES	642.86

ERIC STORJOHANN	2 BURIALS	950.00
FOSTERS KRAUS	REPLACE COIL CONCESSION UNIT	2245.00
FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	698.30
GARDEN & ASSOCIATES INC	SPRUCE ST RECONSTRUCTION	9656.15
GOERDT INSPECTION	CONTRACT PAY	2500.00
GRAINGER	SUPPLIES	136.14
HASTY AWARDS	MEDALS FOR YOUTH REC	473.62
HAWKINS INC	CHEMICALS	1304.99
HI LINE INC	METER SUPPLIES	726.40
I.R.S.	FEDERAL WITHHOLDING	25891.03
IOWA CITY/COUNTY MANAGEMENT	DUES RENEWAL	150.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	115.00
IOWA GEMT PAYMENT PROGRAM	SEPT & OCT STATE SHARE PYMNTS	3364.26
IOWA ONE CALL	LOCATES	82.80
IPERS	IPERS WITHHOLDING	16660.99
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
JONES COUNTY TREASURER	TAXES	314.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	23.07
LECTRONICS INC	FRYER INSPECTION	141.00
LISA DUFOUR	TRAVEL TRAINING	27.80
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
LOUISA COUNTY TREASURER	TAXES	8791.00
MANATTS INC	CONCRETE	2595.13
MARCIA MEYERS	OCTOBER RENT	600.00
MELISSA ARMSTRONG	MILEAGE	397.40
MIDAMERICAN ENERGY COMPANY	OCTOBER CASH REQUEST	73000.00
MISC. VENDORS	MISC VENDORS	1377.21
MUNICIPAL SUPPLY INC	SUPPLIES	1283.08
MUSCATINE COUNTY TREASURER	TAXES	1790.00
NILES CHIROPRACTIC	DRUG SCREENS	50.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	4769.25
PCC	JUNE BILLING	3307.87
PMMIC INSURANCE	FUEL TANK INSURANCE	2423.00
POWER PLANT COMPLIANCE	ENGINE TESTING	12500.00
PSC DISTRIBUTION INC	SUPPLIES	231.21
QUADIENT FINANCE USA INC	POSTAGE	1500.00
RODNEY'S YARD MOWING	MOWING	670.00
SCHIMBERG CO	SUPPLIES	436.64
SHOTTEKIRK	REPAIR PARTS	57.52
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	910.00
STUART C IRBY CO	SUPPLIES	3435.06
T & M CLOTHING	SOCCER SHIRTS	300.00
THE HARTFORD	LONG TERM DISABILITY PAYROLL	948.32

THOMAS HEATING & AIR	SUPPLIES & REPAIRS	6214.30
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2926.95
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	24.70
VEENSTRA & KIMM INC	SOLAR SITE PLAN & SWPPP REVIEW	3330.00
VERMEER IOWA & N. MISSOURI	REPAIR PARTS	30.21
VESTIS	MATS	189.17
WASHINGTON COUNTY TREASURER	TAXES	458.00
WERLING ABSTRACT COMPANY	ABSTRACT	1350.00
WINDSTREAM	MONTHLY SERVICES	1136.16
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY OCTOBER	358.33
** TOTAL **		906446.24
FUND TOTALS		
001 GENERAL GOVERNMENT		85607.44
110 ROAD USE TAX FUND		23058.27
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		27637.33
125 TIF SPECIAL REVENUE FUND		22022.58
160 ECONOMIC/INDUSTRIAL DEV		1629.59
192 FIRE ENTERPRISE TRUST		5369.75
317 GO CP 2023		4769.25
320 ELECTRIC SOLAR PROJECT		22830.00
600 WATER OPERATING		17729.87
610 WASTEWATER/AKA SEWER REV		310276.31
630 ELECTRIC OPERATING		242237.74
640 GAS OPERATING		29246.84
660 AIRPORT OPERATING		993.84
670 GARBAGE COLLECTION		19905.22
740 STORM WATER		6240.73
810 CENTRAL GARAGE		3288.54
835 ADMINISTRATIVE SERVICES		6469.22
860 PAYROLL ACCOUNT		28691.97
GRAND TOTAL		906446.24

Payroll Amount for September 2025	\$235,548.86
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City Business

1. Use of Federal Airport Entitlement funds (95% Federal, 5% City) to expand the airport's apron and reconstruct its taxi lane.

Motion by Cummins, second by Koob to approve use of Federal Airport Entitlement funds (95% Federal, 5% City) to expand the airport's apron and reconstruct its taxi lane. Following the roll call vote the motion passed unanimously.

2. South South Spruce Street Improvements Project/Damages

Motion by Koob, second by Cummins to approve further analysis on the concrete. Rick Teed with Garden will get estimates. Following the roll call vote the motion passed unanimously.

3. Pay Application No. 2 for South South Spruce Street Improvements Project to Eastern Iowa Excavating & Concrete, \$50,690.65

Motion by Paustian, second by Cummins to table this item. Following the roll call vote the motion passed unanimously.

4. Recommendation to eliminate the gas peak shaving plant.

Motion by Paustian, second by Koob to approve the recommendation to eliminate the gas peak shaving plant. Following the roll call vote the motion passed unanimously.

5. Remount of 2015 Ford F-450 Lifeline ambulance.

Motion by Koob, second by Cummins to approve moving forward with pursuing a low-interest loan from ECIA to fund the remount of the 2015 Ford F-450 Lifeline ambulance. The proposed work will be completed by McGrath Ford. Following the roll call vote the motion passed unanimously.

6. Assisting Hardacre Board with the Theater Project

Motion by Cummins, second by Johnston to approve assisting the Hardacre Board with the Theater Project. The motion passed with the following vote:

Aye: Johnston, Koob, Cummins

Abstain: Paustian

7. Accepting the amended candidate search timeline along with considering the city manager's offer to extend his last day to a date such as February 13th.

Motion by Koob, second by Cummins to accept the amended candidate search timeline along with considering the city manager's offer to extend his last day to a date such as February 13th. Following the roll call vote the motion passed unanimously.

8. Resolution No. 100625A: Resolution approving application and agreement for membership in the Iowa Public Power Agency

Motion by Paustian, second by Johnston to approve Resolution No. 100625A, the resolution approving application and agreement for membership in the Iowa Public Power Agency. Following the roll call vote the motion passed unanimously.

9. 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 6:14 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 6:23 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.

10. Resolution No. 100625B: Resolution approving joint development agreement and payment of the initial payment of required therein.

Motion by Johnston, second by Paustian approve Resolution no. 100625B, the resolution approving joint development agreement and payment of the initial payment of required therein. 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 6:33 p.m.

Mayor_____

Attest:_____

City Clerk