

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 Goerdt 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.

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| 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 |

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| 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 |
| MARCIAS 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 IMPRVMNTS | 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 |

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| 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

Payroll Amount for December 2025 \$234,894.45

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