

January 5, 2026
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Goerdts called the meeting to order. Upon roll being called the following named council members were present: Koob, Helm, Johnston, Cummins, and Paustian. Also present: Wagner, Armstrong, Lenz, DuFour, Walsh, Ratliff, Beck, Smith, Peck, other visitors, and the press.

Agenda:

Motion by Cummins, second by Johnston to approve the agenda with the removal of Item G2 under City Business. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Cummins, second by Koob to approve the consent agenda which includes December 15th Council Meeting Minutes, November 19th Library Minutes, December 2025 Library Director's Report, Tipton Incentive Program request for Josh Sundstrom DBA Sundstop at 1510 Cedar Street, Attachment "O" Agreement, Wellmark grant timeline extension agreement for the Greenspace Project, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1585.01
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ALLIANCE ELECTRIC SERVICES	FAN & VENT GREENSPACE BATHROOM	324.85
APPARATUS TESTING SERVICES	ANNUAL FIRE PUMP CERT TESTING	1555.50
ASCENDANCE TRUCK CENTERS	PARTS #28	68.94
ASCENT AVIATION GROUP INC	1016 GL AVIATION FUEL	5674.10
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1250.77
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	275.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	33427.93
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	628.86
BRAD DOERRING	REF ADULT BB	140.00
BRANDON VANZANDT	REF ADULT BB	70.00
BRIAN BRENNAN	MISC SUPPLIES	71.68
CENTRAL IOWA DISTRIBUTING	SUPPLIES	276.00
CHAD WOLLUM	REF ADULT BB	70.00
CINTAS	UNIFORMS	1257.97
CINTAS CORPORATION	FIRST AID SUPPLIES	226.87
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	366827.90
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	29161.40
CITY UTILITIES	CITY UTILITIES	17495.52
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CRESCENT ELECTRIC SUPPLY	WASH BAY SUPPLIES	566.12
DR DARLENE A EHLERS	JANUARY RENT	575.00
ECIA	2ND INSTALLMENT DUES	1228.11
GARDEN & ASSOCIATES INC	EAST 1ST STREET	8747.10
GOERDT INSPECTION	CONTRACT PAY	2500.00

GRASSHOPPER LAWN CARE	DECEMBER MOWING	500.00
HARRY WETHINGTON	COMPOSTING FEES 2025	12000.00
HENDERSON PRODUCTS INC	REPAIR PARTS #27 & #28	5768.88
HEUER CONSTRUCTION INC	PAY APP NO 2	48230.60
I.R.S.	FEDERAL WITHHOLDING	28675.09
IOWA ONE CALL	LOCATES	100.80
IPERS	IPERS WITHHOLDING	18529.47
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
LAWSON PRODUCTS INC	HYDRAULIC FITTINGS	78.52
LYNCH DALLAS PC	LEGAL SERVICES	2486.50
LYNCH'S EXCAVATING INC	SEWER REPAIR 318 W 3RD ST	4844.95
MARCIA MEYERS	JANUARY RENT	600.00
MIDAMERICAN ENERGY COMPANY	JANUARY CASH REQUEST	55000.00
MISC. VENDOR	MISC VENDORS	141.85
MORTON SALT INC	60.92 TN ROAD SALT	5906.80
OFFICE EXPRESS	OFFICE SUPPLIES	205.25
OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	2935.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	1409.75
PRINCIPAL	PRINCIPAL DENTAL POLICY	2391.21
PROGRESSIVE REHABILITATION	PRE WORK SCREEN	78.00
QUADIENT FINANCE USA INC	POSTAGE	1500.00
RICKARD SIGN & DESIGN LLC	VINYL INSTALLATION	575.00
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	270.01
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	910.00
STOREY KENWORTHY	W2'S & 1099'S	221.96
T & M CLOTHING	UNIFORMS	1349.00
TEST INC	WASTEWATER TESTING	1739.00
THE CTK GROUP	TRAINING	500.00
TIPTON PHARMACY	PHARMACEUTICALS	481.96
TITAN MACHINERY INC	PARTS #138	102.35
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3165.49
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	26.00
VESTIS	MATS	741.32
VJ ENGINEERING	102 E 5TH ST INSPECTION	1137.50
WINDSTREAM	MONTHLY SERVICES	1242.56
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JANUARY	358.33
** TOTAL **		680027.08
FUND TOTALS		
001 GENERAL GOVERNMENT		95362.65
110 ROAD USE TAX FUND		26061.82
112 TRUST AND AGENCY FUND		48441.75
121 LOCAL OPTION TAX		27637.33

125	TIF SPECIAL REVENUE FUND	22022.58
192	FIRE ENTERPRISE TRUST	5369.75
317	GO CP 2023	1409.75
600	WATER OPERATING	22018.98
610	WASTEWATER/AKA SEWER REV	67294.87
630	ELECTRIC OPERATING	166040.25
640	GAS OPERATING	42323.72
660	AIRPORT OPERATING	55077.11
670	GARBAGE COLLECTION	34066.28
740	STORM WATER	7346.18
810	CENTRAL GARAGE	12892.57
835	ADMINISTRATIVE SERVICES	11912.25
860	PAYROLL ACCOUNT	34749.24
	GRAND TOTAL	680027.08

Payroll Amount for November 2025	\$240,516.32
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Payroll Amount for December 2025	\$234,894.45
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1. Negotiate an extension or call for new bids regarding the cemetery mowing contract or "sexton agreement". Motion by Paustian, second by Helm to approve getting an amount from Dan Kessler with Grasshopper and discuss internally first. 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 Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:49 p.m.

Mayor_____

Attest:_____
City Clerk