

December 15, 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: Wagner, Armstrong, Lenz, DuFour, Walsh, B. Brennan, Beck, Smith, Terry Goerdt, 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.

**Consent Agenda:**

Motion by Paustian, second by Helm to approve the consent agenda which includes December 1<sup>st</sup> Council Meeting Minutes, November 4<sup>th</sup> Cemetery Minutes, Pay Application No. 2 for the Airport Rehabilitate Apron and Runway Project to Heuer Construction in the amount of \$48,230.60, October 2025 and November 2025 Investment and Treasurer's Report, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ASCENDANCE TRUCK CENTERS	PARTS	613.10
AT&T MOBILITY	WIRELESS	1717.61
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	275.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	161.76
BRAD DOERRING	REF ADULT BB	140.00
BRANDON VANZANDT	REF ADULT BB	140.00
CARRICO AQUATIC RESOURCES	CHEMICALS	206.00
CEDAR COUNTY AUDITOR	110425 ELECTION	1224.46
CEDAR COUNTY COOP	247 GL FUEL	916.15
CEDAR COUNTY ENGINEER	FUEL	1987.31
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3995.00
CINTAS	UNIFORMS	648.00
CINTAS CORPORATION	FIRST AID SUPPLIES	400.16
CITY OF TIPTON FUNDS	FIREARM REIMB	37.27
CITY UTILITIES	CITY UTILITIES	6308.66
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
D & R PEST CONTROL	D & R PEST CONTROL	270.60
DAKOTA SUPPLY GROUP	MISC	39.89
DINGES FIRE COMPANY	BOOTS	375.00
DURANT AMBULANCE SERVICE	TIERING SERVICES	200.00
EASTERN IOWA EXCAVATING	RETAINAGE SS SPRUCE	6830.57
EASTERN IOWA LIGHT & POWER	UTILITIES	1174.57
ERIC STORJOHANN	2 BURIALS	850.00
ESBECK MASONRY	CITY HALL BLDG REPAIRS	5200.00
GARDEN & ASSOCIATES INC	EAST 1ST STREET	5459.15
GEISLER BROTHERS CO	LEAK REPAIR	1092.96
GRASSHOPPER LAWN CARE	CONTRACT PAY 1116-1215	3083.33

H & H AUTO	TIRE REPAIR	24.00
I.R.S.	FEDERAL WITHHOLDING	26744.37
IPAA	MEMBERSHIP RENEWAL	125.00
IPERS	IPERS WITHHOLDING	17103.68
JOHN DEERE FINANCIAL	SUPPLIES	633.55
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
KAY PARK RECREATION	8 TABLE FRAMES	4615.10
KILBURG EQUIPMENT LLC	REPAIR PARTS	2980.72
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
LAWSON PRODUCTS INC	SUPPLIES	65.54
LECTRONICS INC	ALARM SERVICES	120.00
MANATTS INC	GREENSPACE SUPPLIES	1273.63
MC CLURE ENGINEERING COMPANY	AIRPORT RUNWAY	14963.98
MCDONALD SUPPLY	SHED HEATER	407.15
MELISSA ARMSTRONG	WINTER SHIRT REIMBURSEMENT	122.00
MISC. VENDORS	MISC VENDORS	3201.96
NAPA AUTO PARTS	PART AND SUPPLIES	1008.09
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	3115.40
OLD DOMINION BRUSH	PARTS	756.95
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMNTS	1698.75
QUADIENT FINANCE USA INC	POSTAGE	1500.00
RACOM CORPORATION	RADIO KNOB KITS	210.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1068.16
RODNEY'S YARD MOWING	MOWING	420.00
SPAHN & ROSE LUMBER CO	GREENSPACE SUPPLIES	5081.41
SPINUTECH INC	EMAIL MARKETING	156.25
STATE HYGIENIC LABORATORY	TESTING	62.00
T & M CLOTHING	BSKTBALL JERSEYS AND TSHIRTS	1242.00
THE HARTFORD	LONG TERM DISABILITY PAYROLL	948.32
TIPTON CONSERVATIVE	ADS, PRINTING, PUBLISHING	2084.55
TIPTON ELECTRIC MOTORS	UPS CHARGES, WASHER RENTAL	142.01
TOTAL MAINTENANCE INC	MONTHLY SERVICE	569.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2875.37
USA BLUE BOOK	LAB SUPPLIES	128.25
VERIZON	TOUGHBOOKS	80.02
VESTIS	BLDG MAINT SUPPLIES	443.86
WINDSTREAM	MONTHLY SERVICES	1138.02
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	109.50
** TOTAL **		141618.44
FUND TOTALS		
001 GENERAL GOVERNMENT		43267.93
110 ROAD USE TAX FUND		12501.39
160 ECONOMIC/INDUSTRIAL DEV		80.08

317	GO CP 2023	1698.75
600	WATER OPERATING	1480.15
610	WASTEWATER/AKA SEWER REV	2365.84
630	ELECTRIC OPERATING	5214.19
640	GAS OPERATING	2198.19
660	AIRPORT OPERATING	15088.98
670	GARBAGE COLLECTION	6364.88
740	STORM WATER	71.25
810	CENTRAL GARAGE	9133.17
835	ADMINISTRATIVE SERVICES	12660.01
860	PAYROLL ACCOUNT	29493.63
	GRAND TOTAL	141618.44

### **Public Hearing**

1. Public hearing on the proposed transfer of city owned real estate, namely the five remaining residential properties.

Motion by Helm, second by Johnston to open the public hearing at 5:36 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Paustian, second by Cummins to close the public hearing at 5:49 p.m. Following the roll call vote the motion passed unanimously.

### **City Business**

1. Approve a resolution regarding city owned real estate (310 West 7<sup>th</sup> Street).

Motion by Paustian, second by Cummins to approve Resolution 121525A, resolution approving sale and transfer of city owned real estate and scheduling public hearing on proposed sale of city real estate. Following the roll call vote the motion passed unanimously.

2. Advertising campaign for the city's Industrial Park properties.

Motion by Koob, second by Paustian to move forward with advertising campaign for the city's Industrial Park properties. Following the roll call vote the motion passed unanimously.

3. Set a per acre price for the city's Industrial Park properties.

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

4. One-year lease agreement.

Motion by Paustian, second by Cummins to approve a one-year crop ground lease agreement with Aaron Moes at \$340 per acre. Following the roll call vote the motion passed unanimously.

5. Resolution No. 121525C: Resolution approving the FY 2027 Five-Year Capital Improvement Program and Airport Improvement Program data sheets.

Motion by Paustian, second by Cummins to approve Resolution No. 121525C, the resolution approving the FY 2027 Five-Year Capital Improvement Program and Airport Improvement Program data sheets. Following the roll call vote the motion passed unanimously.

6. New city hall renovations.

Motion by Helm, second by Paustian to approve the city hall renovations at 102 East 5<sup>th</sup> Street. Following the roll call vote the motion passed unanimously.

7. Closed session under Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment or hiring is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and where that individual has requested a closed session. Motion by Johnston, second by

Paustian to adjourn from regular session to closed session at 6:43 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 7:27 p.m. with the following named council member's present: Cummins, Paustian, Koob, Helm, and Johnston. Motion by Cummins, second by Helm to reconvene to regular session from 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 Helm. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 7:39 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_

City Clerk

**REVENUE RECEIVED**

**Oct-25**

Property Taxes	1,108,157.20
Local Option Sales Tax	0.00
Licenses & Permits	2,769.00
Use of Money and	
Property	42,980.05
Intergovernmental	90,725.28
Charge for Services	748,699.96
Special Assessment	0.00
Miscellaneous	151,287.30
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$2,144,618.79</b>

**REVENUE RECEIVED**

**Nov-25**

Property Taxes	67,936.70
Local Option Sales Tax	28,862.19
Licenses & Permits	850.00
Use of Money and	
Property	54,562.08
Intergovernmental	60,233.24
Charge for Services	620,594.41
Special Assessment	0.00
Miscellaneous	129,634.67
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$962,673.29</b>