

March 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 5:45 p.m. Mayor Goerdt called the meeting to order. Upon roll being called the following named council members were present: Koob, Helm, Paustian, Cummins, and Johnston. Also present: Doermann, Armstrong, Lenz, Nash, DuFour, D. Lenz, Walsh, Ratliff, Terry Goerd, other visitors, and the press.

**Agenda:**

Motion by Paustian, second by Cummins to approve the agenda as presented. Following the roll call vote the motion passed unanimously.

**Consent Agenda:**

Motion by Koob, second by Helm to approve the consent agenda which includes March 2<sup>nd</sup> Council Meeting Minutes, March 9<sup>th</sup> Council Meeting Minutes, February 18<sup>th</sup> Library Minutes, February 2026 Library Director's Report, February 2026 Investment and Treasurer's Report, FY 25-26 Audit Services Contract, township contracts for fire services for the following townships: Cass, Center, Fairfield, Red Oak, Rochester and Springfield, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1747.05
ACTION SEWER	CAMERA WORK	1158.80
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
AGILITI HEALTH INC	PM KIT REMOVAL	230.00
ALLIANCE ELECTRIC SERVICES	OH ENTRANCE REPAIR	442.97
ALTORFER INC	SERVICE #6 MTU	10586.58
ASCENDANCE TRUCK CENTERS	SUPPLIES AND PARTS	111.42
AT&T MOBILITY	WIRELESS	1328.75
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1250.28
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	275.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	29889.27
BOUND TREE MEDICAL	MEDICAL SUPPLIES	180.75
BRAND NEW ENGINES	OPERATING SUPPLIES	73.00
BRANDON VANZANDT	REF ADULT BB	140.00
CARRICO AQUATIC RESOURCES	CHEMICALS	1756.63
CEDAR COUNTY COOP	287 GL FUEL	1024.71
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4549.00
CENTRAL IOWA DISTRIBUTING	HAND TOWELS	47.00
CINTAS	UNIFORMS	961.14
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	325262.33
CITY UTILITIES	CITY UTILITIES	31395.15
CIVICPLUS	WEBSITE STARTER FEE	3559.37
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COUNTY AUTOMOTIVE SERVICES	TIRE REPAIR	23.27
EASTERN IOWA LIGHT & POWER	UTILITIES	1201.37
ELIJAH ENTERPRISES	FITTING AND HOSE	56.48

ERIC STORJOHANN	1 BURIAL	650.00
FLETCHER-REINHARDT	OVERHEAD SUPPLIES	681.78
FOSTERS KRAUS	INSTALL HVAC UNIT	80909.00
GRASSHOPPER LAWN CARE	CLEAN OUT & CLEAN UP W 7TH ST	1614.50
HAMILTON MEDICAL INC	MEDICAL SUPPLIES	547.06
HAWKINS INC	CHEMICALS	1304.99
I.R.S.	FEDERAL WITHHOLDING	25168.68
IMAGE TREND INC	ANNUAL SOFTWARE FEE	954.00
IOWA ONE CALL	LOCATES	9.00
IOWA PRISON INDUSTRIES	STREET SIGNS	215.16
IPERS	IPERS WITHHOLDING	16415.62
JOHN DEERE FINANCIAL	UNIFORMS	859.28
KEITH LEHRMAN	REF ADULT BB	70.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	41.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	162.97
LOCKER ROOM	MARKING PAINT	995.00
LYNCH DALLAS PC	LEGAL SERVICES	7422.00
MACQUEEN EQUIPMENT	AUTO PUMP #180	748.43
MATT LAFRENZ	REF ADULT BB	70.00
MICHEL'S TREE SERVICE	BUCKET TRUCK RENTAL	3115.80
MIDWEST WHEEL COMPANIES	INTERIOR LAMP	61.71
MISC. VENDOR	MISC VENDORS	1159.15
MUNICIPAL SUPPLY INC	METERS	50.00
NAPA AUTO PARTS	TOOLS, SUPPLIES, PARTS	192.96
OFFICE EXPRESS	OFFICE SUPPLIES	289.38
PRINCIPAL	PRINCIPAL DENTAL POLICY	2263.10
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1021.31
RPM REVIVAL LLC	REPAIR PARTS	56.59
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	270.01
SECRETARY OF STATE	NOTARY RENEWAL MELISSA	30.00
SHOTTENKIRK	PARTS	183.95
STATE HYGIENIC LABORATORY	TESTING	62.00
STOREY KENWORTHY	PINK DOOR HANGERS	515.00
T & M CLOTHING	35 SOCCER BALLS	637.50
TEST INC	WW TESTING	1739.00
TIPTON CONSERVATIVE	MINUTES, ADS, PUBLISHING	573.80
TIPTON ELECTRIC MOTORS	UPS CHARGES, TOOLS	158.37
TIPTON FIRE AND RESCUE INC	THERMAL CAMERA,CHARGER,BATTERY	4399.00
TIPTON PHARMACY	PHARMACEUTICALS	430.59
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2797.26
VERIZON	TOUGHBOOKS	80.02
VESTIS	MATS	459.30
WERLING ABSTRACT COMPANY	ABSTRACT	1300.00

WHITMORE MANUFACTURING	6 GL OIL	484.82
WINDSTREAM	MONTHLY SERVICES	97.94
** TOTAL **		579436.65

FUND TOTALS

001 GENERAL GOVERNMENT		72275.53
110 ROAD USE TAX FUND		5147.54
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		108546.33
125 TIF SPECIAL REVENUE FUND		22022.58
160 ECONOMIC/INDUSTRIAL DEV		210.36
192 FIRE ENTERPRISE TRUST		5369.75
600 WATER OPERATING		19469.56
610 WASTEWATER/AKA SEWER REV		67146.65
630 ELECTRIC OPERATING		111395.80
640 GAS OPERATING		29629.96
660 AIRPORT OPERATING		632.95
670 GARBAGE COLLECTION		22587.30
740 STORM WATER		6260.39
810 CENTRAL GARAGE		10436.09
835 ADMINISTRATIVE SERVICES		19026.44
860 PAYROLL ACCOUNT		30837.67
GRAND TOTAL		579436.65

**CITY CREDIT CARD STATEMENT**  
**Finance Director**

Card Ttl	<b>-10,055.79</b>
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Building Maint & Repair	Amazon	38.02
Miscellaneous	Drug & Alcohol Clearinghouse	31.25
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**100.52**

**Library**

Building Supplies	Amazon	193.28
Library Materials	Amazon, Walmart	967.35
Programming	Amazon, Walmart, Demco	274.22
Postage/Shipping	USPS	112.96

**1,547.81**

**Ambulance**

Dues/Fees	Active Screening	186.90
Training	ShopCPR, NAAC, Prodigy EMS	424.11
Op Equip Maint & Repair	Ebay	277.23
Advertising	Indeed	120.00
Equipment/Vehicle Rent	Amazon, Heiman Fire Equip., Action Industries	634.19
Technology	Crown Security Products	294.50
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Com Supp	Amazon	15.98	
Operating Supplies	Suctionstow, Amazon	72.87	
Miscellaneous	Amazon	48.92	
Software	Bitdefender	47.07	
Office Supplies	Ebay	44.88	
Miscellaneous	ADI	119.97	
			<b>2,581.12</b>
<b>Fire</b>			
Uniforms/Equipment	Streicher's	131.89	
Office Supplies	Walmart	19.32	
			<b>151.21</b>
<b>Police</b>			
Dues/Fees	Mid-States Organized Crime Info Center	100.00	
Travel Training -	Waterfall Grill, Palmer's Deli, No Rules Just Right,Panda Express, Tavern II, Sheraton	467.78	
Uniforms/Equipment	Expertvoice, Merrell, GovDeals	338.00	
			<b>905.78</b>
<b>Gas</b>			
Operating Supplies	Zoro Tools Inc	84.30	
			<b>84.30</b>
<b>Electric</b>			
Travel Training -	Embassy Suites, City of Des Moines	308.96	
Operational Equip & Repair	Dwyer Instruments LLC	372.95	
Miscellaneous	Amazon Prime	0.00	
Operational Equip & Repair	Amazon, Solberg,	1324.35	
			<b>2,006.26</b>
<b>Public Works</b>			
Commercial Equpt Rental	Cedar Co. Coop	93.03	
Training	IPRA	400.00	
Building Maint. & Repair	Amazon	102.50	
Repair Parts	Amazon	391.11	
Commercial Equpt Rental	Harry's Farm Tire	726.20	
Miscellaneous	Arby's	14.22	
			<b>1,727.06</b>
<b>REC / Aquatic Center</b>			
Training	IPRA, Diventures	695.00	
Operational Equip & Repair	INYO pools	83.20	
Operating Supplies	Canva, Walmart	173.53	
			<b>951.73</b>
<b>Statement Total</b>			<b>10,055.79</b>

1. Resolution No. 032326A: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2026-2027 Budget  
Motion by Cummins, second by Paustian to approve Resolution No. 032326A, the resolution setting a public hearing on Monday, April 13<sup>th</sup>, 5:30 p.m., at the Tipton Fire Station for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2026-2027 Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 032326B: Resolution setting a bid letting date and public hearing date for Mathews Memorial Airport: Reconstruct Taxi-lane and Expand Apron Project  
Motion by Cummins, second by Koob to approve Resolution No. 032326B, the resolution setting April 14<sup>th</sup> as the receipt of bids date, and Monday, April 27<sup>th</sup>, 5:30 p.m., at the Tipton Fire Station for Mathews Memorial Airport: Reconstruct Taxi-lane and Expand Apron Project. Following the roll call vote the motion passed unanimously.

3. Resolution No. 032326C: Resolution authorizing the execution of an amendment to its gas supply agreement with PEFA, Inc. in connection with reset of the available discount in PEFA Inc's gas prepayment project; approving the issuance of bonds by PEFA, Inc.; and related matters.  
Motion by Cummins, second by Helm to approve Resolution No. 032326C, the resolution authorizing the execution of an amendment to its gas supply agreement with PEFA, Inc. in connection with reset of the available discount in PEFA Inc's gas prepayment project; approving the issuance of bonds by PEFA, Inc.; and related matters. Following the roll call vote the motion passed unanimously.

4. Tyler Technologies MMS file approval not to exceed \$8,784.00  
Motion by Johnston, second by Koob to approve Tyler Technologies MMS file for the AMI Project not to exceed \$8,784.00. Following the roll call vote the motion passed unanimously.

5. Proposed new city hall renovations.  
Motion by Helm, second by Paustian to approve the proposed new city hall renovations. 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 6:06 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk