

March 9, 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, and Johnston. Absent: Paustian. Also present: Doermann, Armstrong, Lenz, DuFour, D. Lenz, Walsh, B. Brennan, Ratliff, Beck, Smith, Terry Goerdt, other visitors, and the press.

Agenda:

Motion by Cummins, second by Johnston to approve the agenda with the removal of Item No. 3 under City Business. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Johnston, second by Cummins to approve the consent agenda which includes February 23rd Work Session Minutes, February 23rd Council Meeting Minutes, February 11th Airport Minutes, fuel injector pumps rebuild, generator controls upgrades, and the following claims list. Following the roll call vote the motion passed unanimously.

ACE ELECTRIC	GENERATOR	27085.75
ACTION SEWER & SEPTIC	SEWER CLEAN OUT	270.00
ALBAUGH PHC INC	OPERATING SUPPLIES	148.00
ASCENDANCE TRUCK CENTERS	PARTS	55.62
AT&T MOBILITY	WIRELESS	404.42
BOUND TREE MEDICAL	MEDICAL SUPPLIES	337.09
BRAND NEW ENGINES	TOOLS	1223.41
BRANDON VANZANDT	REF ADULT BB	70.00
BROTHERS MARKET	MISC SUPPLIES	231.30
CEDAR COUNTY ENGINEER	FUEL	2048.67
CEDAR COUNTY VFW POST 2537	FLAG	61.00
CINTAS	UNIFORMS	620.84
CINTAS CORPORATION	FIRST AID SUPPLIES	417.27
CITY OF TIPTON FUNDS	ADMIN SERVICES	334519.51
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	34638.60
CITY UTILITIES	CITY UTILITIES	41904.84
D & R PEST CONTROL	D & R PEST CONTROL	265.00
DR DARLENE A EHLERS	MARCH RENT	575.00
ECIA	KEEP IOWA BEAUTIFUL MATCH	2000.00
ERIC STORJOHANN	2 BURIALS	1250.00
GARDEN & ASSOCIATES INC	EAST 1ST STREET	1968.70
GOERDT INSPECTION	CONTRACT PAY	2500.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 0216-0315	3583.33
HART-FREDERICK CONSULTANTS	SOLAR FARM	3425.00
IOWA GEMT PAYMENT PROGRAM	MARCH STATE SHARE PAYMENT	1634.49
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	350.00
IOWA WORKFORCE DEVELOPMENT	BENEFIT CHARGES	52.04
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KEITH LEHRMAN	REF ADULT BB	70.00

KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
ELECTRONICS INC	ALARM SERVICE	120.00
LINDA BECK	MILEAGE	218.95
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPTS	400.00
MARCIA MEYERS	MARCH RENT	600.00
MATT LAFRENZ	REF ADULT BB	140.00
MIDAMERICAN ENERGY COMPANY	MARCH CASH REQUEST	41000.00
MISC. VENDOR	MISC VENDORS	15440.05
MITCHELL 1	WEB SUBSCRIPTION	349.91
NMDG	L & R FUND ASSESSMENT	1944.70
OFFICE EXPRESS	OFFICE SUPPLIES	81.63
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	3253.85
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	863.00
QUADIENT FINANCE USA INC	POSTAGE	2000.00
ROGER DEWULF	BOOTS REIMBURSEMENT	50.00
SPINUTECH INC	EMAIL MARKETING	25.00
STUART C IRBY CO	GLOVE TESTING	880.32
T & M CLOTHING	UNIFORMS	278.00
THOMAS HEATING & AIR	SERVICE HANGING HEATER	90.00
TOTAL MAINTENANCE INC	MONTHLY SERVICE	569.00
ULINE	PARK SHELTER SUPPLIES	650.55
VERMEER IOWA & N. MISSOURI	OPERATING SUPPLIES	32.28
VESTIS	MATS	189.17
WENDLING QUARRIES INC	24.31 TN CLASS A	370.73
WINDSTREAM	MONTHLY SERVICES	1123.47
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY MARCH	358.33
** TOTAL **		533447.82
FUND TOTALS		
001 GENERAL GOVERNMENT		116673.00
110 ROAD USE TAX FUND		12652.42
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		27637.33
125 TIF SPECIAL REVENUE FUND		22022.58
160 ECONOMIC/INDUSTRIAL DEV		10000.00
192 FIRE ENTERPRISE TRUST		5369.75
317 GO CP 2023		863.00
320 ELECTRIC SOLAR PROJECT		3425.00
600 WATER OPERATING		14970.74
610 WASTEWATER/AKA SEWER REV		60878.30
630 ELECTRIC OPERATING		138699.70
640 GAS OPERATING		31602.67
660 AIRPORT OPERATING		1214.46

670 GARBAGE COLLECTION	17824.59
740 STORM WATER	6186.30
810 CENTRAL GARAGE	9086.85
835 ADMINISTRATIVE SERVICES	5899.38
GRAND TOTAL	533447.82

Payroll Amount for February 2026 \$223,727.22

1. Resolution No. 030926A: Resolution accepting a bid for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street

Motion by Cummins, second by Koob to approve Resolution No. 030926A, the resolution accepting a bid for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street. Following the roll call vote the motion passed unanimously.

2. Resolution No. 030926B: Resolution approving application for Urban Revitalization Tax Exemption filed by Tristin Sorgenfrey for 403 West 3rd Street

Motion by Cummins, second by Johnston to approve Resolution No. 030926B, the resolution approving application for Urban Revitalization Tax Exemption filed by Tristin Sorgenfrey for 403 West 3rd Street. 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 Koob, second by Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 5:38 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

Feb-26

Property Taxes	11,119.29
Local Option Sales Tax	29,393.56
Licenses & Permits	375.00
Use of Money and Property	47,452.73
Intergovernmental	29,409.61
Charge for Services	1,236,699.96
Special Assessment	0.00
Miscellaneous	146,180.69
Sale of Fixed Assets	0.00
TOTAL	\$1,500,630.84