

December 1, 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, Ratliff, Beck, Terry Goerdt, other visitors, and the press.

Agenda:

Motion by Paustian, 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 November 17th Council Meeting Minutes, Brothers Market tobacco permit, Downtown Revitalization Incentive Program request for Scott Edwards DBA Brothers Market, 610 Cedar Street, October 15th Library Minutes, October 2025 Library Director's Report, FY 26-27 Proposed Budget Schedule, utility service body for 1-ton pickup in electric department, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1631.48
ALLIANCE ELECTRIC SERVICES	ROUGH IN GREENSPACE	653.81
AT&T MOBILITY	WIRELESS	1311.99
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1250.30
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	235.24
BRAD DOERRING	REF ADULT BB	70.00
BRANDON VANZANDT	REF ADULT BB	70.00
CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	20333.62
CEDAR COUNTY TREASURER	TAXES	578.00
CEDAR COUNTY VFW POST 2537	FLAG	30.00
CINTAS	UNIFORMS	928.53
CITY OF TIPTON FUNDS	ADMIN SERVICES	336725.97
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	25116.48
CITY UTILITIES	CITY UTILITIES	14334.90
CRESCENT ELECTRIC SUPPLY	OPERATING SUPPLIES	523.17
DR DARLENE A EHLERS	DECEMBER RENT	575.00
ERIC STORJOHANN	2 BURIALS	900.00
FELD FIRE	9 HELMETS	6060.19
GOERDT INSPECTION	CONTRACT PAY	2500.00
GRAINGER	CALIBRATION KIT	381.25
GRASSHOPPER LAWN CARE	AUGUST MOWING	2000.00
H & H AUTO	TIRES	1553.50
HAWKINS INC	CHEMICALS	1179.66
HEUER CONSTRUCTION INC	PAY APP NO 1	154002.35
IAMU	UPDATE DIMP PROGRAM	1242.30
IOWA GEMT PAYMENT PROGRAM	DECEMBER STATE SHARE PAYMENT	1636.84
IOWA ONE CALL	LOCATES	237.60

KONNIE DAUFELDT	FALL SHIRTS	117.81
LYNCH DALLAS PC	LEGAL SERVICES	2749.72
MARCI MEYERS	DECEMBER RENT	600.00
MIDAMERICAN ENERGY COMPANY	DECEMBER CASH REQUEST	51000.00
MISC. VENDOR	MISC VENDORS	15063.99
MITCHELL 1	WEB SUBSCRIPTION	329.02
MUNICIPAL ELECTRONICS	RADAR CERTIFICATION	90.00
MUNICIPAL SUPPLY INC	SUPPLIES	6510.89
OFFICE EXPRESS	OFFICE SUPPLIES	446.94
OFFICE MACHINE CONSULTANTS	TECH SERVICES	101.25
OLD DOMINION	REPAIR PARTS #163	105.32
PROGRESSIVE REHABILITATION	PRE WORK SCREEN	78.00
SADLER POWER TRAIN	SHOP SUPPLIES	89.95
SPEER FINANCIAL INC	TIF SERVICES	350.00
SWICK CABLE	DIRECTIONAL BORE	1500.00
THOMAS HEATING & AIR	SERVICE CALL	1290.00
TIPTON CONSERVATIVE	TRUCK FOR SALE	188.80
VERIZON	TOUGHBOOKS	80.04
VESTIS	MATS	189.17
WINDSTREAM	MONTHLY SERVICES	182.45
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY DECEMBER	358.33
** TOTAL **		657983.86
FUND TOTALS		
001 GENERAL GOVERNMENT		64340.95
110 ROAD USE TAX FUND		8458.77
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		27637.33
125 TIF SPECIAL REVENUE FUND		22022.58
160 ECONOMIC/INDUSTRIAL DEV		7500.00
192 FIRE ENTERPRISE TRUST		5369.75
600 WATER OPERATING		16266.54
610 WASTEWATER/AKA SEWER REV		59956.31
630 ELECTRIC OPERATING		146583.77
640 GAS OPERATING		38739.05
660 AIRPORT OPERATING		155040.70
670 GARBAGE COLLECTION		36524.48
740 STORM WATER		6428.77
810 CENTRAL GARAGE		6946.93
835 ADMINISTRATIVE SERVICES		7726.18
GRAND TOTAL		657983.86

CITY CREDIT CARD STATEMENT

Card Ttl

-10,465.73

City Card

Building Maint & Repair	Walmart	103.06
		103.06

Finance Director

Training	Iowa League of Cities	60.00
Travel Training	Texas Roadhous, Doordash	56.19
		116.19

Economic Development

Miscellaneous	Theisen's, Pandora CloudCover	223.86
		223.86

Library

Building Supplies	Amazon	23.86
Technology	Amazon	52.85
Library Materials	Amazon, Walmart	1824.23
Programming	Amazon, Walmart	162.33
Office Supplies	Amazon, Demco	810.11
Postage/Shipping	USPS	7.10
		2,880.48

Ambulance

Dues/Fees		580.00
Building Maint & Repair	Lenoch & Cilek	111.90
Advertising	Indeed	120.00
Technology	Amazon, SupportSignNow	197.69
Operating Supplies	Live Action Safety	380.97
Miscellaneous	Tipton Greenhouse, ADI, Sam's Club	262.97
Building Maint & Repair	UI.com	165.86
Operating Supplies	ADI	404.98
Operating Supplies	Ebay	19.21
Miscellaneous	Ebay, Amazon	1670.04
		3,913.62

Fire

Small Tools	American Power Equipment	223.62
Miscellaneous	Walmart, Amazon	328.87
		552.49

Police

Uniforms/Equipment	Taser Self Defense	190.97
Operating Supplies	Sirchie	63.00
Postage/Shipping	USPS	16.00
		269.97

Gas

Dues/Fees	American Public Gas Assoc.	1370.60
		1,370.60

Electric

Safety	Ariat	175.55
175.55		
Public Works		
Repair Parts		
	Etrailer	170.18
170.18		
REC / Aquatic Center		
Operating Supplies	Walmart	66.54
Training	YMCA	120.00
Building Maint. & Repair	Amazon	26.89
Uniforms/Equipment	Scheels	159.00
Operating Supplies	Canva, Walmart	317.30
689.73		
Statement Total		10,465.73

City Business

1. Request for Proposals (RFP) for Advanced Metering Infrastructure (AMI) System

Motion by Paustian, second by Helm to approve the RFP document designed to solicit bids from AMI install contractors. Following the roll call vote the motion passed unanimously.

2. Select a preliminary proposal for each of five city owned residential lots with each proposal being subject to a public hearing and final decision at the council meeting on December 15th.

Motion by Cummins, second by Helm to approve the sale of 302 West 5th Street to Brad and Blakely Wurr. Following the roll call vote the motion passed unanimously.

Motion by Helm, second by Johnston to approve the sale of 615 West 8th Street to Randy Shumaker. Following the roll call vote the motion passed unanimously.

Motion by Johnston, second by Cummins to approve the sale of 215 West 6th Street to Randy Shumaker. Following the roll call vote the motion passed unanimously.

Motion by Helm, second by Johnston to approve the sale of 310 West 7th Street to Randy Shumaker. Following the roll call vote the motion passed unanimously.

Motion by Cummins, second by Johnston to approve the sale of 701 Inland Road to Jared and Whitney Gehrs.

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 6:17 p.m.

Mayor _____

Attest: _____

City Clerk