

June 2, 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: Paustian, Cummins and Helm. Absent: Johnston. Also present: Wagner, Lenz, DuFour, Walsh, Beck, Terry Goerdts, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes May 19th Council Meeting Minutes, April and May Development Director's Report, Glo for Hope 5K on Saturday, August 2nd at 8:00 p.m. Underwriter Engagement Letter for Solar Array Project, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1560.28
ADVANTAGE ADMINISTRATORS	AMENDMENT OF PLAN	150.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ASCENDANCE TRUCKS EASTERN	REPAIR PARTS	373.65
AT&T MOBILITY	WIRELESS	994.70
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	1556.05
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	579.74
BANLEACO	LEASE	105.60
BLUE CROSS/BLUE SHIELD	RENEWAL ADJUSTMENT	2716.15
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2982.68
CEDAR COUNTY ENGINEER	DSL	1821.14
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	216.00
CINTAS	UNIFORMS	628.74
CINTAS CORPORATION	FIRST AID SUPPLIES	186.29
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	41378.53
CITY UTILITIES	CITY UTILITIES	16035.29
CJ COOPER & ASSOCIATES INC	SPECIMEN TESTING	145.00
CLARENCE COMMUNITY AMBULANCE	PARAMEDIC INTERCEPT TIER	175.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY ACTION	PROJECT SHARE DONATION	2000.00
CORE-MARK MIDCONTINENT INC	FOOD ORDER	3157.18
DANIEL LILIENTHAL	2 CEU'S	300.00
DINGES FIRE COMPANY	TON KIT AND BAG	9295.00
DR DARLENE A EHLERS	JUNE RENT	575.00
ELIJAH ENTERPRISES	REPAIR PARTS #30	53.84
FELD FIRE	TOOLS	50.00
GOERDT INSPECTION	CONTRACT PAY JUNE	1902.06

H & H AUTO	TIRE REPAIR	48.00
I.R.S.	FEDERAL WITHHOLDING	26322.30
IPERS	IPERS WITHHOLDING	16614.62
JOHNSON COUNTY AMBULANCE	ALS SERVICE	600.00
KCRG	TIPTON OUR TOWN	3950.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	73.00
KPE ENGINEERING	AQUATIC CENTER	5265.00
LAWSON PRODUCTS INC	OPERATING SUPPLIES	99.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MANATTS INC	4.5 CY	697.80
MARCIA MEYERS	JUNE RENT	600.00
MC CLURE ENGINEERING	AIRPORT APRON & RUNWAY	48708.75
MIDAMERICAN ENERGY COMPANY	JUNE CASH REQUEST	84000.00
MISC. VENDOR	MISC VENDORS	5225.22
MUNICIPAL SUPPLY INC	OPERATING SUPPLIES	3141.00
OFFICE EXPRESS	OFFICE SUPPLIES	139.70
OFFICE MACHINE CONSULTANTS	TECH SERVICES	32.50
POWER LINE SUPPLY	OPERATING SUPPLIES	196.76
PRINCIPAL	VISION POLICY	552.16
SHOTTENKIRK	REPAIR PARTS	337.05
STOREY KENWORTHY	UTILITY STATEMENTS	1671.08
STUART C IRBY CO	TOOLS	2665.37
SWANK MOVIE LICENSING USA	MOVIE LICENSE RENEWAL	114.00
T & M CLOTHING	STAFF SHIRTS	518.50
THE GAZETTE	ANNUAL SUBSCRIPTION	338.00
THE HARTFORD	INSURANCE ADJUSTMENT	959.37
THOMPSON TIRE & RETREAD	REPAIR PARTS #55	1111.96
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2858.65
VERMEER IOWA & N. MISSOURI	OPERATING SUPPLIES	200.68
VESTIS	BLDG MAINT SUPPLIES	541.99
WENDLING QUARRIES INC	8.07 TN WASHED CHIPS	151.31
WINDSTREAM	MONTHLY SERVICES	1116.28
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JUNE	358.33
** TOTAL ** -City of Tipton		299740.60
FUND TOTALS		
001 GENERAL GOVERNMENT		73984.90
110 ROAD USE TAX FUND		5064.48
121 LOCAL OPTION TAX		5265.00
190 P S SHARE FUND		1000.00
600 WATER OPERATING		4538.34
610 WASTEWATER/AKA SEWER REV		8767.83
630 ELECTRIC OPERATING		101039.88

640	GAS OPERATING	3754.10
660	AIRPORT OPERATING	49330.88
670	GARBAGE COLLECTION	5407.23
740	STORM WATER	167.87
810	CENTRAL GARAGE	4878.63
820	PSF HEALTH INSURANCE	150.00
835	ADMINISTRATIVE SERVICES	7522.23
860	PAYROLL ACCOUNT	28869.23
GRAND TOTAL		299740.60

CITY CREDIT CARD STATEMENT

Card Ttl	-23,248.83
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City Card

Repair Parts	Cove Equipment	133.17	
Postage/Shipping	USPS	58.08	
			191.25

Finance Director

Uniforms/Equipment	Amazon	12.83	
Travel Training	Texas Road House, Uber, Panara		
	Bread	56.76	
Miscellaneous	Adobe	254.27	
Operational Equip & Repair	Amazon	176.50	
			500.36

Economic Development

Telecommunications	Walmart	35.36	
			35.36

Library

Materials	Amazon, Walmart	410.22	
Office Supplies	Demco	248.80	
Postage/Shipping	USPS	19.73	
Miscellaneous	Walmart, Amazon	181.04	
Programming	Amazon, Walmart	413.06	
Miscellaneous	Walmart	51.85	
			1,324.70

Ambulance

Training	Kirkwood	75.00	
Building Maint & Repair	Amazon, Harbor Freight	45.48	
Op Equip Maint & Repair	Amazon	467.10	
Equipment/Vehicle Rent	Holiday Stations	24.06	
Com Supp	Amazon	116.99	
Building Maint. & Repair	ADI	1,139.98	
Repair Parts	Courtesty Ford	11,124.20	
			12,992.81

Police

Travel Training -	ShorE's BBQ, China Café, Backpocket, Cheba Hut	74.96	
Office Supplies	Law Enforcement Systems Inc	244.00	
Postage/Shipping	USPS	18.65	
			337.61
Electric			
Training -	IAMU	840.00	
Grounds Maint. & Repair	American Flag	239.90	
Meters	Ebay	292.00	
Station Equipment	Ebay	151.46	
			1,523.36
Public Works			
Operating Supplies	Cedar County Coop	121.47	
Repair Parts	Lynch Ford, Courtesty Ford	4,197.55	
Uniforms/Equipment	Cat Footwear	115.52	
			4,434.54
REC / Aquatic Center			
Operating Supplies	Walmart	34.87	
Training	IPRA, UI Rec Service, NTLrest Servsafe	786.53	
Travel-Training	30hop, Club 76	34.09	
Advertising	Canva	12.99	
Operating Supplies	Kiefer Aquatics, Douglas Industries	1,040.36	
			1,908.84
Statement Total			23,248.83

Payroll Amount for April 2025 \$331,647.01

Public Hearing

1. Public hearing regarding the South-South Spruce Street Improvements Project 2025

Motion by Paustian, 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 Cummins, second by Helm to close the public hearing at 5:37 p.m. Following the roll call vote the motion passed unanimously.

City Business

1. Resolution No. 060225A: Resolution to assess utility charges due to non-payment by property owner.

Motion by Cummins, second by Paustian to approve Resolution No. 060225A, the resolution to assess utility charges due to non-payment by property owner. Following the roll call vote the motion passed unanimously.

2. Resolution No. 060225B: Resolution approving the plans, specifications, cost estimates, and form of contract for the South-South Spruce Street Improvements Project 2025

Motion by Cummins, second by Helm to approve Resolution No. 060225B, the resolution approving the plans, specifications, cost estimates, and form of contract for the South-South Spruce Street Improvements Project 2025. Following the roll call vote the motion passed unanimously.

3. Resolution No. 060225C: Resolution preliminarily approving annexation of city property.
Motion by Paustian, second by Cummins to approve Resolution No. 060225C, the resolution preliminarily approving annexation of city property. 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 Cummins, second by Helm.
Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:45 p.m.

Mayor_____

Attest:_____
City Clerk

REVENUE RECEIVED

Apr-25

Property Taxes	858,748.82
Local Option Sales Tax	33,865.37
Licenses & Permits	1,135.00
Use of Money and Property	67,296.61
Intergovernmental	62,280.59
Charge for Services	1,038,542.88
Special Assessment	0.00
Miscellaneous	132,998.38
Sale of Fixed Assets	0.00
TOTAL	\$2,194,867.65