

January 19, 2026
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: Koob, Helm, Cummins, and Paustian. Absent: Johnston. Also present: Wagner, Armstrong, Lenz, DuFour, Walsh, Ratliff, Beck, Terry Goerdts, other visitors, and the press.

Agenda:

Motion by Helm, second by Cummins to approve the agenda with an amendment to Item H3 under City Business to add language to Resolution No. 011926D. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Helm, second by Paustian to approve the consent agenda which includes January 5th Council Meeting Minutes, Tipton Volunteer Fire Department Roster, Tipton Fire Department Annual Report, liquor license renewal for Tiger Mart, Tipton Revitalization Incentive Program request for Matthew Scheetz and David Scheetz DBA: The Depot Express at 49 Cedar Street, Iowa DOT 5-year Agreement for Maintenance and Repair of Primary Roads in Municipalities, Mike Wehde's approximate proposal of \$500 to complete the Greenspace restroom, and the following claims list. Following the roll call vote the motion passed unanimously.

ADAM SPANGLER	HOST TIPTON REC BSKTBALL GAMES	850.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ASCENDANCE TRUCK CENTERS	SHOP SUPPLIES	73.50
AT&T MOBILITY	WIRELESS	1736.23
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1250.28
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	225.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1247.21
BRAD DOERRING	REF ADULT BB	70.00
BRAD RATLIFF	REIMBURSEMENT	48.65
BRAND NEW ENGINES	OPERATING SUPPLIES	116.95
BRANDON VANZANDT	REF ADULT BB	70.00
BROTHERS MARKET	MISC SUPPLIES	80.21
CEDAR COUNTY COOP	FUEL AND OIL	1598.73
CEDAR COUNTY ENGINEER	1007.3 GL FUEL	2992.48
CEDAR COUNTY SHERIFF'S OFFICE	SERVED NOTICE	31.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	5865.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	69.00
CHALLIS LAWN CARE	DOWNTOWN CHRISTMAS DECOR	530.00
CINTAS	UNIFORMS	651.32
CITY OF TIPTON FUNDS	TRANSFERS	326587.83
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	33024.57
CITY UTILITIES	CITY UTILITIES	7188.72
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
D & R PEST CONTROL	D & R PEST CONTROL	395.60
DAKOTA SUPPLY GROUP	MISC CHARGES	12.36
EASTERN IOWA LIGHT & POWER	UTILITIES	1358.68

ECIA	DRONE WORK INDUSTRIAL PARK	346.50
EMC INSURANCE COMPANIES	NEW CITY HALL, AMBULANCE	6724.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 1216-0115	3083.33
HAWKINS INC	CHEMICALS	1772.86
HINSON CONSULTING LLC	CITY MANAGER SEARCH	11165.70
I.R.S.	FEDERAL WITHHOLDING	26293.22
IAMU	TRAINING	5540.58
IOWA DARE ASSOCIATION	DUES	200.00
IPERS	IPERS WITHHOLDING	17482.48
JOHN DEERE FINANCIAL	SUPPLIES	571.80
KEITH LEHRMAN	REF ADULT BB	70.00
ELECTRONICS INC	ALARM SERVICE	120.00
LYNCH'S PLUMBING INC	POOL BOILER SERVICE	948.10
MATT LAFRENZ	REF ADULT BB	70.00
MC CLURE ENGINEERING COMPANY	AIRPORT APRON & RUNWAY	3775.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS	147.74
MIKE FOGG CONSTRUCTION	INSTALL HEAT TAPE	776.00
MISC. VENDORS	MISC VENDORS	1009.99
MITCHELL 1	WEB SUBSCRIPTION	349.91
NAPA AUTO PARTS	PARTS & SUPPLIES	233.47
OFFICE MACHINE CONSULTANTS	BASE RATE & USAGE	175.99
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1125.18
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	270.01
STATE HYGIENIC LABORATORY	TESTING	62.00
TEST INC	WASTEWATER TESTING	2167.00
THE HARTFORD	LONG TERM DISABILITY PAYROLL	948.32
THERESA FOULKS	MILEAGE REIMBURSEMENT	184.38
TIPTON CONSERVATIVE	ADS, PRINTING, PUBLISHING	1131.00
TIPTON ELECTRIC MOTORS	UPS CHARGES, SUPPLIES	217.78
TIPTON PHARMACY	PHARMACEUTICALS	469.13
TITAN MACHINERY INC	REPAIR PARTS	1018.50
TOTAL MAINTENANCE INC	MONTHLY SERVICE	569.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2917.42
TRI-CITY ELECTRIC COMPANY	PHONE SYSTEM UPDATE	175.00
VERIZON	TOUGHBOOKS	80.02
VERMEER IOWA & N. MISSOURI	OPERATING SUPPLIES	428.69
VESTIS	MATS	189.17
WINDSTREAM	MONTHLY SERVICES	108.23
** TOTAL **		479635.12
FUND TOTALS		
001 GENERAL GOVERNMENT		77354.72
110 ROAD USE TAX FUND		11930.23
112 TRUST AND AGENCY FUND		48441.75

121	LOCAL OPTION TAX		27637.33	
125	TIF SPECIAL REVENUE FUND		22022.58	
160	ECONOMIC/INDUSTRIAL DEV		513.59	
192	FIRE ENTERPRISE TRUST		5369.75	
600	WATER OPERATING		13311.41	
610	WASTEWATER/AKA SEWER REV		60391.94	
630	ELECTRIC OPERATING		89976.87	
640	GAS OPERATING		29964.32	
660	AIRPORT OPERATING		4362.98	
670	GARBAGE COLLECTION		29465.56	
740	STORM WATER		6214.76	
810	CENTRAL GARAGE		9191.54	
835	ADMINISTRATIVE SERVICES		14459.58	
860	PAYROLL ACCOUNT		29026.21	
	GRAND TOTAL		479,635.12	
	CITY CREDIT CARD STATEMENT			
	City Card			
		Card Ttl		-
				7,534.76
Miscellaneous	Walmart		94.34	
				94.34
	Finance Director			
Miscellaneous	Amazon		7.69	
Miscellaneous	Amazon		56.16	
				63.85
	Library			
Training-	ILA		190.00	
Building Supplies	Amazon, Walmart, Demco		390.31	
Library Materials	Amazon, Walmart		1,068.25	
Programming	Amazon, Demco, Oriental Trading		122.95	
Office Supplies	Amazon, Walmart		25.86	
Postage/Shipping	USPS		86.50	
Miscellaneous	Amazon		29.39	
				1,913.26
	Ambulance			
Dues/Fees	Active Screening		119.60	
Op Equip Maint & Repair	Amazon		68.15	
Advertising	Indeed		120.00	
Postage/Shipping	USPS		11.04	
Miscellaneous	Sam's Club		298.30	
Office Equipment	Midwest Computer Brokers		780.00	
				1,397.09
	Police			
Advertising	National Pen Co.		315.64	

Miscellaneous	Walmart, Amazon	1,020.48	
			1,336.12
Gas			
Operating Supplies	Lowe's	66.30	
			66.30
Electric			
Dues/Fees	Iowa DNR	134.79	
Operational Equip & Repair	Amazon	16.61	
Small Tools	Amazon	531.95	
Office Supplies	Amazon	180.18	
Dues/Fees	Amazon Prime	16.04	
Operational Equip & Repair	Amazon	114.51	
			994.08
Public Works			
Building Maint. & Repair	JB Tools, McDonald Supply	435.92	
Repair Parts	Auto Electric Specialty	325.69	
Operating Supplies	Walmart	19.04	
Safety	Amazon	527.83	
			1,308.48
REC / Aquatic Center			
Training	ServSafe, Proctoru Measure	203.53	
Operating Supplies	Canva, Amazon	157.71	
			361.24
Statement Total			7,534.76

Debt Service Payments – May & June 2025 - \$1,040,031.25

Debt Service Payments – November & December 2025 - \$131,826.25

Public Hearing

1. Public hearing concerning the sale of the city-owned residential property located at 310 West 7th Street. Motion by Paustian, second by Cummins to open the public hearing at 5:40 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 5:41 p.m. Following the roll call vote the motion passed unanimously.

City Business

1. Approve a resolution (A or B) regarding city owned real estate 310 West 7th Street.

Motion by Paustian, second by Cummins to approve Resolution 011926B (Venteicher and Lord), the resolution approving sale and transfer of city owned real estate at 310 West 7th Street, with the purchase price as a major factor of consideration. Following the roll call vote the motion passed unanimously.

2. Resolution No. 011926C: Resolution approving amended plat of survey – Auditor's Parcel 'N' and 'O'.

Motion by Paustian, second by Cummins to approve Resolution No. 011926C, the resolution approving amended plat of survey – Auditor's Parcel 'N' and 'O'. Following the roll call vote the motion passed unanimously.

3. Resolution No. 011926D: Resolution relating to the financing of proposed projects to be undertaken by the City of Tipton, Iowa; establishing compliance with reimbursement bond regulations under Internal Revenue Code.

Motion by Paustian, second by Koob to approve Resolution 011926D, the resolution relating to the financing of proposed projects to be undertaken by the City of Tipton, Iowa; establishing compliance with reimbursement bond regulations under Internal Revenue Code. Following the roll call vote the motion passed unanimously.

4. Resolution No. 011926E: Resolution naming depositories for city funds.

Motion by Cummins, second by Helm to approve Resolution No. 011926E, the resolution naming depositories for city funds. Following the roll call vote the motion passed unanimously.

5. Resolution No. 011926F: Resolution directing that request be made of County Board of Supervisors to abate accrued property taxes on city owned property, acquired for purposes of promoting economic development and storm water retention, and to treat said city owned property as exempt from taxation during city ownership of same. Motion by Koob, second by Paustian to approve Resolution No. 011926F, the resolution directing that request be made of County Board of Supervisors to abate accrued property taxes on city owned property, acquired for purposes of promoting economic development and storm water retention, and to treat said city owned property as exempt from taxation during city ownership of same. Following the roll call vote the motion passed unanimously.

6. Task Order No. 2 related to Taxi-lane Reconstruction and Apron Expansion Project at Mathews Memorial Airport. Motion by Koob, second by Paustian to approve Task Order No. 2 related to Taxi-lane Reconstruction and Apron Expansion Project at Mathews Memorial Airport. Following the roll call vote the motion passed unanimously.

7. Negotiate an extension or call for new bids regarding the cemetery mowing contract or "sexton agreement". Motion by Helm, second by Koob to approve extending the cemetery mowing contract for three years at \$46,000 per year, with Grasshopper. Motion passed with the following vote:

Aye: Paustian, Koob, Helm

Nay: Cummins

Absent: Johnston

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

Motion by Koob, second by Helm to approve \$35,000 per acre for frontage properties and \$30,000 per acre for interior properties at the Industrial Park. Following the roll call vote the motion passed unanimously.

9. Consideration of confirming the hiring of new city manager and approving the employment agreement.

Motion by Helm, second by Cummins to approve the consideration of confirming the hiring of new city manager and approving the employment agreement. 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 6:26 p.m.

Mayor_____

Attest:_____
City Clerk