

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	May 4, 2015 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	May 1, 2015 (Front door of City Hall & City Website)

Mayor:	Shirley Kepford	City Manager:	Chris Nosbisch
Council At Large:	David Fry	City Attorney:	Lynch Dallas, P.C.
Council At Large:	Pam Spear	City Clerk:	Lorna Fletcher
Council Ward #1:	Beau Holub	Deputy City Clerk:	Amy Lenz
Council Ward #2:	Dean Anderson	D. of Public Works:	Steve Nash
Council Ward #3:	Dawn Siech	Chief of Police:	Heath Holub

- A. Call to Order – 5:30 PM**
- B. Roll Call**
- C. Pledge of Allegiance**
- D. Agenda Additions/Agenda Approval**
- E. Communications:**
 - 1. Unscheduled

If you wish to address the City Council on subjects pertaining to today's meeting agenda, please wait until that item on the agenda is reached. If you wish to address the City Council on an item **not** on the agenda, please approach the lectern and give your name and address for the public record before discussing your item.

F. 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 of City Council Minutes

G. Public Hearing

- 1. None

H. Ordinance Approval/Amendment

- 1. None

I. Resolutions for Approval

- 1. None

J. Mayoral Proclamation

- 1. Proclamation Establishing National Bike Month, Bike to Work Week, and Bike to Work Day

K. Old Business

- 1. None

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Chris Cook DRIP Application – 111 E. 4th Street – Council Action as Needed
3. Discussion and Consideration of Kevin Kofron DRIP Application – 311 Cedar Street – Council Action as Needed
4. Discussion and Consideration of Kevin Kofron DRIP Application – 313 Cedar Street – Council Action as Needed
5. Discussion and Consideration of Kevin Kofron DRIP Application – 315 Cedar Street – Council Action as Needed
6. Discussion and Consideration of Kevin Kofron DRIP Application – 317 Cedar Street – Council Action as Needed
7. Discussion and Consideration of Setting a Public Hearing Date on the Fiscal Year 2014-2015 Budget Amendment – Council Action as Needed
8. Discussion and Consideration of a One Time Water and Sewer Exemption – 105 Locust Street - Council Action as Needed
9. Discussion and Consideration of Invoice #2286 – Kofron Builders – Tipton Fire Department – Council Action as Needed
10. Discussion and Consideration of Invoice #3070 – Koch Electric – Tipton Fire Department – Council Action as Needed
11. Discussion and Consideration of Chassis Purchase – Tipton Ambulance – Council Action as Needed
12. Discussion and Consideration of Fence Request – Tipton Parks Department – Council Action as Needed
13. Discussion and Consideration of Part Time Ambulance Billing Position – Council Action as Needed (*tabled on April, 20, 2015*)

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. None

O. Reports of Mayor/Council/Manager

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report

P. 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.

F. Consent Agenda

April 20, 2015
Council Chambers
City Hall
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Kepford called the meeting to order. Upon roll being called the following named council members were present: Fry, Siech, Anderson, Spear and Holub. Also present: Nosbisch, Fletcher, Holub, Kisling, Nash, Taber, Wild, Penrod, Johnson, Goerd, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Communications:

Chris Eicher, 908 Lynn Street.

Eicher wants to build a fence on his property because the Dairy Queen has a dumpster that is overflowing and the garbage is blowing around which is causing a mess for his family. City Manager Nosbisch explained the permit for the fence and said the City would look into the garbage issue.

Sterling Benz, Friends of the Library

Benz asked the Council to consider placing the military tank on other grounds. The Friends of the Library do not feel that the tank would fit in with the esthetics of the Library. City Manager Nosbisch explained that the City isn't sure what piece of equipment we may receive.

Consent Agenda:

Motion by Anderson, second by Fry to approve the consent agenda which includes the April 6, 2015, Council Meeting Minutes, Clerk's/Investment Report, March Water Report, February Library Board Minutes and Directors Report. Following the roll call vote the motion passed unanimously.

Mayoral Proclamation:

Mayor Kepford read a proclamation identifying April 24, 2015, as Arbor Day

Mayor Kepford read a proclamation recognizing Donald Young's Service as Mayor to the City of Tipton

Motions for Approval:

1. Claims list -

ALBAUGH PHC INC	BLDG MAINT SUPPLIES	57.13
ALLIANCE WATER RESOURCES I	APRIL SERVICES	24,547.17
AUS WATERLOO MC LOCKBOX	MATS	191.68
BOW TIE AUTOMOTIVE	REPAIR #185	9,963.73
BUSINESS RADIO SALES AND S	10 RADIOS,CHARGER,ANTENNA	7,895.45
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1,745.05
CEDAR COUNTY ENGINEER	210.2 GL DSL	1,904.17
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,895.00
CHARLES D LINN CO	ACETYLENE	24.50
CJ COOPER & ASSOC INC	RANDOM SELECT DRUG SCREENING	35.00
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	981.87
EICCD	TRAINING	4.00
ELECTRICAL ENGINEERING & E	CITY HALL PROJECT SUPPLIES	324.03
FAMILY FOODS	MISC SUPPLIES	127.57
FILTRATION CORP. OF AMERIC	OPERATING SUPPLIES	123.99
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	615.36
FRIENDS OF THE ANIMALS	1 DOG	75.00
G & K SERVICES	UNIFORMS PUBLIC WORKS	231.68
GENERAL PEST CONTROL INC	PEST CONTROL	286.03

GRAINGER	CITY HALL DOOR CHIMES	119.65
GREAT WESTERN SUPPLY CO	ACID DISINFECTANT	229.41
INTEGRATED TECHNOLOGY PART	MANAGED NETWORK SERVICES	1,566.25
JAB INK DESIGN	RE-LETTER POLICE VEHICLE	450.00
KUNDE OUTDOOR EQUIPMENT	STEEL COMPOSITE WHEEL	85.99
LACKENDER INC	REPLACE #138, ROOT GRAPPLE	3,774.25
MIDWEST WHEEL COMPANINES	PARTS #29	383.96
MITCHELL 1	WEB SUBSCRIPTIONS	228.48
MUNICIPAL SUPPLY INC	REPAIR CLAMP	122.00
PAUSTIAN CONSTRUCTION INC	AMB BLDG REPAIRS	904.69
PHYSIO-CONTROL INC	PULSE OX CABLE	211.65
PITNEY BOWES INC	DM500 DIGITAL MAILING SYSTEM	853.00
PLUMBERS SUPPLY CO	BATHROOM REPAIR SUPPLIES	226.90
RESCO	4 SIDE CUTTERS	149.80
SCHIMBERG CO	4 COUPLINGS	384.76
SPEER FINANCIAL INC	GO BONDS SERVICES	5,828.29
STATE HYGIENIC LABORATORY	POOL TESTING FEES	12.50
T & M CLOTHING CO.	SUMMER BALL EQUIPMENT	569.15
THOMAS HEATING & AIR	FILTER GRILLE & FILTERS	144.50
TIPTON PHARMACY	PHARMACEUTICALS	595.52
TYLER TECHNOLOGIES INC	UB NOTIFICATION SUBSCRIPTION	28.90
UNIFORM DEN INC	50 POLICE EMBLEMS	212.50
VAN METER INC	CITY HALL PROJECT SUPPLIES	175.73
WENDLING QUARRIES INC	76.59 RD STONE PARK, STREET	769.72
XEROX CORPORATION	COPY & BASE CHARGE	1,787.99
TOTALS		71,998.66
	FUND TOTALS	
001 GENERAL GOVERNMENT		28,543.98
600 WATER OPERATING		11,917.62
610 WASTEWATER/AKA SEWER REVE		12,218.79
630 ELECTRIC OPERATING		1,302.65
640 GAS OPERATING		113.51
660 AIRPORT OPERATING		123.99
670 GARBAGE COLLECTION		2,911.58
750 CEMETERY ENTERPRISE		54.78
810 CENTRAL GARAGE		5,777.59
835 ADMINISTRATIVE SERVICES		9,034.17
	GRAND TOTAL	71,998.66

Motion by Holub, second by Spear to approve the list of claims as presented. Following the roll call vote the motion passed unanimously.

2. Mapping Printer Purchase

Motion by Fry, second by Spear to approve the purchase of a mapping printer not to exceed \$5,000.00, utilizing the funds that were earmarked for the hosting fees for the AMR system. Following the roll call vote the motion passed unanimously.

3. Automatic Scrubber Purchase, Tipton Fire Department

Motion by Holub, second by Anderson to approve the purchase of a used automatic floor scrubber, for the fire station, not to exceed \$3,500.00, utilizing a portion of the remaining bond funds. Following the roll call vote the motion passed unanimously.

4. Part-time Ambulance Billing Position

Motion by Anderson, second by Siech to table this item until the May 4, 2015, meeting. Following the roll call vote the motion passed unanimously.

5. Pay Application No. 2, Paustian Construction, Fire Station

Motion by Fry, second by Siech to approve Pay Application No. 2, to Paustian Construction, in the amount of \$3,520.00, for the fire station improvements. Following the roll call vote the motion passed unanimously.

6. 175th Celebration Event Locations, Street Closures

Motion by Spear, second by Anderson to approve the event locations and street closures for the 175th Celebration to include the Mayor's Picnic, All School Reunion, Chamber Dance, Inflatable's, Car Show, the Firecracker Road Race and Celebrate Tipton Stage. Following the roll call vote the motion passed unanimously.

7. Fiber Connection, Additional Work

Motion by Anderson, second by Spear to approve the recommendation to contract with Swick Cable to bore the fiber to connect the Public Works facilities to City Hall, in the amount of \$30,846.20. Following the roll call vote the motion passed unanimously.

8. Gas Department Public Awareness Program

Motion by Siech, second by Fry to approve contracting with Paradigm Alliance, Inc. to administer the public awareness program for the Gas Department, with a proposed amount of \$2,576.46. Following the roll call vote the motion passed unanimously.

8. Tipton Ambulance Run to Save Lives, 5K Glow Run/Walk

Motion by Holub, second by Siech to approve the Tipton Ambulance Run to Save Lives, 5K Glow Run/Walk, on Friday June 19, 2015, and the proposed route. Following the roll call vote the motion passed unanimously.

9. Change Order No. 2, Paustian Construction, Fire Station

Motion by Spear, second by Anderson to approve Change Order No. 2, to Paustian Construction, for additional plumbing for the fire station project, in the amount of \$563.65. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. General Obligation Corporate Purpose Bonds, Series 2011A, Funds

Nosbisch explained that the funds from the bonds for the new fire station will need to be spent. Nosbisch listed a few options.

- Use funds on other items listed in the bonds.
- Use funds to pay on the fire station debt.
- Set aside in the debt service reserve for the bonds call date.
- Tipton Fire Department will need to identify station equipment needed to use the remaining funds.

Nosbisch said his preference would be to use as debt service for a bond payment and secondly on a street project. It was the consensus of the council to use toward streets.

Reports of Mayor/Council/Manager:

Committee Reports

Councilmember Spear attended a CCEDCO meeting. The Iowa Retail Initiative Consultation and Market Analysis meeting will be Thursday, April 23, 2015, at 5:00 p.m., and pizza will be served. The ISU students will give a presentation.

The Cemetery Committee met. They are working very hard to prepare rules and guidelines for the cemetery.

Councilmember Spear thanked Director of Public Works Steve Nash and Nosbisch for the completed projects from the list that the committee had shared. Spear said they were done in a very timely manner and the committee is pleased with the progress.

Manager's Report:

Mike Pelzer, Community Insurance, shared information on a new type of insurance which could be beneficial. Verisight has almost completed the benefit study and have shared preliminary evaluations.

The Tipton Development Commission will meet this week and should move forward with the hiring process for a new Economic Development Director. The process may take up to three months before we have someone in place.

The City will have a seasonal employee starting within the next few weeks to help in Public Works.

The new Electric Department pickup was delivered. The work on truck No. 1 will be completed before it is sent to the Park and Recreation Department.
The Public Works Department is creating a rail system from recycled materials to replace the white post in the parking area south of the James Kennedy Family Aquatic Center.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Anderson, second by Siech. Following the roll call vote the motion passed unanimously.

Motion carried by the following roll call vote;

Aye: Holub, Siech, Fry, Anderson, Spear

Nay: None

Meeting adjourned at 6:14 p.m.

Mayor

Attest: _____

City Clerk/Finance Officer

REVENUE RECEIVED

March, 2015

Property Taxes	65,865.35
Local Option Sales Service Tax	18,203.18
Licenses & Permits	1,025.00
Use of Money and Property	18,977.48
Intergovernmental	34,940.81
Charge for Services	846,394.03
Special Assessment	0.00
Miscellaneous	103,523.96
Sale of Fixed Assets	0.00
TOTAL	\$1,088,929.81

J. Mayoral Proclamation



Proclamation
By the
Mayor of the City of Tipton

WHEREAS, for more than a century, the bicycle has been an important part of the lives of most Americans; and

WHEREAS, today, millions of Americans engage in bicycling as an environmentally sound form of transportation, an excellent form of fitness, and provides quality family recreation; and

WHEREAS, the education of cyclists and motorists as to the proper and safe operation of bicycles is important to ensure the safety and comfort of all users; and

WHEREAS, the League of American Bicyclists and independent cyclists throughout our state are promoting greater public awareness of bicycle operation and safety education in an effort to reduce accidents, injuries and fatalities;

NOW, THEREFORE, I, Shirley Kepford, Mayor of the City of Tipton, by virtue of the power and authority vested in me by the laws of the State of Iowa and the City of Tipton, do hereby proclaim the month of May 2015 as Bike Month, May 11 – 15 as Bike-to-Work week and also hereby proclaim May 15th as Bike-to-Work Day in the City of Tipton.

IN TESTIMONY WHEREOF, I have hereunto signed my name and have officially caused the Seal of the City to be affixed this 4th day of May 2015.

Shirley Kepford
Mayor of Tipton, Iowa

ATTEST: _____
Lorna Fletcher
City Clerk Officer of Tipton, Iowa

L. Motions for Approval

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-0052	AIR FILTER SALES & SERVICE								
I 0226456-IN	20 AIR FILTERS	AP		R	5/27/2015	144.08	144.08CR		
	G/L ACCOUNT					144.08			
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR			144.08	20 AIR FILTERS			
	VENDOR TOTALS	REG. CHECK				144.08	144.08CR	0.00	
						144.08	0.00		

01-0143	AUS WATERLOO MC LOCKBOX								
I 6412230	MATS	AP		R	5/27/2015	55.60	55.60CR		
	G/L ACCOUNT					55.60			
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR			55.60	MATS			
I 6412234	MATS	AP		R	5/27/2015	68.04	68.04CR		
	G/L ACCOUNT					68.04			
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR			68.04	MATS			
	VENDOR TOTALS	REG. CHECK				123.64	123.64CR	0.00	
						123.64	0.00		

01-0238	BOW TIE AUTOMOTIVE								
I 3353	BOX FOR #1	AP		R	5/29/2015	1,500.00	1,500.00CR		
	G/L ACCOUNT					1,500.00			
	810 5-899-2-63321	REPAIR PARTS			1,500.00	BOX FOR #1			
	VENDOR TOTALS	REG. CHECK				1,500.00	1,500.00CR	0.00	
						1,500.00	0.00		

01-1701	CITY OF MECHANICSVILLE								
I 061614COM	MUTUAL AID	AP		R	5/27/2015	100.00	100.00CR		
	G/L ACCOUNT					100.00			
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND			100.00	MUTUAL AID			
I 062914COM	MUTUAL AID	AP		R	5/27/2015	100.00	100.00CR		
	G/L ACCOUNT					100.00			
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND			100.00	MUTUAL AID			
	VENDOR TOTALS	REG. CHECK				200.00	200.00CR	0.00	
						200.00	0.00		

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT	BALANCE	DISCOUNT	

01-0587 CLARENCE LOWDEN SUN-NEWS &

I 0315CLSNA		FAC,RED CROSS,YOUTH REC,BAL AP			R	5/27/2015	588.52	588.52CR	
		G/L ACCOUNT					588.52		
	001	5-465-2-64020 ADVERTISING					291.52	FAC,RED CROSS,YOUTH REC,BALL	
	001	5-445-2-64020 ADVERTISING					44.00	FAC,RED CROSS,YOUTH REC,BALL	
	001	5-446-2-64020 ADVERTISING					154.00	FAC,RED CROSS,YOUTH REC,BALL	
	001	5-441-2-64020 ADVERTISING					99.00	FAC,RED CROSS,YOUTH REC,BALL	
		VENDOR TOTALS		REG. CHECK			588.52	588.52CR	0.00
							588.52	0.00	

01-1 CWP

I 6110		7500 COMMUNITY GUIDES	AP		R	4/27/2015	5,823.74	5,823.74CR	
		G/L ACCOUNT					5,823.74		
	001	5-525-2-65120 CD PROJECTS					5,823.74	CWP:7500 COMMUNITY GUIDES	
		VENDOR TOTALS		REG. CHECK			5,823.74	5,823.74CR	0.00
							5,823.74	0.00	

01-1 DEPT OF INSPECTION

I 201504274809		CNCSSNSSTND	AP		R	4/27/2015	67.50	67.50CR	
		G/L ACCOUNT					67.50		
	001	5-465-2-64820 INSPECTION FEES					67.50	DEPT OF INSPECTION:CNCSSNSSTND	
		VENDOR TOTALS		REG. CHECK			67.50	67.50CR	0.00
							67.50	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 4271853-00		CODE BOOKS, BULBS	AP		R	4/27/2015	315.96	309.64CR	
		G/L ACCOUNT				4/27/2015	315.96	6.32CR	
	630	5-820-2-65070 OPERATING SUPPLIES					203.28	CODE BOOKS, BULBS	
	640	5-825-2-65070 OPERATING SUPPLIES					112.68	CODE BOOKS, BULBS	
I 4271940-00		EXIT SIGN	AP		R	4/27/2015	45.08	44.18CR	
		G/L ACCOUNT				4/27/2015	45.08	0.90CR	
	001	5-160-2-63100 BUILDING MAINTENANCE & REPAIR					45.08	EXIT SIGN	
I 4271944-00		CITY HALL PROJECT SUPPLIES	AP		R	4/27/2015	12.74	12.49CR	
		G/L ACCOUNT				4/27/2015	12.74	0.25CR	
	001	5-650-2-63100 BUILDING MAINTENANCE & REPAIR					12.74	CITY HALL PROJECT SUPPLIES	

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS			REG. CHECK					373.78	366.31CR	0.00
								373.78	7.47CR	

01-0930 EMERGENCY MEDICAL PRODUCTS

I 1728851	MEDICAL SUPPLIES	AP		R	5/27/2015			876.55	876.55CR	
	G/L ACCOUNT							876.55		
001 5-160-2-65070	OPERATING SUPPLIES					876.55	MEDICAL SUPPLIES			
VENDOR TOTALS			REG. CHECK					876.55	876.55CR	0.00
								876.55	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1115888.002	UNDERGROUND SUPPLIES	AP		R	5/27/2015			484.71	484.71CR	
	G/L ACCOUNT							484.71		
630 5-820-2-65304	UNDERGROUND SUPPLIES					484.71	UNDERGROUND SUPPLIES			
I S1117714.001	UNDERGROUND SUPPLIES	AP		R	5/27/2015			287.57	287.57CR	
	G/L ACCOUNT							287.57		
630 5-820-2-65304	UNDERGROUND SUPPLIES					287.57	UNDERGROUND SUPPLIES			
VENDOR TOTALS			REG. CHECK					772.28	772.28CR	0.00
								772.28	0.00	

01-1046 FOX APPARATUS REPAIR & MAIN

I 1243	REPAIRS TO #185	AP		R	4/27/2015			3,214.93	3,214.93CR	
	G/L ACCOUNT							3,214.93		
001 5-150-2-63320	VEHICLE REPAIRS					3,214.93	REPAIRS TO #185			
VENDOR TOTALS			REG. CHECK					3,214.93	3,214.93CR	0.00
								3,214.93	0.00	

01-1055 G & K SERVICES

I 348357	SHOPTOWELS & DUSTMOPS	AP		R	5/27/2015			72.73	72.73CR	
	G/L ACCOUNT							72.73		
630 5-820-2-65070	OPERATING SUPPLIES					72.73	SHOPTOWELS & DUSTMOPS			
I 348371	UNIFORMS EL & GAS	AP		R	5/27/2015			124.06	124.06CR	
	G/L ACCOUNT							124.06		
630 5-820-2-64350	UNIFORMS/EQUIPMENT					97.18	UNIFORMS EL & GAS			

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		640 5-825-2-64350	UNIFORMS/EQUIPMENT					26.88	UNIFORMS EL & GAS	
I 351664		UNIFORMS PUBLIC WORKS	AP		R	5/29/2015		54.80	54.80CR	
		G/L ACCOUNT						54.80		
		670 5-840-2-64350	UNIFORMS/EQUIPMENT					8.29	UNIFORMS PUBLIC WORKS	
		600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.49	UNIFORMS PUBLIC WORKS	
		001 5-210-2-64350	UNIFORMS/EQUIPMENT					18.95	UNIFORMS PUBLIC WORKS	
		810 5-899-2-64350	UNIFORMS/EQUIPMENT					8.07	UNIFORMS PUBLIC WORKS	
		001 5-299-2-64350	UNIFORMS/EQUIPMENT					13.00	UNIFORMS PUBLIC WORKS	
I 351665		UNIFORMS EL & GAS	AP		R	5/27/2015		124.77	124.77CR	
		G/L ACCOUNT						124.77		
		630 5-820-2-64350	UNIFORMS/EQUIPMENT					97.89	UNIFORMS EL & GAS	
		640 5-825-2-64350	UNIFORMS/EQUIPMENT					26.88	UNIFORMS EL & GAS	
I 354948		UNIFORMS PUBLIC WORKS	AP		R	5/29/2015		54.80	54.80CR	
		G/L ACCOUNT						54.80		
		670 5-840-2-64350	UNIFORMS/EQUIPMENT					8.29	UNIFORMS PUBLIC WORKS	
		600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.49	UNIFORMS PUBLIC WORKS	
		001 5-210-2-64350	UNIFORMS/EQUIPMENT					18.95	UNIFORMS PUBLIC WORKS	
		810 5-899-2-64350	UNIFORMS/EQUIPMENT					8.07	UNIFORMS PUBLIC WORKS	
		001 5-299-2-64350	UNIFORMS/EQUIPMENT					13.00	UNIFORMS PUBLIC WORKS	
I 354950		SHOPTOWELS	AP		R	5/29/2015		99.38	99.38CR	
		G/L ACCOUNT						99.38		
		810 5-899-2-65070	OPERATING SUPPLIES					99.38	SHOPTOWELS	
		VENDOR TOTALS	REG. CHECK					530.54	530.54CR	0.00
								530.54	0.00	

01-1078	GIERKE ROBINSON COMPANY INC									
I 5101169-000		4 WARNING TILES	AP		R	5/29/2015		640.13	640.13CR	
		G/L ACCOUNT						640.13		
		001 5-212-2-65070	OPERATING SUPPLIES					640.13	4 WARNING TILES	
		VENDOR TOTALS	REG. CHECK					640.13	640.13CR	0.00
								640.13	0.00	

01-1102	GREAT WESTERN SUPPLY CO									
I 080853A		28 BUNDLES YARD WASTE BAGS	AP		R	5/29/2015		1,279.60	1,279.60CR	
		G/L ACCOUNT						1,279.60		
		670 5-841-2-65070	OPERATING SUPPLIES					1,279.60	28 BUNDLES YARD WASTE BAGS	
		VENDOR TOTALS	REG. CHECK					1,279.60	1,279.60CR	0.00
								1,279.60	0.00	

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT	BALANCE	DISCOUNT	

01-1170 HARRY'S CUSTOM TROPHIES

I 099267	110	TRACK RIBBONS	AP		R	5/27/2015	47.50	47.50CR	
		G/L ACCOUNT					47.50		
	001	5-446-2-65070	OPERATING SUPPLIES				47.50		110 TRACK RIBBONS
		VENDOR TOTALS	REG. CHECK				47.50	47.50CR	0.00
							47.50	0.00	

01-1154 HASTY AWARDS

I 04151115	271	SOCCER MEDALS	AP		R	5/28/2015	614.95	614.95CR	
		G/L ACCOUNT					614.95		
	001	5-446-2-65070	OPERATING SUPPLIES				614.95		271 SOCCER MEDALS
		VENDOR TOTALS	REG. CHECK				614.95	614.95CR	0.00
							614.95	0.00	

01-1217 HOLIDAY INN DES MOINES AIRP

I 59973		TRAVEL TRAINING IMFOA AMY	AP		R	5/27/2015	190.40	190.40CR	
		G/L ACCOUNT					190.40		
	835	5-899-1-62980	TRAVEL TRAINING				190.40		TRAVEL TRAINING IMFOA AMY
I 59974		TRAVEL TRAINING IMFOA LORNA	AP		R	5/27/2015	190.40	190.40CR	
		G/L ACCOUNT					190.40		
	835	5-899-1-62980	TRAVEL TRAINING				190.40		TRAVEL TRAINING IMFOA LORNA
		VENDOR TOTALS	REG. CHECK				380.80	380.80CR	0.00
							380.80	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 99928		PC COMPLIANCE ISSUE	AP		R	4/28/2015	340.00	340.00CR	
		G/L ACCOUNT					340.00		
	001	5-465-2-64190	TECHNOLOGY				340.00		PC COMPLIANCE ISSUE
I 99932		BALANCE OF WATCHGUARD, INST	AP		R	4/28/2015	969.65	969.65CR	
		G/L ACCOUNT					969.65		
	835	5-899-3-67250	OFFICE EQUIPMENT				969.65		BALANCE OF WATCHGUARD, INSTALL
I 99938		WORK ON PHONE SYSTEM	AP		R	4/28/2015	303.00	303.00CR	
		G/L ACCOUNT					303.00		
	835	5-899-2-63730	TELECOMMUNICATIONS EXPENSE				303.00		WORK ON PHONE SYSTEM

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS	PAYMENT	OUTSTANDING
							BALANCE	DISCOUNT	
I 99965		REWIRE JACK	AP		R	4/28/2015	156.09	156.09CR	
		G/L ACCOUNT					156.09		
	835 5-899-2-63730	TELECOMMUNICATIONS EXPENSE				156.09	REWIRE JACK		
I 99970		WORK ON PHONES	AP		R	4/28/2015	39.00	39.00CR	
		G/L ACCOUNT					39.00		
	001 5-465-2-63730	TELECOMMUNICATIONS EXPENSE				39.00	WORK ON PHONES		
I 99977		VPN TO CCSO DROPPING	AP		R	4/28/2015	115.00	115.00CR	
		G/L ACCOUNT					115.00		
	001 5-110-2-64190	TECHNOLOGY				115.00	VPN TO CCSO DROPPING		
I 99984		UPDATE FIRMWARE ON SWITCH	AP		R	4/28/2015	165.00	165.00CR	
		G/L ACCOUNT					165.00		
	835 5-899-2-64190	TECHNOLOGY				165.00	UPDATE FIRMWARE ON SWITCH		
		VENDOR TOTALS		REG. CHECK			2,087.74	2,087.74CR	0.00
							2,087.74	0.00	

01-1276 IOWA CITY LANDSCAPING & GAR

I 24791		2 MEMORIAL TREES	AP		R	4/29/2015	358.20	358.20CR	
		G/L ACCOUNT					358.20		
	001 5-221-2-65070	OPERATING SUPPLIES				358.20	2 MEMORIAL TREES		
		VENDOR TOTALS		REG. CHECK			358.20	358.20CR	0.00
							358.20	0.00	

01-1332 IOWA ONE CALL

I 169583		LOCATES	AP		R	5/27/2015	31.50	31.50CR	
		G/L ACCOUNT					31.50		
	630 5-820-2-65304	UNDERGROUND SUPPLIES				10.50	LOCATES		
	600 5-810-2-65307	SERVICE LINES				10.50	LOCATES		
	640 5-825-2-65307	SERVICE LINES				10.50	LOCATES		
		VENDOR TOTALS		REG. CHECK			31.50	31.50CR	0.00
							31.50	0.00	

01-1407 JAB INK DESIGN

I 1105		15 BANNERS	AP		R	4/28/2015	780.00	780.00CR	
		G/L ACCOUNT					780.00		
	001 5-444-2-65070	OPERATING SUPPLIES				780.00	15 BANNERS		

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS			REG. CHECK				780.00	780.00CR	0.00
							780.00	0.00	

01-1468 KINUM INC

I 2027		COLLECTION EXPENSE	AP		R	4/27/2015	72.68	72.68CR	
		G/L ACCOUNT					72.68		
	001 5-160-2-64040	COLLECTION EXPENSE					72.68	COLLECTION EXPENSE	

I 2158		COLLECTION EXPENSE	AP		R	4/27/2015	63.21	63.21CR	
		G/L ACCOUNT					63.21		
	001 5-160-2-64040	COLLECTION EXPENSE					63.21	COLLECTION EXPENSE	

I 2286		COLLECTION EXPENSE	AP		R	4/27/2015	19.21	19.21CR	
		G/L ACCOUNT					19.21		
	630 5-822-2-64040	COLLECTION EXPENSE					19.21	COLLECTION EXPENSE	

I 2287		COLLECTION EXPENSE	AP		R	4/27/2015	97.94	97.94CR	
		G/L ACCOUNT					97.94		
	001 5-160-2-64040	COLLECTION EXPENSE					97.94	COLLECTION EXPENSE	

VENDOR TOTALS			REG. CHECK				253.04	253.04CR	0.00
							253.04	0.00	

01-1660 MANATTS INC

I 765981		CITY HALL PROJECT CONCRETE	AP		R	5/27/2015	1,150.10	1,113.10CR	
		G/L ACCOUNT				5/27/2015	1,150.10	37.00CR	
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					1,150.10	CITY HALL PROJECT CONCRETE	

VENDOR TOTALS			REG. CHECK				1,150.10	1,113.10CR	0.00
							1,150.10	37.00CR	

01-1640 McCLURE ENGINEERING COMPANY

I 9651		LAND USE & ZONING ORDINANCE	AP		R	4/27/2015	500.00	500.00CR	
		G/L ACCOUNT					500.00		
	660 5-835-2-64070	ENGINEERING					500.00	LAND USE & ZONING ORDINANCE	

I 9652		AIRPORT PHASE III SERVICES	AP		R	4/27/2015	3,661.50	3,661.50CR	
		G/L ACCOUNT					3,661.50		
	660 5-835-2-64070	ENGINEERING					3,661.50	AIRPORT PHASE III SERVICES	

VENDOR TOTALS			REG. CHECK				4,161.50	4,161.50CR	0.00
							4,161.50	0.00	

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT	BALANCE	DISCOUNT	

01-1728 MIDWEST BREATHING AIR LLC

I 19090		QUARTERLY NFPA AIR TEST	AP		R	5/27/2015	251.84	251.84CR	
		G/L ACCOUNT					251.84		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP				251.84	QUARTERLY NFPA AIR TEST		
		VENDOR TOTALS		REG. CHECK			251.84	251.84CR	0.00
							251.84	0.00	

01-2015 PENGUIN MANAGEMENT INC

I 34682		6 MO VOICE NOTIFICATIONS	AP		R	4/27/2015	720.00	720.00CR	
		G/L ACCOUNT					720.00		
	001 5-150-2-64190	TECHNOLOGY				720.00	6 MO VOICE NOTIFICATIONS		
		VENDOR TOTALS		REG. CHECK			720.00	720.00CR	0.00
							720.00	0.00	

01-2019 PEPSI-COLA

I 98699053		DRINK ORDER	AP		R	4/27/2015	648.14	648.14CR	
		G/L ACCOUNT					648.14		
	001 5-465-2-65031	CONCESSIONS				648.14	DRINK ORDER		
		VENDOR TOTALS		REG. CHECK			648.14	648.14CR	0.00
							648.14	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 52362444		OXYGEN	AP		R	5/27/2015	212.01	212.01CR	
		G/L ACCOUNT					212.01		
	001 5-160-2-65070	OPERATING SUPPLIES				212.01	OXYGEN		
I 52427397		OXYGEN	AP		R	5/27/2015	25.92	25.92CR	
		G/L ACCOUNT					25.92		
	001 5-160-2-65070	OPERATING SUPPLIES				25.92	OXYGEN		
		VENDOR TOTALS		REG. CHECK			237.93	237.93CR	0.00
							237.93	0.00	

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2112 RESCO

I 606882-00		BOLT CUTTERS	AP		R	5/27/2015		146.08	146.08CR	
		G/L ACCOUNT						146.08		
	630 5-820-2-65053	SMALL TOOLS					146.08	BOLT CUTTERS		
I 606891-00		7 SMALL TOOLS	AP		R	5/27/2015		191.97	191.97CR	
		G/L ACCOUNT						191.97		
	630 5-820-2-65053	SMALL TOOLS					191.97	7 SMALL TOOLS		
I 606894-00		3 VOLTAGE DETECTORS	AP		R	5/29/2015		102.86	102.65CR	
		G/L ACCOUNT				5/29/2015		102.86	0.21CR	
	630 5-820-2-65305	TRANSFORMERS					102.86	3 VOLTAGE DETECTORS		
		VENDOR TOTALS		REG. CHECK				440.91	440.70CR	0.00
								440.91	0.21CR	

01-2074 RK DIXON CO

I 1281616		COPY CHARGES	AP		R	5/27/2015		18.69	18.69CR	
		G/L ACCOUNT						18.69		
	001 5-160-2-64910	CONTRACT SERVICES					18.69	COPY CHARGES		
		VENDOR TOTALS		REG. CHECK				18.69	18.69CR	0.00
								18.69	0.00	

01-2167 SCHIMBERG CO

I 7371104-00		SANITARY SEWER SUPPLIES	AP		R	5/27/2015		372.10	372.10CR	
		G/L ACCOUNT						372.10		
	001 5-290-2-65070	OPERATING SUPPLIES					372.10	SANITARY SEWER SUPPLIES		
		VENDOR TOTALS		REG. CHECK				372.10	372.10CR	0.00
								372.10	0.00	

01-2232 SPAHN & ROSE LUMBER CO

I 201504274810		CITY HALL PROJECT SUPPLIES	AP		R	5/27/2015		3,067.05	3,067.05CR	
		G/L ACCOUNT						3,067.05		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					3,067.05	CITY HALL PROJECT SUPPLIES		
I 201504274811		BLDG MAINT SUPPLIES	AP		R	5/27/2015		91.20	91.20CR	
		G/L ACCOUNT						91.20		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					91.20	BLDG MAINT SUPPLIES		

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 201504274812		BLDG MAINT SUPPLIES	AP		R	5/27/2015		907.10	907.10CR	
		G/L ACCOUNT						907.10		
	810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					907.10	BLDG MAINT SUPPLIES		
I 201504274813		BLDG MAINT SUPPLIES	AP		R	5/27/2015		14.74	14.74CR	
		G/L ACCOUNT						14.74		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					14.74	BLDG MAINT SUPPLIES		
I 201504274814		BLDG MAINT SUPPLIES	AP		R	5/27/2015		21.55	21.55CR	
		G/L ACCOUNT						21.55		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					21.55	BLDG MAINT SUPPLIES		
I 201504294816		SIGN REPAIR	AP		R	5/27/2015		90.73	90.73CR	
		G/L ACCOUNT						90.73		
	670 5-841-2-65070	OPERATING SUPPLIES					90.73	SIGN REPAIR		
		VENDOR TOTALS		REG. CHECK				4,192.37	4,192.37CR	0.00
								4,192.37	0.00	

01-1 SPIEGEL & MCDIARMID LLP

I 042815MMLP		SRVCS	AP		R	4/29/2015		1,413.13	1,413.13CR	
		G/L ACCOUNT						1,413.13		
	630 5-820-2-64110	LEGAL EXPENSE					1,413.13	SPIEGEL & MCDIARMID LLP:SRVCS		
		VENDOR TOTALS		REG. CHECK				1,413.13	1,413.13CR	0.00
								1,413.13	0.00	

01-2247 STAPLES ADVANTAGE

I 3263033590		5 TONER CARTRIDGES	AP		R	5/27/2015		379.95	379.95CR	
		G/L ACCOUNT						379.95		
	630 5-820-2-65060	OFFICE SUPPLIES					379.95	5 TONER CARTRIDGES		
		VENDOR TOTALS		REG. CHECK				379.95	379.95CR	0.00
								379.95	0.00	

01-2317 T & M CLOTHING CO.

I 1147		74 DRI FIT BALL SHIRTS	AP		R	5/27/2015		688.20	688.20CR	
		G/L ACCOUNT						688.20		
	001 5-441-2-64350	UNIFORMS/EQUIPMENT					688.20	74 DRI FIT BALL SHIRTS		
		VENDOR TOTALS		REG. CHECK				688.20	688.20CR	0.00
								688.20	0.00	

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT	BALANCE	DISCOUNT	

01-2352 THOMPSON TRUCK & TRAILER

I X101037712.01		FLEXIBLE AIR HOSE #30	AP		R	4/27/2015	140.00	140.00CR	
		G/L ACCOUNT					140.00		
	810 5-899-2-63321	REPAIR PARTS					140.00		FLEXIBLE AIR HOSE #30
I X103042453.01		RING SNAP #29	AP		R	4/27/2015	1.96	1.96CR	
		G/L ACCOUNT					1.96		
	810 5-899-2-63321	REPAIR PARTS					1.96		RING SNAP #29
		VENDOR TOTALS					141.96	141.96CR	0.00
							141.96	0.00	

01-2395 TIPTON COMMUNITY SCHOOL

I 041515TCS		15.5 HRS USE OF SCHOOL GYM	AP		R	5/28/2015	310.00	310.00CR	
		G/L ACCOUNT					310.00		
	001 5-446-2-65070	OPERATING SUPPLIES					310.00		15.5 HRS USE OF SCHOOL GYM
		VENDOR TOTALS					310.00	310.00CR	0.00
							310.00	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 270246		2 BELTS	AP		R	5/27/2015	9.56	9.56CR	
		G/L ACCOUNT					9.56		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					9.56		2 BELTS
I 270398		PRESSURE WASHER RENTAL	AP		R	5/27/2015	55.00	55.00CR	
		G/L ACCOUNT					55.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					55.00		PRESSURE WASHER RENTAL
		VENDOR TOTALS					64.56	64.56CR	0.00
							64.56	0.00	

01-2489 TRANSWORLD SYSTEMS INC

I 1105437		COLLECTION EXPENSE	AP		R	4/27/2015	53.65	53.65CR	
		G/L ACCOUNT					53.65		
	630 5-822-2-64040	COLLECTION EXPENSE					14.52		COLLECTION EXPENSE
	600 5-811-2-64040	COLLECTION EXPENSE					0.45		COLLECTION EXPENSE
	610 5-815-2-64040	COLLECTION EXPENSE					0.43		COLLECTION EXPENSE
	640 5-826-2-64040	COLLECTION EXPENSE					0.13		COLLECTION EXPENSE
	001 5-620-2-64040	COLLECTION EXPENSE					6.62		COLLECTION EXPENSE

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	670	5-840-2-64040		COLLECTION EXPENSE			31.50	COLLECTION EXPENSE		
	VENDOR TOTALS			REG. CHECK				53.65	53.65CR	0.00
								53.65	0.00	

01-2500 TYLER TECHNOLOGIES INC

I 025-121584	AMR INTERFACE & MTR MAINT	AP		R	5/27/2015			2,940.00	2,940.00CR	
	G/L ACCOUNT							2,940.00		
630	5-820-2-64190	TECHNOLOGY				1,969.80		AMR INTERFACE & MTR MAINT		
640	5-825-2-64190	TECHNOLOGY				970.20		AMR INTERFACE & MTR MAINT		
	VENDOR TOTALS			REG. CHECK				2,940.00	2,940.00CR	0.00
								2,940.00	0.00	

01-2541 U.S. ENERGY SERVICES INC

I 220855	UPDATE MAPS	AP		R	4/27/2015			1,465.75	1,465.75CR	
	G/L ACCOUNT							1,465.75		
640	5-825-2-65308	MAINS				1,465.75		UPDATE MAPS		
	VENDOR TOTALS			REG. CHECK				1,465.75	1,465.75CR	0.00
								1,465.75	0.00	

01-2562 VERMEER SALES & SERVICE INC

I 00511458	PIN/CABLE #161	AP		R	5/27/2015			10.00	10.00CR	
	G/L ACCOUNT							10.00		
810	5-899-2-63321	REPAIR PARTS				10.00		PIN/CABLE #161		
	VENDOR TOTALS			REG. CHECK				10.00	10.00CR	0.00
								10.00	0.00	

01-2574 WALMART COMMUNITY

I 6152	4 INK CARTRIDGES	AP		R	5/27/2015			60.88	60.88CR	
	G/L ACCOUNT							60.88		
810	5-899-2-65060	OFFICE SUPPLIES				60.88		4 INK CARTRIDGES		
I 739	MISC SUPPLIES	AP		R	5/27/2015			19.56	19.56CR	
	G/L ACCOUNT							19.56		
001	5-650-2-65980	MISCELLANEOUS				19.56		MISC SUPPLIES		
I 9278	MISC & OFFICE SUPPLIES	AP		R	5/27/2015			16.54	16.54CR	
	G/L ACCOUNT							16.54		
835	5-899-2-65980	MISCELLANEOUS				8.78		MISC & OFFICE SUPPLIES		

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT	BALANCE	DISCOUNT	
	630	5-820-2-65060	OFFICE SUPPLIES				7.76	MISC & OFFICE SUPPLIES	
		VENDOR TOTALS		REG. CHECK			96.98	96.98CR	0.00
							96.98	0.00	

01-2611 WATTS VAULT & MONUMENT CO

I 041315	WATTS	REPLACE FOOTING & CAP	AP		R	4/27/2015	800.00	800.00CR	
		G/L ACCOUNT					800.00		
	750	5-280-2-65980	MISCELLANEOUS				800.00	REPLACE FOOTING & CAP	
		VENDOR TOTALS		REG. CHECK			800.00	800.00CR	0.00
							800.00	0.00	

01-2640 WENDLING QUARRIES INC

I 586242		39.96 TN ROAD STONE FOR ALL AP			R	5/27/2015	401.59	401.59CR	
		G/L ACCOUNT					401.59		
	001	5-214-2-63992	MAINTENANCE SUPPLIES				401.59	39.96 TN ROAD STONE FOR ALLEYS	
		VENDOR TOTALS		REG. CHECK			401.59	401.59CR	0.00
							401.59	0.00	

01-2668 WHITFIELD & EDDY PLC

I 208163		CONSTRUCTION CLAIM FOR FAC	AP		R	4/28/2015	4,466.00	4,466.00CR	
		G/L ACCOUNT					4,466.00		
	835	5-899-2-64110	LEGAL EXPENSE				4,466.00	CONSTRUCTION CLAIM FOR FAC	
		VENDOR TOTALS		REG. CHECK			4,466.00	4,466.00CR	0.00
							4,466.00	0.00	

PACKET: 01986 Council Mtg 050415 AL

VENDOR SET: 01

===== R E P O R T T O T A L S =====

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	22,321.96CR
600	WATER OPERATING	23.93CR
610	WASTEWATER/AKA SEWER REVE	0.43CR
630	ELECTRIC OPERATING	5,590.34CR
640	GAS OPERATING	2,613.02CR
660	AIRPORT OPERATING	4,161.50CR
670	GARBAGE COLLECTION	1,418.41CR
750	CEMETERY ENTERPRISE	800.00CR
810	CENTRAL GARAGE	2,735.46CR
835	ADMINISTRATIVE SERVICES	6,449.32CR
** TOTALS **		46,114.37CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		46,114.37	46,069.69CR	0.00
		46,114.37	44.68CR	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		46,114.37	46,069.69CR	0.00
		46,114.37	44.68CR	

TOTAL CHECKS TO PRINT: 46

ERRORS: 0 WARNINGS: 0

City Credit Card Statement	Card Ttl	3,555.27
City - One Card (employee check out card)		
Misc Supplies - Walmart	5.94	
Bldg Maint Supplies - Walmart	98.64	
Total Charges		104.58
Police - One Card		
Bike Trainer - Wayfair	85.99	
Yearbook(DARE) - Tipton Middle School	20.00	
Total Charges		105.99
Fire - One Card		
Thermal Imager batteries - Interstate All Battery	169.70	
Total Charges		169.70
Electric - One Card		
Misc Supplies - Walmart	16.02	
P & Z Training - ISU	65.00	
City Hall Addition Supplies - Menards	230.84	
Total Charges		311.86
Gas - One Card		
Battery - Paypal	13.82	
City Hall Addition Supplies - Paypal	147.79	
Small Tools - Paypal	47.59	
Bird Repeller for el dept - Paypal	181.76	
Total Charges		390.96
Public Works - One Card		
Fuel - Brooklyn Travel Center	27.96	
Training - Kirkwood	110.00	
Small Tools - Harbor Freight Tools	213.98	
Misc Supplies (trees) - Old Main Brewing	12.43	
Repair Parts - GM Wholesale Direct	239.34	
Sweeper Training - Trans Iowa Equipment	150.00	
Total Charges		753.71
Library - One Card		
Postage/Shipping - USPS	100.11	
Office Supplies - Walmart, Amazon	203.98	
Materials - Walmart, Amazon	425.43	
Program Supplies - Family Foods, Amazon, Oriental Trading	261.72	
Bldg Maint Supp - Walmart	6.98	
Misc Supplies - Family Foods	10.26	
Total Charges		1,008.48
JKFAC/Recreation - One Card		
Concession Supplies - Walmart	52.39	
Operating Supplies - Walmart	67.65	
Operating Supplies - Walmart, Fold-A-Goal	231.88	
Training - Iowa Park & Recreation	112.50	
Training - Iowa Park & Recreation	112.50	
Total Charges		576.92

Deputy Clerk - One Card		
Misc Supplies - Subway	35.63	
Total Charges		35.63
City Manager - One Card		
Travel Training - Sheraton Hotel	97.44	
Total Charges		97.44
Statement Total		3,555.27

AGENDA ITEM # L - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 4, 2015
AGENDA ITEM:	Chris Cook DRIP Application – 111 E. 4 th Street
ACTION:	Motion

SYNOPSIS: Please see the attached memo from the City Manager to the Tipton Development Commission as it relates to L-2 thru L-6. The recommended award amounts are listed on the second page. The recommended amount specifically for this application is \$4,716.04.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Application and Memo

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15



The Tipton Development Commission has received five requests for the DRIP reimbursement program. The application synopses are as follows:

1. Chris Cook – 111 E. 4th Street
 - a. Exterior façade (sign) – 50% of \$513.60 = \$256.30
 - b. Interior renovations - %5 per sq. ft. @985 sq. ft. = \$4,925.00
 - Total = \$5,181.30**

2. Kevin Kofron – 311 Cedar Street
 - a. Exterior façade (doors & windows) = \$6,270.20
 - b. Exterior façade (masonry) = \$1,226.00
 - c. Exterior façade (electric) = \$300.00
 - d. Exterior façade (Kofron materials) = \$600.00
 - Total = \$8,369.20**
 - Total x 50% = \$4,198.10**

3. Kevin Kofron – 313 Cedar Street
 - a. Exterior façade (doors & windows) = \$7,769.61
 - b. Exterior façade (masonry) = \$1,656.00
 - c. Exterior façade (electric) = \$300.00
 - d. Exterior façade (Kofron materials) = \$350.00
 - Total = \$9,984.61**
 - Total x 50% = \$4,992.31**

4. Kevin Kofron – 315 Cedar Street
 - a. Exterior façade (doors & windows) = \$7,360.74
 - b. Exterior façade (masonry) = \$1,499.00
 - c. Exterior façade (electric) = \$300.00
 - d. Exterior façade (Kofron materials) = \$350.00
 - Total = \$9,509.74**
 - Total x 50% = \$4,754.87**

5. Kevin Kofron – 317 Cedar Street
 - a. Exterior façade (doors & windows) = \$5,771.45
 - b. Exterior façade (masonry) = \$1,090.00
 - c. Exterior façade (electric) = \$300.00

d. Exterior façade (Kofron materials)	= \$350.00
Total	= \$7,511.45
Total x 50%	= \$3,755.73

Total Requests - \$22,882.31

There is \$10,556 left in the 2014-2015 FY for DRIP applications. There will be an additional \$10,000 coming online for the DRIP program on July 1, 2015. This gives us a grand total of \$20,556 in funding. Given the current requests, the amount requested will exceed the amount allotted by \$2,326.31. Because they are TIF funds and not immediately recouped, I will be reluctant to recommend earmarking the additional funds from another account. In addition, some of the projects will be required to wait until July 1, 2015 before they would receive their reimbursement monies. They would be able to commence work in the current fiscal year.

As a recommendation, I have split the overage amount equally and reduced the current asking by that amount ($2,326.31 / 5 = \$465.26$). If this recommendation is adhered to, then the applicants would receive the following totals:

1. Chris Cook	=	\$4,716.04
2. KK 311 Cedar	=	\$3,732.84
3. KK 313 Cedar	=	\$4,527.31
4. KK 315 Cedar	=	\$4,289.61
5. KK 317 Cedar	=	\$3,290.47
Total	=	\$20,556.27

CITY OF TIPTON
DOWNTOWN REVITALIZATION INCENTIVE PROGRAM
APPLICATION FORM

This application must be completed by any business / property owner / developer who intends to apply for assistance from the Downtown Revitalization Incentive Program. Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Name of Applicant/Business	Chris Cook/ Tipton Iowa Realty
Mailing Address	1101 Plum St. Tipton, IA 52772
Project Address	111 E. 4th St. Tipton, IA 52772
Telephone	563-889-0217
Fax	
Email	cgcook1960@gmail.com

What Program(s) are you applying for? (Please complete the chart below – see brochure for details of each program)

Program Category	<input checked="" type="checkbox"/>	Brief Description
Property Tax Rebate (50% on increased value tax for five years)	<input type="checkbox"/>	
Supplies Program (10% discount on project materials from Spahn & Rose - Tipton)	<input type="checkbox"/>	
Exterior Façade Grant (50% of project cost, up to \$7,500 per storefront)	<input checked="" type="checkbox"/>	Replace / upgrade sign to conform to signs in place on target building.
Commercial Interior Grant (\$5 per sq. ft., need to know the square footage being worked on)	<input checked="" type="checkbox"/>	985 Sq. Ft. space requiring wall built, new drop ceiling, lights removed and replaced, Floor covering.
Acquisition Program (up to \$5,000 for closing costs, up to \$2,500 toward purchase)	<input type="checkbox"/>	
Low Interest Loan (Terms will vary from bank to bank)	<input type="checkbox"/>	
Design Assistance (50% up to \$2,000)	<input type="checkbox"/>	

Total Project Cost (All Programs Applied For)	\$ 11,450.00
---	---------------------

What is (are) the existing use(s) of the building?

Currently vacant on this side of building other side is Penny's beauty shop.

Describe the Proposed Project(s). If you have applied for funding in more than one category, please explain the project for each category (be specific).

Funds sought in facade grant to install a sign of the same type and size of Penny's sign to give building a uniform appearance and appeal.

Funds sought from interior grant to upgrade the below average current conditions of ceiling, floor coverings, lighting to make an appealing, visible location for real estate office.

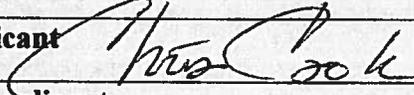
Submittal Check List: (MUST be complete or application may be denied)

- Drawings, photos, plans, etc. of the building, which illustrate all proposed work. This includes any structural work or repair, paint, colors, signage, etc.
- At least one itemized third party bid/quote for each project. If property owner is affiliated with a qualified contractor/company, that company may bid on the project. However, another third party quote is required for comparison purposes.
- Information on methods and materials to be used.

The undersigned applicant affirms that:

- The information submitted herein in true and accurate to the best of my (our) knowledge.
- I (we) realize and understand the conditions of the Downtown Incentive Program and agree to abide by its conditions and guidelines.
- I (we) understand that all work completed on the project must follow the description of approved methods and materials listed in the above section. Any variance from the agreed upon procedure, without prior approval, may result in forfeiture of any funds for which I may have qualified.
- I (we) have, to the best of my (our) ability, attempted to follow the aesthetic and preservation-based guidelines set forth by the Downtown Revitalization Incentive Program in the planning of my (our) project.
- I (we) understand that any funds this project qualifies for will only be disbursed by the City as a reimbursement after the project is complete. All expenses must be documented and submitted to the program committee at project completion.
- I (we) understand that the Incentive Program is based on **actual** project costs. Therefore, if the project costs less than the total approved by the City, my (our) reimbursement will lessen accordingly. However, if the project goes over budget, the Incentive Program reimbursement will not exceed the approved total.

The undersigned applicant agrees to comply with the requirements of this program as outlined in the Downtown Incentive Program Guidelines and Application.

Signature of Applicant 	Date: 4-13-15
Signature of Co-Applicant	Date:

Approved by Review Committee	Yes	No
Comments:		

Proposal

redbird.construction.tipton@gmail.com

Proposal Date: 4/6/2015

Proposal #: 471

Bill To:

Iowa Realty
Chris Cook
116 W 5th St.
Tipton,ia 52772

Item	Description	Qty.	Rate	Total
	NEW OFFICE: 111 E 4TH STREET TIPTON, IOWA			
Labor and Mater...	Build 12' partition wall in line with columns to separate reception from offices. No doors pass through on both ends of wall. Wall built using 2x4 framing and 1/2 sheet rock. Includes short wall above bath. Paint by others		776.60	776.60
Labor and Mater...	Install Armstrong suspended ceiling system. Armstrong 942 2x4 panels.		4,363.20	4,363.20
Labor and Mater...	M & K Electric to clean up and remove all unused lighting. Rough in for new fixtures and receptacles. Provided 2x4 drop in florescent lights and bulbs. Provide all other electrical materials.		2,979.00	2,979.00
Disposal FeesEqu	Disposal of demo and construction waste.		30.00	30.00
	Reception Floor Flooring figured on a 10x20 , 200 sq/ft area.			
Labor and Mater...	OPTION 1 3/8 engineered hardwood. Glue or staple installation	200	7.8125	1,562.50
Labor and Mater...	OPTION 2 Wide plank vinyl flooring. Glue down installation over 1/4" underlayment attached to subfloor.	200	5.00	1,000.00

Total

\$10,711.30

Red Bird Construction
201 Cedar Street
Tipton, IA 52772
(563)212-3706

8,924.80

Estimate



- Digital Printing
- Vinyl
- Banners
- Signs
- Stickers
- Logo Design
- Business Cards
- Apparel

David Brown
Owner / Artist

319.936.2179
JabInkDesigns@gmail.com

802 Walnut Street • Tipton, IA 52772

Date	Due Date	Invoice #	Terms
4/7/2015	4/7/2015		43
Bill To			
Iowa Realty Tipton Chris Cook			

Qty	Item	Color	Size	Description	Price	Amount
1	Signs	Full Color	48" x 96"	1/4" Alupalite	480.00	480.00T

Thank you for your business

Subtotal	\$480.00
Sales Tax (7.0%)	\$33.60
Total	\$513.60



AGENDA ITEM # L - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 4, 2015
AGENDA ITEM:	Kevin Kofron DRIP Application – 311 Cedar
ACTION:	Motion

SYNOPSIS: The recommended amount specifically for this application is \$3,732.84.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Application

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

CITY OF TIPTON
DOWNTOWN REVITALIZATION INCENTIVE PROGRAM
APPLICATION FORM

This application must be completed by any business / property owner / developer who intends to apply for assistance from the Downtown Revitalization Incentive Program. Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Name of Applicant/Business	Kevin Kolron
Mailing Address	317 Cedar St
Project Address	311 Cedar St
Telephone	886-3306
Fax	886-3000
Email	Kb.KK@townple.com.net

What Program(s) are you applying for? (Please complete the chart below – see brochure for details of each program)

Program Category	✓	Brief Description
Property Tax Rebate (50% on increased value tax for five years)	✓	
Supplies Program (10% discount on project materials from Spahn & Rose - Tipton)		
Exterior Façade Grant (50% of project cost, up to \$7,500 per storefront)	✓	New lower windows and door.
Commercial Interior Grant (\$5 per sq. ft., need to know the square footage being worked on)		
Acquisition Program (up to \$5,000 for closing costs, up to \$2,500 toward purchase)		
Low Interest Loan (Terms will vary from bank to bank)		
Design Assistance (50% up to \$2,000)		

Total Project Cost (All Programs Applied For)	\$ 8396 ²⁰
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What is (are) the existing use(s) of the building?

Office / Retail

Describe the Proposed Project(s). If you have applied for funding in more than one category, please explain the project for each category (be specific).

We are basically removing the existing single pane windows & doors on the main level & replacing them with thermal-broke Aluminum frames & double pane Low-E Coated glass. We are going to shorten up the existing windows by 26" or so to get the glass away from the sidewalk somewhat. We will be installing a brick/concrete block wall & stone sill to closely match the existing stone & brick on the building. The inside of that wall will be framed in with 2x4's, have 2 1/2" of structural foam, covered with 5/8 Drywall & painted. A ceramic tile cap & edge will be installed for durability and ascetics on the top of the wall to complete the finished & final touch.

Submittal Check List: (MUST be complete or application may be denied)

- Drawings, photos, plans, etc. of the building, which illustrate all proposed work. This includes any structural work or repair, paint, colors, signage, etc.
- At least one itemized third party bid/quote for each project. If property owner is affiliated with a qualified contractor/company, that company may bid on the project. However, another third party quote is required for comparison purposes.
- Information on methods and materials to be used.

The undersigned applicant affirms that:

- The information submitted herein is true and accurate to the best of my (our) knowledge.
- I (we) realize and understand the conditions of the Downtown Incentive Program and agree to abide by its conditions and guidelines.
- I (we) understand that all work completed on the project must follow the description of approved methods and materials listed in the above section. Any variance from the agreed upon procedure, without prior approval, may result in forfeiture of any funds for which I may have qualified.
- I (we) have, to the best of my (our) ability, attempted to follow the aesthetic and preservation-based guidelines set forth by the Downtown Revitalization Incentive Program in the planning of my (our) project.
- I (we) understand that any funds this project qualifies for will only be disbursed by the City as a reimbursement after the project is complete. All expenses must be documented and submitted to the program committee at project completion.
- I (we) understand that the Incentive Program is based on **actual** project costs. Therefore, if the project costs less than the total approved by the City, my (our) reimbursement will lessen accordingly. However, if the project goes over budget, the Incentive Program reimbursement will not exceed the approved total.

The undersigned applicant agrees to comply with the requirements of this program as outlined in the Downtown Incentive Program Guidelines and Application.

Signature of Applicant <i>Keen Kahn</i>	Date: <i>3/30/2015</i>
Signature of Co-Applicant	Date:

Approved by Review Committee	Yes	No
Comments:		

KURTZ GLASS CO. INC
708 SOUTH 2ND STREET
CLINTON, IA 52732

PH:563-242-7912 FAX:563-242-7916

Quote

Q008183

ACCOUNT NO.: KB1	AGENT NO.:	PURCHASE ORDER NO.:	DATE: 3/10/2015
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03:41 PM

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO. 42-0655705
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BILL TO:
KOFRON BUILDERS
317 CEDAR STREET
FAX 563-886-3000
TIPTON, IA 52772
 563-886-3306 Fax: 563-886-3000

SOLD TO:
KOFRON BUILDERS
317 CEDAR STREET
FAX 563-886-3000
TIPTON, IA 52772

INSURANCE PROOF OF LOSS

INSURANCE CO. _____	POLICY NO. _____
INSURANCE CO. PHONE NO. _____	CLAIM NO. _____
POLICY NAME _____	CAUSE & LOSS LOCATION _____
AGENT NAME _____	VERIFIED BY _____
AGENT PHONE _____	DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

MAKE _____	MODEL _____	YEAR _____	DOORS _____
ODOMETER _____	LICENSE _____	VEHICLE I.D. NO. _____	

Qty	Part Number	Description	List	Disc%	Sell	Total
0	MLT	STOREFRONT CLEAR ANODISED, LOWE ARGON GAS INSULATED GLASS	\$0.00	0	\$0.00	\$0.00
1	MISC	BUILDING 309 DOOR SIDE LITES AND TRANSOM	\$2800.00	0	\$2800.00	\$2800.00
1	MISC	BUILDING 311 DOOR AND WNDOWS	\$6270.20	0	\$6270.20	\$6270.20
1	MISC	BUILDING 315 DOOR AND WNDOWS	\$7360.74	0	\$7360.74	\$7360.74
1	MISC	BUILDING 317 DOOR AND WNDOWS	\$5771.45	0	\$5771.45	\$5771.45
1	MISC	BUILDING 313 DOOR AND WNDOWS	\$7769.61	0	\$7769.61	\$7769.61

ALL METAL 2 X 4 1/2 THERO- BREAK CLEAR ANODISED. GLASS 1" CLEAR /LOW E AND ARGON GAS. INCLUDED CLOSERS THRESHOLDS AND LOCKS. LABOR TO FAB - REMOVE OLD AND INSTALL GLASS AND METAL
 SEE SHEETS FOR SIZES

THIS IS NOT A RECEIPT - DO NOT PAY

8146.20

RECEIVED BY _____

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

CUSTOMER'S SIGNATURE _____

Sub Total : \$29972.00
Tax : \$0.00

TOTAL SALE NET 30 \$29972.00

Kofron Builders Inc.

317 Cedar Street
Tipton, Iowa 52772
Phone 563-886-3306

JOB ESTIMATE

To Kevin Kofron
317 Cedar St.
Tipton, Iowa 52772

Phone # 563-886-3306

Date: 03/30/2015

Job Name/location: Units 311-317 Cedar St.

Job Description:

Material only costs to complete the following.

To provide material only to board up units 311, 313, 315 ,and 317 after the current glass and doors are removed, and prior to the new insulated glazing units being installed. This is the total cost for all 4 units as the same material for the most part can be utilized on all 4 units if approved.

\$250.00

Materials only to complete drywall, insulation, baseboard, and ceramic tile sill, on the interior of the new 26" high block wall. These materials will be used to insulate and provide for a durable and attractive final finish on the interior side of the new Glazing.

Unit 311

\$350.00

Unit 313

\$350.00

Unit 315

\$350.00

Unit 317

\$350.00

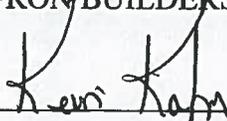
Actual invoices for all material costs will be provided upon completion of the project. Kevin will pay for all labor costs himself.

This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which should be required should unforeseen problems, adverse weather conditions, Job scope or specification changes, once the work has started.

Kofron Builders Inc. is an insured, registered contractor in the State of Iowa. Any errors are subject to correction.

KOFRON BUILDERS INC.

By:



Kevin Kofron

METZGER L.L.C.

1432 W. 4th. St.
Davenport Iowa 52802
563-940-4770

MASONRY QUOTE

February 18, 2015

Customer

Contractor : Kofron Builders
C/O Kevin Kofron
Tipton Iowa

Project: 309-317 Cedar Street
Tipton Iowa

Work

Scope: Install new block, brick masonry veneer on new construction listed
Install stone sills to cap masonry veneer.
Include vapor resistant product on exterior of block.

Allowances: \$500.00 per thousand on brick cost or \$.50 each
Indiana stone sills

Terms: Full payment on full completion

Total: Labor and material Exterior masonry only \$5,380.00

Breakdown of individual units:

Unit 311:	\$1226.00
Unit 313:	\$1565.00
Unit 315:	\$1499.00
Unit 317:	\$1090.00

Option: Install veneer stone in place of brick Add \$1800.00

Thank You for letting us bid!
We are looking forward to working with you on this project.

Tony Metzger
Metzger Construction

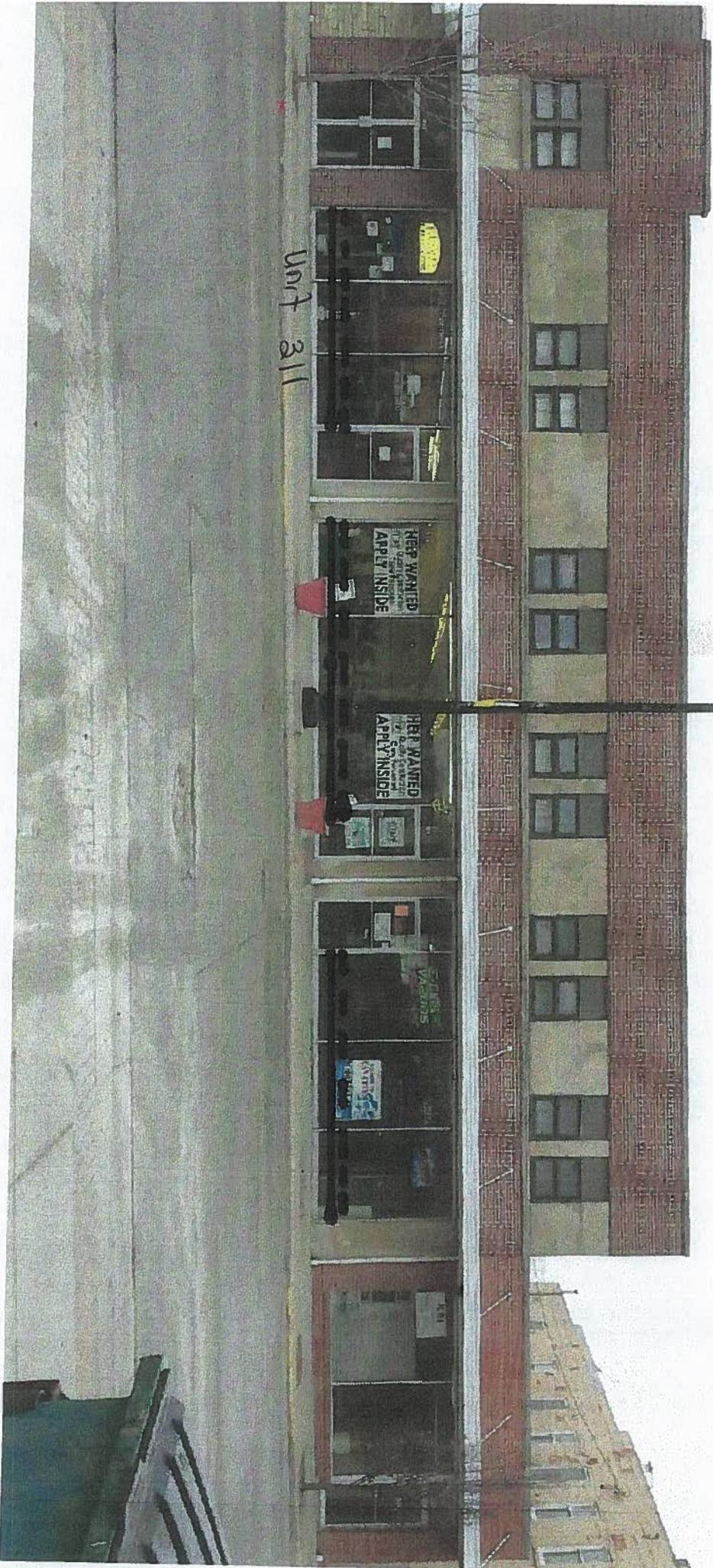
M&K Electric Inc.
406 Mulberry
Tipton, la.

March 23, 2015

KBI Inc.
317 Cedar St.
Tipton, la

The following is a proposal to furnish and install electrical wiring and devices at the Pro building. Install 2 receptacles at the following addresses.

309 Cedar	200.00
311 Cedar	300.00
313 Cedar	300.00
315 Cedar	300.00
317 Cedar	<u>300.00</u>
total	1400.00



Unit 311

HELP WANTED
APPLY INSIDE

HELP WANTED
APPLY INSIDE

311

AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 4, 2015

AGENDA ITEM: Kevin Kofron DRIP Application – 313 Cedar

ACTION: Motion

SYNOPSIS: The recommended amount specifically for this application is \$4,527.31.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Application

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

CITY OF TIPTON
DOWNTOWN REVITALIZATION INCENTIVE PROGRAM
APPLICATION FORM

This application must be completed by any business / property owner / developer who intends to apply for assistance from the Downtown Revitalization Incentive Program. Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Name of Applicant/Business	Kevin Kolman
Mailing Address	317 Cedar St
Project Address	313 Cedar St
Telephone	886-3306
Fax	886-3000
Email	Kb.KK@townable.com.net

What Program(s) are you applying for? (Please complete the chart below – see brochure for details of each program)

Program Category	<input type="checkbox"/>	Brief Description
Property Tax Rebate (50% on increased value tax for five years)	<input type="checkbox"/>	
Supplies Program (10% discount on project materials from Spahn & Rose - Tipton)	<input type="checkbox"/>	
Exterior Façade Grant (50% of project cost, up to \$7,500 per storefront)	<input checked="" type="checkbox"/>	New lower windows & doors.
Commercial Interior Grant (\$5 per sq. ft., need to know the square footage being worked on)	<input type="checkbox"/>	
Acquisition Program (up to \$5,000 for closing costs, up to \$2,500 toward purchase)	<input type="checkbox"/>	
Low Interest Loan (Terms will vary from bank to bank)	<input type="checkbox"/>	
Design Assistance (50% up to \$2,000)	<input type="checkbox"/>	

Total Project Cost (All Programs Applied For)	\$ 9984. ⁶¹
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What is (are) the existing use(s) of the building?

Office / Retail

Describe the Proposed Project(s). If you have applied for funding in more than one category, please explain the project for each category (be specific).

We are basically removing the existing single pane windows & doors on the main level & replacing them with thermal-broke Aluminum frames & double pane Low-E Coated glass. We are going to shorten up the existing windows by 26" or so to get the glass away from the sidewalk somewhat. We will be installing a brick/concrete block wall & stone sill to closely match the existing stone & brick on the building. The inside of that wall will be framed in with 2x4's, have 2 1/2" of structural foam, covered with 5/8 Drywall & painted. A ceramic tile cap & edge will be installed for durability and ascetics on the top of the wall to complete the finished & final touch.

Submittal Check List: (MUST be complete or application may be denied)

- Drawings, photos, plans, etc. of the building, which illustrate all proposed work. This includes any structural work or repair, paint, colors, signage, etc.
- At least one itemized third party bid/quote for each project. If property owner is affiliated with a qualified contractor/company, that company may bid on the project. However, another third party quote is required for comparison purposes.
- Information on methods and materials to be used.

The undersigned applicant affirms that:

- The information submitted herein in true and accurate to the best of my (our) knowledge.
- I (we) realize and understand the conditions of the Downtown Incentive Program and agree to abide by its conditions and guidelines.
- I (we) understand that all work completed on the project must follow the description of approved methods and materials listed in the above section. Any variance from the agreed upon procedure, without prior approval, may result in forfeiture of any funds for which I may have qualified.
- I (we) have, to the best of my (our) ability, attempted to follow the aesthetic and preservation-based guidelines set forth by the Downtown Revitalization Incentive Program in the planning of my (our) project.
- I (we) understand that any funds this project qualifies for will only be disbursed by the City as a reimbursement after the project is complete. All expenses must be documented and submitted to the program committee at project completion.
- I (we) understand that the Incentive Program is based on **actual** project costs. Therefore, if the project costs less than the total approved by the City, my (our) reimbursement will lessen accordingly. However, if the project goes over budget, the Incentive Program reimbursement will not exceed the approved total.

The undersigned applicant agrees to comply with the requirements of this program as outlined in the Downtown Incentive Program Guidelines and Application.

Signature of Applicant <i>Kevin Kahn</i>	Date: <i>3/30/2015</i>
Signature of Co-Applicant	Date:

Approved by Review Committee	Yes	No
Comments:		

KURTZ GLASS CO. INC
708 SOUTH 2ND STREET
CLINTON, IA 52732

PH:563-242-7912 FAX:563-242-7916

Quote
Q008183

ACCOUNT NO.: KB1	AGENT NO.:	PURCHASE ORDER NO.:	DATE: 3/10/2015
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CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY: 03:41 PM	FEDERAL TAX I.D. NO. 42-0655705
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BILL TO:
KOFRON BUILDERS
317 CEDAR STREET
FAX 563-886-3000
TIPTON, IA 52772
563-886-3306 Fax: 563-886-3000

SOLD TO:
KOFRON BUILDERS
317 CEDAR STREET
FAX 563-886-3000
TIPTON, IA 52772

INSURANCE PROOF OF LOSS

INSURANCE CO. _____	POLICY NO. _____
INSURANCE CO. PHONE NO. _____	CLAIM NO. _____
POLICY NAME _____	CAUSE & LOSS LOCATION _____
AGENT NAME _____	VERIFIED BY _____
AGENT PHONE _____	DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

MAKE _____	MODEL _____	YEAR _____	DOORS _____
ODOMETER _____	LICENSE _____	VEHICLE I.D. NO. _____	

Qty	Part Number	Description	List	Disc%	Sell	Total
0	MLT	STOREFRONT CLEAR ANODISED, LOWE ARGON GAS INSULATED GLASS	\$0.00	0	\$0.00	\$0.00
1	MISC	BUILDING 309 DOOR SIDE LITES AND TRANSOM	\$2800.00	0	\$2800.00	\$2800.00
1	MISC	BUILDING 311 DOOR AND WINDOWS	\$6270.20	0	\$6270.20	\$6270.20
1	MISC	BUILDING 315 DOOR AND WINDOWS	\$7360.74	0	\$7360.74	\$7360.74
1	MISC	BUILDING 317 DOOR AND WINDOWS	\$5771.45	0	\$5771.45	\$5771.45
1	MISC	BUILDING 313 DOOR AND WNDOWS	\$7769.61	0	\$7769.61	\$7769.61

ALL METAL 2 X 4 1/2 THERO- BREAK CLEAR ANODISED, GLASS 1" CLEAR /LOW E AND ARGON GAS. INCLUDED CLOSERS THRESHOLDS AND LOCKS. LABOR TO FAB - REMOVE OLD AND INSTALL GLASS AND METAL
 SEE SHEETS FOR SIZES

THIS IS NOT A RECEIPT - DO NOT PAY

RECEIVED BY _____

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

CUSTOMER'S SIGNATURE _____

Sub Total : \$29972.00
Tax : \$0.00

TOTAL SALE NET 30 \$29972.00

Kofron Builders Inc.

317 Cedar Street
Tipton, Iowa 52772
Phone 563-886-3306

JOB ESTIMATE

To Kevin Kofron
317 Cedar St.
Tipton, Iowa 52772

Phone # 563-886-3306

Date: 03/30/2015

Job Name/location: Units 311-317 Cedar St.

Job Description:

Material only costs to complete the following.

To provide material only to board up units 311, 313, 315, and 317 after the current glass and doors are removed, and prior to the new insulated glazing units being installed. This is the total cost for all 4 units as the same material for the most part can be utilized on all 4 units if approved.
\$250.00

Materials only to complete drywall, insulation, baseboard, and ceramic tile sill, on the interior of the new 26" high block wall. These materials will be used to insulate and provide for a durable and attractive final finish on the interior side of the new Glazing.

Unit 311	\$350.00
Unit 313	\$350.00
Unit 315	\$350.00
Unit 317	\$350.00

Actual invoices for all material costs will be provided upon completion of the project. Kevin will pay for all labor costs himself.

This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which should be required should unforeseen problems, adverse weather conditions, Job scope or specification changes, once the work has started.

Kofron Builders Inc. is an insured, registered contractor in the State of Iowa. Any errors are subject to correction.

KOFRON BUILDERS INC.

By: Kevin Kofron

Kevin Kofron

METZGER L.L.C.

1432 W. 4th. St.
Davenport Iowa 52802
563-940-4770

MASONRY QUOTE

February 18, 2015

Customer

Contractor : Kofron Builders
C/O Kevin Kofron
Tipton Iowa

Project: 309-317 Cedar Street
Tipton Iowa

Work

Scope: Install new block, brick masonry veneer on new construction listed
Install stone sills to cap masonry veneer.
Include vapor resistant product on exterior of block.

Allowances: \$500.00 per thousand on brick cost or \$.50 each
Indiana stone sills

Terms: Full payment on full completion

Total: Labor and material Exterior masonry only \$5,380.00

Breakdown of individual units:

Unit 311:	\$1226.00
Unit 313:	\$1565.00
Unit 315:	\$1499.00
Unit 317:	\$1090.00

Option: Install veneer stone in place of brick Add \$1800.00

Thank You for letting us bid!
We are looking forward to working with you on this project.

Tony Metzger
Metzger Construction

M&K Electric Inc.
406 Mulberry
Tipton, la.

March 23, 2015

KBI Inc.
317 Cedar St.
Tipton, la

The following is a proposal to furnish and install electrical wiring and devices at the Pro building. Install 2 receptacles at the following addresses.

309 Cedar	200.00
311 Cedar	300.00
313 Cedar	300.00
315 Cedar	300.00
317 Cedar	<u>300.00</u>
total	1400.00



Unit 313

HELP WANTED
APPLY INSIDE

HELP WANTED
APPLY INSIDE

AGENDA ITEM # L - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 4, 2015

AGENDA ITEM: Kevin Kofron DRIP Application – 315 Cedar

ACTION: Motion

SYNOPSIS: The recommended amount specifically for this application is \$4,289.61.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Application

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

CITY OF TIPTON
DOWNTOWN REVITALIZATION INCENTIVE PROGRAM
APPLICATION FORM

This application must be completed by any business / property owner / developer who intends to apply for assistance from the Downtown Revitalization Incentive Program. Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Name of Applicant/Business	Kevin Kolron
Mailing Address	317 Cedar St
Project Address	315 Cedar St
Telephone	886-3306
Fax	886-3000
Email	Kb.KK@townable.com.net

What Program(s) are you applying for? (Please complete the chart below – see brochure for details of each program)

Program Category	✓	Brief Description
Property Tax Rebate (50% on increased value tax for five years)		
Supplies Program (10% discount on project materials from Spahn & Rose - Tipton)		
Exterior Façade Grant (50% of project cost, up to \$7,500 per storefront)	✓	New lower windows + doors
Commercial Interior Grant (\$5 per sq. ft., need to know the square footage being worked on)		
Acquisition Program (up to \$5,000 for closing costs, up to \$2,500 toward purchase)		
Low Interest Loan (Terms will vary from bank to bank)		
Design Assistance (50% up to \$2,000)		

Total Project Cost (All Programs Applied For)	\$ 9,509. ²⁴
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What is (are) the existing use(s) of the building?

Office / Retail

Describe the Proposed Project(s). If you have applied for funding in more than one category, please explain the project for each category (be specific).

We are basically removing the existing single pane windows & doors on the main level & replacing them with thermal-broke Aluminum frames & double pane Low-E coated glass. We are going to shorten up the existing windows by 26" or so to get the glass away from the sidewalk somewhat. We will be installing a brick/concrete block wall & stone sill to closely match the existing stone & brick on the building. The inside of that wall will be framed in with 2x4's, have 2 1/2" of structural foam, covered with 5/8 Drywall & painted. A ceramic tile cap & edge will be installed for durability and ascetics on the top of the wall to complete the finished & final touch.

Submittal Check List: (MUST be complete or application may be denied)

- Drawings, photos, plans, etc. of the building, which illustrate all proposed work. This includes any structural work or repair, paint, colors, signage, etc.
- At least one itemized third party bid/quote for each project. If property owner is affiliated with a qualified contractor/company, that company may bid on the project. However, another third party quote is required for comparison purposes.
- Information on methods and materials to be used.

The undersigned applicant affirms that:

- The information submitted herein is true and accurate to the best of my (our) knowledge.
- I (we) realize and understand the conditions of the Downtown Incentive Program and agree to abide by its conditions and guidelines.
- I (we) understand that all work completed on the project must follow the description of approved methods and materials listed in the above section. Any variance from the agreed upon procedure, without prior approval, may result in forfeiture of any funds for which I may have qualified.
- I (we) have, to the best of my (our) ability, attempted to follow the aesthetic and preservation-based guidelines set forth by the Downtown Revitalization Incentive Program in the planning of my (our) project.
- I (we) understand that any funds this project qualifies for will only be disbursed by the City as a reimbursement after the project is complete. All expenses must be documented and submitted to the program committee at project completion.
- I (we) understand that the Incentive Program is based on **actual** project costs. Therefore, if the project costs less than the total approved by the City, my (our) reimbursement will lessen accordingly. However, if the project goes over budget, the Incentive Program reimbursement will not exceed the approved total.

The undersigned applicant agrees to comply with the requirements of this program as outlined in the Downtown Incentive Program Guidelines and Application.

Signature of Applicant <i>Keen Kahn</i>	Date: <i>3/30/2015</i>
Signature of Co-Applicant	Date:

Approved by Review Committee	Yes	No
Comments:		

KURTZ GLASS CO. INC
708 SOUTH 2ND STREET
CLINTON, IA 52732

PH:563-242-7912 FAX:563-242-7916

Quote

Q008183

ACCOUNT NO.:	KB1	AGENT NO.:	PURCHASE ORDER NO.:	DATE:	3/10/2015
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03:41 PM

CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY	FEDERAL TAX I.D. NO.
						42-0655705

BILL TO:
KOFRON BUILDERS
317 CEDAR STREET
FAX 563-886-3000
TIPTON, IA 52772
563-886-3306 Fax: 563-886-3000

SOLD TO:
KOFRON BUILDERS
317 CEDAR STREET
FAX 563-886-3000
TIPTON, IA 52772

INSURANCE PROOF OF LOSS

INSURANCE CO.	_____	POLICY NO.	_____
INSURANCE CO. PHONE NO.	_____	CLAIM NO.	_____
POLICY NAME	_____	CAUSE & LOSS LOCATION	_____
AGENT NAME	_____	VERIFIED BY	_____
AGENT PHONE	_____	DATE OF LOSS	_____
		DEDUCTIBLE	_____

VEHICLE INFORMATION

MAKE	_____	MODEL	_____	YEAR	_____	DOORS	_____
ODOMETER	_____	LICENSE	_____	VEHICLE I.D. NO.	_____		

Qty	Part Number	Description	List	Disc%	Sell	Total
0	MLT	STOREFRONT CLEAR ANODISED, LOWE ARGON GAS INSULATED GLASS	\$0.00	0	\$0.00	\$0.00
1	MISC	BUILDING 309 DOOR SIDE LITES AND TRANSOM	\$2800.00	0	\$2800.00	\$2800.00
1	MISC	BUILDING 311 DOOR AND WINDOWS	\$6270.20	0	\$6270.20	\$6270.20
1	MISC	BUILDING 315 DOOR AND WINDOWS	\$7360.74	0	\$7360.74	\$7360.74
1	MISC	BUILDING 317 DOOR AND WINDOWS	\$5771.45	0	\$5771.45	\$5771.45
1	MISC	BUILDING 313 DOOR AND WINDOWS	\$7769.61	0	\$7769.61	\$7769.61

ALL METAL 2 X 4 1/2 THERO- BREAK CLEAR ANODISED. GLASS 1" CLEAR /LOW E AND ARGON GAS. INCLUDED CLOSERS THRESHOLDS AND LOCKS. LABOR TO FAB - REMOVE OLD AND INSTALL GLASS AND METAL
 SEE SHEETS FOR SIZES

THIS IS NOT A RECEIPT - DO NOT PAY

RECEIVED BY

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement. satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Sub Total : \$29972.00
Tax : \$0.00

CUSTOMER'S SIGNATURE

TOTAL SALE

TERMS
NET 30

\$29972.00

Kofron Builders Inc.

317 Cedar Street
Tipton, Iowa 52772
Phone 563-886-3306

JOB ESTIMATE

To Kevin Kofron
317 Cedar St.
Tipton, Iowa 52772

Phone # 563-886-3306

Date: 03/30/2015

Job Name/location: Units 311-317 Cedar St.

Job Description:

Material only costs to complete the following.

To provide material only to board up units 311, 313, 315, and 317 after the current glass and doors are removed, and prior to the new insulated glazing units being installed. This is the total cost for all 4 units as the same material for the most part can be utilized on all 4 units if approved.
\$250.00

Materials only to complete drywall, insulation, baseboard, and ceramic tile sill, on the interior of the new 26" high block wall. These materials will be used to insulate and provide for a durable and attractive final finish on the interior side of the new Glazing.

Unit 311	\$350.00
Unit 313	\$350.00
Unit 315	\$350.00
Unit 317	\$350.00

Actual invoices for all material costs will be provided upon completion of the project. Kevin will pay for all labor costs himself.

This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which should be required should unforeseen problems, adverse weather conditions, Job scope or specification changes, once the work has started.

Kofron Builders Inc. is an insured, registered contractor in the State of Iowa. Any errors are subject to correction.

KOFRON BUILDERS INC.

By: _____

Kevin Kofron

METZGER L.L.C.

1432 W. 4th. St.
Davenport Iowa 52802
563-940-4770

MASONRY QUOTE

February 18, 2015

Customer

Contractor : Kofron Builders
C/O Kevin Kofron
Tipton Iowa

Project: 309-317 Cedar Street
Tipton Iowa

Work

Scope: Install new block, brick masonry veneer on new construction listed
Install stone sills to cap masonry veneer.
Include vapor resistant product on exterior of block.

Allowances: \$500.00 per thousand on brick cost or \$.50 each
Indiana stone sills

Terms: Full payment on full completion

Total: Labor and material Exterior masonry only \$5,380.00

Breakdown of individual units:

Unit 311:	\$1226.00
Unit 313:	\$1565.00
Unit 315:	\$1499.00
Unit 317:	\$1090.00

Option: Install veneer stone in place of brick Add \$1800.00

Thank You for letting us bid!
We are looking forward to working with you on this project.

Tony Metzger
Metzger Construction

M&K Electric Inc.
406 Mulberry
Tipton, la.

March 23, 2015

KBI Inc.
317 Cedar St.
Tipton, la

The following is a proposal to furnish and install electrical wiring and devices at the Pro building. Install 2 receptacles at the following addresses.

309 Cedar	200.00
311 Cedar	300.00
313 Cedar	300.00
315 Cedar	300.00
317 Cedar	<u>300.00</u>
total	1400.00



Unit 315

HERE WANTED
APPLY INSIDE

HERE WANTED
APPLY INSIDE

UNIT 315

AGENDA ITEM # L - 6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 4, 2015
AGENDA ITEM:	Kevin Kofron DRIP Application – 317 Cedar
ACTION:	Motion

SYNOPSIS: The recommended amount specifically for this application is \$3,290.47.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Application

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

CITY OF TIPTON
DOWNTOWN REVITALIZATION INCENTIVE PROGRAM
APPLICATION FORM

This application must be completed by any business / property owner / developer who intends to apply for assistance from the Downtown Revitalization Incentive Program. Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Name of Applicant/Business	Kevin Kolman
Mailing Address	317 Cedar St
Project Address	317 Cedar St
Telephone	886-3306
Fax	886-3000
Email	Kb.kk@townble.com.net

What Program(s) are you applying for? (Please complete the chart below – see brochure for details of each program)

Program Category	<input type="checkbox"/>	Brief Description
Property Tax Rebate (50% on increased value tax for five years)	<input type="checkbox"/>	
Supplies Program (10% discount on project materials from Spahn & Rose - Tipton)	<input type="checkbox"/>	
Exterior Façade Grant (50% of project cost, up to \$7,500 per storefront)	<input checked="" type="checkbox"/>	New lower windows & Doors
Commercial Interior Grant (\$5 per sq. ft., need to know the square footage being worked on)	<input type="checkbox"/>	
Acquisition Program (up to \$5,000 for closing costs, up to \$2,500 toward purchase)	<input type="checkbox"/>	
Low Interest Loan (Terms will vary from bank to bank)	<input type="checkbox"/>	
Design Assistance (50% up to \$2,000)	<input type="checkbox"/>	

Total Project Cost (All Programs Applied For)	\$ 7,511	45
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What is (are) the existing use(s) of the building?

Office / Retail

Describe the Proposed Project(s). If you have applied for funding in more than one category, please explain the project for each category (be specific).

We are basically removing the existing single pane windows & doors on the main level & replacing them with thermal-broke Aluminum frames & double pane Low-E Coated glass. We are going to shorten up the existing windows by 26" or so to get the glass away from the sidewalk somewhat. We will be installing a brick/concrete block wall & stone sill to closely match the existing stone & brick on the building. The inside of that wall will be framed in with 2x4's, have 2 1/2" of structural foam, covered with 5/8 Drywall & painted. A ceramic tile cap & edge will be installed for durability and ascetics on the top of the wall to complete the finished & final touch.

Submittal Check List: (MUST be complete or application may be denied)

- Drawings, photos, plans, etc. of the building, which illustrate all proposed work. This includes any structural work or repair, paint, colors, signage, etc.
- At least one itemized third party bid/quote for each project. If property owner is affiliated with a qualified contractor/company, that company may bid on the project. However, another third party quote is required for comparison purposes.
- Information on methods and materials to be used.

The undersigned applicant affirms that:

- The information submitted herein is true and accurate to the best of my (our) knowledge.
- I (we) realize and understand the conditions of the Downtown Incentive Program and agree to abide by its conditions and guidelines.
- I (we) understand that all work completed on the project must follow the description of approved methods and materials listed in the above section. Any variance from the agreed upon procedure, without prior approval, may result in forfeiture of any funds for which I may have qualified.
- I (we) have, to the best of my (our) ability, attempted to follow the aesthetic and preservation-based guidelines set forth by the Downtown Revitalization Incentive Program in the planning of my (our) project.
- I (we) understand that any funds this project qualifies for will only be disbursed by the City as a reimbursement after the project is complete. All expenses must be documented and submitted to the program committee at project completion.
- I (we) understand that the Incentive Program is based on **actual** project costs. Therefore, if the project costs less than the total approved by the City, my (our) reimbursement will lessen accordingly. However, if the project goes over budget, the Incentive Program reimbursement will not exceed the approved total.

The undersigned applicant agrees to comply with the requirements of this program as outlined in the Downtown Incentive Program Guidelines and Application.

Signature of Applicant <i>Keen Kahn</i>	Date: <i>3/30/2015</i>
Signature of Co-Applicant	Date:

Approved by Review Committee	Yes	No
Comments:		

KURTZ GLASS CO. INC
708 SOUTH 2ND STREET
CLINTON, IA 52732

PH:563-242-7912 FAX:563-242-7916

Quote
Q008183

ACCOUNT NO.: KB1	AGENT NO.:	PURCHASE ORDER NO.:	DATE 3/10/2015
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CUSTOMER STATE TAX OR EXEMPT NO.	CUSTOMER FEDERAL TAX I.D. NO.	ADV. CODE	SALESMAN I.D.	ORDER TAKEN BY	INSTALLED BY 03:41 PM	FEDERAL TAX I.D. NO. 42-0655705
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BILL TO:
KOFRON BUILDERS
317 CEDAR STREET
FAX 563-886-3000
TIPTON, IA 52772
563-886-3306 Fax: 563-886-3000

SOLD TO:
KOFRON BUILDERS
317 CEDAR STREET
FAX 563-886-3000
TIPTON, IA 52772

INSURANCE PROOF OF LOSS

INSURANCE CO. _____	POLICY NO. _____
INSURANCE CO. PHONE NO. _____	CLAIM NO. _____
POLICY NAME _____	CAUSE & LOSS LOCATION _____
AGENT NAME _____	VERIFIED BY _____
AGENT PHONE _____	DATE OF LOSS _____ DEDUCTIBLE _____

VEHICLE INFORMATION

MAKE _____	MODEL _____	YEAR _____	DOORS _____
ODOMETER _____	LICENSE _____	VEHICLE I.D. NO. _____	

Qty	Part Number	Description	List	Disc%	Sell	Total
0	MLT	STOREFRONT CLEAR ANODISED, LOWE ARGON GAS INSULATED GLASS	\$0.00	0	\$0.00	\$0.00
1	MISC	BUILDING 309 DOOR SIDE LITES AND TRANSOM	\$2800.00	0	\$2800.00	\$2800.00
1	MISC	BUILDING 311 DOOR AND WNDOWS	\$6270.20	0	\$6270.20	\$6270.20
1	MISC	BUILDING 315 DOOR AND WNDOWS	\$7360.74	0	\$7360.74	\$7360.74
1	MISC	BUILDING 317 DOOR AND WNDOWS	\$5771.45	0	\$5771.45	\$5771.45
1	MISC	BUILDING 313 DOOR AND WNDOWS	\$7769.61	0	\$7769.61	\$7769.61

ALL METAL 2 X 4 1/2 THERO- BREAK CLEAR ANODISED. GLASS 1" CLEAR /LOW E AND ARGON GAS. INCLUDED CLOSERS THRESHOLDS AND LOCKS. LABOR TO FAB - REMOVE OLD AND INSTALL GLASS AND METAL
 SEE SHEETS FOR SIZES

THIS IS NOT A RECEIPT - DO NOT PAY

RECEIVED BY _____
 AUTHORIZATION TO PAY
 I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Sub Total : \$29972.00
Tax : \$0.00

CUSTOMER'S SIGNATURE _____

TOTAL SALE **TERMS NET 30** **\$29972.00**

Kofron Builders Inc.

317 Cedar Street
Tipton, Iowa 52772
Phone 563-886-3306

JOB ESTIMATE

To Kevin Kofron
317 Cedar St.
Tipton, Iowa 52772

Phone # 563-886-3306

Date: 03/30/2015

Job Name/location: Units 311-317 Cedar St.

Job Description:

Material only costs to complete the following.

To provide material only to board up units 311, 313, 315, and 317 after the current glass and doors are removed, and prior to the new insulated glazing units being installed. This is the total cost for all 4 units as the same material for the most part can be utilized on all 4 units if approved.
\$250.00

Materials only to complete drywall, insulation, baseboard, and ceramic tile sill, on the interior of the new 26" high block wall. These materials will be used to insulate and provide for a durable and attractive final finish on the interior side of the new Glazing.

Unit 311	\$350.00
Unit 313	\$350.00
Unit 315	\$350.00
Unit 317	\$350.00

Actual invoices for all material costs will be provided upon completion of the project. Kevin will pay for all labor costs himself.

This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which should be required should unforeseen problems, adverse weather conditions, Job scope or specification changes, once the work has started.

Kofron Builders Inc. is an insured, registered contractor in the State of Iowa. Any errors are subject to correction.

KOFRON BUILDERS INC.

By: Kevin Kofron

Kevin Kofron

METZGER L.L.C.

1432 W. 4th. St.
Davenport Iowa 52802
563-940-4770

MASONRY QUOTE

February 18, 2015

Customer

Contractor : Kofron Builders
C/O Kevin Kofron
Tipton Iowa

Project: 309-317 Cedar Street
Tipton Iowa

Work

Scope: Install new block, brick masonry veneer on new construction listed
Install stone sills to cap masonry veneer.
Include vapor resistant product on exterior of block.

Allowances: \$500.00 per thousand on brick cost or \$.50 each
Indiana stone sills

Terms: Full payment on full completion

Total: Labor and material Exterior masonry only \$5,380.00

Breakdown of individual units:

Unit 311:	\$1226.00
Unit 313:	\$1565.00
Unit 315:	\$1499.00
Unit 317:	\$1090.00

Option: Install veneer stone in place of brick Add \$1800.00

Thank You for letting us bid!
We are looking forward to working with you on this project.

Tony Metzger
Metzger Construction

M&K Electric Inc.
406 Mulberry
Tipton, la.

March 23, 2015

KBI Inc.
317 Cedar St.
Tipton, la

The following is a proposal to furnish and install electrical wiring and devices at the Pro building. Install 2 receptacles at the following addresses.

309 Cedar	200.00
311 Cedar	300.00
313 Cedar	300.00
315 Cedar	300.00
317 Cedar	<u>300.00</u>
total	1400.00



Unit 317

AGENDA ITEM # L - 7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 4, 2015
AGENDA ITEM:	Setting Public Hearing Date
ACTION:	Motion

SYNOPSIS: This action will set the public hearing date for the 2014-2015 Fiscal Year Budget amendment for 5:30 p.m., Monday, May 18, 2015.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

AGENDA ITEM # L - 8

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 4, 2015
AGENDA ITEM:	One Time Water and Sewer Exemption
ACTION:	None

SYNOPSIS: Attached are a letter and a current utility bill from Shon and Lynn Connelly requesting a one-time water and sewer adjustment for her property located 105 Locust Street. For the council's reference, below is the language of the ordinance the council approved in June 2009 and reaffirmed in September 2013. If the council would approve the request, this would reduce the water portion of the bill from \$193.77 to \$34.74 and the sewer portion of the bill from \$193.77 to \$34.74. Total credit is \$318.06.

92.13 WATER SERVICE BILL ADJUSTMENT. Upon application to and at the discretion of the Tipton City Council, each customer or address within the Corporate Limits of the City of Tipton may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of \$250.00. A twelve month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment under 99-08 must also be used at the same time. The City Council, at their discretion, may allow additional exemptions to an address or resident due to a change in occupancy or other mitigating circumstance approved by the Council. Failure to correct and/fix a water loss problem shall not be considered a mitigating circumstance.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

Act # 01-0900-00

Dear City Council,

I am writing you to request a one time water exemption. The pipe to one of our outside spikers broke resulting in a higher than normal usage of water. I think it may have been broke for a day or two before we found it. I appreciate your help in this matter.

Thank you for your time,

Lynn Connelly

Lynn Connelly

4/21/15 kf

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
01-0900-00	100-RE1 EL	57.46	33551	34118	567	400-SR SE	34.74	
CONNELLY, SHON & LYNN	100-FUEL-ADJ	9.83	(*HIST FUEL FACTOR: 0.0173290)			500-RGA CT	18.25	STEP: 01
105 LOCUST ST	100-RE1 TAX	0.67				600-BER EC	6.00	STEP: 01
BILL: 4/08/2015	300-WA WA	34.74	2819	2909	900 s	600-BER TAX	0.06	
	300-WA TAX	2.43				600-BWR EC	13.00	STEP: 01
	200-RG1 G	62.70	9568	9898	330	600-BWR TAX	0.91	
	200-FUEL-ADJ	184.80	(*HIST FUEL FACTOR: 0.5600000)			600-BER EC	13.00	STEP: 01
	200-RG1 TAX	2.48				600-BGR BC	5.00	STEP: 01
						600-BGR TAX	0.05	
						550-SWF SW	5.00	STEP: 01
								TOTAL 451.12

*** END OF REPORT ***

Adjust Wa \$159.03
 Adjust Se \$159.03

Account Number - 01-0900-00 CONNELLY, SHON LYNN Service Address: 105 LOCUST ST
 Service: 300 WA RESIDENTIAL WATER Meter: 56845846

Month	Date	Read		Total	Demand		Reading		Occupan
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year : 2015 Total 2									
Feb	03/09/2015	2819	3321	5020			Regular	Hand Held	00
Jan	02/07/2015	2668	2819	1510			Regular	Hand Held	00
Year : 2014 Total 12									
Dec	01/08/2015	2585	2668	830			Regular	Hand Held	00
Nov	12/07/2014	2507	2585	780			Regular	Hand Held	00
Oct	11/07/2014	2442	2507	650			Regular	Hand Held	00
Sep	10/08/2014	2357	2442	850			Regular	Hand Held	00
Aug	09/07/2014	2252	2357	1050			Regular	Hand Held	00
Jul	08/09/2014	2147	2252	1050			Regular	Hand Held	00
Jun	07/10/2014	2042	2147	1050			Regular	Hand Held	00
May	06/08/2014	1974	2042	680			Regular	Hand Held	00
Apr	05/10/2014	1846	1974	1280			Regular	Hand Held	00
Mar	04/10/2014	1786	1846	600			Regular	Hand Held	00
Feb	03/10/2014	1742	1786	440			Regular	Hand Held	00
Jan	02/07/2014	1690	1742	520			Regular	Hand Held	00
Year : 2013 Total 9									
Dec	01/09/2014	1584	1690	1060			Regular	Hand Held	00
Nov	12/07/2013	1428	1584	1560			Regular	Hand Held	00
Oct	11/09/2013	1257	1428	1710			Regular	Hand Held	00
Sep	10/10/2013	1087	1257	1700			Regular	Hand Held	00
Aug	09/08/2013	925	1087	1620			Regular	Hand Held	00
Jul	08/09/2013	819	925	1060			Regular	Hand Held	00
Jun	07/11/2013	728	819	910			Regular	Hand Held	00
May	06/10/2013	636	728	920			Regular	Hand Held	00
Apr	05/10/2013	567	636	690			Regular	Hand Held	00
				Avg 1197					

1,510.00 C+
 830.00 +
 780.00 +
 650.00 +
 850.00 +
 1,050.00 +
 1,050.00 +
 1,050.00 +
 680.00 +
 1,280.00 +
 600.00 +
 440.00 +
 10,770.00 *

10,770.00 ÷
 12.00 =
 897.50 *
 900.00



407 Lynn St. Tipton, Iowa 563.888.6187 www.tiptonlowa.org

Account Number	Amount Due
01-0900-00	\$780.31
Due Date	After Due Date Pay
04/29/2015	\$791.95
Service Address	
105 LOCUST ST	

There will be a \$20.00 charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

SHON & LYNN CONNELLY
105 LOCUST ST
TIPTON IA 52772

CITY OF TIPTON
407 Lynn St
Tipton, IA 52772-1699



Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
SHON & LYNN CONNELLY		105 LOCUST ST			01-0900-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	02/09/2015	03/09/2015	28	04/08/2015	04/30/2015	04/29/2015

PREVIOUS BALANCE 346.37
PAYMENTS 346.37-

CURRENT		PREVIOUS	
DATE	READING	DATE	READING
03/09/2015	34118	02/07/2015	33551
03/09/2015	3321	02/07/2015	2819
03/09/2015	9898	02/07/2015	9568

USAGE	CURRENT BALANCE	
567 RESIDENTIAL ELECTR	57.46	
ENERGY ADJ 0.0173	9.83	
5020 RESIDENTIAL WATER	34.74	193.77
330 RESIDENTIAL GAS	62.70	
GAS COST 0.5600	184.80	
5020 RESIDENTIAL SEWER	34.74	193.77
R - GARBAGE 35 GAL	18.25	
R-EL BASIC CHARGE	6.00	
R-WTR BASIC CHARGE	13.00	
R-SWR BASIC CHARGE	13.00	
R-GAS BASIC CHARGE	5.00	
STORM WATER FEE -	5.00	
SALES TAX	17.73	

ELEC USAGE - PREV YEAR : 598
WATER USAGE - PREV YEAR : 440
GAS USAGE - PREV YEAR : 242

CURRENT BILL \$462.25 \$780.31

AMOUNT DUE \$780.31
AMOUNT DUE AFTER 04/29/2015 \$791.95

AGENDA ITEM # L - 9

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 4, 2015

AGENDA ITEM: Invoice #2286

ACTION: Motion

SYNOPSIS: Since the architect did not supply plans for the finish to the mezzanine area, Kevin Kofron put the specifications together for the Fire Department at a cost of \$650.00.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

Kofron Builders Inc
317 Cedar St.
Tipton IA 52772

INVOICE

Invoice#: 2286
Invoice Date: 04/16/2015
Due Date: 05/01/2015
Order:

License #: C000572

PO# 10525

TO: Tipton Fire Dept
Tipton IA 52772

PROJECT: TFD upstairs finish
Tipton IA 52772

RECEIVED APR 20 2015

Quantity	Description	Taxable	Amount	Extended Amount
1	Design fee for TFD mezzanine completion and writing specifications	N	\$650.00	\$650.00

Notes:

VNO 1455 DATE

INV 2286

AMT

DIS

NET 650.00

GLNG

001-5-150-2-63108

Non-taxable Amount:	650.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due:	650.00

Please Pay This Amount

\$650.00

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.
Please make check payable to Kofron Builders Inc
Thank You for your prompt payment!

Kofron Builders Inc
317 Cedar St.
Tipton IA 52772

INVOICE

Invoice#: 2287
Invoice Date: 04/16/2015
Due Date: 05/01/2015
Order:

License #: C000572

PO # 10525

TO: Tipton Fire Dept
Tipton IA 52772

RECEIVED APR 20 2015

PROJECT: TFD finish projects
Tipton IA 52772

Quantity	Description	Taxable	Amount	Extended Amount
1	Material and Labor to install solid wood backer, FRP panels and steel to support presure washer components.	N	\$465.45	\$465.45

Notes:

VNO 1455 DATE

INV 2287

AMT

DIS

NET 465.45

GLNO

001-5-150-2-63100

Non-taxable Amount:	465.45
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due:	465.45

Please Pay This Amount

\$465.45

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.
Please make check payable to Kofron Builders Inc
Thank You for your prompt payment!

AGENDA ITEM # L - 10

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 4, 2015
AGENDA ITEM:	Invoice #3070
ACTION:	Motion

SYNOPSIS: Attached is an invoice for additional work completed by Koch Electric in the amount of \$420.00 for the Fire Station mezzanine project.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Invoice

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

Koch Electric

Give us a call, we do it ALL!

1314 Ocean Ave
Tipton, IA 52772
563-886-2800

INVOICE # 3070
INVOICE DATE 4-26-15

Sold to:
City of Tipton
407 Lynn St
Tipton, IA 52772

LABOR/RATE	DESCRIPTION	MATERIAL	AMOUNT
------------	-------------	----------	--------

Change orders for Tipton Fire Dept.

Credit for exhaust fans (2) (\$350.00)

Extras

Flat screen TV boxes (2) \$370.00

Add two outlets \$250

Relocate light ran conduit, and hung fixture \$150

SUBTOTAL \$420.00

TAX 7% \$0.00

Bucket Truck Fee

Total Amount due \$420.00

DIRECT ALL INQUIRIES TO:

Tory Koch
(563)889-0042
email:kochelectric@aol.com

Payment Payable to:

Koch Electric
Attn: Accounts Receivable
1314 Ocean Ave
Tipton, IA 52772

THANK YOU FOR YOUR BUSINESS

AGENDA ITEM # L - 11

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 4, 2015
AGENDA ITEM:	Chassis Purchase
ACTION:	Motion

SYNOPSIS: The recommendation at this time is to go with O'Rourke Motors in the amount of \$46,764.00. This is the first part of the new ambulance and is coming out of the bond proceeds.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Memo

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15



April, 23rd 2015

To: Tipton City Council

From: Tipton Ambulance Service Director

Subject: Chassis Purchase for new ambulance.

1. The Tipton Ambulance Service requested sealed bids from 4 vendors for the purchase of a 2016 Ford F-450 for the new ambulance chassis. Closing date for these bids was April 20th 2015.
2. The vendors asked to bid were; O'Rourke Motors in Tipton, Ron Alpen Ford in Durant, West Branch Ford, and Klocke's Emergency Vehicles in Illinois.
3. O'Rourke Motors and Ron Alpen Ford turned submitted sealed bids, Klocke's Emergency Vehicles submitted their bid via email. West Branch Ford did not submit a bid.
4. The bid amounts are as follows
 - a. Klocke's Emergency Vehicles \$46,238.00
 - b. O'Rourke Motors \$46,764.00
 - c. Ron Alpen Ford \$47,500.00
 - d. West Branch Ford Did not bid
5. It is my recommendation that the chassis be purchased from O'Rourke Motors in Tipton IA.

Brett Becker
Director
Tipton Ambulance Service

AGENDA ITEM # L - 12

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 4, 2015

AGENDA ITEM: Fence Request

ACTION: Motion

SYNOPSIS: The parks department has received bids to fix the adult softball diamond, enclosing the middle diamond and putting in a new backstop on the overflow parking area. Staff is recommending moving forward with the new backstop and the fixing of the adult diamond fencing at a cost of \$.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Memo

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15

Chris Nobsisch

From: Adam Spangler
Sent: Thursday, April 30, 2015 12:22 PM
To: Chris Nobsisch
Subject: Fence Quotes

Is this what you needed?

I recommend that the City of Tipton will go with Lovewell Fencing, Inc. bid for our fence projects at the park.

To repair:

Adult Diamond:

- First base line and netting - \$2,480

Mimic the Lower diamond backstop:

- Locate practice diamond to southeastern part of the park - \$3,880

Middle Diamond:

- Extend first base line fence at 4' to outfield fence
- Mimic north side fence at aquatic center to form right and left field fence at 8' fence with 8' netting on top
- Would not enclose third base line due to disc golf and getting tractor in/out to work on diamond
- Total - \$6,980

I recommend to repair the adult diamond fence/netting as well as mimic lower diamond backstop for another practice diamond after diamond has been formed at the preferred location. I will contact local select teams and businesses to fundraise to possibly finalize plans for middle diamond in the future.

ADAM SPANGLER
RECREATION DIRECTOR
JV VOLLEYBALL
C - 563-886-4271
W - 563-886-2271
ASPANGLER@TIPTONIOWA.ORG

AGENDA ITEM # L - 13

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 4, 2015
AGENDA ITEM:	Ambulance Part Time Billing - Tabled
ACTION:	None

SYNOPSIS: Brett will be available at this meeting to discuss the information provided. I have attached the revised memo for your review.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Ambulance Director

MAYOR/COUNCIL ACTION: Motion to Remove From Table for Discussion

ATTACHMENTS: Memo

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/29/15



Tipton Ambulance Service
210 W First St.
Tipton, IA 52772

April 7, 2015

To: Chris Nosbisch
Tipton City Manager

From: Brett Becker
Tipton Ambulance Director

Subject: Part Time TAS Billing Position

1. The Tipton Ambulance Service is requesting the addition of a Part Time Billing Position. An addition of this particular type of staff will not only provide high potential for increased revenue return but will increase Paramedic staffing for the approximately 9,500 resident we serve in Cedar County.
2. In 2014 The City of Tipton paid Tri-tech Software Systems approximately \$9,600 for ambulance billing operations
3. The estimated portion of wages attributed to the City administrative assistant was approximately \$2,553 for FY 16.
4. By adding a Paramedic staff member for 10 – 12 hours per week working at an hourly rate of minimum wage while in the office and \$50.00 for every call they go on (hourly rates stops while on calls) Tipton Ambulance Service would save approximately \$3,000 annually.
5. If this position were approved we intend to purchase Image-trend's Billing Software that pairs with our new Patient care reporting software. The cost of this software is estimated to be \$1,750 for two years for our initial licenses, set up and training. The other Portion would be paid by Lisbon Mt. Vernon Ambulance that we currently share our charting software with. There is a \$4.00 per run charge to send each call through their verification system estimated annual fee of \$1,400.
6. Other area ambulance services have expressed interest to me that they might want us to take on their billing if we move forward with this position. They would supplement the position's pay and would in turn further increase our Paramedic Coverage.
7. Tipton Ambulance Service Requests that this position be made as soon as possible.
8. Cost breakdown follows on page 2



Tipton Ambulance Service
210 W First St.
Tipton, IA 52772

9. Image Trend Billing Bridge	\$6,300
TAS portion year 1 & 2	\$2,750
LMVAS Portion year 1 & 2	\$2,750
Total Year 1 & 2 Software TAS cost	\$4,550
Estimated annual cost after Year 2	\$1,400
Hourly rate minimum wage if increased by state on July 1 2015	\$8.00 / hr
Annual pay at 12 hours per week	\$4,608
Employer IPERS Cont.	\$453.43
Annual per run pay	\$2,600
Estimated total pay for year	\$7,661.43
First Year Cost of software and employee	\$10,411.43
Apx. current costs of software and employee	\$12,553
Estimated annual savings to TAS on year 1 & 2	\$2,141.57
Estimated annual savings after year 2	\$3,491.57

Brett W. Becker
Director, Tipton Ambulance Service

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
May 4, 2015**

- The Electric Department has gotten the fiber through the conduit in the park and has begun pulling it into both the aquatic center and city hall. They are also working on the power needs at the fairgrounds in preparation for Hairball.
- Public Works staff has begun the process of backfilling and grading the stump removal locations. Starting in May, we will have a seasonal employee start working with the department to help fill the void left by the early retirements.
- Preliminary design work has been completed by Garden and Associates for the Tipton Business Park. TEDCO will be reviewing the documents through the month of May as we work on recommendations moving forward.
- The Economic Development Director position has been advertised in various locations and will close at the end of May. Staff is anticipating the interviews to begin in June.
- Work on extending the lower diamond has been completed.
- The new mapping printer has been delivered and assembled by staff. We are waiting for ITP to come and decide on the best location for the unit. We will be attempting to network the plotter so that anyone will be able to use the machine once we are interconnected with fiber.