

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 Goerdts called the meeting to order. Upon roll being called the following named council members were present: Koob, Paustian, Johnston, Helm and Cummins. Also present: T. Doermann, Armstrong, Amy Lenz, DuFour, Walsh, B. Brennan, Beck, Terry Goerdts, 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 WITHHOLDING	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