

May 18, 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, Paustian, Johnston, and Cummins. Absent: Helm. Also present: Doermann, Lenz, Nash, DuFour, Spangler, Walsh, Ratliff, Beck, C. Doermann, Terry Goerdt, other visitors, and the press.

**Agenda:**

Motion by Paustian, second by Cummins to approve the agenda with the removal of Item F10 under Consent Agenda. Following the roll call vote the motion passed unanimously.

**Consent Agenda:**

Motion by Paustian, second by Koob to approve the consent agenda which includes April 27<sup>th</sup> Council Meeting Minutes, May 4<sup>th</sup> Council Meeting Minutes, April 14<sup>th</sup> Cemetery Minutes, April 2026 Investment and Treasurer's Report, Fire Protection Agreement with Sugar Creek Township, 2025 Annual Police Department Report, Pay Application No. 1 and Change Order No. 1 and No. 2 for the East 1<sup>st</sup> Street Reconstruction Project, agreement for Garden & Associates to perform street inventory, use of north parking lot of Courthouse by Cedar County Public Health for Health and Wellness Fair on August 7<sup>th</sup>, and the following claims list. Following the roll call vote the motion passed unanimously.

ALBAUGH PHC INC	TOILET REPAIRS	614.00
ALLIANCE ELECTRIC SERVICES	GREENSPACE PROJECT	866.75
AT&T MOBILITY	WIRELESS	404.32
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	502.43
BRAND NEW ENGINES	REPAIR PARTS #121	19.94
BROTHERS MARKET	MISC SUPPLIES	95.68
CEDAR COUNTY COOP	FUEL AND SUPPLIES	599.70
CEDAR COUNTY ENGINEER	FUEL	1647.77
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4233.00
CINTAS	UNIFORMS	869.40
CJ COOPER & ASSOCIATES INC	3 SPECIMENS	165.00
CORE & MAIN LP	WATER METERS	331890.00
EMC INSURANCE	CLAIM 1902861	2500.00
FLETCHER-REINHARDT CO	SUPPLIES	3266.40
H & H AUTO	TIRE REPAIR #58	24.00
HAWKINS INC	CHEMICALS	1428.27
HERMSEN AUTOMOTIVE LLC	TIRE REPAIR	29.90
JIM YAUKOVITZ	GREENSPACE PROJECT	1500.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	600.00
LECTRONICS INC	ALARM SERVICE	120.00
LINDA BECK	MILEAGE REIMBURSEMENT	205.90
LYNCH DALLAS PC	LEGAL SERVICES	4460.80
LYNCH'S PLUMBING INC	GREENSPACE PROJECT	3754.80
MC CLURE ENGINEERING	APRON AND RUNWAY	7570.15
MISC. VENDOR	MCGRATH:AMBULANCE REMOUNT	190389.58

MITCHELL 1	WEB SUBSCRIPTION	349.91
MUSCATINE FIRE DEPARTMENT	PARAMEDIC TIER	250.00
NFP PROPERTY & CASUALTY	MEDICAL DIRECTOR INSURANCE	4396.29
OFFICE EXPRESS	OFFICE SUPPLIES	560.93
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	3105.37
ORIGIN DESIGN	LEMON & WEST 7TH	2246.75
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	2182.80
PROGRESSIVE REHABILITATION	PRE WORK SCREEN	78.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1073.80
RODNEY'S YARD MOWING	MOWING	475.00
SHIELD TECHNOLOGY CORP	SHIELDWARE MOBILE	400.00
SHOTTENKIRK	REPAIR PARTS #55	18.75
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING	174.50
STOREY KENWORTHY	ENVELOPES	800.00
STUART C IRBY CO	SAFETY GLOVES	41.73
T & M CLOTHING	APPAREL	982.50
TEST INC	WASTEWATER TESTING	1739.00
TIPTON CONSERVATIVE	ADS,PRINTING,PUBLISHING	2111.50
TIPTON ELECTRIC MOTORS	UPS CHARGES,SUPPLIES	143.59
TIPTON PHARMACY	PHARMACEUTICALS	484.34
TOTAL MAINTENANCE INC	MONTHLY SERVICE	569.00
ULINE	YARD WASTE BAGS	5456.71
VESTIS	MATS	192.61
WENDLING QUARRIES INC	LIME, ROAD STONE	428.82
WJ LEEPER CONSTRUCTION LTD	CONCRETE WORK NEW CITY HALL	1500.00
** TOTAL **		588514.53
FUND TOTALS		
001 GENERAL GOVERNMENT		194730.04
320 ELECTRIC SOLAR PROJECT		106.25
600 WATER OPERATING		332361.77
610 WASTEWATER/AKA SEWER REV		2064.46
630 ELECTRIC OPERATING		22903.38
640 GAS OPERATING		807.43
660 AIRPORT OPERATING		7672.35
670 GARBAGE COLLECTION		10285.35
810 CENTRAL GARAGE		2766.51
835 ADMINISTRATIVE SERVICES		14816.99
GRAND TOTAL		588514.53

Card Ttl

**-10,866.49**

**CITY CREDIT CARD STATEMENT****City Card**

Travel Training	Holiday Inn Express	85.12
Travel Training	Holiday Inn Express	85.12
Travel Training -	Holiday Inn Express	85.12
Miscellaneous	Adobe	254.27

**509.63****Finance Director**

Miscellaneous	Adobe	254.27
Miscellaneous	Amazon	10.69
Office Supplies	Walmart, Amazon	33.40
Office Supplies	Walmart, Amazon	97.33
Office Supplies	Walmart, Amazon	33.40

**429.09****Library**

Building Supplies	Amazon, Walmart	286.93
Library Materials	Amazon, Walmart	788.79
Programming	Amazon, Walmart	214.61
Office Supplies	Amazon	144.59

**1434.92****Ambulance**

Training	Casey's	64.16
Building Maint & Repair	SafetySign.com	69.23
Advertising	Indeed	120.00
Operating Supplies	Amazon, Suction Stow	418.08
Miscellaneous	Battery Junction, Name Cheap, ADI	172.01
Office Supplies	Walmart	37.82
Operational Equip & Repair	Linovision	44.99
Operational Equip & Repair	Linovision	45.00
Operational Equip & Repair	Linovision	45.00

**1,016.29****Fire**

Vehicle Operations	GlobLinker	330.00
Miscellaneous	Walmart	65.52

**395.52****Police**

Dues/Fees	Int. Assoc of Chiefs of Police, IPCA	445.00
Training -	National Assoc of SRO	850.00
Travel Training -	Beast Bird	19.69
Technology	Amazon	42.78
Uniforms/Equipment	Sirchie, Galls	318.08

		<b>1,675.55</b>
<b>Gas</b>		
Travel Training -	McDonalds, Chili's, Jethro's BBQ, Staybridge Suites	687.65
		<b>687.65</b>
<b>Electric</b>		
Training -	IAMU	840.00
Office Supplies	Amazon	328.35
Operational Equip & Repair	Amazon	124.98
		<b>1,293.33</b>
<b>Public Works</b>		
Fuel	Casey's	44.22
Miscellaneous	The Blind Pig #2	33.30
Miscellaneous	Menards	97.26
		<b>174.78</b>
<b>REC / Aquatic Center</b>		
Building Maint. & Repair	Goalsetter	395.88
Travel Training	Bonanza Bar, Johnnies Mars Family Rest., Courtyard	238.12
Operating Supplies	Heybata.com, FusionSite	1,846.18
Dues/Fees	American Red Cross	315.00
Operating Supplies	Walmart	37.65
Dues/Fees	GovConnect(IA Dept of Inspections...)	153.75
Travel Training	Bonanza Bar, Johnnies Mars Family Rest., Courtyard	238.13
Operating Supplies	Canva	12.99
Fuel	Casey's	12.03
		<b>3,249.73</b>
	<b>Statement Total</b>	<b>10,866.49</b>

**City Business:**

1. Resolution No. 051826A: Resolution approving application for urban revitalization tax exemption filed by Andrew and Judy Jenkins for 515 West 2<sup>nd</sup> Street  
 Motion by Paustian, second by Koob to approve Resolution No. 051826A, the resolution approving application for urban revitalization tax exemption filed by Andrew and Judy Jenkins for 515 West 2<sup>nd</sup> 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 Paustian. Following the roll call vote the motion passed unanimously.  
 Meeting adjourned at 5:45 p.m.

Mayor \_\_\_\_\_

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

**REVENUE RECEIVED**

**Apr-26**

Property Taxes	828,585.81
Local Option Sales Tax	33,526.19
Licenses & Permits	1,335.00
Use of Money and Property	57,733.97
Intergovernmental Charge for Services	36,928.47 987,803.29
Special Assessment	0.00
Miscellaneous	361,118.33
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$2,307,031.06</b>