July 20, 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 council members were present: Koob, Paustian, Johnston, Helm and Cummins. Also present: T. Doermann, Armstrong, D. Lenz, Walsh, 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.

Consent Agenda:
Motion by Koob, second by Helm to approve the consent agenda which includes July 6th Council Meeting Minutes, request to move September council meetings to August 31st and September 21st, June 10th Airport Minutes, payment to Hardacre Theater in the amount $40,000, three-year renewal with Office Machine Consultants for managed services agreement, Fairbanks Morse Gen #1 engine inspection by Cypress Engines, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC	625.12
AT&T MOBILITY	MONTHLY SERVICES	1756.42
ATLANTIC COCA-COLA	DRINK ORDER	754.58
AUREON COMMUNICATIONS	MONTHLY SERVICES	1251.75
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	1095.00
BITUMINOUS MATERIALS	CRS-2	445.07
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	70.64
BRENNAN DIRTWORK LLC	PARK WALL AND STEPS DEMO	10600.00
BROTHERS MARKET	MISC SUPPLIES	60.72
CEDAR COUNTY COOP	FUEL, OIL, SPRAY	757.11
CEDAR COUNTY ENGINEER	FUEL	1996.46
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	25122.62
CENTRAL PETROLEUM EQUIPMENT	REPLACE CREDIT CARD READER	686.80
CINTAS	UNIFORMS	823.91
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	59336.91
CITY PETTY CASH	CITY PETTY CASH	73.55
CITY UTILITIES	CITY UTILITIES	7183.20
CORE & MAIN LP	AMI SUPPLIES	875.00
CORE-MARK US LLC	FOOD ORDER	3880.69
D & R PEST CONTROL	D & R PEST CONTROL	410.60
DEMCO INC	MATERIALS	218.92
EASTERN IOWA LIGHT & POWER	UTILITIES	1746.61
ECIA	DUES 1ST INSTALLMENT	1742.75
EMC INSURANCE COMPANIES	ANNUAL RENEWAL	496628.00
ERIC STORJOHANN	1 BURIAL	600.00
FLETCHER-REINHARDT CO	SUPPLIES	806.78
GRAINGER	BATTERIES	96.21
GRASSHOPPER LAWN CARE	CONTRACT PAY 0616-0715	4333.33

GROEBNER & ASSOCIATES INC	AMI SUPPLIES	81183.70
H & H AUTO	TIRE REPAIR	48.00
HAWKINS INC	CHEMICALS	989.93
HEUER CONSTRUCTION INC	PAY APP NO 3	5280.40
I.R.S.	FEDERAL WITHHOLDING	29051.60
I2I PLUMBING	SINK REPAIRS	230.00
INTERSTATE POWER SYSTEMS	REPAIRS/MAINTENANCE	1322.82
IAMU	SGEI TRAINING	2802.20
IOWA DEPT OF NATURAL RESOURCES	WATER SUPPLY FEE	338.97
IPERS	IPERS WITHHOLDING	17837.39
J ROBERT HOPSON	509A ACTUARIAL CERTIFICATION	550.00
JO ANN CROCK	JO ANN CROCK:GRANTWRITING	2000.00
JOHN DEERE FINANCIAL	SUPPLIES	1190.98
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KILBURG EQUIPMENT LLC	REPAIR PARTS	643.34
LECTRONICS INC	ALARM SERVICE	720.00
MACQUEEN	REPAIR PARTS	357.49
MANATTS INC	2ND HALF OF CRACK SEALING	17726.51
MC CLURE ENGINEERING	TAXILANE & APRON	1220.08
MIDWEST CONCRETE INC	PAY APP NO 1	180820.49
MISC. VENDORS	MISC VENDORS	11771.29
MITCHELL 1	WEB SUBSCRIPTION	369.00
NAPA AUTO PARTS	PARTS & SUPPLIES	633.51
OFFICE MACHINE CONSULTANTS	MONTHLY BASE RATE & USAGE	172.98
PCC	BILLING	2886.95
PEDIATRIC EMERGENCY	ANNUAL SUBSCRIPTON	1984.50
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1299.71
RODNEY'S YARD MOWING	MOWING	800.00
SHIELD TECHNOLOGY CORPORATION	SHIELDWARE	2025.00
SPAHN & ROSE LUMBER CO	SUPPLIES	105.85
TEST INC	WASTEWATER TESTING	2167.00
THE HARTFORD	LONG TERM DISABILITY	1009.46
TIPTON CONSERVATIVE	MINUTES, NOTICES	519.10
TIPTON ELECTRIC MOTORS	UPS CHARGES	140.23
TREASURER, STATE OF IOWA	STATE WITHOLDING	2986.35
UNIFORM DEN INC	PEGASUS CARRIER	670.00
UNITED STATES TREASURY	PCORI FEE	119.04
VANDENBOSCH AUTOMATION LLC	BLOWER CONTROL UPGRADE	4137.60
VESTIS	MATS	132.28
WINDSTREAM	MONTHLY SERVICES	98.17
** TOTAL **		1002520.67
FUND TOTALS		
001 GENERAL GOVERNMENT		284850.72

110	ROAD USE TAX FUND		185037.49
121	LOCAL OPTION TAX		10600.00
600	WATER OPERATING		33999.79
610	WASTEWATER/AKA SEWER REV		30885.94
630	ELECTRIC OPERATING		122466.70
640	GAS OPERATING		112704.57
660	AIRPORT OPERATING		19263.21
670	GARBAGE COLLECTION		46586.21
740	STORM WATER		542.63
810	CENTRAL GARAGE		117610.98
820	PSF HEALTH INSURANCE		669.04
835	ADMINISTRATIVE SERVICES		5235.39
860	PAYROLL ACCOUNT		32068.00
GRAND TOTAL			1002520.67

CITY CREDIT CARD STATEMENT		Card Ttl	**- 9206.46**
City Card			
Postage/Shipping	USPS	31.44	
			31.44
Finance Director			
Insurance	Iowa Insurance Division	104.13	
Postage/Shipping	USPS	1.76	
			105.89
Economic Development			
Training	ISU	25.00	
			25.00
Library			
Grounds Maint & Repair	Theisen's	233.48	
Library Materials	Amazon, Demco	2,190.09	
Programming	Walmart, Amazon	163.46	
Office Supplies	Adobe, Amazon	105.07	
			2692.10
Ambulance			
Training	PWW Advisory, CPR Suppliers	1,148.81	
Equipment/Vehicle Rent	Sensoronics	83.73	
Safety	Live Action Safety	63.24	
			1295.78
Fire			
Uniforms/Equipment	Rescue Source	191.25	
			191.25
Police			
Dues/Fees	Iowa Secretary of State	30.00	

Travel Training -	Pancheros Mexican Grill, Tribute Eatery & Bar, LaQuinta, Sleep Inn, Holiday Inn	1,058.68	
Technology		0.00	
Uniforms/Equipment	Amazon	455.42	
			1544.10
Electric			
Operational Equip & Repair	Amazon	242.26	
			242.26
Public Works			
Repair Parts	Amazon	191.51	
Stock-Repair Parts	Amazon	21.38	
Miscellaneous	Earl May	381.60	
			594.49
REC / Aquatic Center			
Building Maint. & Repair	Grainger	75.92	
Operating Supplies	FusionSite	530.19	
Operating Supplies		19.53	
Operating Supplies	Menards	161.89	
Building Maint. & Repair	Walmart	22.94	
Concession Supplies	Walmart	105.39	
Operating Supplies	Walmart, The Lifeguard Store, Canva, Poolweb, Amazon, SwimOutlet, Pool Warehouse	1,568.29	
			2484.15
Statement Total			**9206.46**

City Business:
1. Resolution No. 072026A: Resolution annually designating the official location for posting public meeting notices.
Motion by Paustian, second by Cummins to approve Resolution No. 072026A, the resolution annually designating the official location for posting public meeting notices. Following the roll call vote the motion passed unanimously.

2. Old city hall (407 Lynn Street) repurpose of space for the police department.
Motion by Cummins, second by Paustian to approve old city hall (407 Lynn Street) repurpose of space for the police department. Following the roll call vote the motion passed unanimously.

Reports:
1. Councilmember Paustian will be moving outside the city limits, and his last meeting will be August 17th.

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 5:48 p.m.

Mayor________________________

Attest:________________________
City Clerk