

February 2, 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 Goerdt called the meeting to order. Upon roll being called the following named council members were present: Koob, Helm, Cummins, Johnston, and Paustian. Also present: Wagner, Armstrong, Lenz, DuFour, Walsh, Ratliff, Beck, Terry Goerdt, other visitors, and the press.

Agenda:

Motion by Helm, second by Cummins to approve the agenda as presented. 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 19th Council Meeting Minutes, liquor license for event at St. Mary's Hall on February 14th, bi-annual boiler preventative maintenance for the fire station, December 2025 Investment and Treasurer's Report, 3-year Altorfer Cat Agreement, add George Welker to the Board of Adjustments, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1598.11
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	225.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	33427.93
BRAD DOERRING	REF ADULT BB	20.00
BRANDON VANZANDT	REF ADULT BB	120.00
BRECKE MECHANICAL CONTRACT	IN FLOOR HEAT REPAIR	10810.00
CEDAR COUNTY VFW POST 2537	FLAG	35.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	143.00
CINTAS	UNIFORMS	523.60
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	LMI SET ASIDE	5378.57
CITY UTILITIES	CITY UTILITIES	1498.04
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
DAVE & SALLY KRUSE	TIF REBATE PAYMENT	10368.41
DR DARLENE A EHLERS	FEBRUARY RENT	575.00
ELECTRICAL ENGINEERING & E	SUPPLIES	228.84
GOERDT INSPECTION AND CONS	CONTRACT PAY	2500.00
H & H AUTO	TIRE REPAIR	96.00
I.R.S.	FEDERAL WITHHOLDING	24659.74
IPERS	IPERS WITHHOLDING	16534.20
JOHNSON COUNTY AMBULANCE S	ALS SERVICE	200.00
KOONS GAS MEASUREMENT	20 PERMASERT COUPLINGS	1305.54
LYNCH DALLAS PC	LEGAL SERVICES	3753.36
MARCIA MEYERS	FEBRUARY RENT	600.00
MISC. VENDOR	MISC VENDORS	201.80
O'REILLY AUTOMOTIVE INC	MIRROR HEAD	32.29

PRINCIPAL	PRINCIPAL DENTAL POLICY	2429.81
SPAHN & ROSE LUMBER CO	SUPPLIES	3190.76
T & M CLOTHING	WORK BOOTS ROGER	100.00
TIPTON FIRE AND RESCUE INC	40 IFA DUES	840.00
TIPTON YEARBOOK	THS YEARBOOK AD	70.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	2763.81
VERMEER IOWA & N. MISSOURI	REPAIR PARTS	140.02
WENDLING QUARRIES INC	24.14 TN CLASS A CA 10	368.14
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY FEBRUARY	358.33
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	112.50
** TOTAL **		126627.10
FUND TOTALS		
001 GENERAL GOVERNMENT		39092.70
110 ROAD USE TAX FUND		710.52
125 TIF SPECIAL REVENUE FUND		15709.71
600 WATER OPERATING		4259.63
610 WASTEWATER/AKA SEWER REV		3648.30
630 ELECTRIC OPERATING		10981.60
640 GAS OPERATING		5788.16
660 AIRPORT OPERATING		400.95
670 GARBAGE COLLECTION		3601.97
740 STORM WATER		233.48
810 CENTRAL GARAGE		1899.22
835 ADMINISTRATIVE SERVICES		9723.25
860 PAYROLL ACCOUNT		30577.61
GRAND TOTAL		126627.10
Payroll Amount for January 2026		\$222,987.63

City Business

1. Resolution No. 020226A: Resolution approving a three-year extension to the Tipton Masonic Cemetery sexton contract with Grasshopper Lawn Care and Tree Service

Motion by Paustian, second by Koob to approve Resolution No. 020226A, the resolution approving a three-year extension to the Tipton Masonic Cemetery sexton contract with Grasshopper Lawn Care and Tree Service. The motion passed with the following roll call vote:

Aye: Johnston, Koob, Helm, Paustian

Nay: Cummins

2. Resolution No. 020226B: Resolution approving Advanced Metering Infrastructure installation contract with Professional Meters Inc., along with purchase approval for remaining materials required for the install.

Motion by Paustian, second by Koob to approve Resolution No. 020226B, the resolution approving Advanced Metering Infrastructure installation contract with Professional Meters Inc., along with purchase approval for remaining materials required for the installation. Following the roll call vote the motion passed unanimously.

3. Internal loan fund from the water and electric funds to the gas fund to cover costs associated with the automatic meter reading project.

Motion by Paustian, second by Cummins to approve an internal loan fund from water and electric funds to the gas fund to cover costs associated with the automatic meter reading project. Following the roll call vote the motion passed unanimously.

4. Resolution No. 020226C: Resolution setting a public hearing regarding the East 1st Street reconstruction, Cedar Street to Mulberry Street

Motion by Paustian, second by Johnston to approve Resolution No. 020226C, the resolution setting a public hearing regarding the East 1st Street reconstruction, Cedar Street to Mulberry Street. Following the roll call vote the motion passed unanimously.

5. Purchase of a new garbage truck for FY 26-27

Motion by Cummins, second by Johnston to approve the purchase of a new garbage truck for FY 26-27. Following the roll call vote the motion passed unanimously.

6. Application for ISU's First Impression Tourism and Community Assessment Program

Motion by Koob, second by Helm to approve going forward with filing an application for ISU's First Impression Tourism and Community Assessment Program. Following the roll call vote the motion passed unanimously.

7. Update on the status of the "New City Hall Project"

Consensus of council to have a virtual work session on February 9th, and possibly and special council meeting on March 2nd.

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 6:44 p.m.

Mayor_____

Attest:_____

City Clerk