

June 1, 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, Helm and Cummins. Also present: T. Doermann, A. Lenz, Nash, DuFour, Spangler, D. Lenz, Walsh, B. Brennan, Ratliff, Beck, Terry Goerdt, Wirfs, other visitors, and the press.

**Agenda:**

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

**Consent Agenda:**

Motion by Cummins, second by Koob to approve the consent agenda which includes May 18<sup>th</sup> Council Meeting Minutes, liquor licenses for Lucky Wife Wine Slushies and The Wandering Crowd for the Kickoff to Summer Event, Tipton Revitalization Incentive Program request for 1327 Cedar Street, reappointment of Penny Webb, Kiley Schultz and Stuart Clark to the Development Commission, Change Order No. 11 for the Cedar Street Project, summary of changes to the Personnel and Procedure Manual, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1934.20
ACTION SEWER & SEPTIC	JETTING MAIN SEWER LINE	623.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	582.90
ALBAUGH PHC INC	REPLACE SUMP PUMP	662.44
ALLIANCE ELECTRIC SERVICES	UPDATE SERVICE 102 EAST 5TH ST	28254.57
ASCENDANCE TRUCKS MIDWEST	REPAIR PARTS	68.94
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	1095.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	763.82
CCEDCO	25-26 DUES	8890.00
CENTRAL IOWA DISTRIBUTING	HAND TOWELS	45.00
CINTAS	UNIFORMS	622.35
CINTAS CORPORATION	FIRST AID SUPPLIES	862.69
CITY OF TIPTON FUNDS	ADMIN SERVICES	325537.14
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	28541.56
CITY UTILITIES	CITY UTILITIES	1539.40
CJ COOPER & ASSOCIATES INC	SPECIMEN	55.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CORE & MAIN LP	AMI SUPPLIES	1273.38
CORE-MARK US LLC	FOOD ORDER	3473.05
CROELL INC	LANDSCAPE BLOCKS ON CLAIRE ST	630.00
CUSTOM HOSE AND SUPPLIES	HOSE CLAMPS	215.16
DARREN LENZ	MILEAGE REIMBURSEMENT	428.48
DR DARLENE A EHLERS	JUNE RENT	575.00
EASTERN IOWA COMMUNITY COLLEGE	TRAINING	1976.00
ELECTRICAL ENGINEERING	SUPPLIES	79.83
ERIC STORJOHANN	1 BURIAL	300.00

GOERDT INSPECTION	CONTRACT PAY	2500.00
GRAYBILL COMMUNICATIONS	ADAPTER	18.00
HAWKINS INC	CHEMICALS	2168.85
I.R.S.	FEDERAL WITHHOLDING	28627.52
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	90.00
IOWA ONE CALL	LOCATES	137.40
IOWA WORKFORCE DEVELOPMENT	BENEFIT CHARGES	3656.66
IPERS	IPERS WITHHOLDING	16921.07
JOHNSON COUNTY AMBULANCE	ALS SERVICE	600.00
KARL EMERGENCY VEHICLES	REPAIR PARTS	489.55
KOONS GAS MEASUREMENT	6 REGULATORS	463.16
LISA DUFOUR	POSTAGE	25.85
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MANATTS INC	CONCRETE GREENSPACE	1877.70
MARCIA MEYERS	JUNE RENT	600.00
MENARDS - IOWA CITY	MISC SUPPLIES GREENSPACE	174.93
MIDAMERICAN ENERGY COMPANY	JUNE CASH REQUEST	82000.00
MIDWEST WHEEL COMPANIES	REPAIRS PARTS	89.12
MISC. VENDORS	MISC VENDORS	6822.31
MOSCA DESIGN	METAL ORBS FOR GREENSPACE	738.12
MUNICIPAL SUPPLY INC	REPAIR CLAMP	228.76
NAPA AUTO PARTS	SUPPLIES, TOOLS, PARTS	759.69
OFFICE EXPRESS	NOTARY STAMP	32.99
ORIGIN DESIGN	LEMON AND WEST 7TH	7569.53
POMP'S TIRE SERVICE INC	TIRES #188	977.52
SCHIMBERG CO	SUPPLIES	452.24
SHOTTENKIRK	REPAIR PARTS	120.31
T & M CLOTHING	LIFEGUARD APPAREL	1001.50
TERRY DURIN COMPANY	STREET LIGHT POLES PRE PAY	20500.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3097.70
TRI-CITY ELECTRIC COMPANY	PHONE SYSTEM ISSUES	135.00
VANDENBOSCH AUTOMATION LLC	WA PLANT CONTROLS SWAP OUT	7683.00
VEENSTRA & KIMM INC	WATER TOWER INSPECTION	994.00
VESTIS	MATS	192.61
WENDLING QUARRIES INC	WASHED CHIPS	179.99
WINDSTREAM	MONTHLY SERVICES	934.70
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JUNE	500.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	900.00
** TOTAL **		604048.21
FUND TOTALS		
001 GENERAL GOVERNMENT		93515.73
110 ROAD USE TAX FUND		8403.40

112 TRUST AND AGENCY FUND	48441.75
121 LOCAL OPTION TAX	38225.73
125 TIF SPECIAL REVENUE FUND	22022.58
160 ECONOMIC/INDUSTRIAL DEV	240.25
192 FIRE ENTERPRISE TRUST	5369.75
317 GO CP 2023	4134.53
600 WATER OPERATING	25410.43
610 WASTEWATER/AKA SEWER REV	56952.35
630 ELECTRIC OPERATING	190065.39
640 GAS OPERATING	29032.97
660 AIRPORT OPERATING	1026.75
670 GARBAGE COLLECTION	17195.06
740 STORM WATER	6432.56
810 CENTRAL GARAGE	8045.73
835 ADMINISTRATIVE SERVICES	18186.46
860 PAYROLL ACCOUNT	31346.79
GRAND TOTAL	604048.21

Payroll Amount for May 2026

\$342,493.29

**City Business:**

1. Automatic vacuum for James Kennedy Family Aquatic Center

Motion by Cummins, second by Helm to approve the purchase of an automatic vacuum for James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

2. Resolution No. 060126A: Resolution updating and approving the fee schedule for building permit fees.

Motion by Paustian, second by Koob to approve Resolution No. 060126A, the resolution updating and approving the fee schedule for building permit fees. Following the roll call vote the motion passed unanimously.

3. Resolution No. 060126B: Resolution authorizing execution of loan documents for the ECIA ambulance remount loan.

Motion by Johnston, second by Paustian to approve Resolution No. 060126B, the resolution authorizing execution of loan documents for the ECIA ambulance remount loan. Following the roll call vote the motion passed unanimously.

**Reports:**

1. Director of Public Works Nash shared a proposal with the council from Manatt's to do crack sealing. They will start tomorrow morning. It is the consensus of the council to move forward with Manatt's starting the work tomorrow and the proposal will be approved by motion at the June 15<sup>th</sup> council meeting.

**Adjourn:**

With no further business to come before the Council a motion to adjourn was made by Paustian, second by Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:14 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_

City Clerk

