

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, April 13, 2026, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Thursday, April 9, 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 Goerd

Council at Large:	Abby Cummins-VanScoy	Council At Large:	Jason Paustian
Council Ward #1	Kevin Koob	Council Ward #2	Mike Helm
Council Ward #3	Luke Johnston	City Attorney:	Lynch Dallas, P.C.
City Manager:	Tom Doermann	Gas Supt:	Darren Lenz
Finance Director:	Melissa Armstrong	Electric Supt:	Jon Walsh
City Clerk:	Amy Lenz	Water & Sewer Supt:	Brian Brennan
Dir. Of Public Works:	Steve Nash	Ambulance Svc Dir:	Brad Ratliff
Police Chief:	Lisa DuFour	Economic Dev. Dir.	Linda Beck
Park & Recreation:	Adam Spangler	Library Director:	Denise Smith

- 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 give 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. Proclamation

1. Sexual Assault Awareness Month

G. 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 for meeting #1 and meeting #2 on March 23, 2026
2. Approval – Airport Minutes, March 6, 2026
3. Approval – Liquor license renewal, VFW
4. Approval – Liquor license renewal, Walmart

5. Approval – Downtown Revitalization Incentive Program request for Josh Sundstrom DBA Sundstop at 405 Cedar Street
6. Approval – New Body Fitness 5k and Kids Sprint, June 12th, 2026, during Kick-Off to Summer event, and closure of 5th Street between Cedar and Meridian, and Meridian from 4th to 5th, 4:00 p.m. to 8:30 p.m.
7. Approval – Hydroponic in floor heat chemical treatment at fire department.
8. Approval – Employee Health Insurance Contributions
9. Approval – Sale of two trucks in public works.
10. Approval – Theisen’s temporary use of right of way requirements.
11. Approval – Claims Register which includes claims paid under the current Purchase Policy

H. Public Hearing

1. Public hearing for proposed Fiscal Year 2026-2027 Budget

I. City Business

1. Resolution No. 041326A: Resolution approving the City of Tipton Fiscal Year 2026-2027 Annual Budget
2. Resolution No. 041326B: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the city’s proposed Fiscal Year 2025-2026 Budget

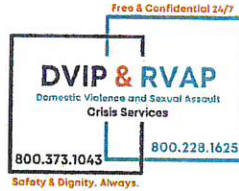
J. Reports of Mayor/ Council/ Manager/ Department Heads

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

K. 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.



Proclamation

Sexual Assault Awareness Month

April 2026

- Whereas,** sexual abuse, sexual violence, and stalking affect anyone, including children, causing long-term physical, psychological, and emotional harm; and
- Whereas,** every 68 seconds, an American is sexually assaulted, and every 9 minutes, that victim is a child; and
- Whereas,** approximately 70% of people affected by rape or sexual assault experience moderate to severe distress, a larger percentage than for any other violent crime; and
- Whereas,** sexual violence in rural communities exists as a hidden, silent, and often unrecognized crime that is often underreported, it's widespread and affects every community member; and
- Whereas,** through the inspiration, courage, and resilience of people affected by sexual violence, our communities are learning to better respond to the life-changing impact of sexual violence on individuals through systems and in the community; and
- Whereas,** DVIP & RVAP has worked to end violence and abuse for more than 45 years through the collaborative partnerships of staff, volunteers, local municipalities, criminal justice, health and human services, faith communities, business leaders, and private citizens; and
- Whereas,** our community's achievements should be commended, and we must continue our commitment to respect and support those affected by sexual violence and to prevent future violence in our community.

Now, therefore, be it resolved that we, the City of Tipton, do hereby proclaim the month of April 2026 to be:

Sexual Assault Awareness Month

in Tipton and urge all people to work together to eliminate sexual violence, sexual abuse, and stalking from our community.

Signed this 13th day of April ,2026 in Tipton.

Signature of City Clerk
City of Tipton

March 23, 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: Cummins, Paustian, Helm, Koob, and Johnston. Also present: Doermann, Armstrong, Lenz, Nash, DuFour, D. Lenz, Walsh, Ratliff, Terry Goerdt, 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.

Public Hearing:

1. Proposed Property Tax Levy for FY27 Budget

Motion by Cummins, second by Paustian to open the public hearing at 5:31 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Paustian, second by Cummins to close the public hearing at 5:35 p.m. 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 5:36 p.m.

Mayor _____

Attest: _____
City Clerk

March 23, 2026
 Fire Station
 301 Lynn Street
 Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:45 p.m. Mayor Goerdt called the meeting to order. Upon roll being called the following named council members were present: Koob, Helm, Paustian, Cummins, and Johnston. Also present: Doermann, Armstrong, Lenz, Nash, DuFour, D. Lenz, Walsh, Ratliff, Terry Goerd, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Koob, second by Helm to approve the consent agenda which includes March 2nd Council Meeting Minutes, March 9th Council Meeting Minutes, February 18th Library Minutes, February 2026 Library Director's Report, February 2026 Investment and Treasurer's Report, FY 25-26 Audit Services Contract, township contracts for fire services for the following townships: Cass, Center, Fairfield, Red Oak, Rochester and Springfield, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1747.05
ACTION SEWER	CAMERA WORK	1158.80
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
AGILITI HEALTH INC	PM KIT REMOVAL	230.00
ALLIANCE ELECTRIC SERVICES	OH ENTRANCE REPAIR	442.97
ALTORFER INC	SERVICE #6 MTU	10586.58
ASCENDANCE TRUCK CENTERS	SUPPLIES AND PARTS	111.42
AT&T MOBILITY	WIRELESS	1328.75
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1250.28
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	275.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	29889.27
BOUND TREE MEDICAL	MEDICAL SUPPLIES	180.75
BRAND NEW ENGINES	OPERATING SUPPLIES	73.00
BRANDON VANZANDT	REF ADULT BB	140.00
CARRICO AQUATIC RESOURCES	CHEMICALS	1756.63
CEDAR COUNTY COOP	287 GL FUEL	1024.71
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4549.00
CENTRAL IOWA DISTRIBUTING	HAND TOWELS	47.00
CINTAS	UNIFORMS	961.14
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	325262.33
CITY UTILITIES	CITY UTILITIES	31395.15
CIVICPLUS	WEBSITE STARTER FEE	3559.37
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COUNTY AUTOMOTIVE SERVICES	TIRE REPAIR	23.27
EASTERN IOWA LIGHT & POWER	UTILITIES	1201.37
ELIJAH ENTERPRISES	FITTING AND HOSE	56.48

ERIC STORJOHANN	1 BURIAL	650.00
FLETCHER-REINHARDT	OVERHEAD SUPPLIES	681.78
FOSTERS KRAUS	INSTALL HVAC UNIT	80909.00
GRASSHOPPER LAWN CARE	CLEAN OUT & CLEAN UP W 7TH ST	1614.50
HAMILTON MEDICAL INC	MEDICAL SUPPLIES	547.06
HAWKINS INC	CHEMICALS	1304.99
I.R.S.	FEDERAL WITHHOLDING	25168.68
IMAGE TREND INC	ANNUAL SOFTWARE FEE	954.00
IOWA ONE CALL	LOCATES	9.00
IOWA PRISON INDUSTRIES	STREET SIGNS	215.16
IPERS	IPERS WITHHOLDING	16415.62
JOHN DEERE FINANCIAL	UNIFORMS	859.28
KEITH LEHRMAN	REF ADULT BB	70.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	41.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	162.97
LOCKER ROOM	MARKING PAINT	995.00
LYNCH DALLAS PC	LEGAL SERVICES	7422.00
MACQUEEN EQUIPMENT	AUTO PUMP #180	748.43
MATT LAFRENZ	REF ADULT BB	70.00
MICHEL'S TREE SERVICE	BUCKET TRUCK RENTAL	3115.80
MIDWEST WHEEL COMPANIES	INTERIOR LAMP	61.71
MISC. VENDOR	MISC VENDORS	1159.15
MUNICIPAL SUPPLY INC	METERS	50.00
NAPA AUTO PARTS	TOOLS, SUPPLIES, PARTS	192.96
OFFICE EXPRESS	OFFICE SUPPLIES	289.38
PRINCIPAL	PRINCIPAL DENTAL POLICY	2263.10
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1021.31
RPM REVIVAL LLC	REPAIR PARTS	56.59
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	270.01
SECRETARY OF STATE	NOTARY RENEWAL MELISSA	30.00
SHOTTENKIRK	PARTS	183.95
STATE HYGIENIC LABORATORY	TESTING	62.00
STOREY KENWORTHY	PINK DOOR HANGERS	515.00
T & M CLOTHING	35 SOCCER BALLS	637.50
TEST INC	VV TESTING	1739.00
TIPTON CONSERVATIVE	MINUTES, ADS, PUBLISHING	573.80
TIPTON ELECTRIC MOTORS	UPS CHARGES, TOOLS	158.37
TIPTON FIRE AND RESCUE INC	THERMAL CAMERA,CHARGER,BATTERY	4399.00
TIPTON PHARMACY	PHARMACEUTICALS	430.59
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2797.26
VERIZON	TOUGHBOOKS	80.02
VESTIS	MATS	459.30
WERLING ABSTRACT COMPANY	ABSTRACT	1300.00

WHITMORE MANUFACTURING	6 GL OIL	484.82
WINDSTREAM	MONTHLY SERVICES	97.94
** TOTAL **		579436.65
FUND TOTALS		
001 GENERAL GOVERNMENT		72275.53
110 ROAD USE TAX FUND		5147.54
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		108546.33
125 TIF SPECIAL REVENUE FUND		22022.58
160 ECONOMIC/INDUSTRIAL DEV		210.36
192 FIRE ENTERPRISE TRUST		5369.75
600 WATER OPERATING		19469.56
610 WASTEWATER/AKA SEWER REV		67146.65
630 ELECTRIC OPERATING		111395.80
640 GAS OPERATING		29629.96
660 AIRPORT OPERATING		632.95
670 GARBAGE COLLECTION		22587.30
740 STORM WATER		6260.39
810 CENTRAL GARAGE		10436.09
835 ADMINISTRATIVE SERVICES		19026.44
860 PAYROLL ACCOUNT		30837.67
GRAND TOTAL		579436.65

CITY CREDIT CARD STATEMENT
Finance Director

Card Ttl **-10,055.79**

Building Maint & Repair	Amazon	38.02
Miscellaneous	Drug & Alcohol Clearinghouse	31.25
Miscellaneous	Drug & Alcohol Clearinghouse	31.25

100.52

Library

Building Supplies	Amazon	193.28
Library Materials	Amazon, Walmart	967.35
Programming	Amazon, Walmart, Demco	274.22
Postage/Shipping	USPS	112.96

1,547.81

Ambulance

Dues/Fees	Active Screening	186.90
Training	ShopCPR, NAAC, Prodigy EMS	424.11
Op Equip Maint & Repair	Ebay	277.23
Advertising	Indeed	120.00
Equipment/Vehicle Rent	Amazon, Heiman Fire Equip., Action Industries	634.19
Technology	Crown Security Products	294.50
Technology	Crown Security Products	294.50

Com Supp	Amazon	15.98	
Operating Supplies	Suctionstow, Amazon	72.87	
Miscellaneous	Amazon	48.92	
Software	Bitdefender	47.07	
Office Supplies	Ebay	44.88	
Miscellaneous	ADI	119.97	
			2,581.12
Fire			
Uniforms/Equipment	Streicher's	131.89	
Office Supplies	Walmart	19.32	
			151.21
Police			
Dues/Fees	Mid-States Organized Crime Info Center	100.00	
Travel Training -	Waterfall Grill, Palmer's Deli, No Rules Just Right, Panda Express, Tavern II, Sheraton	467.78	
Uniforms/Equipment	Expertvoice, Merrell, GovDeals	338.00	
			905.78
Gas			
Operating Supplies	Zoro Tools Inc	84.30	
			84.30
Electric			
Travel Training -	Embassy Suites, City of Des Moines	308.96	
Operational Equip & Repair	Dwyer Instruments LLC	372.95	
Miscellaneous	Amazon Prime	0.00	
Operational Equip & Repair	Amazon, Solberg,	1324.35	
			2,006.26
Public Works			
Commercial Equpt Rental	Cedar Co. Coop	93.03	
Training	IPRA	400.00	
Building Maint. & Repair	Amazon	102.50	
Repair Parts	Amazon	391.11	
Commercial Equpt Rental	Harry's Farm Tire	726.20	
Miscellaneous	Arby's	14.22	
			1,727.06
REC / Aquatic Center			
Training	IPRA, Diventures	695.00	
Operational Equip & Repair	INYO pools	83.20	
Operating Supplies	Canva, Walmart	173.53	
			951.73
Statement Total			10,055.79

1. Resolution No. 032326A: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2026-2027 Budget

Motion by Cummins, second by Paustian to approve Resolution No. 032326A, the resolution setting a public hearing on Monday, April 13th, 5:30 p.m., at the Tipton Fire Station for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2026-2027 Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 032326B: Resolution setting a bid letting date and public hearing date for Mathews Memorial Airport: Reconstruct Taxi-lane and Expand Apron Project

Motion by Cummins, second by Koob to approve Resolution No. 032326B, the resolution setting April 14th as the receipt of bids date, and Monday, April 27th, 5:30 p.m., at the Tipton Fire Station for Mathews Memorial Airport: Reconstruct Taxi-lane and Expand Apron Project. Following the roll call vote the motion passed unanimously.

3. Resolution No. 032326C: Resolution authorizing the execution of an amendment to its gas supply agreement with PEFA, Inc. in connection with reset of the available discount in PEFA Inc's gas prepayment project; approving the issuance of bonds by PEFA, Inc.; and related matters.

Motion by Cummins, second by Helm to approve Resolution No. 032326C, the resolution authorizing the execution of an amendment to its gas supply agreement with PEFA, Inc. in connection with reset of the available discount in PEFA Inc's gas prepayment project; approving the issuance of bonds by PEFA, Inc.; and related matters. Following the roll call vote the motion passed unanimously.

4. Tyler Technologies MMS file approval not to exceed \$8,784.00

Motion by Johnston, second by Koob to approve Tyler Technologies MMS file for the AMI Project not to exceed \$8,784.00. Following the roll call vote the motion passed unanimously.

5. Proposed new city hall renovations.

Motion by Helm, second by Paustian to approve the proposed new city hall renovations. 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 6:06 p.m.

Mayor _____

Attest: _____

City Clerk

Tipton Airport Committee Meeting

Wednesday March 6, 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, Rick Sawyer, Dennis Pearson, Mike Moes and Scott Pearson.

Abby Cummins-Vanscoy was present, but late, as council representative.

Brian Wagner was present as a guest, for his last meeting as city manager.

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

Farm Lease/GAVI grant

State grant application due May 14

Max will discuss crop clearance with Mike Marr.

Unscheduled

Young Eagles Rally will be May 2nd.

Brian Wanger still negotiating with Brennans.

Manager's Report

2450 gallons in tank. \$5.40 is the current price. \$1.07 markup

Filters and tank checked good.

Meeting adjourned at 6:10PM with a motion by Dennis and a second by Rick. 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:	4/13//2026
AGENDA ITEM:	DRIP Program Request
ACTION:	Motion to approve, deny or table.

SYNOPSIS:

Downtown Revitalization Incentive Program (DRIP) Request

Applicant: Josh Sundstrom – DBA: Sundstop II, LLC. Building located at 405 Cedar Street (Tiffany’s Tipton Bakery).

Commission corresponded via email (but couldn’t legally vote). However, there weren’t any objections via email to proceed with granting approval with this project. The Commission is asking the City Council to make final decision regarding this application.

This is a DRIP Acquisition Assistance Grant. This program is designed to assist business owners acquire property and this program qualifies for reimbursement of \$5,000.00 of purchase price, abstracting, attorney fees and other closing costs. \$3,000 shall be paid upon acceptance and a balance of \$272,000 shall be paid at closing.

Project Summary:

- Purchase Tiffany’s Tipton Bakery

BUDGET ITEM: 160-5-599-2-64996

RESPONSIBLE DEPARTMENT: Development Director– Linda Beck

MAYOR/COUNCIL ACTION: Approve, deny, or table.

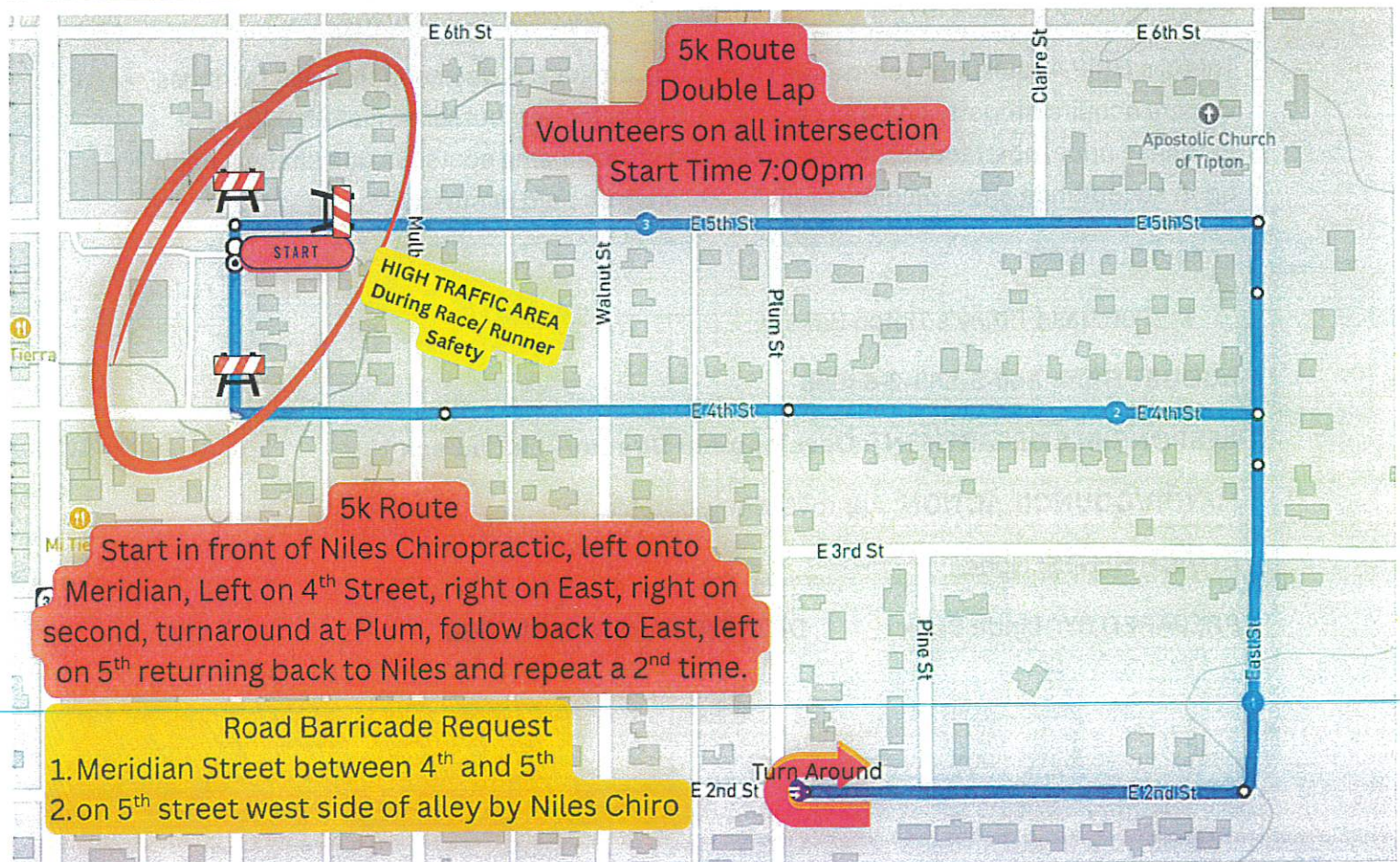
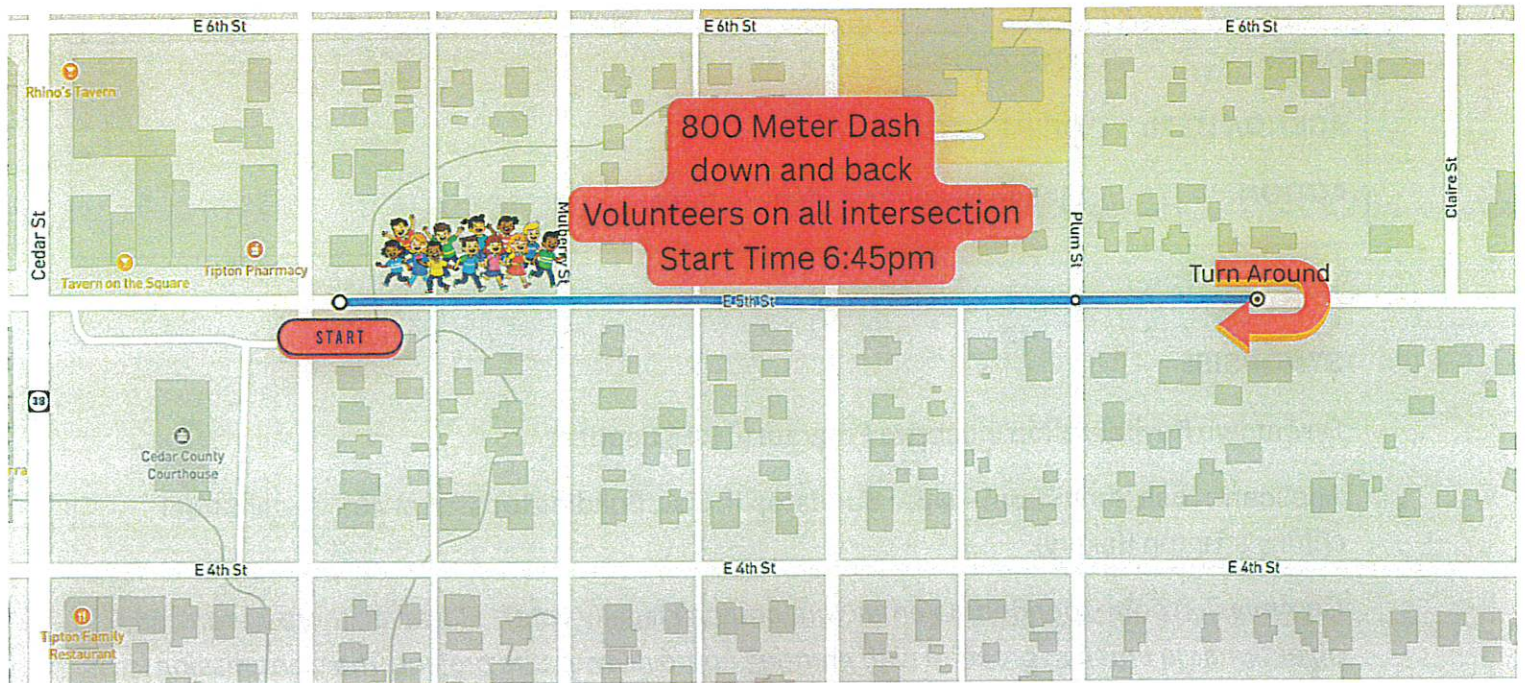
ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 3/24/2026

New Body Fitness 5k & Kids Sprint 2026

Route approval request



Amy Lenz

From: Melissa Blank <melissa.j.blank@gmail.com>
Sent: Thursday, March 26, 2026 6:59 AM
To: Amy Lenz
Subject: Tipton Chamber Kick off to Summer Event

Hi Amy,

I am helping organize the chamber's Kick off to Summer Event. It will be Friday, June 12 from 5-8:00. We need city council approval to close 5th street between Cedar and Meridian for the event. We would like to clear the street of parking by 2:00 to begin setting up and close the street from 4:00 to 8:30. I would greatly appreciate it if you could add this to the city council agenda at the next availability. Relissa Milligan is submitting for street closure for the 5K race that is part of this event. Our requests could be combined if that would be convenient.

Thank you!

Melissa Blank

Amy Lenz

From: Relissa Milligan <rddlouhy@gmail.com>
Sent: Wednesday, March 25, 2026 11:00 AM
To: Amy Lenz
Subject: New Body Fitness 5k & Kid's Sprint
Attachments: Add a subheading (21) (1).png

Good Morning,

I would like to be put on the City Council Agenda for the New Body Fitness 5k for approval. I have sent the race route to Lisa DuFour and she approved the layout for the route.

It will be held on the same day as Kick off to Summer again June 12th. The kids Sprint starts at 6:45pm and the 5k at 7pm. These are a little later than last year in hope that it will be a little cooler. The Gold Baseball Team will be working as volunteers on the race route as well as residents from the community.

We would like to request the possibility of blocking off Meridian Street from 5th street to 4th (before the intersection) to help with the safety of the start of the race. I believe that Kick off to Summer would also be requesting that same area blocked off for the Car Show possibly.

Also, I would need a barricade on the west side of the alleyway behind Niles Chiropractic if possible. The Start of the race will be right in front of the business.

I attached the map of the race. Please let me know which date the race will be put on the agenda.

Thank you so much!
Relissa

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 4/6/26

AGENDA ITEM: Hydroponic In Floor Heat Chemical Treatment

ACTION: Motion to Approve, Deny or Table

SYNOPSIS: The in-floor heat at the fire department has been cleaned and running. Since the system has been drained and refilled with water, there is no chemical in the loops. The chemical is needed to prevent bacterial growth and oxidation within the system. Brecke has quoted \$1,210.00 to complete the chemical and labor for such services. If all the chemical is not needed the chemical can be sold back to them making the end price cheaper.

PREPARED BY: Sean Paustian, Fire Chief

DATE PREPARED: 3/26/26



MECHANICAL CONTRACTORS

1-800-728-7055

March 6, 2026

Tipton Fire Department

Attn: Sean

304 Lynn Street

Tipton, IA 52772

RE: Chemically Treat Boiler Loop

B. G. Brecke is pleased to present the following proposal to supply chemical and labor to treat your boiler loop at the Fire Station. This proposal includes the following:

- Protect 2447 loop treatment chemical
- Addition of chemical to the loop
- Testing of loop water to ensure proper treatment levels have been achieved
- Labor

Total price.....\$1,210.00(plus applicable tax)

BRECKE.COM

Cedar Rapids

Dubuque

Waterloo

Covington



MECHANICAL CONTRACTORS

1-800-728-7055

Prices quoted herein are firm prices provided this proposal is accepted within 30 days from the date of this quotation. Proposals accepted after this date are subject to adjustments at the option of either party. This proposal is contingent upon a mutually satisfactory, equitable contract agreement.

We thank you for the opportunity of presenting this quotation. If you have any questions or should require any additional information, please feel free to contact our office.

Sincerely,
Jason Brecht
jason.brecht@brecke.com
Brecke Mechanical Contractors

ACCEPTANCE OF PROPOSAL – THE ABOVE PRICES, SCOPE OF WORK AND WARRANTY POLICY ARE ACCEPTED AND B.G. BRECKE, INC., IS AUTHORIZED TO PERFORM THE OUTLINED SCOPE OF WORK. PAYMENT TERMS ARE NET 30 DAYS. B.G. BRECKE RESERVES THE RIGHT TO TAKE ALL ACTIONS NECESSARY TO PROTECT ITS INTEREST IN THE EVENT OF ACCOUNT DELIQUENCY.

DATE OF ACCEPTANCE _____ PURCHASE ORDER NUMBER _____

SIGNATURE _____

NAME _____ TITLE _____

THIS DOCUMENT CONTAINS CONFIDENTIAL INFORMATION AND IS INTENDED ONLY FOR THE COMPANY NAMED. ANY USE, COPING OR DISCLOSURE OF INFORMATION OUTSIDE OF THE NAMED COMPANY IS STRICTLY PROHIBITED.

We thank you for the opportunity to present this proposal. If you have any questions or should require additional information, please feel free to contact our office.

BRECKE.COM

Cedar Rapids

Dubuque

Waterloo

Covington

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	04/13/2026
AGENDA ITEM:	Discussion and Possible Action Concerning Employee Health Insurance Contributions
ACTION:	Discussion and Possible Action1

SYNOPSIS:

Our health insurance plan is renewed on 5/1/26. Our renewal increase this year was 10.26% which was covered within the FY 26-27 budget.

The Insurance Committee, made up of individuals from each department, has communicated in person and via email multiple times to talk about our insurance plan, how the costs from premiums and claims are handled and ways to help offset the increasing plan costs and usage.

The committee came to the consensus that there could be two potential options which are:

Option #1 - Renew the BCBS Point of Service (POS) plan with no change to employee contribution or deductibles.

Option #2 - Renew the BCBS Point of Service (POS) plan with the following changes:

- Adjust the employee out of pocket max from \$1,000/\$2,000 to \$1250/\$2500

After discussing both options, it is recommended to choose **Option #2** adjusting the employee out of pocket max change because this will help reduce the potential risk to the City by 2.03%.

PREPARED BY: Insurance Committee

DATE PREPARED: 04/03/26

Memo

To: City Council, Mayor Goerdt
From: Steve Nash, Public Works
cc: Tom Doermann, City Manager & Melissa Armstrong
Date: 4-6-26
Re: Sale of 2 older trucks in Public Works

The plan is to sell truck number 21 since we received delivery of the new flatbed (#24). Since we are done with leaf pickup this spring, we will take the box off the new truck and use it as our utility flat bed for several purposes, as we did with #21. Truck number 21 is a 2006. It did have the diesel engine replaced in September of 2021. Since then, we have put 2,530 hours and 24,172 miles on the truck.

The other truck we'd like to sell is the 2001 Freightliner that we purchased as a used snow plow truck in 2011. We haven't used it much in the last 3 to 4 years. Its only use would be as a plow truck which we don't need. Initially, we planned on selling it when we got our 2 new trucks over the last six or seven years.

We would like to sell these trucks through a government associated business called the Purple Wave. They don't charge to sell government equipment with an "online auction". They have been a good way to go the last time we sold a used Police Car.

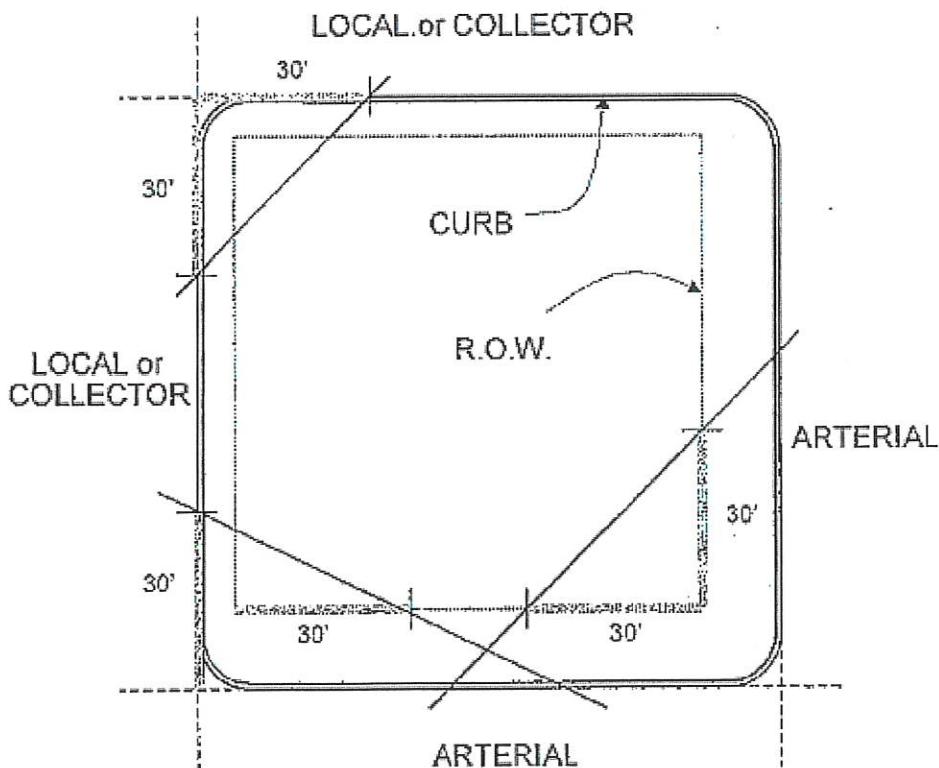
Proceeds from these sales would go back into Central Garage for future equipment and repair.

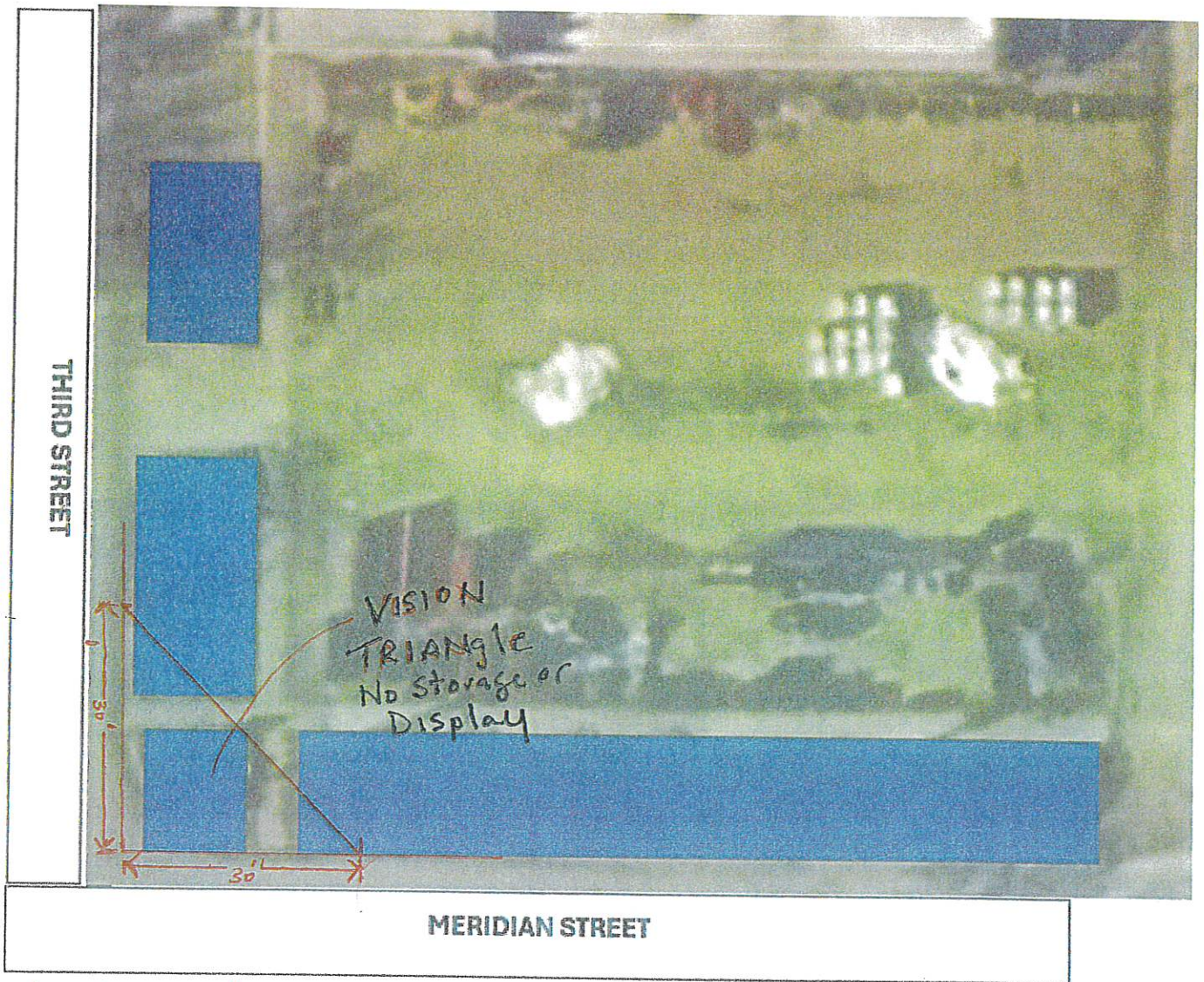
Thanks for your consideration.

THEISEN'S TEMPORARY USE OF RIGHT OF WAY REQUIREMENTS

1. The temporary use of right of way shall be from April-September 30.
2. Theisen's shall maintain City right of way. Any weeds or damage shall be maintained/repared by Theisen's at their expense.
3. Display shall not overhang curb or project into street.
4. The sidewalk shall not be blocked at anytime.
5. Theisen's shall provide copy of insurance and hold the City of Tipton harmless
6. There shall not be any storage or display of materials in the vision triangle of the intersection of two streets. The vision triangle shall be determined as follows:

At the intersection of two (2) local streets, the legs of the vision triangle will be thirty feet (30') in length, as measured along the curb line from the point where the curbs of the two (2) streets intersect. In the absence of a curb, the legs of the triangle will be thirty feet (30') in length, as measured along the edge of the street pavement from the point where the pavement of the two (2) streets intersect. (see below drawing)





Not to scale

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL GOVERNMENT	LIBERTY TRUST & SAVINGS BANK	CD	133,294.65
			TOTAL:	133,294.65
POLICE DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	1,555.39
			MEDICARE WITHHOLDING	264.35
			MEDICARE WITHHOLDING	4.09
			MEDICARE WITHHOLDING	22.04
			MEDICARE WITHHOLDING	21.85
			MEDICARE WITHHOLDING	4.49
			MEDICARE WITHHOLDING	44.96
			MEDICARE WITHHOLDING	1.99
			WIRELESS	169.08
			LONG TERM DISABILITY PAYRO	96.41
			GTL VTL INSURANCE	33.04
			TRAINING	625.00
			IPERS REGULAR EMPLOYEES	6.55
			IPERS WITHHOLDING POLICE	2,345.18
			MANAGEMENT SERVICES	620.00
			TAC SHELL JACKET	549.95
			vehicle/equipment charges	2,773.66
			TOTAL:	9,138.03
FIRE DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	38.15
			MEDICARE WITHHOLDING	8.93
			IPERS WITHHOLDING, FIRE	51.90
			ALARM SERVICE	30.00
			QUARTERLY AIR TEST	195.20
			ALARM & SPRINKLER INSPECTI	801.00
			MANAGEMENT SERVICES	105.00
			DONATION	500.00
			vehicle/equipment charges	1,069.43
			TOTAL:	2,799.61
AMBULANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	616.00
			MEDICARE WITHHOLDING	63.45
			MEDICARE WITHHOLDING	39.86
			MEDICARE WITHHOLDING	11.94
			MEDICARE WITHHOLDING	5.65
			MEDICARE WITHHOLDING	23.16
			WIRELESS	235.34
			LONG TERM DISABILITY PAYRO	27.22
			GTL VTL INSURANCE	14.16
			MEDICAL SUPPLIES	63.60
			MEDICAL SUPPLIES	126.35
			MEDICAL SUPPLIES	66.95
			MEDICAL SUPPLIES	114.59
			MEDICAL SUPPLIES	143.53
			MISC SUPPLIES	61.52
			IPERS WITHHOLDING EMT	933.37
			TRAINING	22.00
			PARAMEDIC INTERCEPT	200.00
			MANAGEMENT SERVICES	70.00
			FIREWALL SUBSCRIPTION	202.35
			PHARMACEUTICALS	414.91
			OCC HEALTH VISIT	125.00
			MEDICAL DIRECTOR	500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
STREET DEPARTMENT	GENERAL GOVERNMENT	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,357.83			
			TOTAL:	5,438.78			
			FICA WITHOLDING	207.97			
			MEDICARE WITHOLDING	35.82			
			MEDICARE WITHOLDING	0.90			
			MEDICARE WITHOLDING	0.76			
			MEDICARE WITHOLDING	2.18			
			MEDICARE WITHOLDING	8.03			
			MEDICARE WITHOLDING	0.95			
			LONG TERM DISABILITY PAYRO	13.24			
			GTL VTL INSURANCE	6.22			
			DUST CONTROL	575.60			
			UNIFORMS	42.88			
			UNIFORMS	42.88			
			UNIFORMS	42.88			
SIDEWALKS	GENERAL GOVERNMENT	CITY OF TIPTON-REVOLVING CENTRAL GARAG	SUPPLIES	65.54			
			TRAINING	544.11			
			IPERS REGULAR EMPLOYEES	327.27			
			44.99 TN ROAD STONE	686.10			
			vehicle/equipment charges	3,339.30			
			TOTAL:	5,942.63			
			PLUM ST SIDEWALK REPAIR	1,322.88			
			TOTAL:	1,322.88			
			TREES	GENERAL GOVERNMENT	BRAND NEW ENGINES	SAW REPAIR	379.38
						TOTAL:	379.38
						CONTRACT PAY 0316-0415	3,833.37
			CEMETERY	GENERAL GOVERNMENT	ERIC STORJOHANN	1 BURIAL	650.00
						TOTAL:	4,483.37
			GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	170.33
						MEDICARE WITHOLDING	34.31
MEDICARE WITHOLDING	0.12						
MEDICARE WITHOLDING	1.73						
MEDICARE WITHOLDING	3.55						
MEDICARE WITHOLDING	0.13						
LONG TERM DISABILITY PAYRO	11.62						
GTL VTL INSURANCE	2.68						
UNIFORMS	20.11						
UNIFORMS	20.11						
UNIFORMS	20.11						
IPERS REGULAR EMPLOYEES	265.62						
MANAGEMENT SERVICES	210.00						
vehicle/equipment charges	1,363.94						
TOTAL:	2,124.36						
LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	220.26			
			MEDICARE WITHOLDING	48.67			
			MEDICARE WITHOLDING	2.84			
			LONG TERM DISABILITY PAYRO	8.32			
			GTL VTL INSURANCE	4.72			
LIBRARY	GENERAL GOVERNMENT	BARNYARD DISCOVERIES	DEPOSIT FOR EVENT ON 5/29	125.00			
			BALANCE FOR EVENT ON 5/29	500.00			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DONAHUE'S CARPET CLEANING	CARPET CLEANING	494.00
		MISC. VENDOR COLTON CRUSE	CARPET CLEANING	326.44
		GRASSHOPPER LAWN CARE	COLTON CRUSE:REIMBURSEMENT	95.62
		IPERS	APRIL MOWING	500.00
		OFFICE MACHINE CONSULTANTS INC	IPERS REGULAR EMPLOYEES	335.37
		TOTAL MAINTENANCE INC	MANAGEMENT SERVICES	180.00
		WINDSTREAM	BASE RATE & USAGE	161.17
			CLEAN BOILER	1,135.92
			MONTHLY SERVICE	569.00
			CLEAN BOILER	2,845.95
			MONTHLY SERVICES	188.28
			TOTAL:	7,741.56
PARK		GENERAL GOVERNMENT I. R. S.	FICA WITHHOLDING	9.91
			MEDICARE WITHOLDING	2.03
			MEDICARE WITHOLDING	0.12
			MEDICARE WITHOLDING	0.17
		THE HARTFORD	LONG TERM DISABILITY PAYRO	0.67
		IPERS	GTL_VTL INSURANCE	0.12
		CITY UTILITIES	IPERS REGULAR EMPLOYEES	15.35
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CITY UTILITIES	201.77
			vehicle/equipment charges	140.70
			TOTAL:	370.84
RECREATION DEPARTMENT		GENERAL GOVERNMENT I. R. S.	FICA WITHOLDING	74.50
			MEDICARE WITHOLDING	12.85
			MEDICARE WITHOLDING	4.57
		THE HARTFORD	LONG TERM DISABILITY PAYRO	5.20
		IPERS	GTL_VTL INSURANCE	2.36
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	IPERS REGULAR EMPLOYEES	117.68
			vehicle/equipment charges	165.52
			TOTAL:	382.68
YOUTH RECREATION		GENERAL GOVERNMENT	SUPPLIES	82.90
		MISC. VENDOR	TERRA MOORE:BASEBALL REFUN	50.00
			CALEB MEIER:REF SOCCER	75.00
			ISAAC SPANGLER:REF SOCCER	75.00
			TATE REZAC:REF SOCCER	75.00
			COLTON MARCHIK:REF SOCCER	75.00
		T & M CLOTHING	302 SOCCER JERSEYS	4,551.00
			TOTAL:	4,983.90
FAMILY AQUATIC CENTER		GENERAL GOVERNMENT I. R. S.	FICA WITHOLDING	314.79
			MEDICARE WITHOLDING	19.75
			MEDICARE WITHOLDING	49.29
			MEDICARE WITHOLDING	4.58
		AMERICAN RED CROSS	8 LG RECERTIFICATIONS	384.00
		THE HARTFORD	LONG TERM DISABILITY PAYRO	5.20
			GTL_VTL INSURANCE	2.36
			ANNUAL SUBSCRIPTION	3,090.00
		DASH PLATFORM LLC	SUPPLIES	49.99
		JOHN DEERE FINANCIAL	TESTING	15.50
		STATE HYGIENIC LABORATORY	IPERS REGULAR EMPLOYEES	218.59
		IPERS	ALARM SERVICE	30.00
		ELECTRONICS INC	PRE EMPLOY	25.00
		NILES CHIROPRACTIC	MANAGEMENT SERVICES	210.00
		OFFICE MACHINE CONSULTANTS INC		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.	TIPTON ELECTRIC MOTORS	UPS CHARGES & REPAIRS	11.98
		CITY UTILITIES	UPS CHARGES & REPAIRS	198.48
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CITY UTILITIES	9,553.03
			vehicle/equipment charges	120.05
			TOTAL:	14,302.59
			FICA WITHHOLDING	151.99
			MEDICARE WITHHOLDING	35.55
			LONG TERM DISABILITY PAYRO	10.55
			GTL VTL INSURANCE	3.07
			SUPPLIES	3.44
EXECUTIVE	GENERAL GOVERNMENT I.R.S.	THE HARTFORD	IPERS REGULAR EMPLOYEES	238.72
		JOHN DEERE FINANCIAL	ALARM SERVICE	30.00
		IPERS	APRIL RENT	600.00
		LECTRONICS INC	DECORATIONS	2,208.46
		MARCIA MEYERS	MANAGEMENT SERVICES	70.00
		MOSCA DESIGN	EMAIL MARKETING	25.00
		OFFICE MACHINE CONSULTANTS INC	CITY UTILITIES	209.13
		SPINUTECH INC	TOTAL:	3,585.91
		CITY UTILITIES	FICA WITHHOLDING	195.30
			MEDICARE WITHHOLDING	45.68
	IPERS ELECTED OFFICIALS	165.19		
	TOTAL:	406.17		
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.	THE HARTFORD	FICA WITHHOLDING	24.51
			MEDICARE WITHHOLDING	5.29
			MEDICARE WITHHOLDING	0.44
			MEDICARE WITHHOLDING	0.01
			LONG TERM DISABILITY PAYRO	1.56
			GTL VTL INSURANCE	0.56
			INSURANCE ADJUSTMENT	0.58
			CONTRACT PAY	2,500.00
			BLDG EXAM 509 & 511	2,092.50
			MONTGOMERY DRIVE	5,000.00
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.	IPERS	IPERS REGULAR EMPLOYEES	38.44
		J & M DISPLAYS INC	FIREWORKS	19,500.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	0.00
			TOTAL:	29,163.89
			FICA WITHHOLDING	27.59
			MEDICARE WITHHOLDING	6.45
			MATS	189.17
			MATS	192.61
			FIRST AID SUPPLIES	17.05
			IPERS REGULAR EMPLOYEES	42.01
	ALARM SERVICE	30.00		
	TOTAL:	504.88		
NON-DEPARTMENTAL	ROAD USE TAX FUND	LIBERTY TRUST & SAVINGS BANK	CD	36,047.83
			TOTAL:	36,047.83
STREET DEPARTMENT	ROAD USE TAX FUND	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,756.46
			TOTAL:	3,756.46
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHHOLDING	4.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		THE HARTFORD	MEDICARE WITHOLDING	0.76
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	0.34
			LONG TERM DISABILITY PAYRO	0.34
			GTL_VTL INSURANCE	0.14
			SIGNS	291.39
			IPERS REGULAR EMPLOYEES	7.81
			TOTAL:	305.60
		IOWA PRISON INDUSTRIES	FICA WITHOLDING	64.02
		IPERS	MEDICARE WITHOLDING	12.40
			MEDICARE WITHOLDING	0.30
			MEDICARE WITHOLDING	0.24
			MEDICARE WITHOLDING	1.71
			MEDICARE WITHOLDING	0.32
			LONG TERM DISABILITY PAYRO	4.21
			GTL_VTL INSURANCE	2.03
			IPERS REGULAR EMPLOYEES	101.60
			vehicle/equipment charges	2,206.18
			TOTAL:	2,393.01
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	820.00
			TOTAL:	820.00
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CITY UTILITIES	150.09
			CITY UTILITIES	78.84
			TOTAL:	228.93
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	SOLAR PROJECT	501,862.50
			TOTAL:	501,862.50
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CD	120,003.31
			TOTAL:	120,003.31
		IOWA PRISON INDUSTRIES	FICA WITHOLDING	340.86
		IPERS	MEDICARE WITHOLDING	74.04
			MEDICARE WITHOLDING	2.51
			MEDICARE WITHOLDING	0.24
			MEDICARE WITHOLDING	1.93
			MEDICARE WITHOLDING	0.95
			MEDICARE WITHOLDING	0.05
			LONG TERM DISABILITY PAYRO	21.68
			GTL_VTL INSURANCE	8.64
			INSURANCE ADJUSTMENT	6.41
			UNIFORMS	0.00
			UNIFORMS	0.00
			UNIFORMS	0.00
			WATER METER GASKETS	236.96
			SUPPLIES	49.97
			TESTING	46.50
			TRAINING	544.12
			IPERS REGULAR EMPLOYEES	537.38
			MANAGEMENT SERVICES	35.00
			vehicle/equipment charges	298.37
			TOTAL:	2,205.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
WATER BILL/COLLECT	WATER OPERATING	I. R. S.	FICA WITHHOLDING	60.60			
			MEDICARE WITHHOLDING	12.76			
			MEDICARE WITHHOLDING	0.70			
			MEDICARE WITHHOLDING	0.71			
			LONG TERM DISABILITY PAYRO	4.33			
			GTL VTL INSURANCE	2.36			
			IPERS REGULAR EMPLOYEES	98.68			
			RECEIPT PRINTER	414.50			
			UB NOTIFICATION CALLS	9.16			
			TOTAL:	603.80			
			WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I. R. S.	FICA WITHHOLDING	350.75
						MEDICARE WITHHOLDING	75.54
						MEDICARE WITHHOLDING	2.05
						MEDICARE WITHHOLDING	0.80
						MEDICARE WITHHOLDING	3.11
MEDICARE WITHHOLDING	0.48						
MEDICARE WITHHOLDING	0.05						
LONG TERM DISABILITY PAYRO	22.92						
GTL VTL INSURANCE	8.55						
TRAINING	544.11						
IPERS REGULAR EMPLOYEES	556.03						
MANAGEMENT SERVICES	35.00						
RECEIPT PRINTER	414.50						
BOOTS	235.00						
2 HOODIES	52.00						
UPS CHARGES & REPAIRS	68.56						
vehicle/equipment charges	900.34						
TOTAL:	3,269.79						
NON-DEPARTMENTAL	ELECTRIC OPERATING	LIBERTY TRUST & SAVINGS BANK	CD	TOTAL:	199,578.03		
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I. R. S.	FICA WITHHOLDING	1,048.20			
			MEDICARE WITHHOLDING	206.07			
			MEDICARE WITHHOLDING	5.25			
			MEDICARE WITHHOLDING	8.64			
			MEDICARE WITHHOLDING	16.74			
			MEDICARE WITHHOLDING	8.35			
			MEDICARE WITHHOLDING	0.09			
			LONG TERM DISABILITY PAYRO	62.80			
			GTL VTL INSURANCE	24.19			
			INSURANCE ADJUSTMENT	5.87			
			OUTDOOR SIRENS REPAIRS/TES	800.00			
			UNIFORMS, SHOP TOWELS, MAT	107.48			
			UNIFORMS, SHOP TOWELS, MAT	63.52			
			UNIFORMS, SHOP TOWELS, MAT	82.70			
			UNIFORMS, SHOP TOWELS, MAT	63.52			
UNIFORMS, SHOP TOWELS, MAT	82.70						
UNIFORMS, SHOP TOWELS, MAT	63.52						
FIRST AID SUPPLIES	54.34						
TIRE REPAIR	28.27						
APRIL RENT	575.00						
SUPPLIES	53.76						
TRAINING	200.00						
TRAINING	544.12						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IPERS	IPERS REGULAR EMPLOYEES	1,647.08
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	420.00
		RESCO	TRANSFORMER PARTS	128.40
		SHERMCO INDUSTRIES INC	TRANSFORMER TEST	3,715.00
		STUART C IRBY CO	EQUIPMENT MARKERS	321.00
		CITY UTILITIES	CITY UTILITIES	250.90
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	7,306.42
			TOTAL:	17,893.93
ELECTRIC POWER PLANT	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	35.30
			MEDICARE WITHOLDING	6.86
		THE HARTFORD	MEDICARE WITHOLDING	1.39
			LONG TERM DISABILITY PAYRO	2.18
		CINTAS CORPORATION	GTL VTL INSURANCE	0.83
		JOHN DEERE FINANCIAL	FIRST AID SUPPLIES	17.05
		IPERS	SUPPLIES	106.01
		TIPTON ELECTRIC MOTORS	IPERS REGULAR EMPLOYEES	56.16
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	UPS CHARGES & REPAIRS	23.18
			vehicle/equipment charges	880.29
			TOTAL:	1,129.25
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	137.44
			MEDICARE WITHOLDING	28.17
		THE HARTFORD	MEDICARE WITHOLDING	0.12
			MEDICARE WITHOLDING	0.70
		IPERS	MEDICARE WITHOLDING	0.98
		OFFICE MACHINE CONSULTANTS INC	MEDICARE WITHOLDING	2.18
		TYLER TECHNOLOGIES INC	LONG TERM DISABILITY PAYRO	9.02
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	GTL VTL INSURANCE	4.26
			IPERS REGULAR EMPLOYEES	220.09
			RECEIPT PRINTER	414.50
			UB NOTIFICATION CALLS	9.17
			vehicle/equipment charges	616.21
			TOTAL:	1,442.84
LOUISA GENERATING STAT	ELECTRIC OPERATING	MIDAMERICAN ENERGY COMPANY	EST CASH REQUEST	22,750.00
			EST CASH REQUEST	37,700.00
			EST CASH REQUEST	650.00
			EST CASH REQUEST	3,900.00
			TOTAL:	65,000.00
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	500.67
			MEDICARE WITHOLDING	90.80
		THE HARTFORD	MEDICARE WITHOLDING	4.33
			MEDICARE WITHOLDING	7.11
		CINTAS	MEDICARE WITHOLDING	1.93
			MEDICARE WITHOLDING	11.44
			MEDICARE WITHOLDING	1.42
			MEDICARE WITHOLDING	0.05
		THE HARTFORD	LONG TERM DISABILITY PAYRO	30.71
			GTL VTL INSURANCE	12.37
			UNIFORMS, SHOP TOWELS, MAT	56.81
			UNIFORMS, SHOP TOWELS, MAT	56.81
			UNIFORMS, SHOP TOWELS, MAT	56.81
			SUPPLIES	64.92
		JOHN DEERE FINANCIAL	TRAINING	544.12
		IOWA ASSOCIATION OF		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
GAS BILL/COLLECT	GAS OPERATING	I.P.E.R.S.	IPERS REGULAR EMPLOYEES	791.24			
			MANAGEMENT SERVICES	210.00			
			CITY UTILITIES	28.11			
			vehicle/equipment charges	231.11			
		TOTAL:	2,700.76				
		AIRPORT	AIRPORT OPERATING	THE HARTFORD	FICA WITHHOLDING	78.25	
					MEDICARE WITHHOLDING	16.19	
					MEDICARE WITHHOLDING	0.70	
					MEDICARE WITHHOLDING	0.71	
					MEDICARE WITHHOLDING	0.70	
LONG TERM DISABILITY PAYRO	5.42						
GTL_VTL INSURANCE	2.78						
INSURANCE ADJUSTMENT	3.23						
IPERS REGULAR EMPLOYEES	126.75						
RECEIPT PRINTER	414.50						
UB NOTIFICATION CALLS	9.17						
TOTAL:	658.40						
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FUEL METER LICENSE	4.50			
			TAXI/ANE & APRON	15,253.00			
			MANAGEMENT SERVICES	0.00			
			CONTRACT PAY APRIL	358.33			
			vehicle/equipment charges	164.58			
			TOTAL:	15,780.41			
			GARBAGE COLLECTION	GARBAGE COLLECTION	THE HARTFORD	FICA WITHHOLDING	219.72
						MEDICARE WITHHOLDING	46.94
						MEDICARE WITHHOLDING	0.15
						MEDICARE WITHHOLDING	0.72
MEDICARE WITHHOLDING	3.38						
MEDICARE WITHHOLDING	0.16						
MEDICARE WITHHOLDING	0.04						
LONG TERM DISABILITY PAYRO	14.55						
GTL_VTL INSURANCE	5.66						
INSURANCE ADJUSTMENT	3.23						
RECYCLING	GARBAGE COLLECTION	I.R.S.	UNIFORMS	21.94			
			UNIFORMS	21.94			
			UNIFORMS	21.94			
			SUPPLIES	42.88			
			IPERS REGULAR EMPLOYEES	350.66			
			RECEIPT PRINTER	414.50			
			vehicle/equipment charges	1,809.21			
			TOTAL:	2,977.62			
			RECYCLING	GARBAGE COLLECTION	THE HARTFORD	FICA WITHHOLDING	76.41
						MEDICARE WITHHOLDING	10.49
MEDICARE WITHHOLDING	6.53						
MEDICARE WITHHOLDING	0.28						
MEDICARE WITHHOLDING	0.57						
LONG TERM DISABILITY PAYRO	3.56						
GTL_VTL INSURANCE	1.23						
IPERS REGULAR EMPLOYEES	80.39						
REPUBLIC SERVICES OF IOWA	1,192.36						
RECYCLING SORT FEES	1,206.13						
vehicle/equipment charges	1,206.13						
TOTAL:	2,577.95						

DEPARTMENT	FUND	VENDOR_NAME	DESCRIPTION	AMOUNT
STORM WATER	STORM WATER	I .R.S.	FICA WITHOLDING	25.32
			MEDICARE WITHOLDING	5.43
			MEDICARE WITHOLDING	0.19
			MEDICARE WITHOLDING	0.06
			MEDICARE WITHOLDING	0.06
			MEDICARE WITHOLDING	0.18
			LONG TERM DISABILITY PAYRO	1.59
			GTL VTL INSURANCE	0.84
			IPERS REGULAR EMPLOYEES	39.74
			vehicle/equipment charges	89.05
			TOTAL:	162.46
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I .R.S.	FICA WITHOLDING	79.82
			MEDICARE WITHOLDING	12.60
			MEDICARE WITHOLDING	0.47
			MEDICARE WITHOLDING	5.57
			LONG TERM DISABILITY PAYRO	5.76
			GTL VTL INSURANCE	2.35
			329.71 GL FUEL	1,421.32
			73.8 GL FUEL	213.28
			817.5 GL FUEL	2,304.30
			FLAG	35.00
			UNIFORMS	19.44
			UNIFORMS	19.44
			UNIFORMS	19.44
			FIRST AID SUPPLIES	81.23
			SUPPLIES	93.21
			COLTON CRUSE:REIMBURSEMENT	26.48
			COLTON CRUSE:REIMBURSEMENT	83.60
			RADIO PARTS AND STOCK	47.00
			RADIO PARTS AND STOCK	47.00
			TIRE REPAIR	70.00
			IPERS REGULAR EMPLOYEES	129.98
			SHOP SUPPLIES	193.50
			REPAIR PARTS	216.73
			REPAIR PARTS	703.10
			REPAIR PARTS	144.00-
			WEB SUBSCRIPTION	349.91
			MANAGEMENT SERVICES	70.00
			REPAIR PARTS	12.00
			REPAIR PARTS	169.74
			TIRES	680.00
			TOTAL:	6,968.27
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	I .R.S.	FICA WITHOLDING	123.00
			MEDICARE WITHOLDING	25.89
			MEDICARE WITHOLDING	2.88
			LONG TERM DISABILITY PAYRO	8.64
			GTL VTL INSURANCE	4.58
			IMFOA:DUES	50.00
			ONE STEP:BUSINESS CARDS	39.36
			BENEFIT CHARGES	52.60
			IPERS REGULAR EMPLOYEES	195.52
			POSTAGE	2,039.00
			MANAGEMENT SERVICES	700.00
			LICENSE, SUPPORT, HOSTING	885.00
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	I .R.S.	FICA WITHOLDING	123.00
			MEDICARE WITHOLDING	25.89
			MEDICARE WITHOLDING	2.88
			LONG TERM DISABILITY PAYRO	8.64
			GTL VTL INSURANCE	4.58
			IMFOA:DUES	50.00
			ONE STEP:BUSINESS CARDS	39.36
			BENEFIT CHARGES	52.60
			IPERS REGULAR EMPLOYEES	195.52
			POSTAGE	2,039.00
			MANAGEMENT SERVICES	700.00
			LICENSE, SUPPORT, HOSTING	885.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	PAYROLL ACCOUNT	WERLING ABSTRACT COMPANY	ABSTRACT	1,300.00
		WINDSTREAM	MONTHLY SERVICES	935.19
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
			TOTAL:	6,370.83
		I. R. S.	FEDERAL WITHHOLDING	9,291.30
			FICA WITHHOLDING	6,751.84
		AFLAC	MEDICARE WITHHOLDING	1,579.06
			AFLAC AFTER TAX PY W/HOLDI	111.93
			AFLAC PY PRETAX WITHHOLDING	442.61
			AFLAC AFTER TAX DEDUCTION	30.24
			DEF. COMP PRETAX	325.00
			GTL VTL INSURANCE	411.77
			CHILD SUPPORT- SPANGLER-96	59.52
			IPERS WITHHOLDING, FIRE	34.62
			IPERS ELECTED OFFICIALS	110.07
			IPERS REGULAR EMPLOYEES	4,359.56
			IPERS WITHHOLDING EMT	622.59
			IPERS WITHHOLDING POLICE	1,617.50
			FIREARM REIMB.	37.27
			STATE WITHHOLDING	2,907.99
			TOTAL:	28,692.87

===== FUND TOTALS =====

001	GENERAL GOVERNMENT	226,366.11
110	ROAD USE TAX FUND	43,322.90
160	ECONOMIC/INDUSTRIAL DEVEL	228.93
320	ELECTRIC SOLAR PROJECT	501,862.50
500	CEMETERY TRUST FUND	120,003.31
600	WATER OPERATING	2,809.41
610	WASTEWATER/AKA SEWER REVE	3,269.79
630	ELECTRIC OPERATING	285,044.05
640	GAS OPERATING	3,359.16
660	AIRPORT OPERATING	15,780.41
670	GARBAGE COLLECTION	5,555.57
740	STORM WATER	162.46
810	CENTRAL GARAGE	6,968.27
835	ADMINISTRATIVE SERVICES	6,370.83
860	PAYROLL ACCOUNT	28,692.87
GRAND TOTAL:		1,249,796.57

RESOLUTION NO. 041326A

**RESOLUTION APPROVING THE CITY OF TIPTON FISCAL YEAR 2026-2027
ANNUAL BUDGET**

WHEREAS, the City Council of the City of Tipton, Iowa is responsible to approve and certify an annual operating budget, and

WHEREAS, the City Council of the City of Tipton, Iowa is required to hold a public hearing on such budget, and

WHEREAS, the City Council of the City of Tipton, Iowa hereby acknowledges the Capital Improvement Plans included in the operating budget to be accurate and approved, and

WHEREAS, it is recommended by the State of Iowa that the City Council approve the budget and specify approved transfers. Transfers included in approved budget are as follows:

Fund	From Account Number	Fund	To Account Number	Request
Ambulance	001-5-160-5-69100	Ambulance Trust	001-4-660-4-4830	\$ 18,284
Local Access Channel	001-5-919-5-69100	Fin & Adm	001-4-620-4-4830	\$ 17,000
LOST	121-5-910-5-69100	Econ Dev.	001-4-525-4-4830	\$ 98,750
		Fin & Adm	001-4-620-4-4830	\$ 98,750
		Econ Dev. CIP Expenses	224-4-710-4-4830	\$ 18,032
		Park CIP Expenses	001-4-430-4-4830	\$ 12,740
		JKFAC CIP Expenses	001-4-465-4-4830	\$ 6,375
		Debt. Srvc	228-4-710-4-4830	\$ 29,263
		Fin & Adm	001-4-620-4-4830	\$ 89,734
TIF	125-5-910-5-69100	Economic Dev.	160-4-520-4-4830	\$ 125,770
Fire CIP	001-5-150-5-69100	Central Garage CIP	810-4-899-4-4830	\$ 5,000
Police CIP	001-5-110-5-69100	Central Garage CIP	810-4-899-4-4830	\$ 5,000
Transfer Total				\$ 524,698
RUT	001-5-910-5-69100	PW - General	001-4-299-4-4830	\$ 33,375
Water	600-5-810-5-69100	Fin & Adm	001-4-620-4-4830	\$ 46,500
Wwater	610-5-910-5-69100	Fin & Adm	001-4-620-4-4830	\$ 44,419
Electric	630-5-910-5-69100	Fin & Adm	001-4-620-4-4830	\$ 297,870
Gas	640-5-910-5-69100	Fin & Adm	001-4-620-4-4830	\$ 153,377
Garbage	670-5-910-5-69100	Fin & Adm	001-4-620-4-4830	\$ 39,175
Recycling	670-5-910-5-69100	Fin & Adm	001-4-620-4-4830	\$ 4,684
Storm Water	740-5-910-5-69100	Fin & Adm	001-4-620-4-4830	\$ 7,738
PILOT Total				\$ 627,138
Water-Snknng	600-5-910-5-69101	Debt. Srvc	228-4-710-4-4830	\$ 29,063

Wstwtr -Snkng	610-5-910-5-69101	Debt. Srvc	208-4-815-4-4830	\$ 574,300
Electric	630-5-910-5-69101	Debt. Srvc	203-4-820-4-4830	\$ 228,200
		Debt. Srvc	202-4-822-4-4830	\$ 181,400
		Debt. Srvc	228-4-710-4-4830	\$ 7,411
		Debt. Srvc	201-4-820-4-4830	\$ 178,725
Fire Ent Trust	192-5-910-5-69101	Debt. Srvc	226-4-710-4-4830	\$ 63,837
Amb Trust	001-5-660-5-69101	Debt. Srvc	222-4-710-4-4830	\$ 18,284
Stm Wtr	740-5-910-5-69101	Debt. Srvc	228-4-710-4-4830	\$ 50,312
TIF	125-5-910-5-69100	Debt. Srvc	228-4-710-4-4830	\$ 180,000
Debt Service Total				\$ 1,511,532
Trust & Agency	112-5-910-5-69100	Fin & Adm	001-4-620-4-4832	\$ 560,255
Trust & Agency Total				\$ 560,255
Electric Op	630-5-910-5-69120	Fire	001-4-150-4-4833	\$ 7,126
		Ambulance	001-4-160-4-4833	\$ 2,951
		Traffic Lights	110-4-240-4-4833	\$ 727
		Library	001-4-410-4-4833	\$ 3,981
		Com Dev	001-4-525-4-4833	\$ 852
		Fnc & Admn	001-4-620-4-4833	\$ 32,912
		Electric	630-4-820-4-4833	\$ 32,737
		Airport	660-4-835-4-4833	\$ 1,522
		Central Grg	810-4-899-4-4833	\$ 4,029
Utility Transfer Total				\$ 86,838
Debt Srvc Levy	SCBAs - FD Equip, Other Purposes	SCBAs - FD Equip, Other Purposes	226-4-710-4-4000	\$ 170,024
Debt Srvc Levy	2018 Street Projects	2018 Street Projects	224-4-710-4-4000	\$ 172,535
Debt Srvc Levy	2023 HWY38 Project	2023 HWY38 Project	228-4-710-4-4000	\$ 82,354
Debt Service Levy Total				\$ 424,913
Backfill			001-4-620-2-4464	\$ 10,057
Backfill			112-4-669-2-4464	\$ 4,505
Backfill			224-4-710-4-4464	\$ 3,418
Backfill Total				\$ 17,980

TOTAL TRANSFER IN/OUT

\$ 3,310,462

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tipton, Iowa, hereby approves the Adoption of Budget and Certification of City Taxes for FY 2026-2027

PASSED AND APPROVED this 13th day of April 2026.

Tammi Goerd, Mayor

ATTEST:

Melissa Armstrong, Finance Director

CERTIFICATION

I, Melissa Armstrong, Finance Director, do hereby certify the above is a true and correct copy of Resolution No. 041326A which was passed by the Tipton City Council this 13th day of April 2026.

Melissa Armstrong, Finance Director

RESOLUTION NO. 041326B

A RESOLUTION SETTING THE TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON THE CITY'S PROPOSED FISCAL YEAR 2025-2026 BUDGET AMENDMENT

WHEREAS, the City Council of the City of Tipton, Iowa, previously approved the annual budget for Fiscal Year 2025-2026; and

WHEREAS, a budget amendment is necessary to permit the appropriation and expenditure of amounts anticipated to be available from sources other than property taxation, and which had not been anticipated in the budget in accordance with Iowa Code 384.18.2; and

WHEREAS, Iowa Code 384.16.3 requires a public hearing on the proposed budget amendment where any resident or taxpayer of the City may present to the Council objections to any part of the budget amendment for the current fiscal year or arguments in favor of any part of the budget amendment before its adoption and certification to the County Auditor; and

WHEREAS, interested residents or taxpayers having comments for or against these proposals may appear and be heard at the public hearing at the City Council meeting on May 4, 2026, at 5:30 p.m. at the Tipton Fire Department, 301 Lynn Street, Tipton, Iowa.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tipton, Iowa, that this confirms that the council orders the publication of a notice of public hearing pertaining to the adoption of the Fiscal Year 2025-2026 budget amendment not less than four (4) days nor more than twenty (20) days prior to the date set for the hearing.

PASSED AND APPROVED this 13th day of April 2026.

Tammi Goerdts, Mayor

ATTEST: _____
Melissa Armstrong, Finance Director

CERTIFICATION

I, Melissa Armstrong, Finance Director, do hereby certify the above is a true and correct copy of Resolution No. 041326B which was passed by the Tipton City Council this 13th day of April 2026.

Melissa Armstrong, Finance Director

