

April 13, 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, Paustian, and Cummins. Absent: Johnston. Also present: Doermann, Armstrong, Lenz, DuFour, Ratliff, Beck, Terry Goerd, Johnson, 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.

**Proclamation:**

1. Sexual Assault Awareness Month Proclamation was read aloud by Mayor Goerd.

**Consent Agenda:**

Motion by Paustian, second by Cummins to approve the consent agenda which includes March 23<sup>rd</sup> meeting #1 and meeting #2 Council Meeting Minutes, March 6<sup>th</sup> Airport Minutes, liquor license renewals for Walmart and the VFW, Downtown Revitalization Incentive Program request for Josh Sundstrom DBA Sundstop at 405 Cedar Street, New Body Fitness 5k and Kids Sprint on June 12<sup>th</sup> during the Kick-Off to Summer event, and closure of 5<sup>th</sup> Street between Cedar and Meridian, and Meridian from 4<sup>th</sup> to 5<sup>th</sup> from 4:00 p.m. to 8:30 p.m., hydroponic in floor heat chemical treatment at the fire station, employee health insurance contributions, sale of two trucks in the public works department, Theisen's temporary use of right of way requirements, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
AMERICAN RED CROSS	8 LG RECERTIFICATIONS	384.00
AT&T MOBILITY	WIRELESS	404.42
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	325.00
B & R ENTERPRISES LLC	OUTDOOR SIRENS REPAIRS/TESTING	800.00
BARNYARD DISCOVERIES	EVENT 5/29	625.00
BINNS & STEVENS INC	DUST CONTROL	575.60
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	515.02
BRAND NEW ENGINES	SAW REPAIR	379.38
BROTHERS MARKET	MISC SUPPLIES	61.52
CEDAR COUNTY COOP	329.71 GL FUEL	1421.32
CEDAR COUNTY ENGINEER	FUEL	2517.58
CEDAR COUNTY VFW	FLAG	35.00
CINTAS	UNIFORMS	946.98
CINTAS CORPORATION	FIRST AID SUPPLIES	169.67
CITY OF TIPTON FUNDS	FIREARM REIMB	37.27
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	30623.95
CITY UTILITIES	CITY UTILITIES	10471.87
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CORE & MAIN LP	WATER METER GASKETS	236.96
COUNTY AUTOMOTIVE SERVICES	TIRE REPAIR	28.27
CUSTOM BUILDERS INC	SOLAR PROJECT	501862.50
DASH PLATFORM LLC	ANNUAL SUBSCRIPTION	3090.00

DONAHUE'S CARPET CLEANING	CARPET CLEANING	820.44
DR DARLENE A EHLERS	APRIL RENT	575.00
ERIC STORJOHANN	1 BURIAL	650.00
GOERDT INSPECTION	CONTRACT PAY	2500.00
GRASSHOPPER LAWN CARE	CONTRACT PAY	4333.37
GRAYBILL COMMUNICATIONS	RADIO PARTS AND STOCK	94.00
H & H AUTO	TIRE REPAIR	70.00
I.R.S.	FEDERAL WITHHOLDING	25953.10
IAMU	TRAINING	2920.58
IOWA DEPT OF AGRICULTURE	FUEL METER LICENSE	4.50
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	625.00
IOWA PRISON INDUSTRIES	SIGNS	291.39
IOWA WORKFORCE DEVELOPMENT	BENEFIT CHARGES	52.60
IPERS	IPERS WITHHOLDING	16784.69
J & M DISPLAYS INC	FIREWORKS	19500.00
JOHN DEERE FINANCIAL	SUPPLIES	612.62
KIRKWOOD COMMUNITY COLLEGE	TRAINING	22.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	193.50
LECTRONICS INC	ALARM SERVICE	120.00
LIBERTY TRUST & SAVINGS	CD'S	488923.82
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MACQUEEN EQUIPMENT LLC	REPAIR PARTS	216.73
MANATTS INC	PLUM ST SIDEWALK REPAIR	1322.88
MARCIA MEYERS	APRIL RENT	600.00
MC CLURE ENGINEERING	TAXILANE & APRON	15253.00
MIDAMERICAN ENERGY COMPANY	APRIL CASH REQUEST	65000.00
MIDWEST ALARM SERVICES	ALARM & SPRINKLER INSPECTIONS	801.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	195.20
MIDWEST WHEEL COMPANIES	REPAIR PARTS	559.10
MISC. VENDOR	MISC VENDORS	645.06
MITCHELL 1	WEB SUBSCRIPTION	349.91
MOSCA DESIGN	DECORATIONS	2208.46
NILES CHIROPRACTIC	PRE EMPLOY	25.00
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	5168.67
ORIGIN DESIGN	SERVICES	7092.50
QUADIENT FINANCE USA INC	POSTAGE	2039.00
RCN TECHNOLOGIES	FIREWALL SUBSCRIPTION	202.35
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1192.36
RESCO	TRANSFORMER PARTS	128.40
SHERMCO INDUSTRIES INC	TRANSFORMER TEST	3715.00
SHOTTENKIRK	REPAIR PARTS	181.74
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	910.00
STATE HYGIENIC LABORATORY	TESTING	62.00

STUART C IRBY CO	EQUIPMENT MARKERS	321.00
T & M CLOTHING	APPAREL, SUPPLIES	4838.00
THE HARTFORD	LONG TERM DISABILITY PAYROLL	958.89
THOMPSON TIRE & SERVICE	TIRES	680.00
TIPTON ELECTRIC MOTORS	UPS CHARGES & REPAIRS	302.20
TIPTON FIRE AND RESCUE INC	DONATION	500.00
TIPTON PHARMACY	PHARMACEUTICALS	414.91
TOTAL MAINTENANCE INC	CLEAN BOILER	4550.87
TREASURER, STATE OF IOWA	STATE WITHOLDING	2907.99
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	27.50
UNIFORM DEN INC	TAC SHELL JACKET	549.95
UNIVERSITY OF IOWA HEALTH	OCC HEALTH VISIT	125.00
VESTIS	MATS	381.78
WENDLING QUARRIES INC	44.99 TN ROAD STONE	686.10
WERLING ABSTRACT COMPANY	ABSTRACT	1300.00
WINDSTREAM	MONTHLY SERVICES	1123.47
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY APRIL	358.33
** TOTAL ** -City of Tipton		1249796.57

FUND TOTALS

001 GENERAL GOVERNMENT		226366.11
110 ROAD USE TAX FUND		43322.90
160 ECONOMIC/INDUSTRIAL DEV		228.93
320 ELECTRIC SOLAR PROJECT		501862.50
500 CEMETERY TRUST FUND		120003.31
600 WATER OPERATING		2809.41
610 WASTEWATER/AKA SEWER REV		3269.79
630 ELECTRIC OPERATING		285044.05
640 GAS OPERATING		3359.16
660 AIRPORT OPERATING		15780.41
670 GARBAGE COLLECTION		5555.57
740 STORM WATER		162.46
810 CENTRAL GARAGE		6968.27
835 ADMINISTRATIVE SERVICES		6370.83
860 PAYROLL ACCOUNT		28692.87
GRAND TOTAL		1249796.57

Payroll Amount for March 2026 \$220,037.96

**Public Hearing:**

1. Public hearing for proposed Fiscal Year 2026-2027 Budget  
 Motion by Helm, second by Cummins to open the public hearing at 5:41 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Koob, second by Cummins to close the public hearing at 5:46 p.m. Following the roll call vote the motion passed unanimously.

1. Resolution No. 041326A: Resolution approving the City of Tipton Fiscal Year 2026-2027 Annual Budget  
Motion by Helm, second by Cummins to approve Resolution No. 041326A, the resolution approving the City of Tipton Fiscal Year 2026-2027 Annual Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 041326B: 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 2025-2026 Budget Amendment  
Motion by Cummins, second by Helm to approve Resolution No. 041326B, the resolution setting May 4<sup>th</sup> at the Tipton Fire Station for a public hearing for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2025-2026 Budget Amendment. 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 Paustian. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 5:51 p.m.

Mayor \_\_\_\_\_

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