

March 10, 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: Cummins, Johnston, Welker, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, D. Lenz, Walsh, B. Brennan, Smith, T. Goerdt, 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 Helm to approve the consent agenda which includes February 19th Council Meeting Minutes, February 24th Council Meeting Minutes, one time water and sewer exemption for 58 Mulberry Street, one time water and sewer exemption for 220 East 6th Street Unit 1, 2010 ambulance head/head gasket replacement, Township Contracts for fire services for Cass, Center, Fairfield, Red Oak, Rochester and Springfield, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	582.90
ALLIED GLASS LLC	PAY APP NO 1	17890.00
ASCENDANCE TRUCKS	DIESEL TREATMENT	75.00
AT&T MOBILITY	WIRELESS	360.51
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	205.70
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	422.71
BRAD DOERRING	REF ADULT BB	120.00
BROWNS WEST BRANCH FORD	REPAIR PARTS #54	319.91
CAPITAL ONE	MISC SUPPLIES	118.73
CEDAR COUNTY COOP	270.47 GL FUEL & OIL FOR STOCK	2550.54
CEDAR COUNTY ENGINEER	DSL FUEL	1986.83
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4586.00
CHAD WOLLUM	REF ADULT BB	120.00
CINTAS	UNIFORMS	669.22
CINTAS CORPORATION	FIRST AID SUPPLIES	221.40
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	298425.24
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	32633.04
CITY UTILITIES	CITY UTILITIES	23839.12
CJ COOPER & ASSOCIATES INC	ANNUAL CLEARING HOUSE	165.00
CJ NELSON	REF ADULT BB	120.00
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	198.80
CLIFTON LARSON ALLEN LLP	AUDIT	5250.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	121.59
CRESCENT ELECTRIC SUPPLY	LIGHTS & FIXTURES	238.71
D & R PEST CONTROL	PEST CONTROL	270.60

DR DARLENE A EHLERS	MARCH RENT	575.00
DURANT AMBULANCE SERVICE	ALS INTERCEPT	200.00
ELECTRIC PUMP	INSTALL SUMP PUMP	1409.00
ELIJAH ENTERPRISES	OPERATING SUPPLIES	86.00
ERIC STORJOHANN	1 BURIAL	300.00
ESCO ELECTRIC	FIBER REPAIR	260.00
FAMILY FOODS	MISC SUPPLIES	3.55
GARLING CONSTRUCTION INC	PAY APP NO 6	17466.24
GOERDT INSPECTION	CONTRACT PAY MARCH	1902.06
GRAINGER	SHOP SUPPLIES	76.70
GRASSHOPPER LAWN CARE	CLEAN UP & DISPOSAL	418.25
HARRY'S FARM TIRE INC	TIRE REPAIR #28	50.00
HEIMAN INC	VEHICLE SUPPLIES	159.00
I.R.S.	FEDERAL WITHHOLDING	25861.58
IMAGE TREND INC	ANNUAL SOFTWARE FEE	900.00
IMFOA	DUES MELISSA & AMY, CONFERENCE	250.00
IAMU	ANNUAL MEMBERSHIP DUES	11041.00
IOWA GEMT PAYMENT PROGRAM	MARCH STATE SHARE PAYMENT	1367.47
IPERS	IPERS WITHHOLDING	17170.97
JO ANN CROCK	GRANT WRITING	872.39
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	146.06
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
KIESLER POLICE SUPPLY INC	AMMO	779.28
LECTRONICS INC	ALARM SERVICE	120.00
LINDA BECK	MILEAGE REIMBURSEMENT	159.60
LISA DUFOUR	TRAVEL TRAINING MEAL	25.02
MARCIA MEYERS	MARCH RENT	600.00
MECHANICSVILLE FIRE & AMB	PARAMEDIC INTERCEPT	200.00
MIDAMERICAN ENERGY COMPANY	MARCH CASH REQUEST	18000.00
MISC. VENDOR	MISC VENDORS	806.23
MITCHELL 1	WEB SUBSCRIPTION	329.02
MORTON SALT INC	86.44 BULK SAFE T SALT	8133.14
OFFICE MACHINE CONSULTANTS	TECH SERVICE	2967.50
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	19219.25
PCC	NOV BILLING	1117.69
PRINCIPAL	PRINCIPAL DENTAL POLICY	2230.23
QUADIEN FINANCE USA INC	POSTAGE	1500.00
SHOTTENKIRK	REPAIR PARTS #4	38.59
SPINUTECH INC	EMAIL MARKETING	25.00
STUART C IRBY CO	STREET LIGHT SUPPLIES	1198.19
TIPTON CONSERVATIVE	MIN, POOL, BIDS	1277.33
TIPTON ELECTRIC MOTORS	UPS CHARGES & SUPPLIES	324.07
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2881.23

TRIPLE B CONSTRUCTION CORP	PAY APP NO 21	30280.71	
VESTIS	MATS	189.17	
WARREN MCKENNA CONSULTING	SOLAR ARRAY CONSULTING	1750.00	
WINDSTREAM	MONTHLY SERVICES	1116.55	
WING PC	MEDICAL DIRECTOR	500.00	
WRIGHT LAWN CARE	CONTRACT PAY MARCH	358.33	
** TOTAL **		568792.47	
FUND TOTALS			
001 GENERAL GOVERNMENT		86128.16	
110 ROAD USE TAX FUND		16540.01	
112 TRUST AND AGENCY FUND		50232.00	
121 LOCAL OPTION TAX		39183.24	
125 TIF SPECIAL REVENUE FUND		18149.00	
160 ECONOMIC/INDUSTRIAL DEV		561.75	
192 FIRE ENTERPRISE TRUST		4998.00	
317 GO CP 2023		49499.96	
600 WATER OPERATING		14868.88	
610 WASTEWATER/AKA SEWER REV		60441.70	
630 ELECTRIC OPERATING		115024.88	
640 GAS OPERATING		28489.06	
660 AIRPORT OPERATING		1204.19	
670 GARBAGE COLLECTION		27719.34	
740 STORM WATER		6051.93	
810 CENTRAL GARAGE		10853.98	
835 ADMINISTRATIVE SERVICES		9608.93	
860 PAYROLL ACCOUNT		29237.46	
GRAND TOTAL		568792.47	
City Card			
Training		54.00	
Travel Training	Jimmy Johns, Bennigans, McAlister's, F&O's, Hansen's Manhattan Deli	369.30	423.30
Finance Director			
Telecommunications	GoTo Technologies	30.35	30.35
Library			
Materials	Amazon, Walmart	787.07	
Programming	Walmart	38.99	
Office Supplies	Walmart, Amazon	167.31	
Miscellaneous	Amazon	8.99	
Programming	Amazon, Demco	6.99	
Miscellaneous	Walmart	339.53	
			1,348.88

Ambulance

Dues/Fees	National Registry EMT, Active Screening	68.30
Training	Casey's	70.61
Building Maint & Repair	Theisens	21.39
Op Equip Maint & Repair	AED.US, OSI Batteries	956.98
Telecommunications	JAMF	12.00
		32.00
		12.00
		4.00
Equipment/Vehicle Rent	Ebay	64.20
Miscellaneous	Ebay, Family Foods	123.32
Software	Crown Security	239.50
Contract Services	Crown Security	239.50
		1,843.80

Police

Building Maint & Repair	Amazon	91.13
Operating Supplies	Walmart	117.70
		208.83

Gas

Training -	IAMU	925.00
		925.00

Electric

Travel Training -	Courtyard	273.28
Small Tools	Aircraft Dynamics Corp	44.25
Miscellaneous	Casey's	79.17
		396.70

Public Works

Operational Equip & Repair	Brags & Hayes, QCC Online Parts	649.14
Small Tools	Amazon	23.51
		672.65

REC / Aquatic Center

Training	IPRA	137.50
Operating Supplies	American Red Cross	300.00
Training	IPRA	137.50
Building Maint. & Repair	Robert Brooke & Assoc., Global Industrial	380.71
Advertising	Canva	12.99
Operating Supplies	Walmart	53.09

1,021.79**Statement Total****6,871.30**

Public Hearing

1. Public hearing on plans/specs for Airport Apron Project

Motion by Welker, second by Cummins 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 Helm to close the public hearing at 5:38 p.m. Following the roll call vote the motion passed unanimously.

City Business

1. Resolution No. 031025A: Resolution approving the plans, specifications, form of contract, and engineering cost estimate for Mathews Memorial Airport: Rehabilitate Apron and Runway 11-29 Improvement Project

Motion by Helm, second by Paustian to approve Resolution No. 031025A, the resolution approving the plans, specifications, form of contract, and engineering cost estimate for Mathews Memorial Airport: Rehabilitate Apron and Runway 11-29 Improvement Project. Following the roll call vote the motion passed unanimously.

2. Recommendation to accept Tri-City Electric’s proposal to construct a 1-megawatt solar array and authorize the city staff and city attorney to finalize an agreement with them.

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

3. Engineering agreement for South South Spruce Street Paving Project

Motion by Helm, second by Cummins to approve the engineering agreement with Garden and Associates for South South Spruce Street Paving Project. The motion passed with the following roll call vote:

Ayes: Cummins, Paustian, Helm, Johnston

Nays: Welker

4. Closed session as permitted by Iowa Code Section 21.5(1)(j)

Closed session as permitted by Iowa Code Section 21.5(1)(j) to discuss the purchase of real estate where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.

Motion by Paustian, second by Cummins to adjourn from regular session to closed session at 6:28 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 7:04 p.m. with the following named Council member’s present: Cummins, Paustian, Welker, Helm and Johnston. Motion by Welker, second by Helm to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

5. Potential action following closed session to direct staff to proceed as directed in closed session.

Motion by Helm, second by Johnston to authorize course of action resulting from the previous 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 Johnston, second by Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 7:08 p.m.

Mayor_____

Attest:_____

City Clerk