

November 17, 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, Johnston, Cummins, and Paustian. Also present: Armstrong, DuFour, Walsh, B. Brennan, Beck, Smith, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Paustian, second by Cummins to approve the consent agenda which includes November 3rd Council Meeting Minutes, Brothers Market liquor license, Tipton Revitalization Incentive Program reimbursement for Dean Challis DBA Challis Restoration at 300 East 7th Street in the amount of \$7,500, final TIF Report, purchase of locator for gas department, Pay Application No. 1 for the Airport Rehabilitate Apron and Runway Project to Heuer Construction in the amount of \$154,002.35, Change Order No. 10 for the Hwy 38 Project, -\$7,320 (credit), bid to purchase fire truck and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
AGILITI HEALTH INC	CUFF REPAIR	340.00
ALLIANCE ELECTRIC SERVICES	REPLACE BAD RECEPTACLE	181.86
ASCENDANCE TRUCK CENTERS	SUPPLIES AND PARTS	122.64
AT&T MOBILITY	WIRELESS	405.62
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	275.00
B & R ENTERPRISES LLC	SIREN MAINTENANCE	3542.04
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1186.18
BRAND NEW ENGINES	OPERATING SUPPLIES	7.99
CASCADE ENGINEERING	GARBAGE & RECYCLING CONTAINERS	6044.10
CEDAR COUNTY COOP	233.63 GL FUEL	831.60
CEDAR COUNTY ENGINEER	DSL	1721.24
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4149.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	61.00
CINTAS	UNIFORMS	1238.07
CINTAS CORPORATION	FIRST AID SUPPLIES	517.30
CITY OF TIPTON FUNDS	FIREARM REIMB.	37.27
CITY UTILITIES	CITY UTILITIES	5191.09
CJ COOPER & ASSOCIATES INC	SPECIMEN	120.00
CLIFTON LARSON ALLEN LLP	AUDIT & TAX CREDIT	3255.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY INSURANCE	LIABILITY & WORKERS COMP 24-25	11512.00
CUSTOM BUILDERS INC	AC UNIT SLEEVES	675.00
D & R PEST CONTROL	D & R PEST CONTROL	270.60
DANIEL LILIENTHAL	CEU	77.06
DINGES FIRE COMPANY	FIRE GEAR REPAIRS	169.92
DURANT AMBULANCE SERVICE	TIERING SERVICES	200.00

EASTERN IOWA EXCAVATING	PAY APP NO 2	51269.76
EASTERN IOWA LIGHT & POWER	UTILITIES	1253.80
ELECTRIC PUMP	COMMUNICATION INSTALL	4238.00
EMC INSURANCE COMPANIES	WORKERS COMP 070125-070126	13227.00
ESBECK MASONRY	DEMO OF DAMAGED BRICK CITYHALL	1900.00
FAMILY FOODS	MISC SUPPLIES	71.35
FELD FIRE	SUPPLIES	431.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 1016-1115	3083.33
GRAYBILL COMMUNICATIONS	STOCK PARTS	1989.00
HASTY AWARDS	56 MEDALS	148.20
HAWKINS INC	CHEMICALS	1064.59
HINSON CONSULTING LLC	CITY MANAGER SEARCH	5931.38
HOLIDAY INN DES MOINES AIR	TRAVEL TRAINING	237.44
I.R.S.	FEDERAL WITHHOLDING	27228.58
IOWA ONE CALL	LOCATES	133.20
IOWA UTILITIES COMMISSION	ASSESSMENT	3484.00
IPERS	IPERS WITHHOLDING	17449.49
JOHN DEERE FINANCIAL	SUPPLIES	824.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	600.00
KELLY TREE FARM LLC	3 TREES FOR DOWNTOWN	620.00
KILBURG EQUIPMENT LLC	JOYSTICK #35	1524.22
KIRKWOOD COMMUNITY COLLEGE	TRAINING	290.00
KLUESNER CONSTRUCTION INC	ASPHALT REPAIRS	4500.24
KOONS GAS MEASUREMENT	SUPPLIES	1642.86
LECTRONICS INC	ALARM SERVICE	120.00
LIQUIDSPRING LLC	REPAIR PARTS #66	1410.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MANATTS INC	MANHOLE FLAGGERS	1116.48
MC CLURE ENGINEERING	AIRPORT APRON & RUNWAY	19216.61
MELISSA ARMSTRONG	MILEAGE	135.80
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	194.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS	38.17
MISC. VENDOR	MISC VENDORS	7701.58
MITCHELL 1	WEB SUBSCRIPTION	329.02
MPH INDUSTRIES INC	REPAIR PARTS	304.67
MUNICIPAL SUPPLY INC	MARKING PAINT	171.00
NAPA AUTO PARTS	BATTERIES	562.68
NILES CHIROPRACTIC	DRUG SCREEN	40.00
OFFICE EXPRESS	OFFICE SUPPLIES	196.23
OFFICE MACHINE CONSULTANTS	WIRELESS ACCESS POINT	20070.42
PROGRESSIVE REHABILITATION	PRE WORK SCREENS	312.00
QUADIENT FINANCE USA INC	POSTAGE	1000.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84

RAY'S PLUMBING HEATING & AIR	TOILET & INSTALL	430.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1086.76
SCHUMACHER ELEVATOR	MONTHLY MAINTENANCE	262.15
SPAHN & ROSE LUMBER CO	GREENSPACE SUPPLIES	4388.46
STATE HYGIENIC LABORATORY	TESTING FEES	62.00
STOREY KENWORTHY	ENVELOPES	1236.99
STUART C IRBY CO	MARKING PAINT	57.14
T & M CLOTHING	66 BASKETBALL T-SHIRTS	495.00
TEST INC	WASTEWATER TESTING	1739.00
THE HARTFORD	LONG TERM DISABILITY PAYROLL	948.32
TIPTON CONSERVATIVE	ADS, PRINTING & PUBLISHING	2392.23
TIPTON ELECTRIC MOTORS	UPS CHARGES, SUPPLIES	95.22
TIPTON PHARMACY	PHARMACEUTICALS	424.18
TOTAL MAINTENANCE INC	MONTHLY SERVICE	1138.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2995.69
VERMEER IOWA & N. MISSOURI	PARTS	79.98
VESTIS	MATS	189.17
WATERLOO TENT & TARP	TABLES & UMBRELLAS	8175.00
WENDLING QUARRIES INC	18.07 TN CHIPS	1032.80
WINDSTREAM	MONTHLY SERVICES	1043.92
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	219.00
** TOTAL **		268496.83
FUND TOTALS		
001 GENERAL GOVERNMENT		45321.42
110 ROAD USE TAX FUND		51470.24
160 ECONOMIC/INDUSTRIAL DEV		7097.19
317 GO CP 2023		1116.48
600 WATER OPERATING		2587.85
610 WASTEWATER/AKA SEWER REV		11477.30
630 ELECTRIC OPERATING		15629.98
640 GAS OPERATING		6039.34
660 AIRPORT OPERATING		19216.61
670 GARBAGE COLLECTION		12665.52
740 STORM WATER		71.51
810 CENTRAL GARAGE		9204.89
835 ADMINISTRATIVE SERVICES		56540.65
860 PAYROLL ACCOUNT		30057.85
GRAND TOTAL		268496.83

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

Motion by Helm, second by Cummins to approve the third and final 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

Adjourn:

With no further business to come before the council a motion to adjourn was made by Paustian, second by Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 5:39 p.m.

Mayor_____

Attest:_____

City Clerk