

April 27, 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: Helm, Paustian, Johnston, and Cummins. Absent: Koob. Also present: Doermann, Armstrong, Lenz, Nash, DuFour, D. Lenz, Walsh, B. Brennan, Ratliff, Terry Goerdt, Coppess, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Helm, second by Cummins to approve the consent agenda which includes April 13th Council Meeting Minutes, March 2026 Investment and Treasurer’s Report, April 8th Airport Minutes, March 18th Library Minutes, March 26th Library Work Session Minutes, March 2026 Library Director’s Report, April 14th Cemetery Minutes, Tipton Revitalization Incentive Program reimbursement for Dale and Cindy Kunde at 516 West 8th Street, Downtown Revitalization Incentive Program acquisition reimbursement for Sundstop II at 405 Cedar Street, block barrier for seating area in the park by the soccer fields, airport mowing contract with Kerry Wright, ECIA ambulance remount loan closing documents, and the following claims list. Following the roll call vote the motion passed unanimously.

A & P GRAPHICS & SIGNS	17 VETERAN BANNERS	2299.25
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1598.11
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ALLEN J BONDERMAN	ATTACHMENT O FILINGS	2150.00
ALLIANCE ELECTRIC SERVICES	WAVE LIGHTS INDOOR POOL	21176.80
ASCENDANCE TRUCK CENTERS	PARTS AND SUPPLIES	145.62
AT&T MOBILITY	WIRELESS	1328.75
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1249.69
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	1095.00
BARNYARD DISCOVERIES	DEPOSIT FOR EVENT	625.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	30848.44
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	124.08
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	5587.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	183.00
CINTAS	UNIFORMS	899.62
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	332999.30
CITY UTILITIES	CITY UTILITIES	23438.43
CJ COOPER & ASSOCIATES INC	SPECIMEN	55.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY INSURANCE SERVICES	BOILER & MACHINERY	12644.00
COUNTY AUTOMOTIVE SERVICES	TIRE REPAIRS	42.83
D & R PEST CONTROL	PEST CONTROL	244.20
EASTERN IOWA LIGHT & POWER	UTILITIES	1396.19
ELIJAH ENTERPRISES	REPAIR PARTS	245.16
ENERGY ECONOMICS INC	REMANUFACTURED METER	689.81

FILTRATION CORP. OF AMERICA	SUPPLIES	335.88
HASTY AWARDS	253 SOCCER MEDALS	669.27
I.R.S.	FEDERAL WITHHOLDING	26106.71
IOWA DEPARTMENT OF TRANSPORTATION	PERMIT RENEWAL	30.00
IOWA GEMT PAYMENT PROGRAM	STATE SHARE PAYMENTS	4688.25
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	150.00
IPERS	IPERS WITHHOLDING	17680.58
JOHNSON COUNTY AMBULANCE	ALS SERVICE	800.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	54.00
LAWSON PRODUCTS INC	SUPPLIES	104.54
LECTRONICS INC	ANNUAL FIRE EXT INSPECTIONS	3589.83
LYNCH DALLAS PC	LEGAL SERVICES	4199.80
MIDAMERICAN ENERGY COMPANY	MAY CASH REQUEST	59000.00
MISC. VENDOR	MISC VENDORS	3738.76
MORTON SALT INC	54.5 BULK SAFE T SALT	5284.32
MPH INDUSTRIES INC	REPAIR PARTS	1175.00
NAPA AUTO PARTS	TOOLS, PARTS, SUPPLIES	472.78
NILES CHIROPRACTIC	MISC	18.66
POSTAL SOURCE	INK CARTRIDGE	411.95
PRINCIPAL	PRINCIPAL DENTAL POLICY	2430.58
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	270.01
T & M CLOTHING	SUPPLIES	2734.00
TERRY DURIN COMPANY	TRAFFIC RATED VAULT	525.00
TEST INC	WASTEWATER TESTING	2167.00
TIFFINY'S TIPTON BAKERY	DARE SUPPLIES	141.45
TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS FOR DARE	125.00
TIPTON CONSERVATIVE	MINUTES, ADS, PUBLISHING	1340.60
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2887.00
ULINE	SUPPLIES	670.45
VERIZON	TOUGHBOOKS	80.02
VESTIS	BLDG MAINT SUPPLIES	468.99
WINDSTREAM	MONTHLY SERVICES	97.83
** TOTAL **		584432.84
FUND TOTALS		
001 GENERAL GOVERNMENT		78408.45
110 ROAD USE TAX FUND		10056.23
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		48814.13
125 TIF SPECIAL REVENUE FUND		22022.58
160 ECONOMIC/INDUSTRIAL DEV		30.00
192 FIRE ENTERPRISE TRUST		5369.75
600 WATER OPERATING		18487.07
610 WASTEWATER/AKA SEWER REV		66397.21

630 ELECTRIC OPERATING	171959.89
640 GAS OPERATING	31934.16
660 AIRPORT OPERATING	1444.81
670 GARBAGE COLLECTION	22964.74
740 STORM WATER	6389.59
810 CENTRAL GARAGE	9089.55
835 ADMINISTRATIVE SERVICES	9905.42
860 PAYROLL ACCOUNT	32717.51
GRAND TOTAL	584432.84

CITY CREDIT CARD STATEMENT

Card Ttl **-12,147.69**

City Card

Miscellaneous	Walmart	53.18
---------------	---------	-------

53.18

Finance Director

Dues/Fees	IMFOA	50.00
Training	IAMU	500.00
Telecommunications	GoTo Technologies	192.00
Miscellaneous	Adobe	305.15

1,047.15

Economic Development

Office Supplies	Walmart	26.20
Miscellaneous	Walmart	78.31

104.51

Library

Building Supplies	Amazon, Walmart	122.35
Library Materials	Amazon, Walmart	1,042.24
Programming	Amazon, Walmart	61.98
Postage/Shipping	USPS	148.92

1,375.49

Ambulance

Training	CPR Supplies LLC, IEMSA	65.56
Building Maint & Repair	Walmart	42.62
Advertising	Indeed	120.00
Equipment/Vehicle Rent	Amazon	155.56
Operating Supplies	Ebay	80.62
Postage/Shipping	USPS	8.30
Other Capital Equipment	Gas Cylinder Source, Ebay	920.16
Computer Exp	Best Buy	316.94
Building Maint. & Repair	ADI	8.56
Building Maint. & Repair	ADI	8.56
Building Maint. & Repair	ADI	8.56

1,735.44

Fire		
Building Maint & Repair	Supplies Depot, 1000 Bulbs, Amazon	418.75
Vehicle Operations	EVAC Systemst	363.09
Miscellaneous	Amazon	683.62
		1,465.46
Police		
Training -	Iowa Police Chiefs Assoc.	285.00
Travel Training -	McDonald's Pizza Ranch, Montana Mike's, LaCabana, AmericInn	669.82
Uniforms/Equipment	Kieck's	80.25
Fuel	Casey's, Loves	127.91
		1,162.98
Gas		
Training -	IAMU	1,700.00
Operating Supplies	Lowe's	67.37
		1,767.37
Electric		
Training -	IAMU	1,020.00
Office Supplies	US Flag Store	443.11
Operational Equip & Repair	Amazon, Brothers Market, Walmart	24.97
		1,488.08
Public Works		
Repair Parts	Amazon	43.32
Fuel	Cedar County Coop	308.75
		352.07
REC / Aquatic Center		
Operating Supplies	Emedco	455.55
Operating Supplies	Kwik Goal	302.67
Miscellaneous	Amazon	60.38
Dues/Fees	Iowa Inspection & Appeals	175.00
Office Supplies	Amazon	52.44
Operating Supplies	Canva, Amazon, Swim Outlet, Global Industrial	486.88
Miscellaneous	Global Industrial, Otter Creek, Dons Sports Bar & Grill	63.04
		1,595.96
Statement Total		12,147.69

Payroll Amount for April 2026

\$228,225.00

1. Resolution No. 042726A: Resolution approving plans, specifications, form of contract, and estimate of costs for FAA IIJA No. 03-19-0134-012-2026 and FAA AIP No. 03-19-0134-013-2026 Motion by Cummins, second by Helm to approve Resolution No. 042726A, the resolution approving plans, specifications, form of contract, and estimate of costs for FAA IIJA No. 03-19-0134-012-2026 and FAA AIP No. 03-19-0134-013-2026. Following the roll call vote the motion passed unanimously.

2. Resolution No. 042726B: Resolution approving low responsive bid and authorizing execution of contract for FAA IIJA No. 03-19-0134-012-2026 and FAA AIP No. 03-19-0134-013-2026 Taxi-lane Reconstruction and Apron Expansion Project, subject to Federal Aviation Administration grant funding.

Motion by Helm, second by Cummins to approve Resolution No. 042726B, the resolution approving low responsive bid and authorizing execution of contract for FAA IIJA No. 03-19-0134-012-2026 and FAA AIP No. 03-19-0134-013-2026 Taxi-lane Reconstruction and Apron Expansion Project, subject to Federal Aviation Administration grant funding. Following the roll call vote the motion passed unanimously.

3. Resolution No. 042726C: Resolution authorizing the execution of engineering agreement with McClure for construction administration services regarding FAA IIJA No. 03-19-0134-012-2026 and FAA AIP No. 03-19-0134-013-2026 at Mathews Memorial Airport

Motion by Cummins, second by Helm to approve Resolution No. 042726C, the resolution authorizing the execution of engineering agreement with McClure for construction administration services regarding FAA IIJA No. 03-19-0134-012-2026 and FAA AIP No. 03-19-0134-013-2026 at Mathews Memorial Airport. Following the roll call vote the motion passed unanimously.

4. Resolution No. 042726D: Resolution to approve submittal of FAA IIJA No. 03-19-0134-012-2026 and FAA AIP No. 03-19-0134-013-2026 grant application.

Motion by Helm, second by Cummins to approve Resolution No. 042726D, the resolution to approve submittal of FAA IIJA No. 03-19-0134-012-2026 and FAA AIP No. 03-19-0134-013-2026 grant application. Following the roll call vote the motion passed unanimously.

5. Resolution No. 042726E: Resolution authorizing the submittal of the grant application and certifies local match is available.

Motion by Cummins, second by Helm to approve Resolution No. 042726E, the resolution authorizing the submittal of the grant application and certifies local match is available. 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 5:53 p.m.

Mayor _____

Attest: _____

City Clerk