

November 3, 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: Koob, Helm, Johnston, Cummins, and Paustian. Also present: Wagner, Armstrong, Lenz, Walsh, B. Brennan, Ratliff, Beck, Smith, Peck, Terry Goerdts, other visitors, and the press.

Agenda:

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

Communications:

Library Director Smith presented the gift award letter that the library received from Carnegie Corporation of New York. The gift amount awarded is \$10,000.

Consent Agenda:

Motion by Paustian, second by Koob to approve the consent agenda which includes October 20th Council Meeting Minutes, liquor license renewal for Tavern on the Square, 2024-2025 Annual Financial Report, hydroponic in floor heat repair at the fire station, Downtown Revitalization Incentive Program reimbursement for Alex Tischuk DBA A & J Enterprises (Hardees) at 601 Cedar Street in the amount of \$5,000, Downtown Revitalization Incentive Program reimbursement for Daisy Wingert at 118 East 5th Street in the amount of \$2,019.60, mayoral appointment establishing the Zoning Board of Adjustment as the city's Construction Board of Appeals with the following members serving in this dual role: Beau Holub, Jason Harmon, Mike Nissen, Caitlyn Boyle, and one vacancy, 2026-2027 Tax Increment Financing Indebtedness Report, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	249.08
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	225.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	160.86
CINTAS	UNIFORMS	318.78
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	28372.79
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CUSTOM BUILDERS INC	SOLAR PROJECT	545022.00
DINGES FIRE COMPANY	3 TURNOUT GEAR	11850.00
DR DARLENE A EHLERS	NOVEMBER RENT	575.00
FLETCHER-REINHARDT	UNDERGROUND SUPPLIES	919.13
FOSTERS KRAUS	REPLACE BLOWER MOTOR	230.00
GOERDT INSPECTION	CONTRACT PAY	2500.00
GRAINGER	SAFETY GLASSES	31.15
HAWKEYE FIRE AND SAFETY	FIRE EXTINGUISHER INSPECTION	351.75
I.R.S.	FEDERAL WITHHOLDING	26631.95
IOWA TREASURER OF STATE	IOWA TREASURER OF STATE	7.92
IPERS	IPERS WITHHOLDING	16450.76
LYNCH DALLAS PC	LEGAL SERVICES	3674.00
MARCIA MEYERS	NOVEMBER RENT	600.00
MELISSA ARMSTRONG	MILEAGE IMFOA	226.80

MISC. VENDOR	KARL FORD:2025 EXPLORER	44143.20
MITCHELL 1	WEB SUBSCRIPTION	329.02
NAPA AUTO PARTS	SUPPLIES AND PARTS	943.32
OFFICE EXPRESS	OFFICE SUPPLIES	30.32
OFFICE OF AUDITOR OF STATE	24-25 AUDIT FILING FEE	625.00
POWER LINE SUPPLY	STREET LIGHT BULBS	485.71
RVM LANDSCAPING LLC	BUNKER WALL	2944.20
SCHIMBERG CO	CULVERT PIPE	280.40
STUART C IRBY CO	SUPPLIES	1684.79
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3031.22
VESTIS	MATS	189.17
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY NOVEMBER	358.33
** TOTAL **		694585.95
FUND TOTALS		
001 GENERAL GOVERNMENT		40719.97
110 ROAD USE TAX FUND		4323.44
320 ELECTRIC SOLAR PROJECT		545022.00
600 WATER OPERATING		1429.22
610 WASTEWATER/AKA SEWER REV		2163.61
630 ELECTRIC OPERATING		13431.60
640 GAS OPERATING		1956.17
660 AIRPORT OPERATING		522.91
670 GARBAGE COLLECTION		5719.64
740 STORM WATER		153.85
810 CENTRAL GARAGE		45702.22
835 ADMINISTRATIVE SERVICES		4584.74
860 PAYROLL ACCOUNT		28856.58
GRAND TOTAL		694585.95

Payroll Amount for October 2025	\$333,469.18
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City Business

1. Masonry repair options for City Hall

Motion by Paustian, second by Koob to approve Option #2, to remove two windows, infill with block and replace outside with new brick, with Esbeck Masonry in the amount of \$5,200. Following the roll call vote the motion passed unanimously.

2. City Manager Search Process Update

Brent Hinson reviewed the Position Profile and the Organizational Survey. Once some final edits are made to the Position Profile then advertising will begin.

3. Resolution No. 110325A: Resolution accepting the completion of the South-South Spruce Street Improvement Project and approving Pay Application No. 2; Change Order No. 2 regarding as built final quantities and pavement damage deduct; Pay Application No. 3; and the release of retainage.

Motion by Paustian, second by Cummins to approve Resolution No. 110325A, the resolution accepting the completion of the South-South Spruce Improvement Project and approving Pay Application No. 2; Change Order No. 2 regarding as built final quantities and pavement damage deduct; Pay Application No. 3; and the release of retainage. Following the roll call vote the motion passed unanimously.

4. Ordinance No. 598: Ordinance amending Chapter 69, Parking Regulations, Section 69.08, No Parking Zones
(*Second Reading*)

Motion by Helm, second by Paustian to approve the second reading of Ordinance No. 598, the ordinance amending Chapter 69, Parking Regulations, Section 69.08, No Parking Zones. The motion passed with the following vote:

Aye: Cummins, Paustian, Koob, Helm

Abstain: Johnston

5. Resolution No. 110325B: Resolution accepting the Fiscal Year 24/25 Annual Audit

Motion by Cummins, second by Johnston to approve Resolution No. 110325B, the resolution accepting the Fiscal Year 24/25 Annual Audit. Following the roll call vote the motion passed unanimously.

6. Resolution No. 110325C: Resolution to accept and approve 2025 Urban Renewal Report for fiscal year ending June 30, 2025

Motion by Helm, second by Koob to approve Resolution No. 110325C, the resolution to accept and approve 2025 Urban Renewal Report for fiscal year ending June 30, 2025. Following the roll call vote the motion passed unanimously.

7. Resolution No. 110325D: Resolution approving the Street Finance Report for road use tax funds used on city streets and parking.

Motion by Koob, second by Cummins to approve Resolution No. 110325D, the resolution approving the Street Finance Report for road use tax funds used on city streets and parking. Following the roll call vote the motion passed unanimously.

8. Resolution No. 110325E: Resolution to assess nuisance charge due to non-payment by property owner.

Motion by Helm, second by Cummins to approve Resolution No. 110325E, the resolution to assess nuisance charge due to non-payment by property owner. 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 6:34 p.m.

Mayor_____

Attest:_____

City Clerk