

June 15, 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 Goerdts 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, Armstrong, A. Lenz, D. Lenz, Walsh, B. Brennan, Terry Goerdts, Peck, C. Doermann, S. Paustian, 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.

Communications:

Mayor Goerdts recognized two boys with life safety awards for their heroic efforts when they noticed a fire at a residence, knocked on the family's door and called 911.

Consent Agenda:

Motion by Cummins, second by Johnston to approve the consent agenda which includes June 1st Council Meeting Minutes, June 2026 Investment and Treasurer's Report, tobacco license renewals for Brothers Market, Tiger Mart, Walmart and Casey's, Manatts crack sealing quote, No One Fights Alone 5K on July 4th, contract with Public Consulting Group for Ground Emergency Medical Transportation program, purchase of odorization system from Nelson Technologies, and the following claims list. Following the roll call vote the motion passed unanimously.

ACTION SEWER & SEPTIC	JET & CLEAN SEWER MAIN	1477.00
ALLIANCE ELECTRIC SERVICES	LAST PAYMNT ON CONTRACT FOR LIGHTS	22480.57
AT&T MOBILITY	MONTHLY SERVICES	426.09
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	189.30
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	651.90
BRAND NEW ENGINES	SUPPLIES	2117.96
BROTHERS MARKET	MISC SUPPLIES	108.14
CARRICO AQUATIC RESOURCES	CHEMICALS	248.75
CEDAR CO PUBLIC HEALTH	VACCINES	216.00
CEDAR COUNTY COOP	FUEL, SPRAY CHEMICALS	530.61
CEDAR COUNTY ENGINEER	FUEL	1435.79
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	5501.00
CHALLIS LAWN CARE	WEED CONTROL	1700.00
CINTAS	UNIFORMS	978.90
CITY UTILITIES	CITY UTILITIES	15471.59
CORE & MAIN LP	AMI SETUP FEES	15814.99
CORE-MARK US LLC	FOOD ORDER	1494.25
CRESCENT ELECTRIC SUPPLY	SUPPLIES	15.17
CYPRESS ENGINE ACCESSORIES	FUEL PUMP FOR ENGINE 1	3610.11
D & R PEST CONTROL	D & R PEST CONTROL	166.40
ESRI	ARGIS PRIMARY MAINTENANCE	460.00
GARDEN & ASSOCIATES INC	EAST 1ST STREET	1641.20
GROEBNER & ASSOCIATES INC	AMI GAS METERS	197777.14
HASTY AWARDS	92 MEDALS	276.88

HAWKINS INC	CHEMICALS	3501.86
HUPP ELECTRIC MOTORS INC	CRANE INSPECTIONS	1178.80
IOWA PRISON INDUSTRIES	6 SIGNS	149.40
JOHN DEERE FINANCIAL	SUPPLIES	2864.76
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
JP GLASS & MORE	PARTS	390.00
KARL EMERGENCY VEHICLES	PARTS	450.59
LAWSON PRODUCTS INC	SUPPLIES	58.50
ELECTRONICS INC	ALARM SERVICE	120.00
LEXIPOL LLC	MANUAL & BULLETINS	5866.11
LYNCH DALLAS PC	LEGAL SERVICES	2745.65
MACQUEEN	PARTS	104.38
MC CLURE ENGINEERING	TAXILANE & APRON	1755.85
MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	600.00
MISC. VENDOR	MISC VENDORS	1862.34
MITCHELL 1	WEB SUBSCRIPTION	369.00
NILES CHIROPRACTIC	4 SCREENINGS	156.17
NRS	BOAT, DRY SUITS, WET SHOES	5674.42
PUBLIC CONSULTING GROUP	GEMT SERVICES	6051.56
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	817.94
RODNEY'S YARD MOWING	MOWING	1105.00
SCHIMBERG CO	VALVE WRENCH	593.40
SCHWARZ EXCAVATING INC	DRAINAGE TILE	24037.50
STATE HYGIENIC LABORATORY	TESTING FEES	93.00
T & M CLOTHING	SHIRTS	823.00
TERRY DURIN COMPANY	INNER DUCT	3156.50
TEST INC	WASTEWATER TESTING	1739.00
TIPTON ELECTRIC MOTORS	UPS CHARGES, TOOLS	1567.40
TIPTON PHARMACY	PHARMACEUTICALS	614.86
TUBE PRO INC	15 TUBES	583.25
ULINE	3 BLACK RECEPTACLES	570.18
VESTIS	MATS	194.04
WENDLING QUARRIES INC	6.67 TN SUPPLIES	126.73
** TOTAL **		345110.93
FUND TOTALS		
001 GENERAL GOVERNMENT		39801.90
110 ROAD USE TAX FUND		2310.10
121 LOCAL OPTION TAX		21176.80
600 WATER OPERATING		8667.61
610 WASTEWATER/AKA SEWER REV		8237.45
630 ELECTRIC OPERATING		17416.74
640 GAS OPERATING		203410.93
660 AIRPORT OPERATING		1883.16

670	GARBAGE COLLECTION	6992.36
740	STORM WATER	24129.50
810	CENTRAL GARAGE	7057.52
835	ADMINISTRATIVE SERVICES	4026.86
GRAND TOTAL		345110.93

CITY CREDIT CARD STATEMENT
City Card

Card Ttl	-28,402.98
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Office Supplies	Iowa Secretary of State	30.00
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30.00

Finance Director

Miscellaneous	Amazon, Iowa Paper	362.06
Technology	License Renewal - Microsoft	2254.92
		322.92
		874.92
		598.92
		322.92
		598.92
		322.92
		138.92
		138.92
		1702.92
		874.92
		138.92
		322.92
		1426.92

10,402.94

Library

Library Materials	Amazon, Demco	1614.58
Programming	Amazon, Demco	1121.05
Postage/Shipping	USPS	7.81

2,743.44

Ambulance

Dues/Fees	Active Screening, CLIA Lab	291.30
Training	Amazon	109.36
Advertising	Indeed	120.00
Office Supplies	Microsoft	192.60
Miscellaneous	Namecheap.com	130.88
Miscellaneous	Amazon	120.29

964.43

Fire

Miscellaneous	Walmart	76.55
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76.55

Police

Travel Training -	Doordash, Jimmy Johns, Smokey D's, Perkins, Tasty Toacos, Culvers, Casys, Hampton Inn, Hyatt Regency	954.70
Uniforms/Equipment	Merrell	209.10
Office Supplies	Amazon	99.28

1,263.08**Gas**

Travel Training -	KFC, McDonald's, Holiday Inn, Home 2 Suites	762.71
Operating Supplies	United Electrical Distributors	145.35

908.06**Electric**

Travel Training -	McDonald's, Buffalo Wild Wings, Panda Express, Outback, Holiday Inn, Kwik Star, Fleet Farm, Magee's	1459.08
Office Supplies	Amazon	278.19
Safety	Red Wing Shoes	450.48
CIP Reserve	Amazon	314.56
Safety	Amazon	79.71

2,582.02**Public Works**

Miscellaneous	smugmug.com	13.50
Training	Kirkwood Comm College	280.00
Operating Supplies	Camalot	124.85
Repair Parts	Amazon	277.53
Office Supplies	Walmart	17.55
Operating Supplies	Terminal Supply	236.88

950.31**REC / Aquatic Center**

Operating Supplies	Amazon	93.73
Miscellaneous	Grainger	27.39
Uniforms/Equipment	Epic Sports	1263.22
Operating Supplies	FusionSite	472.07
Dues/Fees	HomeBase	719.04
Operational Equip & Repair	Pool Warehouse, INYO Pool Products	3492.57
Advertising	Royal Publishing	200.00
Uniforms/Equipment	The Lifeguard Store, SwimOutlet	1570.80
Operating Supplies	Walmart, Canva, BigTimeClocks, Amazon, Grainger, Walmart	614.51
Fuel	County Auto	28.82

8,482.15**Statement Total****28,402.98**

City Business:

1. Resolution No. 061526A: Resolution to authorize the transfer of funds.

Motion by Johnston, second by Koob to approve Resolution No. 061526A, the resolution to authorize the transfer of funds. Following the roll call vote the motion passed unanimously.

2. Resolution No. 061526B: Resolution to authorize the transfer of funds.

Motion by Johnston, second by Cummins to approve Resolution No. 061526B, the resolution to authorize the transfer of funds. Following the roll call vote the motion passed unanimously.

3. Resolution No. 061526C: Resolution approving Advanced Metering Infrastructure and residential opt-out program and application form.

Motion by Cummins, second by Koob to approve Resolution No. 061526C, the resolution approving Advanced Metering Infrastructure and residential opt-out program and application form. Following the roll call vote the motion passed unanimously.

4. New city hall bids.

Motion by Cummins, second by Helm to approve the new city hall bids. The motion passed with the following roll call vote:

Aye: Cummins, Paustian, Helm, Johnston

Nay: Koob

Reports:

1. It is the consensus of the council to allow the closure of East 5th Street between Cedar and Meridian for a car show on the 4th of July, 9:00 a.m. to 11:00 a.m.

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 6:11 p.m.

Mayor_____

Attest:_____

City Clerk