

February 23, 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, Nash, DuFour, Spangler, D. Lenz, Walsh, B. Brennan, Ratliff, Beck, Smith, Terry Goerd, 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.

Communications:

David Bisbee asked the council if they planned on going with J & M Displays again for the fireworks. A 20-minute show would be \$18,000, \$1,000 per 1.5 minutes after that. Music will be added again this year too at no extra charge.

Consent Agenda:

Motion by Koob. second by Johnston to approve the consent agenda which includes February 2nd Council Meeting Minutes, February 9th Council Meeting Minutes, February 12th Council Meeting Minutes, December 17th Library Minutes, February 3rd Library Minutes, January Library Director's Report, appointment of Melissa Blank to the Library Board subject to the concurrence of the Board of Supervisors, January Investment and Treasurer's Report, Tipton Revitalization Incentive Program reimbursement to The Depot Express at 49 Cedar Street in the amount of \$5,000, Tipton Incentive Program acquisition reimbursement to Sundstop at 1510 Cedar Street in the amount of \$5,000, Tipton Revitalization Incentive Program request for David Fry DBA Fry Funeral Home at 220 East 6th Street, three deliveries of power plant fuel for generation in the amount of \$57,557.79, 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	1169.56
AGILITI HEALTH INC	PREVENTATIVE MAINT	692.51
ALBAUGH PHC INC	SUPPLIES	194.92
ALLIANCE ELECTRIC SERVICES	HVAC WIRING	5205.06
AMERICAN PUBLIC POWER ASSO	ANNUAL DUES	1936.70
APGA SIF	RENEWAL FEE	395.00
ASCENDANCE TRUCK CENTERS	REPAIR PARTS	5145.79
AT&T MOBILITY	WIRELESS	1733.17
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1250.28
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	500.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	34755.77
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1037.20
BRANDON VANZANDT	REF ADULT BB	280.00
BRIAN BRENNAN	OPERATING SUPPLIES	8.99
CEDAR COUNTY COOP	FUEL, GENERATOR FUEL, OIL	60439.91
CEDAR COUNTY ENGINEER	FUEL	1543.19
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4641.00
CINTAS	UNIFORMS	1488.06
CINTAS CORPORATION	FIRST AID SUPPLIES	453.21
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00

CITY OF TIPTON FUNDS	FIREARM REIMB.	74.54
CITY PETTY CASH	CITY PETTY CASH	64.25
CITY UTILITIES	CITY UTILITIES	14713.52
CJ COOPER & ASSOCIATES INC	CLEARING HOUSE ANNUAL QUERY	150.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	119.04
COMMUNITY INSURANCE	AIRPORT LIABILITY	3844.00
D & R PEST CONTROL	D & R PEST CONTROL	145.00
DANIEL LILIENTHAL	TRAVEL TRAINING	39.01
EASTERN IOWA LIGHT & POWER	UTILITIES	1352.91
ECIA	DRONE WORK	99.00
FAMILY FOODS	MISC SUPPLIES	156.81
FLETCHER-REINHARDT CO.	SUPPLIES	5954.85
FUTURE LINE TRUCK BODIES	SERVICE BODY ON PICKUP	11749.75
GARDEN & ASSOCIATES INC	EAST 1ST ST	4083.50
GRAINGER	SUPPLIES	590.67
GRASSHOPPER LAWN CARE	CONTRACT PAY 0116-0215	3583.33
HAWKINS INC	CHEMICALS	898.00
HERMSEN AUTOMOTIVE LLC	BATTERY FOR BOAT	160.00
I.R.S.	FEDERAL WITHHOLDING	51325.24
IMAGE TREND INC	ANNUAL SOFTWARE FEE	954.00
IOWA ASSOCIATION OF	APPRENTICESHIP PROGRAM	1300.00
IOWA GEMT PAYMENT PROGRAM	JAN & FEB STATE SHARE PAYMENTS	3268.98
IOWA ONE CALL	LOCATES	131.40
IOWA RURAL WATER ASSOC	MEMBERSHIP DUES	415.00
IPERS	IPERS WITHHOLDING	33787.94
JOHN DEERE FINANCIAL	SUPPLIES	642.60
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
JON WALSH	MILEAGE REIMBURSEMENT	201.55
JP GLASS & MORE	PARTS	670.00
KIRKWOOD COMMUNITY COLLEGE	21 CPR RENEWALS	210.00
LECTRONICS INC	ALARM SERVICE	120.00
LISBON-MT VERNON AMBULANCE	3 ALS STATEMENT ID 1672136661	600.00
LYNCH DALLAS PC	LEGAL SERVICES	6201.65
LYNCH'S PLUMBING INC	RETAINAGE	10427.00
MATT LAFRENZ	REF ADULT BB	280.00
MC CLURE ENGINEERING COMPA	TAXILANE & APRON	28009.50
MIDAMERICAN ENERGY COMPANY	FEBRUARY CASH REQUEST	44000.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	195.20
MISC. VENDOR	MISC VENDORS	1525.88
MITCHELL 1	WEB SUBSCRIPTION	349.91
MUNICIPAL SUPPLY INC	28 METERS	3780.00
NAPA AUTO PARTS	SUPPLIES AND PARTS	788.21
OFFICE EXPRESS	OFFICE SUPPLIES	228.73

OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	3224.48
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	292.25
PCC	0825-1225 AMBULANCE BILLING	16567.94
PLAYAWAY PRODUCTS LLC	AUDIO BOOKS	1059.94
POSTAL SOURCE	BRUSH FOR POSTAGE MACHINE	7.00
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	1414.20
PRINCIPAL	PRINCIPAL DENTAL POLICY	2556.13
PROGRESSIVE REHABILITATION	3 PRE WORK SCREENS	234.00
QUADIENT FINANCE USA INC	POSTAGE	2000.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	972.62
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	270.01
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING	84.50
STOREY KENWORTHY	W2'S	77.08
STORM STEEL	PARTS	66.16
T & M CLOTHING	UNIFORMS	235.00
TAWNIA NAMER	POWER PLANT SUPPLIES	18.06
TEST INC	WASTEWATER TESTING	1739.00
THE HARTFORD	LONG TERM DISABILITY	948.32
TIPTON CONSERVATIVE	ADS, PRINTING, PUBLISHING	1024.23
TIPTON ELECTRIC MOTORS	UPS CHARGES & TOOLS	288.97
TIPTON PHARMACY	PHARMACEUTICALS	524.50
TITAN MACHINERY INC	PARTS	12.70
TOTAL MAINTENANCE INC	MONTHLY SERVICE	569.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	5692.72
USA BLUE BOOK	CHEMICALS	803.50
VERIZON	TOUGHBOOKS	80.02
VERMEER IOWA & N. MISSOURI	PARTS	2323.40
VESTIS	BLDG MAINT SUPPLIES	908.23
WERLING ABSTRACT COMPANY	ABSTRACTS	2550.00
WINDSTREAM	MONTHLY SERVICES	1221.41
** TOTAL **		411094.61
FUND TOTALS		
001 GENERAL GOVERNMENT		88943.69
110 ROAD USE TAX FUND		5033.75
160 ECONOMIC/INDUSTRIAL DEV		248.58
317 GO CP 2023		292.25
600 WATER OPERATING		7693.51
610 WASTEWATER/AKA SEWER REV		7933.67
630 ELECTRIC OPERATING		144316.85
640 GAS OPERATING		6600.61
660 AIRPORT OPERATING		42359.37

670	GARBAGE COLLECTION		10157.51	
740	STORM WATER		310.35	
810	CENTRAL GARAGE		16024.00	
835	ADMINISTRATIVE SERVICES		19176.63	
860	PAYROLL ACCOUNT		62003.84	
	GRAND TOTAL		411094.61	
	CITY CREDIT CARD STATEMENT		Card Ttl	-
	City Card			7,642.38
	Miscellaneous	Walmart	35.72	
				35.72
	Finance Director			
	Miscellaneous	Brothers Market, Subway, Walmart, Amazon	765.80	
				765.80
	Economic Development			
	Office Supplies	Walmart	71.23	
	Miscellaneous	Walmart	11.94	
				83.17
	Library			
	Building Supplies-Amazon, Demco		235.83	
	Library Materials Amazon		1,047.17	
	Programming-Amazon, Walmart		394.14	
	Office Supplies-Amazon		18.56	
				1,695.70
	Ambulance			
	Dues/Fees	Active Screening	44.90	
	Building Maint & Repair	Supply Place at Lenoach & Cilek	158.90	
	Advertising	Indeed	120.00	
	Equipment/Vehicle Rent	Best Buy	344.53	
	Technology	Signnow.com	311.70	
	Office Supplies	Walmart	6.33	
	Operating Supplies	Live Action Safety	526.43	
				1,512.79
	Fire			
	Miscellaneous	Amazon	83.48	
				83.48
	Police			
	Dues/Fees	Iowa Police Shiefs Assoc.	125.00	
	Uniforms/Equipment	Taser	256.77	
				381.77
	Electric			
	Training -	IAMU	275.00	

Travel Training -	Holiday Inn. Olive Garden, Tribute Eatery	615.74	
Office Supplies	Walmart	17.07	
Operating Supplies	Almetek Industries	334.35	
Operational Equip & Repair	Amazon	171.21	
Miscellaneous	Amazon	16.04	
			1,429.41
Public Works			
Operating Supplies		10.96	
Safety	Amazon	532.86	
			543.82
REC / Aquatic Center			
Training	IPRA, Allanz Global Assistance	444.19	
Office Supplies	Walmart	21.14	
Operating Supplies	Canva, Amazon, Walmart	72.54	
Miscellaneous	Uline	572.85	
			1,110.72
Statement Total			7,642.38

Public Hearing:

1. Public hearing concerning East 1st Street (Cedar to Mulberry) Reconstruction Project
 Motion by Paustian, second by Helm to open the public hearing at 5:42 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 Johnston to close the public hearing at 5:43 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. City's visioning process and the Visioning Committee's suggested project to improve safety and efficiency at the intersection of Lemon Street and West 7th Street
 Superintendent and Visioning Committee Member Brandon Borseth did a presentation. A motion will be at the March 2nd Special Council Meeting.

2. Proposal to replace/update the city's website.

It is the consensus of the council to have City Manager Wagner check into for different pricing and bring back to the March 2nd council meeting.

3. Resolution No. 022326A: Resolution approving the plans, specifications, cost estimates, and form of contract for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street
 Motion by Cummins, second by Paustian to approve Resolution 022326A, the resolution approving the plans, specifications, cost estimates, and form of contract for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street. Following the roll call vote the motion passed unanimously.

4. Resolution No. 022326B: Resolution approving application for Urban Revitalization Tax Exemption filed by Timothy J. & Debra S. Lehman for 602 West 8th Street
 Motion by Cummins, second by Johnston to approve Resolution No. 022326B, the resolution approving application for Urban Revitalization Tax Exemption filed by Timothy J. & Debra S. Lehman for 602 West 8th Street. Following the roll call vote the motion passed unanimously.

5. Resolution No. 022326C: Resolution setting time and place for a public hearing for the proposed property taxation for Fiscal Year 2026-2027 Budget

Motion by Paustian, second by Helm to approve Resolution No. 022326C, the resolution setting a public hearing for Monday, March 23rd, 5:30 p.m., at the fire station for proposed property taxation for Fiscal Year 2026-2027 Budget. Following the roll call vote the motion passed unanimously.

6. Resolution No. 022326D: Resolution authorizing participation in the Iowa State University Electric Grid Resilience Toolkit Collaborative Cohort

Motion by Paustian, second by Koob to approve Resolution No. 022326D, the resolution authorizing participation in the Iowa State University Electric Grid Resilience Toolkit Collaborative Cohort. Following the roll call vote the motion passed unanimously.

7. Indoor pool lights for James Kennedy Family Aquatic Center

Motion by Paustian, second by Koob to approve Alliance Electric Services to replace the indoor pool lights at the James Kennedy Family Aquatic Center, in the amount of \$51,400, plus add performance and payment bonds.

Following the roll call vote the motion passed unanimously.

8. Underground electrical service at new city hall.

Motion by Helm, second by Johnston to approve Alliance Electric Services to install underground electrical service at new city hall. Following the roll call vote the motion passed unanimously.

9. Discussion on new city hall.

No one has anything.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Paustian.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:55 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

Dec-25

Property Taxes	94,653.97
Local Option Sales Tax	39,644.18
Licenses & Permits	1,321.31
Use of Money and Property	40,571.80
Intergovernmental	37,011.29
Charge for Services	791,853.75
Special Assessment	0.00
Miscellaneous	187,218.14
Sale of Fixed Assets	0.00
TOTAL	\$1,192,274.44

REVENUE RECEIVED

Jan-26

Property Taxes	17,183.67
Local Option Sales Tax	42,897.09
Licenses & Permits	1,525.00
Use of Money and Property	47,675.23
Intergovernmental	79,847.54
Charge for Services	824,766.58
Special Assessment	0.00
Miscellaneous	142,921.06
Sale of Fixed Assets	0.00
TOTAL	\$1,156,816.17