

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, July 20, 2026, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Wednesday, July 15, 2026 (Front door of City Hall & City Website)

Please join my meeting from your computer, tablet, or smartphone.

<https://meet.goto.com/642904677>

You can also dial in using your phone.

Access Code:

642-904-677

United States (Toll Free):

[1 866 899 4679](tel:18668994679)

Mayor: Tammi Goerdts

Council at Large: Abby Cummins-VanScoy
Council Ward #1 Kevin Koob
Council Ward #3 Luke Johnston
City Manager: Tom Doermann
Finance Director: Melissa Armstrong
City Clerk: Amy Lenz
Dir. Of Public Works: Steve Nash
Police Chief: Lisa DuFour
Park & Recreation: Adam Spangler

Council At Large: Jason Paustian
Council Ward #2 Mike Helm
City Attorney: Lynch Dallas, P.C.
Gas Supt: Darren Lenz
Electric Supt: Jon Walsh
Water & Sewer Supt: Brian Brennan
Ambulance Svc Dir: Brad Ratliff
Economic Dev. Dir. Linda Beck
Library Director: Kate Heffner

- A. Call to Order
- B. Roll Call
- C. Pledge of Allegiance
- D. Agenda Additions/Agenda Approval
- E. Communications:

If you wish to address the City Council regarding an issue, whether on the agenda or something not on the agenda, please approach the lectern, and state your name and address for the public record before discussing your item. Scheduled communications are allowed to speak up to five minutes. Unscheduled communications are allowed to speak up to three minutes.

F. Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval – Council Meeting Minutes, July 6, 2026
2. Approval – Request to move September council meetings to August 31st and September 21st
3. Approval – Airport Minutes, June 10, 2026
4. Approval – Payment to Hardacre Theater, \$40,000
5. Approval – Three-year renewal with Office Machine Consultants for Managed Services Agreement.

6. Approval – Fairbanks Morse Gen #1 engine inspection by Cypress Engines.
7. Approval – Claims Register which includes claims paid under the current Purchase Policy

G. City Business

1. Resolution No. 072026A: Resolution annually designating the official location for posting public meeting notices.
2. Discussion and possible action concerning Old City Hall (407 Lynn Street) repurpose of space for the police department.

H. Reports of Mayor/ Council/ Manager/ Department Heads

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report
5. Department Heads

I. Adjournment

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 886-6187 to arrange for accommodations/transportation.

July 6, 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, Armstrong, Amy Lenz, DuFour, Walsh, B. Brennan, Beck, 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.

Communications:

Tipton School Superintendent Borseth gave a presentation on long term school building plans. It is in the petition phase right now to get ready to vote on.

Consent Agenda:

Motion by Cummins, second by Koob to approve the consent agenda which includes June 15th Council Meeting Minutes, place TRIP, DRIP, TIP, Revolving Loans and Tax Exemption on hold until mid-fall, street closure on East 5th Street between Cedar Street and Meridian Street for Touch a Truck Event on Saturday, August 8th from 7:30 a.m. to 11:30 a.m., appointment of Austin Milligan to the Board of Adjustments committee, and the following claims list. Following the roll call vote the motion passed unanimously.

A & P GRAPHICS & SIGNS	13 VETERAN BANNERS	1758.25
ACCESS SYSTEMS LEASING	COPIER CONTRACT	1665.87
AFLAC	AFLAC AFTER TAX PY W/HOLDING	656.67
ALLIANCE ELECTRIC SERVICES	REPLACE MULTIPLE FUSES	565.87
ALTEC INDUSTRIES INC	DIELECTRIC TEST	1341.14
AMAZON CAPITAL SERVICES	MATERIALS	437.62
ASCENDANCE TRUCKS MIDWEST	DSL EXHAUST FLUID	91.92
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	272.40
AUREON COMMUNICATIONS	MONTHLY SERVICES	1249.69
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	1045.00
BITUMINOUS MATERIALS	CRS-2	457.26
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	36732.72
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	236.98
BRAND NEW ENGINES	POLE PRUNER	901.61
BRECKE MECHANICAL CONTRACT	TEST WATER, SERVICE BOILERS	1223.14
CARRICO AQUATIC RESOURCES	ROBOTIC CLEANER	13083.75
CINTAS	UNIFORMS	924.50
CINTAS CORPORATION	FIRST AID SUPPLIES	279.97
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	328944.92
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	31750.56
CITY UTILITIES	CITY UTILITIES	14368.31
CLARENCE COMMUNITY AMBULANCE	PARAMEDIC INTERCEPT	175.00
COMMUNITY INSURANCE SERVICE	CYBER & PRIVACY RENEWAL	10174.88

CORE-MARK US LLC	FOOD ORDER	2218.75
DAMON SCHARES	GARAGE DOOR REPAIRS	551.00
DAVE & SALLY KRUSE	TIF REBATE PAYMENT	8539.27
DEMCO INC.	MATERIALS	454.83
DR DARLENE A EHLERS	JULY RENT	575.00
EASTERN IOWA LIGHT & POWER	UTILITES	1469.77
ELECTRICAL ENGINEERING	OPERATING SUPPLIES	130.75
ENERGY ECONOMICS INC	5 ROTARY METER TESTING	2093.19
ENVIRONMENTAL SYSTEMS	ARCGIS BALANCE	90.00
FLETCHER-REINHARDT CO	SUPPLIES	2370.66
GOERDT INSPECTION	CONTRACT PAY	2500.00
GRAINGER	PARTS	105.93
GRASSHOPPER LAWN CARE	JUNE MOWING	500.00
GRAYBILL COMMUNICATIONS	REPAIR PARTS	91.00
H & H AUTO	TIRE REPAIR	24.00
HARDACRE THEATER	CATALYST BUILDING REMEDIATION	40000.00
HAWKINS INC	CHEMICALS	3305.16
I.R.S.	FEDERAL WITHHOLDING	26956.26
IIMC	IIMC DUES	220.00
IAMU	TRAINING FEES	2600.00
IOWA LEAGUE OF CITIES	MEMBER DUES	2239.00
IOWA ONE CALL	LOCATES	88.20
IOWA WORKFORCE DEVELOPMENT	BENEFIT CHARGES	15.86
IPERS	IPERS WITHHOLDING	16487.94
JOHNSON COUNTY AMBULANCE	ALS SERVICE	800.00
KONNIE DAUFELDT	SUMMER SHIRTS	114.45
LAWSON PRODUCTS INC	SHOP SUPPLIES	119.84
LINDA BECK	MILEAGE REIMBURSEMENT	179.80
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MAINSTAY SYSTEMS INC	WATCHGUARD IPSEC VPT	95.00
MANATTS INC	CRACK SEALING	17500.00
MARCIA MEYERS	JULY RENT	600.00
MC CLURE ENGINEERING CO	TAXILANE AND APRON	25202.00
MIDAMERICAN ENERGY COMPANY	JULY CASH REQUEST	33000.00
MISC. VENDORS	MISC VENDORS	6020.25
MOSCA DESIGN	CHRISTMAS DECOR	1382.90
NEWCOM TECHNOLOGIES INC	LICENSE SERVICE AGREEMENT	595.00
O'ROURKE MOTORS INC	REBATE PAYMENT	13500.00
OFFICE EXPRESS	OFFICE SUPPLIES	396.85
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	2935.00
ORIGIN DESIGN	LEMON & WEST 7TH	2117.25
PCC	FEB 2026 BILLING	6626.58
PRINCIPAL	PRINCIPAL DENTAL POLICY	2680.82

QUADIENT FINANCE USA INC	POSTAGE	2000.00
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	270.01
SENECA COMPANIES INC	ANNUAL TANK INSPECTION	1965.00
SHIELD TECHNOLOGY CORPORATION	SHIELDWARE MOBILE	400.00
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	910.00
STOREY KENWORTHY	#10 NO WINDOW ENVELOPES	245.00
STUART C IRBY CO	SAFETY GLOVES	83.46
SWANK MOVIE LICENSING USA	MOVIE LICENSE RENEWAL	120.00
T & M CLOTHING	4 SHIRTS	64.00
TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS FOR THE 4TH	45.00
TIPTON CONSERVATIVE	ADS,PRINTING,PUBLISHING	1152.80
TREASURER, STATE OF IOWA	STATE WITHOLDING	2859.25
TRUCK COUNTRY	REPAIR PARTS	93.96
TYLER TECHNOLOGIES INC	ANNUAL MAINTENANCE SOFTWARE	32088.85
VAN METER INC	CONTROL PANEL PARTS & WIRE	439.00
VESTIS	BLDG MAINT SUPPLIES	601.77
WENDLING QUARRIES INC	10.28 TN MANSAND	182.47
WINDSTREAM	MONTHLY SERVICES	1122.77
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JULY	500.00
** TOTAL **		721948.68
FUND TOTALS		
001 GENERAL GOVERNMENT		139953.34
110 ROAD USE TAX FUND		8567.12
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		27637.33
125 TIF SPECIAL REVENUE FUND		48460.87
160 ECONOMIC/INDUSTRIAL DEV		40000.00
192 FIRE ENTERPRISE TRUST		5369.75
317 GO CP 2023		1586.00
600 WATER OPERATING		21357.40
610 WASTEWATER/AKA SEWER REV		67927.47
630 ELECTRIC OPERATING		142737.12
640 GAS OPERATING		35117.35
660 AIRPORT OPERATING		26415.03
670 GARBAGE COLLECTION		20632.46
740 STORM WATER		6476.85
810 CENTRAL GARAGE		5838.97
835 ADMINISTRATIVE SERVICES		42184.47
860 PAYROLL ACCOUNT		33245.40
GRAND TOTAL		721948.68

Payroll Amount for June 2026

\$240,954.50

City Business:

1. Resolution No. 070626A: Resolution accepting the work for the rehabilitate apron and runway 11-29 at the Mathews Memorial Airport – Tipton, Iowa, FAA AIP Project Number 3-19-0134-010 & FAA BIL 011 (FY25)
Motion by Cummins, second by Helm to approve Resolution No. 070626A, the resolution accepting the work for the rehabilitate apron and runway 11-29 at the Mathews Memorial Airport – Tipton, Iowa, FAA AIP Project Number 3-19-0134-010 & FAA BIL 011 (FY25). Following the roll call vote the motion passed unanimously.

2. Change Order No. 1 for Mathews Memorial Airport Rehabilitate Apron and Runway Project
Motion by Cummins, second by Helm to approve Change Order No. 1 for Mathews Memorial Airport Rehabilitate Apron and Runway Project. Following the roll call vote the motion passed unanimously.

3. Pay Application No. 3 for Mathews Memorial Airport Rehabilitate Apron and Runway Project
Motion by Cummins, second by Paustian to approve Pay Application No. 3 for Mathews Memorial Airport Rehabilitate Apron and Runway Project. Following the roll call vote the motion passed unanimously.

4. Resolution No. 070626B: Resolution setting the compensation for appointed city officers and employees for FY 2026-2027
Motion by Cummins, second by Koob to approve Resolution No. 070626B, the resolution setting the compensation for appointed city officers and employees for FY 2026-2027. Following the roll call vote the motion passed unanimously.

5. Resolution No. 070626C: Resolution approving the Tipton Administration Building Construction Contract
Motion by Helm, second by Koob to approve Resolution No. 070626C, the resolution approving the Tipton Administration Building Construction Contract. Following the roll call vote the motion passed unanimously.

6. Resolution No. 070626D: Resolution adopting Cedar County Hazard Mitigation Plan
Motion by Koob, second by Paustian to approve Resolution No. 070626D, the resolution adopting Cedar County Hazard Mitigation Plan. Following the roll call vote the motion passed unanimously.

7. Resolution No. 070626E: Resolution accepting the completion of the East 1st Street Reconstruction Project and approving Pay Application #1 and Change Orders #1 & #2
Motion by Cummins, second by Paustian to approve Resolution No. 070626E, the resolution accepting the completion of the East 1st Street Reconstruction Project and approving Pay Application #1 and Change Orders #1 & #2.
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 6:12 p.m.

Mayor_____

Attest:_____
City Clerk

REVENUE RECEIVED**May-26**

Property Taxes	175,234.88
Local Option Sales Tax	34,802.66
Licenses & Permits	2,885.00
Use of Money and Property	59,936.19

Intergovernmental	70,067.96
Charge for Services	707,014.03
Special Assessment	0.00
Miscellaneous	107,448.81
Sale of Fixed Assets	0.00
TOTAL	\$1,157,389.53

Tipton Airport Committee Meeting

Wednesday June 10th 2026 at 5:00 PM, at the terminal, Mathews Memorial Airport, Tipton, Iowa.

Max Coppess called the meeting to order with a roll call. Those present: Max Coppess, Mike Moes, Dennis Pearson, Rick Sawyer and Scott Pearson.

Abby Cummins-Vanscoy was present as council representative.

Tom Dorman was present as a guest

Meeting agenda was approved with motion by Rick and second by Mike. Motion carried.

Terminal Grant Application

Applications submitted

Preliminary list in June, award in July.

Taxiway/Ramp Update

McClure is working on project closeout documents

Pre-Construction meeting approx July 13-14

Farm Ground Lease

Melissa will work with Bobby Kaufmann on update of acres.

Airport Day Aug 9

Max contacted Ron Challis, Lions breakfast \$14 for pancakes, eggs, bacon and toast. PIC free, kids 5-13 \$8, under 5 free

Lions will bring tables/chairs

Breakfast 8-1

Building dedication 10:00am

Porta-potties \$125/unit +\$50 delivery. Tom suggested checking with Adam Spangler about where the park gets them.

EAA 33 will have a table/booth at the fly in.

Rohlf Scholarship

Currently at \$3000, \$80 in earnings as of 6/09

McClure is sending \$1500

Elections

Mike and Max have terms that have expired.

Scott moved to retain them in their current roles, second by Dennis. Unanimous approval.

Manager's Report

1600 gallons in tank. \$5.99 is the current price.

Mark Ferris asked about renting a hangar spot for building a CA6 fiberglass aircraft. Discussion tabled.

Meeting adjourned at 5:28PM with a motion by Mike and a second by Dennis. Motion carried.

Respectfully submitted by Scott Pearson.

This meeting is held at the airport terminal and is always open to the public. Minutes are posted on the bulletin board inside the terminal.

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	07/20/26
AGENDA ITEM:	Discussion and possible action concerning payment to Hardacre Theater Board
ACTION:	Motion to Approve, Deny or Table

SYNOPSIS:

The City submitted a grant application to Iowa Economic Development Authority on behalf of the Hardacre Theater board and was awarded the Emergency Theater Community Catalyst Building Remediation grant in June 2021 in the amount of \$100,000.

The Hardacre Theater board has enough expenses to complete the second and final draw. The City has submitted the final draw to the State and has received the funding. Because the City was the grant recipient, the City is required to reimburse the Hardacre Theater board for the final draw totaling **\$40,000**.

Ultimately, the City's role is a passthrough. The City submits the request to the State and received the funds and then we issue the funds to the Hardacre board.

PREPARED BY: MA

DATE PREPARED: 07/8/26

AGENDA ITEM

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE: July 20, 2026

AGENDA ITEM: Discussion/possible action concerning a three-year renewal with Office Machines Consultant for managed services

ACTION: Approve, deny, or table to get more info.

SYNOPSIS:

City Council approved a three-year contract with OMC at their July 10, 2023 meeting. This plan allowed for an all-inclusive managed service which included managed maintenance costs, tech service requests and labor. Attached to this synopsis are two documents that detail the included services.

Our three-year term is set to expire on December 15, 2026.

OMC has submitted a revised proposal to the city. The addition of the library to the contract will take the monthly cost from **\$2,935 a month to \$3,008 a month** for a three-year term. This is an increase of **\$876.00 annually**.

Project expenses such as computer replacements, server upgrades, wiring projects etc. would be an additional cost. The labor to do these projects would also be an additional cost.

City Staff is requesting council to make a motion to sign the three-year service contract with OMC.

PREPARED BY: MA

DATE PREPARED: 07/09/26



OFFICE MACHINE CONSULTANTS, INC.
3624 BLACKHAWK ROAD, ROCK ISLAND, IL 61201 (309) 786-5534

MANAGED SERVICES AGREEMENT

Customer

Provider

NAME City Of Tipton
ADDRESS 407 Lynn Street
CITY Tipton COUNTY Cedar County
STATE Ia ZIP 52772

NAME Office Machine Consultants
ADDRESS 3624 Blackhawk Road
CITY Rock Island STATE IL
TELEPHONE 309-786-5534

1. MANAGED SERVICES AGREEMENT Office Machine Consultants (Provider) hereby agrees to perform attached listed services for Customer, and Customer hereby agrees to pay fixed monthly sum described below.
2. TERM AND FEES This Managed Services Agreement shall have a term of 36 Months, commencing Dec. 15th 2026 and ending Dec. 15th 2029 For services provided, Customer hereby agrees to pay to Provider the sum of \$ 3008 per month plus applicable tax, beginning on the above commencement date, and the same amount on the same day of each consecutive month thereafter for the term of Managed Services Agreement, provided that the first and last monthly payment(s) totaling \$ N/A shall be paid at the time of the signing of the Managed Services Agreement. **SOW attached.**
3. This Managed Services agreement cannot be canceled or terminated except as expressly provided herein. All payments and other sums payable by Customer to Provider shall be paid to Provider at the address specified above or as Provider may hereafter direct. Customer agrees that on each payment which is not fully paid within thirty (30) days after it is due, Provider may collect a late charge in an amount equal to five percent of the payment.
4. This Managed Services Agreement will automatically renew for additional term as stated above at the same monthly amount unless Customer gives Provider written notice of cancellation of this renewal provision at least thirty (30) days before the expiration of any term. All provisions applicable to the initial term shall apply to the extended term or terms.
5. Time is of the essence in this Managed Services Agreement. Any change or modification to this Managed Services Agreement must be in writing and signed by the parties hereto. All notices shall be sent by certified mail.

The undersigned agrees to all the terms and conditions set forth above and on the reverse side hereof and acknowledges receipt of a copy of the Managed Services Agreement.

ACCEPTED ON _____ 20____ DATED _____ 20____

Office Machine Consultants, Inc

City of Tipton

PROVIDER

CUSTOMERS NAME

BY _____

BY X _____

TITLE _____

TITLE X _____

(Continued from reverse hereof)

6. ***Limitation of Liability***

In no event shall OMC be liable to Customer for any indirect, incidental, consequential, special or punitive damages, including, without limitation, lost profits, loss of goodwill or business interruption, for any matter arising out of or related to any services or goods provided to Customer whether such liability is asserted on the basis of contract, tort or otherwise, even if OMC has been advised of the possibility of such damages by Customer. Customer's damages shall be limited to the total amount paid by the Customer to OMC under the terms of this agreement.

7. ***Termination***

If Customer cancels contract, fees (including pre-paid fees) paid to date are non refundable. Notwithstanding any termination hereunder, (a) Customer shall remain liable to pay OMC the costs and fees that have accrued under this Agreement prior to the effective date of termination, and (b) all rights and duties of the parties shall survive the termination of this Agreement.

8. ***Force Majeure***

OMC shall not be liable for failure to perform or for delay in performance due to causes beyond OMC reasonable control, including, without limitation, fire, explosion, flood, war, riot, embargo, labor or materials shortages, insurrections, governmental restrictions, limitation or regulations, Acts of God, or any other cause beyond OMC reasonable control. If any such event occurs, OMC shall be granted such additional time within which to perform as may be reasonably necessary under the circumstances.

9. Customer will not solicit employees for employment for private or off-site service after, on, or before normal business hours.

10. Customer agrees to pay, when due, all taxes on or relating to this Agreement.

11. The failure of Customer to pay payment within thirty (30) days after the date on which same shall become due, or any breach or failure of Customer to observe or perform any of its other obligations hereunder shall constitute defaults on the part of Customer. Upon the occurrence of any such default, Provider may, at its option, do any or all of the following:

- (I) accelerate the balance of payments and other sums due hereunder, thereby requiring prepayment of this Managed Services Agreement with all payments and other sums due and payable forthwith;
- (II) terminate this Managed Services Agreement;
- (III) recover from Customer as liquidated damages for the default of this Managed Services Agreement and not as a penalty, an amount equal to all unpaid payments and other sums due hereunder; and three months payments; and
- (IV) pursue any other remedy at law or equity.

In all cases of default, Customer shall also be liable for all costs and expenses incurred by Provider on account of such default and while enforcing any remedy including court costs and reasonable attorneys' fees. The rights granted Provider herein shall be cumulative and action upon one shall not be deemed to constitute an election or waiver of the other rights of action, or any other right to which Provider may be entitled.

12. ***Miscellany***

All software must be owned or licensed by Customer. OMC will only support the software and hardware owned or licensed by the Customer. This Agreement constitutes the entire understanding between the parties. Only an instrument in writing signed by both parties can modify the terms of this agreement. A waiver of a breach of any of the provisions of this Agreement shall not be construed as a continuing waiver of other breaches of the same or other provisions hereof. It is intended that each paragraph of this Agreement shall be viewed as separate and divisible, and in the event that any paragraph shall be held to be invalid, the remaining paragraphs shall continue to be in full force and effect. This Agreement shall be binding on, and inure to the benefit of, the parties' heirs, successors, assigns, and personal representatives. This Agreement shall be governed by the laws of the State of Illinois and the venue for all disputes shall be in the state courts located in Rock Island County or the federal courts located in Rock Island, Illinois.

City of Tipton

OMC Managed Services/SOW

The Goal of OMC's Managed Services is to be proactive about the health of your office technology. When you pay for labor by the hour; you're not going to call until there is major problem; that means down time while the issue is resolved. We don't want your people to be without the tools they need to be successful. With managed services from OMC, we are going to be actively monitoring your systems to find and solve issues, often before they cause extensive, time consuming interruptions.

Support: We are here to help. Call us for unlimited support for all the following listed services.

Help Desk Support: Placing a call to the OMC Help Desk allows you to speak directly with a technician and describe the problem at hand. In most cases, the technician is able to remotely access your PC and resolve the issue, saving you time and money. **24x7x365 monitoring.**

On-site Support Services: When on-site technical assistance is needed, OMC will dispatch an IT expert to your location. **Job Sheets signed off on services rendered.**

Software Supported: Your main software program. All Microsoft Office products, all standard email programs, all standard internet web browsers, and all current windows packages. **Reports of services updated on a regular basis will be provided.**

Security: You can't take security for granted these days with competitors, hackers, viruses, and spyware everywhere you turn. Let us manage your workstation security for you. **Reports will also be provided.**

Anti-Virus: OMC provides VIPRE Anti-Virus. It is PC Mag 4 Star top rated anti-virus. It will screen for viruses and manage the removal of all virus files. We can also use your current program if desired.

Anti-Spyware: The internet is full of trackers, profilers, and pop-ups. Get all the use of the internet without all the potential problems.

Software Patch Management: We'll keep all your supported software products listed above up to date with the current service packs and security patches.

Management: OMC has the resources and expertise to keep your workstations operating at their best so your people will be as efficient as possible. **Reports related to the management of your workstations will be provided on a semiannual basis.**

Labtech: This powerful tool has the ability to remotely detect and fix issues on your workstations and servers in the background while you work.

Proactive Maintenance: Management of all your workstations and server: anti-virus, spyware, Microsoft Security Updates and service packs, hard drive cleaning and management.

Asset Management Reports: This report details all hardware and software locations, versions, updates, issues, and suggested resolutions.

System Inventory Management: In addition to keeping track of hardware, software and updating versions, let us be your partner in identifying, removing, and replacing outdated, inefficient, and problem, software, hardware, and processes.

Disaster Recovery as a Service: We specialize in making sure you are prepared for any situation that may arise, from the everyday issues to major disaster recovery. We are here to make sure you are up and running again as quickly as possible. **All DRaaS systems will be true tested on an a fixed basis for continuity.** Backups are ported to OMC's Secure Data Center & cloud based service as well.

Data Back-up: Data is the life-blood of any company. OMC will set up a data back-up system that will insure your data will be protected. Then we will monitor the data back-up system to make sure it is functioning properly.

Disaster Recovery: If you ever have a server failure OMC is ready to help replace all that data and get you up and running. Data restore is an included service and there are no additional labor expenses during normal business hours. **This will be a tested process.**

Corporate Services: Managed Services isn't just about hardware and support, we want to make your office technology and technology processes run as efficiently as possible. **Annual discussions of long term planning and solutions will aid in your technology updates.**

Vendor Management: Let us handle the support calls and updates to your main ERP software for you. We have the expertise to solve your software problems, saving you time.

Consulting: OMC is here to act as your trusted advisor for all your IT and equipment needs. OMC will attend meetings with the management team to help shape a strategic corporate vision and plan technology investments.

Agreement: This is a 3-year agreement. We believe that agreement is secondary; we want all our business partners to be satisfied to the point of recommendation.

Budgeting: One flat monthly investment covers all your IT needs, excluding special projects. Allowing you to set a technology budget that you can stick to and there are no subscription renewals. There are also no drive time fees and no extra labor fees for covered services during 8-5 M-F hours. OMC best rate for Projects.

48 Devices to include 4 virtual servers with various P/C's & Laptops. All network infrastructure devices that are server related. Management of switches, firewalls, routers, UPC's, Wireless. Hardware not purchased thru OMC could result in additional setup fees.

\$3008

AGENDA ITEM

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE: 7/20/2026

AGENDA ITEM: Fairbanks-Morse Gen #1

ACTION: Discussion and/or Consent

SYNOPSIS: The Fairbanks-Morse has had a few bugs that we have taken care of in-house since our late January cold snap run. During one of our last generating runs in late June, the engine has developed a noise that isn't normal and an aggressive vibration. We believe that in talking with Cypress Engines that this is possibly a vertical thrust-bearing issue and possibly plugged injectors. I have taken this information and discussed it with our power plant operator, Tawnya, the injectors can be done in-house but the vertical bearing is something that needs to be looked at by Cypress Engines.

There was an early opening with Cypress that I decided to take so we can get this engine back into service possibly sooner rather than later. With an urge test that we need to still get done by August 31st for our capacity credits and the more frequent generation runs as of late, this is evolving from a necessity to something more urgent.

BUDGET ITEM: Yes, Under Power Plant Operational Equipment Maintenance

RESPONSIBLE DEPARTMENT: Electric Power Plant

MAYOR/COUNCIL ACTION: Consent

ATTACHMENTS: Yes 1: Quote

PREPARED BY: JW

DATE PREPARED: 7/10/2026.



Estimate

Cypress Engine Accessories, LLC
P.O. Box 3004
Cypress, TX 77410
281-256-9100

DATE	ESTIMATE NO.
7/7/2026	EST-11554

BILL TO
CITY OF TIPTON (Tipton, IA) 407 LYNN STREET TIPTON, IA 52772

SHIP TO
CITY OF TIPTON (Tipton, IA) 407 LYNN STREET TIPTON, IA 52772 ftaber@tiptoniowa.org 515-805-6242

ITEM	DESCRIPTION	QTY	SALE PRICE	AMOUNT
Note.	Contact: Tawnya Namer ph: 563-886-4270 email: tnamer@tiptoniowa.org ***** Troubleshoot noise coming from rear of engine and pop test the injectors. ***** One Tech working 3, 10hr days plus travel. ***** Tech: Bill Callaway Date: TBD	0	\$0.00	\$0.00
16100825	GASKET, VERTICAL DRIVE INSPECTION DOOR (17302907)	2	\$32.50	\$65.00
16100824N	GASKET, AIR RECEIVER	4	\$18.09	\$72.36
16701772	Gasket, Nozzle (C-AFB6382B)	24	\$10.75	\$258.00
16101087	GASKET, Lower Crank Case Door (=17105108)	4	\$44.58	\$178.32
CND2880A	RING, HOLDER, INJECTION NOZZLE	24	\$4.50	\$108.00
16200338	GASKET, UPPER INSPECTION COVER	2	\$8.44	\$16.88
LABOR TECHNICAL - ST	Technical Specialist Field Service Rate & STRAIGHT TIME Labor Hours	40	\$146.00	\$5,840.00
LABOR TECHNICAL - OT	Technical Specialist Field Service Rate & OVERTIME Labor Hours	27	\$219.00	\$5,913.00
FIELD SERVICE-TRAVEL	Field Service Travel & Living Expenses	1	\$1,825.00	\$1,825.00
FIELD SERVICE-MILEAGE	Field Service Vehicle Mileage Rate	2300	\$2.75	\$6,325.00

SUBTOTAL <i>(Subject to Sales Tax)</i>	\$20,601.56
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Thank you for the opportunity to offer you this quotation. We value your feedback and look forward to your response!

****Due to market volatility & tariffs, quoted pricing is subject to change without notice.****

All quotes are valid for thirty (30) days from the date of the quotation, subject to the terms referenced above. If acceptance is received after this period has lapsed, the job may be required to be requoted. Unless specifically stated otherwise, all quotations are based on costs of labor and materials at the date of the quotation and are subject to price variation. The total amount on this estimate does not include applicable sales taxes or shipping charges, which will be added at the time of invoicing.

This document contains confidential information intended solely for the recipient. Recipients are expected to maintain the confidentiality of this document and its contents. Your cooperation is greatly appreciated.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL	GOVERNMENT I.R.S.	FICA WITHHOLDING	1,586.99
			MEDICARE WITHHOLDING	296.63
			MEDICARE WITHHOLDING	12.59
			MEDICARE WITHHOLDING	12.81
			MEDICARE WITHHOLDING	2.79
			MEDICARE WITHHOLDING	31.62
			MEDICARE WITHHOLDING	12.74
			MEDICARE WITHHOLDING	1.97
			PHONE, INTERNET, CIRCUIT	36.25
		AUREON COMMUNICATIONS	MONTHLY SERVICES	192.81
		AT&T MOBILITY	LONG TERM DISABILITY PAYRO	97.12
		THE HARTFORD	GTL_VTL INSURANCE	33.50
			ANNUAL RENEWAL	36,654.11
		EMC INSURANCE COMPANIES	SINK REPAIRS	230.00
		I2I PLUMBING	IPERS REGULAR EMPLOYEES	5.85
		IPERS	IPERS WITHHOLDING EMT	18.00
			IPERS WITHHOLDING POLICE	1,970.38
		SHIELD TECHNOLOGY CORPORATION	SHIELDWARE	2,025.00
		UNIFORM DEN INC	PEGASUS CARRIER	670.00
		CITY OF TIPTON FUNDS	Repay Admin Services	4,639.58
			PSF payment	172.40
			TOTAL:	48,703.14
FIRE DEPARTMENT	GENERAL	GOVERNMENT I.R.S.	FICA WITHHOLDING	43.11
			MEDICARE WITHHOLDING	10.09
			PHONE, INTERNET, CIRCUIT	36.25
		AUREON COMMUNICATIONS	ANNUAL RENEWAL	47,449.30
		EMC INSURANCE COMPANIES	SUPPLIES	26.99
		JOHN DEERE FINANCIAL	SUPPLIES	72.99
		D & R PEST CONTROL	D & R PEST CONTROL	46.80
		IPERS	IPERS WITHHOLDING, FIRE	42.57
			IPERS REGULAR EMPLOYEES	7.55
		ELECTRONICS INC	ALARM SERVICE	30.00
		CITY OF TIPTON FUNDS	ALARM INSPECTION	150.00
			Repay Admin Services	892.21
			TOTAL:	48,807.86
AMBULANCE	GENERAL	GOVERNMENT I.R.S.	FICA WITHHOLDING	937.06
			MEDICARE WITHHOLDING	51.72
			MEDICARE WITHHOLDING	95.74
			MEDICARE WITHHOLDING	9.69
			MEDICARE WITHHOLDING	37.69
			MEDICARE WITHHOLDING	24.34
			PHONE, INTERNET, CIRCUIT	36.25
		AUREON COMMUNICATIONS	MONTHLY SERVICES	235.28
		AT&T MOBILITY	LONG TERM DISABILITY PAYRO	26.51
		THE HARTFORD	GTL_VTL INSURANCE	13.70
			MEDICAL SUPPLIES	57.31
		BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	13.33
			MISC SUPPLIES	60.72
		BROTHERS MARKET	ANNUAL RENEWAL	36,726.62
		EMC INSURANCE COMPANIES	BONITA JAMES:AMBULANCE REF	50.00
		MISC. VENDOR	LISA OLNEY:AMBULANCE REFUN	1,309.00
			LISA OLNEY	41.60
		D & R PEST CONTROL	D & R PEST CONTROL	1,415.42
		IPERS	IPERS WITHHOLDING EMT	200.00
		JOHNSON COUNTY AMBULANCE SERVICE	ALS SERVICE	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	BILLING	2,886.95
			ANNUAL SUBSCRIPTION	1,984.50
			Repay Admin Services	3,013.74
			PSF payment	7.90
			TOTAL:	49,235.07
			FICA WITHHOLDING	215.08
			MEDICARE WITHHOLDING	39.39
			MEDICARE WITHHOLDING	0.03
			MEDICARE WITHHOLDING	0.44
			MEDICARE WITHHOLDING	1.17
		THE HARTFORD	MEDICARE WITHHOLDING	9.05
			MEDICARE WITHHOLDING	0.21
			LONG TERM DISABILITY PAYRO	13.47
			GTL VTL INSURANCE	6.22
			CRS-2	445.07
			UNIFORMS	42.88
			UNIFORMS	42.88
			UNIFORMS	35.41
			ANNUAL RENEWAL	12,049.48
			SUPPLIES	38.96
		EMC INSURANCE COMPANIES	SGET TRAINING	560.44
			IPERS REGULAR EMPLOYEES	338.11
			2ND HALF OF CRACK SEALING	17,500.00
			FINAL CRACK SEALING	226.51
			SUPPLIES	33.84
			Central Stores services pa	2,848.57
			PSF payment	97.47
			TOTAL:	34,544.68
			TRISTIN SORGENFREY:SIDEWAL	500.00
			Central Stores services pa	42.49
SIDEWALKS	GENERAL GOVERNMENT	MISC. VENDOR	TOTAL:	542.49
			TRISTIN SORGENFREY	500.00
			CITY OF TIPTON FUNDS	42.49
			TOTAL:	542.49
TREES	GENERAL GOVERNMENT	JO ANN CROCK	JO ANN CROCK:GRANTWRITING	2,000.00
			Central Stores services pa	183.37
			TOTAL:	2,183.37
			UTILITIES	10.96
			UTILITIES	21.92
			ANNUAL RENEWAL	1,953.94
			CONTRACT PAY 0616-0715	3,833.33
			1 BURIAL	600.00
			TOTAL:	6,420.15
			UTILITIES	10.96
CEMETERY	GENERAL GOVERNMENT	EASTERN IOWA LIGHT & POWER	UTILITIES	21.92
			ANNUAL RENEWAL	1,953.94
			CONTRACT PAY 0616-0715	3,833.33
			1 BURIAL	600.00
			TOTAL:	6,420.15
			FICA WITHHOLDING	174.80
			MEDICARE WITHHOLDING	40.30
			MEDICARE WITHHOLDING	0.01
			MEDICARE WITHHOLDING	0.30
			MEDICARE WITHHOLDING	0.24
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	MEDICARE WITHHOLDING	0.03
			LONG TERM DISABILITY PAYRO	11.56
			GTL VTL INSURANCE	2.65
			UNIFORMS	20.11
			UNIFORMS	20.11
			ANNUAL RENEWAL	0.94
			THE HARTFORD	11.56
			CINTAS	20.11
			EMC INSURANCE COMPANIES	0.94
			UNIFORMS	20.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY	GENERAL GOVERNMENT I.R.S.	IPERS	IPERS REGULAR EMPLOYEES	272.29
		CITY OF TIPTON FUNDS	Central Stores services pa	1,279.61
			PSF payment	27.55
			TOTAL:	1,850.50
LIBRARY	GENERAL GOVERNMENT I.R.S.	AUREON COMMUNICATIONS THE HARTFORD	FICA WITHHOLDING	237.68
			MEDICARE WITHHOLDING	52.40
			MEDICARE WITHHOLDING	3.09
			MEDICARE WITHHOLDING	0.10
		DEMCO INC. EMC INSURANCE COMPANIES D & R PEST CONTROL GRASSHOPPER LAWN CARE	PHONE, INTERNET, CIRCUIT	145.00
			LONG TERM DISABILITY PAYRO	31.84
			GTL_VTL INSURANCE	17.23
			MATERIALS	218.92
		IPERS OFFICE MACHINE CONSULTANTS INC	ANNUAL RENEWAL	12,932.76
			D & R PEST CONTROL	135.00
			MAY MOWING	500.00
			IPERS REGULAR EMPLOYEES	376.59
			MONTHLY BASE RATE & USAGE	172.98
			TOTAL:	14,823.59
PARK	GENERAL GOVERNMENT I.R.S.	AT&T MOBILITY THE HARTFORD	FICA WITHHOLDING	58.20
			MEDICARE WITHHOLDING	2.32
			MEDICARE WITHHOLDING	11.30
			MONTHLY SERVICES	15.18
		EMC INSURANCE COMPANIES JOHN DEERE FINANCIAL IPERS	LONG TERM DISABILITY PAYRO	0.68
			GTL_VTL INSURANCE	0.12
			ANNUAL RENEWAL	9,763.13
			SUPPLIES	295.82
		TIPTON ELECTRIC MOTORS CITY OF TIPTON FUNDS	IPERS REGULAR EMPLOYEES	15.35
			UPS CHARGES	22.00
			Repay Admin Services	262.13
			PSF payment	0.40
		CITY UTILITIES	CITY UTILITIES	225.70
			CITY UTILITIES	93.65
			TOTAL:	10,765.98
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.	AT&T MOBILITY THE HARTFORD	FICA WITHHOLDING	74.50
			MEDICARE WITHHOLDING	17.43
			MONTHLY SERVICES	15.18
			LONG TERM DISABILITY PAYRO	5.20
		EMC INSURANCE COMPANIES IPERS	GTL_VTL INSURANCE	2.36
			ANNUAL RENEWAL	4.71
			IPERS REGULAR EMPLOYEES	117.68
			Repay Admin Services	223.27
		CITY OF TIPTON FUNDS	PSF payment	3.95
			TOTAL:	464.28
AAU SWIM CLUB	GENERAL GOVERNMENT MISC. VENDOR	CITY OF MONTICELLO	CITY OF MONTICELLO:RIBBONS	86.40
			TOTAL:	86.40
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.	AUREON COMMUNICATIONS ATLANTIC COCA-COLA BOTTLING CO	FICA WITHHOLDING	1,435.43
			MEDICARE WITHHOLDING	36.35
			MEDICARE WITHHOLDING	298.54
			MEDICARE WITHHOLDING	0.80
		PHONE, INTERNET, CIRCUIT DRINK ORDER	PHONE, INTERNET, CIRCUIT	150.52
			DRINK ORDER	332.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	AT&T MOBILITY	DRINK ORDER	421.77
			MONTHLY SERVICES	15.18
		THE HARTFORD	MONTHLY SERVICES	39.97
			LONG TERM DISABILITY PAYRO	10.19
		EMC INSURANCE COMPANIES	GTL_VTL INSURANCE	7.08
			ANNUAL RENEWAL	35,482.69
		JOHN DEERE FINANCIAL	SUPPLIES	22.45
			FOOD ORDER	1,060.31
		CORE-MARK US LLC	FOOD ORDER	2,820.38
			CHEYANNE KOFMEHL: POOL REFU	6.00
		MISC. VENDOR	POOL FURNITURE SUPPLY: CHAI	4,988.80
			D & R PEST CONTROL	62.40
		HAWKINS INC	CHEMICALS	989.93
			IPERS REGULAR EMPLOYEES	327.15
		ELECTRONICS INC	ALARM SERVICE	30.00
			ALARM INSPECTION	150.00
		TIPTON ELECTRIC MOTORS	UPS CHARGES	35.64
			Repay Admin Services	2,008.83
		CITY OF TIPTON FUNDS	PSF payment	35.55
			CITY UTILITIES	6,674.63
			TOTAL:	57,443.40
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	151.99
			MEDICARE WITHHOLDING	14.22
		AT&T MOBILITY	MEDICARE WITHHOLDING	21.33
			MONTHLY SERVICES	45.53
		THE HARTFORD	LONG TERM DISABILITY PAYRO	10.55
			GTL_VTL INSURANCE	3.07
		EMC INSURANCE COMPANIES	ANNUAL RENEWAL	50.85
			IPERS REGULAR EMPLOYEES	238.72
		IPERS	ALARM SERVICE	30.00
			ALARM INSPECTION	150.00
		ELECTRONICS INC	PSF payment	7.90
			CITY UTILITIES	92.93
			TOTAL:	817.09
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	23.12
			MEDICARE WITHHOLDING	4.82
		AT&T MOBILITY	MEDICARE WITHHOLDING	0.13
			MEDICARE WITHHOLDING	0.44
		THE HARTFORD	MEDICARE WITHHOLDING	0.01
			MEDICARE WITHHOLDING	0.01
		EMC INSURANCE COMPANIES	LONG TERM DISABILITY PAYRO	1.53
			GTL_VTL INSURANCE	0.56
		IPERS	ANNUAL RENEWAL	6,906.13
			IPERS REGULAR EMPLOYEES	38.40
		TIPTON CONSERVATIVE	MINUTES, NOTICES	116.10
			Repay Admin Services	634.30
		CITY OF TIPTON FUNDS	PSF payment	2.45
			TOTAL:	7,728.00
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	18.05
			MEDICARE WITHHOLDING	4.22
		VESTIS	MATS	132.28
			LINDA MYERS: CLEANING SUPPL	31.09
		D & R PEST CONTROL	D & R PEST CONTROL	41.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET DEPARTMENT	ROAD	IPERS ELECTRONICS INC	IPERS REGULAR EMPLOYEES	27.48
			ALARM SERVICE	30.00
			ALARM INSPECTION	150.00
			TOTAL:	434.72
STREET DEPARTMENT	ROAD	MIDWEST CONCRETE INC	PAY APP NO 1	180,820.49
			TOTAL:	180,820.49
TRAFFIC SERVICE MAINT. ROAD	ROAD	I.R.S.	FICA WITHHOLDING	6.28
			MEDICARE WITHHOLDING	1.38
			MEDICARE WITHHOLDING	0.09
			LONG TERM DISABILITY PAYRO	0.31
			GTL_VTL INSURANCE	0.13
			IPERS REGULAR EMPLOYEES	10.02
			Central Stores services pa	45.89
			PSF payment	0.24
			TOTAL:	64.34
SNOW AND ICE REMOVAL	ROAD	I.R.S.	FICA WITHHOLDING	70.03
			MEDICARE WITHHOLDING	15.62
			MEDICARE WITHHOLDING	0.43
			MEDICARE WITHHOLDING	0.26
			MEDICARE WITHHOLDING	0.07
			LONG TERM DISABILITY PAYRO	4.16
			GTL_VTL INSURANCE	2.01
			IPERS REGULAR EMPLOYEES	110.67
			Central Stores services pa	678.86
			PSF payment	18.63
			TOTAL:	900.74
STREET CLEANING	ROAD	EMC INSURANCE COMPANIES CITY OF TIPTON FUNDS	ANNUAL RENEWAL	3,107.48
			Central Stores services pa	144.44
			TOTAL:	3,251.92
OTHER GOVERNMENTAL SER LOCAL	LOCAL	BRENNAN DIRTWORK LLC	PARK WALL AND STEPS DEMO	10,600.00
			TOTAL:	10,600.00
WATER DISTRIBUTION	WATER	I.R.S.	FICA WITHHOLDING	316.88
			MEDICARE WITHHOLDING	68.33
			MEDICARE WITHHOLDING	1.07
			MEDICARE WITHHOLDING	0.74
			MEDICARE WITHHOLDING	2.43
			MEDICARE WITHHOLDING	1.49
			MEDICARE WITHHOLDING	0.04
			PHONE, INTERNET, CIRCUIT	36.25
			LONG TERM DISABILITY PAYRO	21.99
			GTL_VTL INSURANCE	8.80
			UNIFORMS	0.00
			UNIFORMS	0.00
			AMI SUPPLIES	291.66
			ANNUAL RENEWAL	27,962.59
			SCEI TRAINING	560.44
			WATER SUPPLY FEE	338.97
			IPERS REGULAR EMPLOYEES	512.92
			MOWING	140.00
			Repay Admin Services	2,889.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER BILL/COLLECT	WATER OPERATING	I. R. S.	PSF payment	68.37
			TOTAL:	33,222.59
			FICA WITHHOLDING	60.29
			MEDICARE WITHHOLDING	11.68
			MEDICARE WITHHOLDING	0.31
			MEDICARE WITHHOLDING	2.11
			LONG TERM DISABILITY PAYRO	4.33
			GTL VTL INSURANCE	1.95
			ANNUAL RENEWAL	0.94
			IPERS REGULAR EMPLOYEES	97.92
			Repay Admin Services	202.58
			PSF payment	395.09
			TOTAL:	777.20
WASTEWATER/KA SEWER	WASTEWATER/KA SEW	I. R. S.	FICA WITHHOLDING	330.54
			MEDICARE WITHHOLDING	69.97
			MEDICARE WITHHOLDING	1.12
			MEDICARE WITHHOLDING	1.06
			MEDICARE WITHHOLDING	3.74
			MEDICARE WITHHOLDING	1.39
			MEDICARE WITHHOLDING	0.04
			LONG TERM DISABILITY PAYRO	23.06
			GTL VTL INSURANCE	8.44
			FUEL, OIL, SPRAY	65.63
			ANNUAL RENEWAL	18,779.53
			SUPPLIES	9.99
			BATTERIES	96.21
			SGEI TRAINING	560.44
			IPERS REGULAR EMPLOYEES	536.87
			WASTEWATER TESTING	2,167.00
			UPS CHARGES	68.85
			BLOWER CONTROL UPGRADE	4,137.60
			MONTHLY SERVICES	98.17
			Repay Admin Services	1,899.89
			PSF payment	312.67
			TOTAL:	29,172.21
LAGOON	WASTEWATER/KA SEW	EASTERN IOWA LIGHT & POWER	UTILITIES	1,713.73
			TOTAL:	1,713.73
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I. R. S.	FICA WITHHOLDING	1,012.90
			MEDICARE WITHHOLDING	196.69
			MEDICARE WITHHOLDING	4.54
			MEDICARE WITHHOLDING	2.40
			MEDICARE WITHHOLDING	18.47
			MEDICARE WITHHOLDING	10.81
			MEDICARE WITHHOLDING	3.90
			MEDICARE WITHHOLDING	0.07
			PHONE, INTERNET, CIRCUIT	36.25
			MONTHLY SERVICES	298.27
			LONG TERM DISABILITY PAYRO	63.41
			GTL VTL INSURANCE	24.41
			UNIFORMS, SHOP TOWELS, MAT	89.57
			UNIFORMS, SHOP TOWELS, MAT	63.52
			UNIFORMS, SHOP TOWELS, MAT	83.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ELECTRIC POWER PLANT	ELECTRIC OPERATING	CORE & MAIN LP EMC INSURANCE COMPANIES JOHN DEERE FINANCIAL FLETCHER-REINHARDT CO D & R PEST CONTROL IOWA ASSOCIATION OF IPERS SPAHN & ROSE LUMBER CO CITY OF TIPTON FUNDS CITY UTILITIES	UNIFORMS, SHOP TOWELS, MAT	63.52
			AMI SUPPLIES	291.67
			ANNUAL RENEWAL	18,108.12
			SUPPLIES	156.63
			SUPPLIES	121.98
			SUPPLIES	684.80
			D & R PEST CONTROL	41.60
			SGEI TRAINING	560.44
			IPERS REGULAR EMPLOYEES	1,616.68
			SUPPLIES	72.01
		THE HARTFORD EMC INSURANCE COMPANIES JOHN DEERE FINANCIAL MISC. VENDOR HUDSON LIGHT D & R PEST CONTROL INTERSTATE POWER SYSTEMS INC IPERS NAPA AUTO PARTS CITY OF TIPTON FUNDS	Repay Admin Services	14,880.09
			PSF payment	68.27
			CITY UTILITIES	66.97
			TOTAL:	38,641.21
			FICA WITHHOLDING	35.37
			MEDICARE WITHHOLDING	5.84
			MEDICARE WITHHOLDING	1.86
			MEDICARE WITHHOLDING	0.57
			LONG TERM DISABILITY PAYRO	2.48
			GTL_VTL INSURANCE	0.94
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING	I.R.S. THE HARTFORD EMC INSURANCE COMPANIES JOHN DEERE FINANCIAL MISC. VENDOR HUDSON LIGHT D & R PEST CONTROL INTERSTATE POWER SYSTEMS INC IPERS NAPA AUTO PARTS CITY OF TIPTON FUNDS	ANNUAL RENEWAL	75,027.70
			SUPPLIES	8.54
			HUDSON LIGHT:SPEED SENSOR	4,800.00
			D & R PEST CONTROL	41.60
			REPAIRS/MAINTENANCE	1,322.82
			IPERS REGULAR EMPLOYEES	56.16
			PARTS & SUPPLIES	76.98
			Repay Admin Services	1,194.83
			PSF payment	1.58
			TOTAL:	82,577.27
			FICA WITHHOLDING	137.93
			MEDICARE WITHHOLDING	25.93
			MEDICARE WITHHOLDING	0.14
			MEDICARE WITHHOLDING	0.37
			MEDICARE WITHHOLDING	4.97
			MEDICARE WITHHOLDING	0.85
		THE HARTFORD EMC INSURANCE COMPANIES IPERS CITY OF TIPTON FUNDS CITY PETTY CASH	LONG TERM DISABILITY PAYRO	9.47
			GTL_VTL INSURANCE	4.03
			ANNUAL RENEWAL	0.94
			IPERS REGULAR EMPLOYEES	220.45
GAS DISTRIBUTION	GAS OPERATING	I.R.S. AUREON COMMUNICATIONS	Repay Admin Services	432.40
			PSF payment	398.65
			CITY PETTY CASH	12.09
			TOTAL:	1,248.22
			FICA WITHHOLDING	470.74
			MEDICARE WITHHOLDING	86.50
			MEDICARE WITHHOLDING	0.64
			MEDICARE WITHHOLDING	4.15
			MEDICARE WITHHOLDING	5.12
			MEDICARE WITHHOLDING	10.16
			MEDICARE WITHHOLDING	3.48
			MEDICARE WITHHOLDING	0.04
			PHONE, INTERNET, CIRCUIT	36.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GAS BILL/COLLECT	GAS OPERATING	AT&T MOBILITY	MONTHLY SERVICES	85.50
		THE HARTFORD	LONG TERM DISABILITY PAYRO	29.21
		CINTAS	GTL VTL INSURANCE	11.81
			UNIFORMS, SHOP TOWELS, MAT	56.81
		CORE & MAIN LP	UNIFORMS, SHOP TOWELS, MAT	56.81
		EMC INSURANCE COMPANIES	AMI SUPPLIES	291.67
		JOHN DEERE FINANCIAL	ANNUAL RENEWAL	20,180.72
			SUPPLIES	8.55
			SUPPLIES	42.79
			SUPPLIES	32.09
		GROEBNER & ASSOCIATES INC	AMI SUPPLIES	35,053.08
			AMI METER SUPPLIES	29,091.65
			AMI METER SUPPLIES	17,038.97
		IOWA ASSOCIATION OF	SCEI TRAINING	560.44
		IPERS	IPERS REGULAR EMPLOYEES	770.58
		TIPTON ELECTRIC MOTORS	UPS CHARGES	13.74
		CITY OF TIPTON FUNDS	Repay Admin Services	7,807.86
			PSF payment	28.11
		CITY UTILITIES	CITY UTILITIES	29.32
			TOTAL:	111,806.79
AIRPORT	AIRPORT OPERATING	I.R.S.	FICA WITHHOLDING	77.97
			MEDICARE WITHHOLDING	14.60
			MEDICARE WITHHOLDING	0.31
			MEDICARE WITHHOLDING	3.04
			MEDICARE WITHHOLDING	0.29
		THE HARTFORD	LONG TERM DISABILITY PAYRO	5.56
			GTL VTL INSURANCE	2.43
		IPERS	IPERS REGULAR EMPLOYEES	126.00
		CITY OF TIPTON FUNDS	Repay Admin Services	259.61
			PSF payment	395.88
		CITY PETTY CASH	CITY PETTY CASH	12.09
			TOTAL:	897.78
GARBAGE COLLECTION	GARBAGE COLLECTION	AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25
		CENTRAL PETROLEUM EQUIPMENT COMPANY	REPLACE CREDIT CARD READER	686.80
		EMC INSURANCE COMPANIES	ANNUAL RENEWAL	12,003.34
		JOHN DEERE FINANCIAL	SUPPLIES	36.34
		HEUER CONSTRUCTION INC	PAY APP NO 3	5,280.40
		MC CLURE ENGINEERING COMPANY	TAXILANE & APRON	1,220.08
			TOTAL:	19,263.21
		I.R.S.	FICA WITHHOLDING	214.77
			MEDICARE WITHHOLDING	43.18
			MEDICARE WITHHOLDING	0.21
			MEDICARE WITHHOLDING	1.32
			MEDICARE WITHHOLDING	5.35
			MEDICARE WITHHOLDING	0.14
GARBAGE COLLECTION	GARBAGE COLLECTION	THE HARTFORD	MEDICARE WITHHOLDING	0.03
			LONG TERM DISABILITY PAYRO	14.56
			GTL VTL INSURANCE	5.40
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4,789.00
			ASSESSMENT	20,333.62
		CINTAS	UNIFORMS	21.94
			UNIFORMS	21.94
		EMC INSURANCE COMPANIES	ANNUAL RENEWAL	11,121.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
RECYCLING	GARBAGE COLLECTION	I.P.E.S. CITY OF TIPTON FUNDS	IPERS REGULAR EMPLOYEES	354.34
			Repay Admin Services	2,172.70
			Central Stores services pa	5,211.77
			PSF payment	505.92
			TOTAL:	44,817.19
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	77.40
			MEDICARE WITHOLDING	8.52
			MEDICARE WITHOLDING	6.53
			MEDICARE WITHOLDING	0.21
			MEDICARE WITHOLDING	0.28
			MEDICARE WITHOLDING	2.56
			LONG TERM DISABILITY PAYRO	3.55
			GTL VTL INSURANCE	1.22
			IPERS REGULAR EMPLOYEES	81.90
			RECYCLING SORT FEES	1,299.71
			PSF payment	287.14
			TOTAL:	1,769.02
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	24.44
			MEDICARE WITHOLDING	5.36
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.31
			MEDICARE WITHOLDING	0.05
			LONG TERM DISABILITY PAYRO	1.63
			GTL VTL INSURANCE	0.90
			IPERS REGULAR EMPLOYEES	38.62
			Repay Admin Services	446.54
			PSF payment	24.76
			TOTAL:	542.63
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHOLDING	104.67
			MEDICARE WITHOLDING	23.05
			MEDICARE WITHOLDING	1.42
			PHONE, INTERNET, CIRCUIT	36.25
			MONTHLY SERVICES	272.16
			LONG TERM DISABILITY PAYRO	5.19
			GTL VTL INSURANCE	2.14
			FUEL, OIL, SPRAY	425.99
			FUEL, OIL, SPRAY	265.49
			FUEL	83.17
			FUEL	1,913.29
			UNIFORMS	19.44
			SUPPLIES	166.31
			UNIFORMS	19.44
			ANNUAL RENEWAL	109,887.95
			SUPPLIES	37.44
			PARTS	70.28
			TIRE REPAIR	48.00
			IPERS REGULAR EMPLOYEES	167.02
			REPAIR PARTS	643.34
			REPAIR PARTS	357.49
			WEB SUBSCRIPTION	369.00
			PARTS & SUPPLIES	13.49
			PARTS & SUPPLIES	292.70
			EMC INSURANCE COMPANIES	
			JOHN DEERE FINANCIAL	
			H & H AUTO	
			IPERS	
			KILBURG EQUIPMENT LLC	
			MACQUEEN	
			MITCHELL 1	
			NAPA AUTO PARTS	
			INT SRVC-OTHER BUSINES	
			CENTRAL GARAGE	
			AUREON COMMUNICATIONS	
			AT&T MOBILITY	
			THE HARTFORD	
			CEDAR COUNTY COOP	
			CEDAR COUNTY ENGINEER	
			CINTAS	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
INT SRVC OTHER BUSINE PSF	HEALTH INSURAN	J ROBERT HOPSON	PARTS & SUPPLIES	250.34
			Repay Admin Services	2,131.97
			PSF payment	3.95
			TOTAL:	117,610.98
INT SRVC OTHER BUSINE PSF	OTHER BUSINE	J ROBERT HOPSON	509A ACTUARIAL CERTIFICATI	550.00
			PCORI FEE	119.04
			TOTAL:	669.04
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER	I.R.S.	AUREON COMMUNICATIONS	FICA WITHHOLDING	123.13
			MEDICARE WITHHOLDING	24.21
			MEDICARE WITHHOLDING	4.59
		AT&T MOBILITY	PHONE, INTERNET, CIRCUIT	666.23
			MONTHLY SERVICES	541.36
			LONG TERM DISABILITY PAYRO	8.65
		THE HARTFORD	GTL_VTL INSURANCE	4.58
			DUES_1ST INSTALLMENT	1,259.60
			PEI DUES	483.15
		ECIA	ANNUAL RENEWAL	473.03
			SUPPLIES	331.12
			IPERS REGULAR EMPLOYEES	195.71
		RODNEY'S YARD MOWING	MOWING	660.00
			MINUTES, NOTICES	403.00
			PSF payment	7.66
		TIPTON CONSERVATIVE	CITY PETTY CASH	41.92
			CITY PETTY CASH	7.45
			TOTAL:	5,235.39
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	9,261.80
			FICA WITHHOLDING	8,019.35
			MEDICARE WITHHOLDING	1,875.55
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	110.05
			AFLAC PY PRETAX WITHHOLDING	484.83
			AFLAC AFTER TAX DEDUCTION	30.24
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	1,095.00
			GTL_VTL INSURANCE	437.57
			IPERS WITHHOLDING, FIRE	43.96
		THE HARTFORD	IPERS REGULAR EMPLOYEES	4,437.11
			IPERS WITHHOLDING EMT	1,214.02
			IPERS WITHHOLDING POLICE	2,034.90
		IPERS	FIREARM REIMB.	37.27
			STATE WITHHOLDING	2,986.35
			TOTAL:	32,068.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
001		GENERAL GOVERNMENT	284,850.72	
110		ROAD USE TAX FUND	185,037.49	
121		LOCAL OPTION TAX	10,600.00	
600		WATER OPERATING	33,999.79	
610		WASTEWATER/AKA SEWER REVE	30,885.94	
630		ELECTRIC OPERATING	122,466.70	
640		GAS OPERATING	112,704.57	
660		AIRPORT OPERATING	19,263.21	
670		GARBAGE COLLECTION	46,586.21	
740		STORM WATER	542.63	
810		CENTRAL GARAGE	117,610.98	
820		PSF HEALTH INSURANCE	669.04	
835		ADMINISTRATIVE SERVICES	5,235.39	
860		PAYROLL ACCOUNT	32,068.00	
GRAND TOTAL:			1,002,520.67	

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TIPTON, IA
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 7/07/2026 THRU 7/15/2026
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 7/07/2026 THRU 7/15/2026

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: CLAIMS REGISTER
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CITY CREDIT CARD STATEMENT		cr	999		1010			Card Ttl	-9,206.46
City Card									
Postage/Shipping	USPS	dr	835	5	899	2	64080	31.44	
							Total Charges		31.44
Finance Director									
Insurance	Iowa Insurance Division	dr	835	5	899	2	64080	104.13	
Postage/Shipping	USPS	dr	640	5	825	2	65080	1.76	
							Total Charges		105.89
Economic Development									
Training	ISU	dr	001	5	525	1	62300	25.00	
							Total Charges		25.00
Library									
Grounds Maint & Repair	Theisen's	dr	001	5	410	2	63200	233.48	
Library Materials	Amazon, Demco	dr	001	5	410	2	65020	2,190.09	
Programming	Walmart, Amazon	dr	001	5	410	2	65021	163.46	
Office Supplies	Adobe, Amazon	dr	001	5	410	2	65060	105.07	
							Total Charges		2,692.10
Ambulance									
Training	PWW Advisory, CPR Suppliers	dr	001	5	160	1	62300	1,148.81	
Equipment/Vehicle Rent	Sensoronics	dr	001	5	160	2	64150	83.73	
Safety	Live Action Safety	dr	630	5	820	2	65100	63.24	
							Total Charges		1,295.78
Fire									
Uniforms/Equipment	Rescue Source	dr	001	5	150	2	64350	191.25	
							Total Charges		191.25
Police									
Dues/Fees	Iowa Secretary of State	dr	001	5	110	1	62100	30.00	
Travel Training -	Pancheros Mexican Grill, Tribute Eatery & Bar, LaQuinta, Sleep Inn, Holiday Inn	dr	001	5	110	1	62980	1,058.68	
Technology		dr	001	5	110	2	64190	0.00	
Uniforms/Equipment	Amazon	dr	001	5	110	2	64350	455.42	
							Total Charges		1,544.10
Electric									
Operational Equip & Repair	Amazon	dr	630	5	820	2	63500	242.26	
							Total Charges		242.26
Public Works									
Repair Parts	Amazon	dr	810	5	899	2	63321	191.51	
Stock-Repair Parts	Amazon	dr	810	5	899	2	63324	21.38	
Miscellaneous	Earl May	dr	835	5	899	2	65980	381.60	
							Total Charges		594.49

[illegible]

RESOLUTION NO. 072026A

**RESOLUTION ANNUALLY DESIGNATING THE OFFICIAL LOCATION FOR
POSTING PUBLIC MEETING NOTICES**

WHEREAS, Iowa Code section 21.4, as amended effective July 1, 2026, requires governmental bodies to annually designate an official, prominent, and conspicuous location where notices of public meetings will be posted and visible to the public; and

WHEREAS, the City Council of the City of Tipton, Iowa, desires to comply with the requirements of Iowa law while providing residents with a consistent and easily accessible location for viewing public meeting notices.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tipton, Iowa, does hereby designate the following public posting locations of all required public notices for the City of Tipton;

Tipton City Hall – 407 Lynn Street, Tipton, IA 52772
City of Tipton website (www.tiptoniowa.org)

PASSED AND APPROVED this 20th day of July 2026.

Tammi Goerdts, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. 072026A which was passed by the Tipton City Council this 20th day of July 2026.

Amy Lenz, City Clerk

AGENDA ITEM #**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION****DATE:** July 20, 2026**AGENDA ITEM:** Old City Hall -how the Police Dept. would like to repurpose the space.**ACTION:** Council Approval

SYNOPSIS: The Tipton Police Department would like to repurpose the space in the Old City Hall building at 407 Lynn St. I have included drawings that show what the space was used for before City Hall staff moves to the Old Bank building and then the colored notes show what we would like to repurpose the space into. In Jan/Feb 2027 we will be adding a Soft Interview room for victims of physical and sexual abuse. The inner entryway will have the Fingerprint station and upstairs will be used for classroom training, citizen academy, Defensive Tactic training, practicing room clearing, using the stairs for entry practice (active shooter/hostage negotiations) and the SRO (School Resource Officer) can have his own office, which will be helpful if he needs to meet with parents or others after school hours. The Patrol Officers will have a bigger space to share and be close to the front to meet with citizens when needed. The old safe may be used for evidence purposes. We have the old officers' area as a workout room but that would just be a treadmill and stationary bike, NOT weight sets or other more intensive pieces of equipment.

BUDGET ITEM: Finish wall in front/inner entryway area (paint & texture), replace carpet in front area and Amy's office, pamphlet holder in lobby, remove drive-thru concrete & seed.

I secured a grant for the Soft Interview room which will happen in Jan/Feb 2027 and there is no cost to the PD.

RESPONSIBLE DEPARTMENT: Police

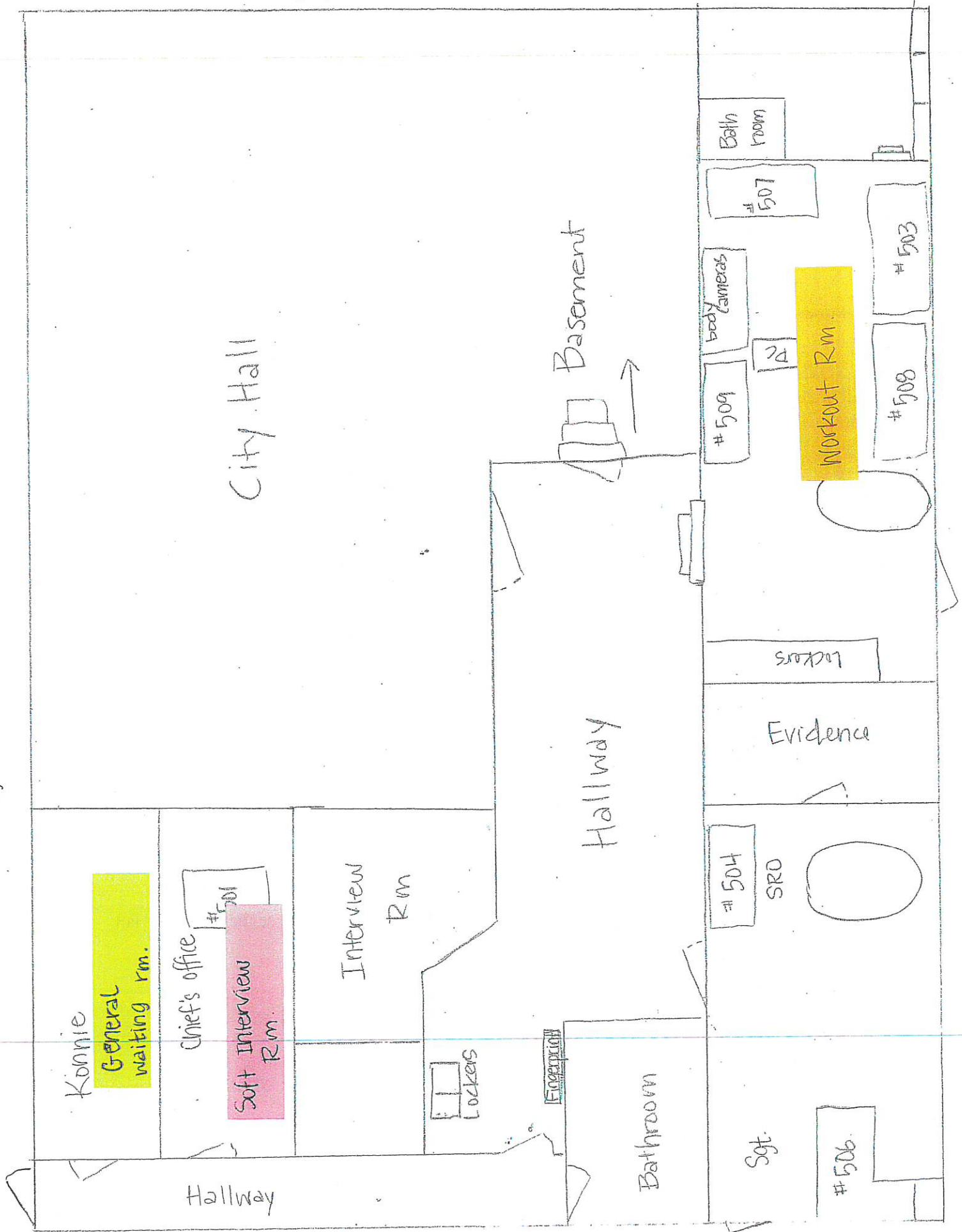
MAYOR/COUNCIL ACTION: Authorizing the Police Dept. to repurpose the Old City Hall space into police usage.

ATTACHMENTS: Building layouts-2 floors, PD section, City Hall section

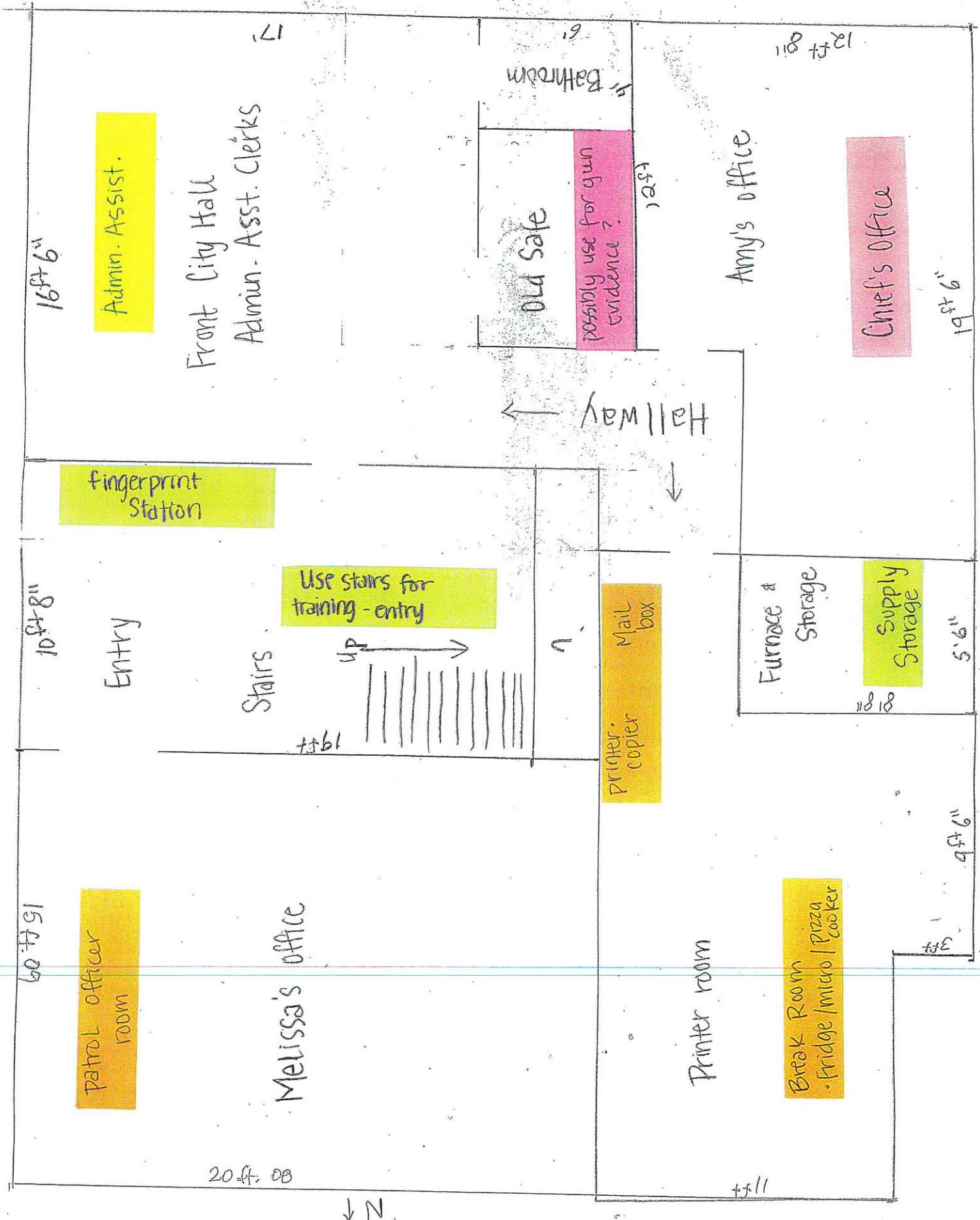
PREPARED BY: Lisa DuFour, Chief of Police

DATE PREPARED: 7/9/26

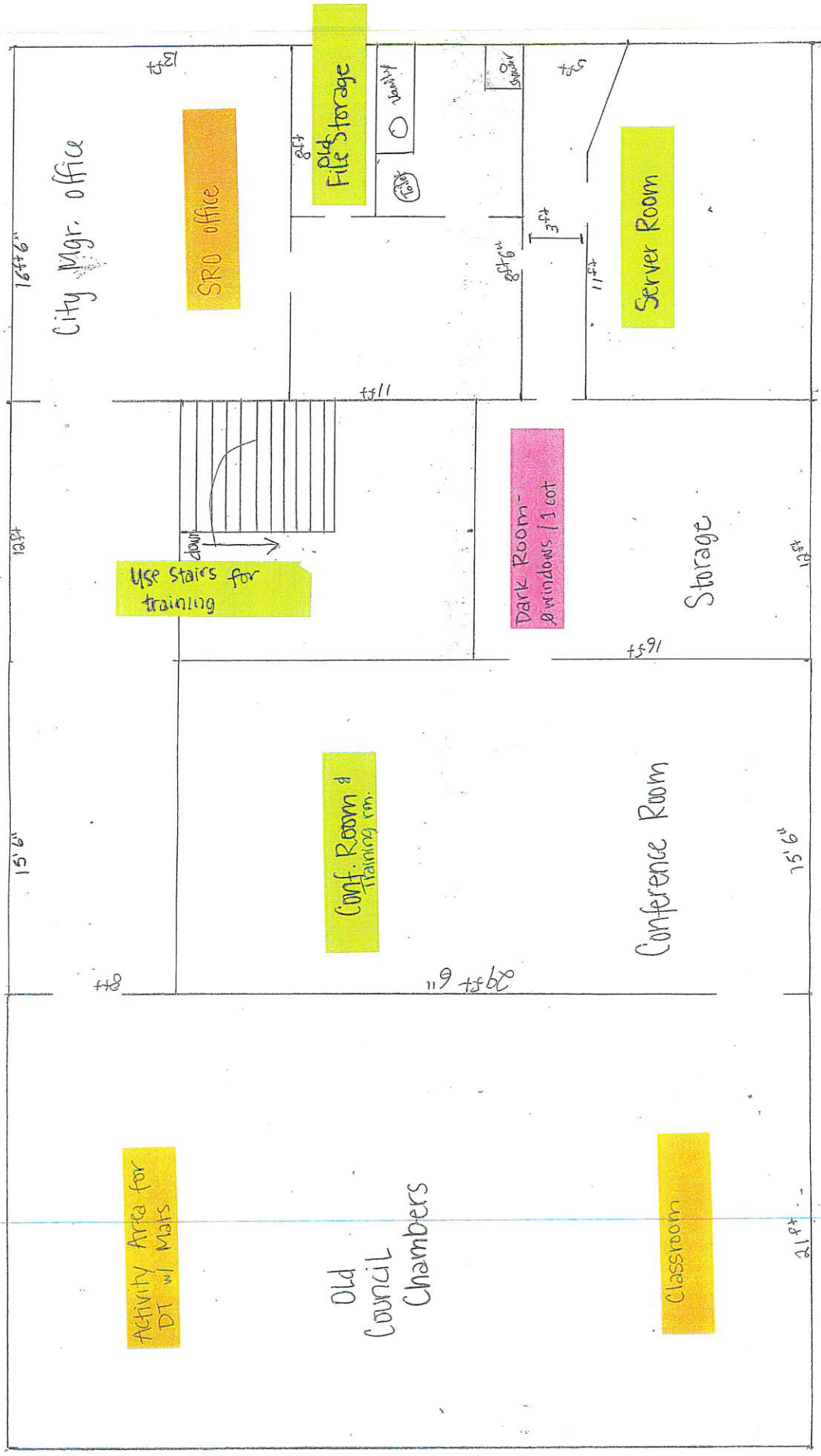
Wynn



PD Side 1st Floor



2nd Floor



N ↓

38'4"