October 20, 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: Koob, Helm, and Johnston. Absent: Paustian and Cummins. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, D. Lenz, B. Brennan, Ratliff, Smith, Johnson, Terry Goerdt, other visitors, and the press.

Agenda:
Motion by Helm, second by Koob to approve the agenda with a change in the order of items under City Business, and an update from Hinson on the City Manager search at the end. Following the roll call vote the motion passed unanimously.

Consent Agenda:
Motion by Johnston, second by Koob to approve the consent agenda which includes October 6th Council Meeting Minutes, September 2025 Investment and Treasurer's Report, September 22nd Library Minutes, September 2025 Library Director's Report, liquor license renewal for Tee Time Tavern, agreement for Provision of Limited Professional Services for 102 East 5th Street, purchase 2025 Ford Police Interceptor, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
AMERICAN TEST CENTER	INSPECTION	1280.00
AT&T MOBILITY	WIRELESS	1311.34
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1251.30
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	225.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	33427.93
CEDAR COUNTY COOP	55 GL OIL & FUEL	20656.77
CEDAR COUNTY ENGINEER	FUEL	1529.10
CEDAR COUNTY ENVIRONMENTAL	POOL INSPECTION	979.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4599.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	345.00
CINTAS	UNIFORMS	657.63
CINTAS CORPORATION	FIRST AID SUPPLIES	553.65
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	350231.24
CITY UTILITIES	CITY UTILITIES	14656.51
CJ COOPER & ASSOCIATES INC	ANNUAL FEES	400.00
CLIFTON LARSON ALLEN LLP	TEDCO TRANSACTIONS, AUDIT	11865.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
D & R PEST CONTROL	PEST CONTROL	435.60
EASTERN IOWA LIGHT & POWER	UTILITIES	1265.56
ELECTRICAL ENGINEERING	SUPPLIES	198.16
ELIJAH ENTERPRISES	NITROGEN	64.20
EMC INSURANCE COMPANIES	INSURANCE	222.00
ERIC STORJOHANN	1 BURIAL	1200.00
FAMILY FOODS	MISC SUPPLIES	111.50
FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	162.00

GRAINGER	SHOP SUPPLIES	42.41
GRASSHOPPER LAWN CARE	CONTRACT PAY 0916-1015	3083.33
H & H AUTO	TIRE REPAIR	24.00
HEUER CONSTRUCTION INC	MANHOLE CEDAR AND SOUTH	1500.00
I.R.S.	FEDERAL WITHHOLDING	26531.89
IMFOA	FALL CONFERENCE	200.00
IAMU	SGEI SAFETY TRAINING	2720.58
IOWA GEMT PAYMENT PROGRAM	NOVEMBER STATE SHARE PYMNT	1636.84
IOWA PUBLIC POWER AGENCY	SEED MONEY	50000.00
IPERS	IPERS WITHHOLDING	17463.10
JOHN DEERE FINANCIAL	PARTS	590.75
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KELLY TREE FARM LLC	13 DOWNTOWN TREES	2475.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	65.79
LECTRONICS INC	ALARM SERVICES	120.00
MANATTS INC	CONCRETE	913.00
MC CLURE ENGINEERING	AIRPORT APRON & RUNWAY	760.02
MISC. VENDOR	MISC VENDORS	6689.71
MUNICIPAL SUPPLY INC	METERS	3673.40
MUSCATINE FIRE DEPARTMENT	PARAMEDIC TIER	225.00
OFFICE EXPRESS	SUPPLIES	94.84
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	3368.15
PARTNERS 524	SECOND/FINAL DRAW	40000.00
PRINCIPAL	DENTAL POLICY	2532.97
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1307.10
SCHIMBERG CO	SUPPLIES	2238.13
SPAHN & ROSE LUMBER CO	SUPPLIES	1237.26
STATE HYGIENIC LABORATORY	TESTING	174.50
STUART C IRBY CO	SUPPLIES	123.91
TEST INC	WASTEWATER TESTING	2167.00
TIPTON CONSERVATIVE	VETERAN BANNERS,ADS,PRINTING,PUBLISHING	1004.18
TIPTON ELECTRIC MOTORS	UPS CHARGES & SUPPLIES	475.89
TIPTON PHARMACY	PHARMACEUTICALS	508.79
TOYNE INC	REPAIR PARTS	183.23
TREASURER, STATE OF IOWA	STATE WITHOLDING	2932.19
VERIZON	TOUGHBOOKS	80.02
VESTIS	BLDG MAINT SUPPLIES	559.43
W L CONSTRUCTION SUPPLY	RESCUE MASTER BLADE	321.00
WINDSTREAM	MONTHLY SERVICES	98.04
** TOTAL **		626868.24
FUND TOTALS		
001 GENERAL GOVERNMENT		80152.08
110 ROAD USE TAX FUND		5162.27

112	TRUST AND AGENCY FUND	48441.75
121	LOCAL OPTION TAX	27637.33
125	TIF SPECIAL REVENUE FUND	22022.58
160	ECONOMIC/INDUSTRIAL DEV	45077.59
192	FIRE ENTERPRISE TRUST	5369.75
317	GO CP 2023	1500.00
600	WATER OPERATING	21189.29
610	WASTEWATER/AKA SEWER REV	67123.91
630	ELECTRIC OPERATING	169721.78
640	GAS OPERATING	36685.51
660	AIRPORT OPERATING	1312.20
670	GARBAGE COLLECTION	25598.97
740	STORM WATER	6803.10
810	CENTRAL GARAGE	9411.75
835	ADMINISTRATIVE SERVICES	21029.08
860	PAYROLL ACCOUNT	32629.30
GRAND TOTAL		626868.24

CITY CREDIT CARD STATEMENT		Card Ttl	- **8,088.48**
City Manager			
Travel Training -	Hilton Hotel	601.41	
Miscellaneous	City of Des Moines	30.00	
			631.41
Finance Director			
Travel Training	Hilton Hotel	400.94	
Miscellaneous	City of Des Moines, Tipton Family Restaurant	47.62	
			448.56
Economic Development			
Miscellaneous	1000 Bulbs, Amazon	449.32	
			449.32
Library			
Building Maint & Repair	Amazon	102.89	
Building Supplies	Amazon	53.30	
Grounds Maint & Repair	Walmart	6.00	
Technology	Amazon, Microsoft	462.13	
Materials	Amazon, Walmart	1,189.65	
Programming	Amazon, Walmart	102.27	
Office Supplies	Amazon	118.61	
Postage/Shipping	USPS	9.92	
			2,044.77
Ambulance			
Dues/Fees	Active Screening	47.30	
Building Maint & Repair	Lowe's	312.68	

Advertising	Indeed	120.00	
Computer Exp	Ebay	532.86	
Building Maint & Repair	Amazon	37.33	
Operating Supplies	True Cable	265.48	
Operating Supplies	True Cable	280.20	
Telecommunications	ChatGPT	21.40	
			1,617.25
Fire			
Vehicle Operations	Amazon, Speed Tech Lights	404.35	
Uniforms/Equipment	Taylor's Tins, The Fire Center	362.22	
			766.57
Police			
Technology	Adobe	254.27	
			254.27
Electric			
Training -	IAEI-Iowa Racereach.com	400.00	
Overhead Supplies	Amazon	111.74	
			511.74
Public Works			
Operating Supplies	Harbor Freight	106.99	
			106.99
REC / Aquatic Center			
Operating Supplies	Walmart	270.85	
Building Maint. & Repair	Recreation Supply Co.	444.17	
Operating Supplies	Canva, Walmart, Global Industrial	284.44	
Miscellaneous	SwimOutlet	258.14	
			1,257.60
Statement Total			**8,088.48**

City Business

1. Resolution No. 102025A: Resolution approving "Request for Proposals" (RFP) and public notice related thereto, regarding sale of city owned real estate.
Motion by Koob, second by Johnston to approve Resolution No. 102025A, the resolution approving "Request for Proposals" (RFP) and public notice related thereto, regarding sale of city owned real estate with the changes discussed. Following the roll call vote the motion passed unanimously.

2. Ordinance No. 598: Ordinance amending Chapter 69, Parking Regulations, Section 69.08, No Parking Zones *(First Reading)*
Motion by Helm, second by Koob to approve the first reading of Ordinance No. 598, the ordinance amending Chapter 69, Parking Regulations, Section 69.08, No Parking Zones. Following the roll call vote the motion passed unanimously.

3. South South Spruce Street Improvements Project/Damages update on status.
Motion by Helm, second by Koob to make selection based on the DOT Table and not pursue cutting off the edges and approve Pay App No. 2 at the November 3rd council meeting. Following the roll call vote the motion passed unanimously.

4. 2026 East 1st Street Improvement Project
Motion by Koob, second by Helm to approve full replacement with 7" PCC pavement (concrete). Following the roll call vote the motion passed unanimously.

Cummins in attendance at 6:15.

5. Engineering Services Agreement with Garden & Associates for East 1st Street from Cedar Street to Mulberry Street Project
Motion by Johnston, second by Koob to approve the Engineering Services Agreement with Garden & Associates for East 1st Street from Cedar Street to Mulberry Street Project. 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 Johnston, second by Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:49 p.m.

Mayor________________________

Attest:________________________
City Clerk

REVENUE RECEIVED
Sep-25

Property Taxes	165,859.84
Local Option Sales Tax	35,452.51
Licenses & Permits	1,135.00
Use of Money and Property	53,995.10
Intergovernmental	68,112.78
Charge for Services	815,573.39
Special Assessment	0.00
Miscellaneous	165,239.69
Sale of Fixed Assets	0.00
TOTAL	**$1,305,368.31**