

**REGULAR CITY COUNCIL MEETING  
TUESDAY – MARCH 21, 2017 – 6:00 PM  
EVANSDALE CITY HALL**

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the March 21, 2017 agenda
5. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
  - a. Approval of March 7, 2016 regular meeting minutes
  - b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (Feb), Building Inspection Report (Feb), Clerk/Treasurer Report (Feb), Code Enforcement Report (Feb), Evansdale Municipal Housing (Feb), Library (Feb), Parks Dept. (Feb), Planning & Zoning (Jan), Police Dept. (Feb), Storm Water Commission (n/a), and Water Works (Feb).
7. Resolution 6061 authorizing payment of bills and transfers
8. Approve library contract with the City of Elk Run Heights FY18-FY20 in the amount of \$10,656.18 annually
9. Approve library contract with the City of Gilbertville from FY18-FY20 in the amount of \$6,792.48 annually
10. Resolution 6062 approving MOU between Black Hawk County Board of Supervisors and the City of Evansdale for the Lucas Assistive Device provided by the County to the Evansdale Fire Rescue to advance care in patients who suffer from Sudden Cardiac Arrest, and authorize the Mayor to sign said agreement
11. Request from Fire Chief to enter into a Transport Agreement with CARE Ambulance, LLC in Waterloo, Iowa for patient transport
12. Request from City Clerk to dispose of old telephone system (unable to sell due to age of product)
13. Request from Public Works Director to replace Dissolved Oxygen Testing probe and meter in an amount not to exceed \$1,828 utilized for testing waste water daily samples
14. Distribution/Brief Discussion: ordinance amendments
15. Public discussion-non-agenda items
16. Mayor/Council Reports
17. Adjournment

CITY HALL  
EVANSDALE, IOWA, MARCH 7, 2017  
CITY COUNCIL  
DOUG FAAS, MAYOR, PRESIDING

The City Council of the City of Evansdale, Iowa met in regular session, according to law, the rules of said Council and prior notice given each member thereof, in the Council Chambers of City Hall of Evansdale, Iowa at 6:00 P.M. on the above date. Council members present in order of roll call: Seible, Nichols, Walker, Loftus, and Dewater. Quorum present.

Special presentation by Mayor Faas for Police Chief, Jeff Jensen for 25 years of service.

Loftus/Seible to approve the March 7, 2017 agenda. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve the following items on the March 7, 2017 consent agenda. a.) Approval of February 21, 2017 regular meeting minutes. Roll call vote: Ayes-Five. Motion carried.

Walker/Dewater to give motion for Resolution 6054. Resolution was voted and passed at February 21, 2017 meeting. With the vote on that date being: Ayes-Four. Nays-One (Nichols).

Dewater/Loftus to approve Resolution 6059 authorizing payment of bills and transfers. Roll call vote: Ayes-Five. Motion carried.

Nichols/Seible to approve Resolution 6060 approving tax abatement for property located at 1034 East End Avenue. Roll call vote: Ayes-Five. Motion carried.

Loftus/Seible to adopt Ordinance 648 amending Chapter 47, Park Regulations, of the Evansdale Code of Ordinances sections 47.03 and 47.12, third reading. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve motion to adopt Ordinance 648 amending Chapter 47, Park Regulations, of the Evansdale Code of Ordinances sections 47.03 and 47.12, third reading. Roll call vote: Ayes-Five. Motion carried.

Dewater/Loftus to approve request from Mayor to enter into Engineering Services Agreements with CGA for upcoming projects, and authorization for Mayor to sign said agreements. Jerry Shoff spoke with the council about the merge of Shoff Engineering and CGA and introduced the new Engineer Heather Thomas. Councilman Seible questioned if the pricing with CGA will be comparable to Shoff Engineering. Jerry responded that it has increased slightly, but is still below market for consulting engineers. Seible questioned if each project will need to be approved by council before moving forward. Jerry responded yes. Mayor Faas stated the City Attorney has already reviewed the contract and made a few changes to better protect the city. Councilman Nichols questioned if we have ever gotten quotes from any other engineering firms so we can compare costs. Mayor responded that we could take out for bid. He also stated that he had requested the contract for the projects so we know where we are at throughout the project. Seible questioned where we are with the Lafayette project and federal funding. Mayor responded the earliest Federal Grant money would be available is 2021. It will more likely be 2022 until we are eligible and there is no guarantee we will receive funds. Councilman Walker stated the River Forest Road project took 2.5 years after receiving the funds for the project to begin. Nichols asked if each project on the list will be brought to council to approve individually. Mayor responded yes, as it was discussed at the last meeting. Walker wanted to clarify that the contracts are specifically for engineering, and do not include the construction costs. Mayor responded yes. Councilman Dewater questioned other contractors coming in to bid on

projects. Jerry responded that they haven't had much success with out of the area contractors and there are only a few contractors in the area, but would invite them to bid. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve request from Pony Express Riders of Iowa to hold annual collection point (Lafayette/Evans intersection) on Friday, April 14, 2017 from 9:00 a.m. to 3:00. And the parade starting around 3:00 p.m. Ayes-Five. Motion carried.

Public discussion - Loraine Atkins, 625 River Forest Road, stated that the Veterans house will be on Eldene Court. John Peverill, 543 East End Ave., questioned the progress of the junk car ordinance. Mayor Faas responded the rough draft is complete, and should be on the next agenda for review.

Mayor/Council Reports - Dewater/Loftus to approve Mayor's request to replace pump at the lift station on Michigan Dr. Mayor stated that he spoke with Chris Schares, Public Works Director, and we need a total pump replacement on Michigan Dr.; which will cost at least \$14,000. Councilman Seible questioned why pump is so much more expensive than the one we bought recently. Mayor responded that the Michigan Dr. pump is much older. Ayes-Five. Motion carried.

Mayor Faas stated the Community Day's Dance will be Friday July 28<sup>th</sup> and parade, family and children's activities and mud volleyball on Saturday July 29<sup>th</sup>. Mayor gave a special thank you to Craig with Public Works Dept. for street sweeping the last few weeks, it looks great. Councilman Seible questioned if we could contact the company the crack sealing machine was purchased from ask them to come and look at it and see if they could fix it. Mayor responded that the machine was purchased in 1988 and the company is no longer in business. Seible stated we should try to better maintain the machinery we have instead of buying new. Mayor mentioned that we need to scrap some of the old equipment that has no value. Seible inquired about the EMT hiring progress. Mayor responded that he had spoken with the personnel committee and are moving forward. We have five applicants and they are mostly out of state, we will do a skype interview, and if we are interested, we will need to consider flying them in for a second interview. The other consideration is to get 8 to 10 part-time paramedics and which may help to staff the station better. Mayor went on to explain this may cost a little more, but is a cost savings from what we were paying a full-time paramedic. Councilman Dewater questioned if Ryan Phillips, Fire Chief, thinks this as a possibility. Mayor responded that Ryan has several people interested in working part time. Seible asked if there have been any new part time paramedics hired recently. Mayor stated no, we have had some people who have been filling in on a paid basis; we are continuing to work on it and hope to have a resolution by the end of the month. Seible asked the Mayor about the progress with the list of addresses he had provided at the previous Council Meeting with code violations. The Mayor stated that any violations that were noted are being addressed. Councilman Nichols asked about the status of the home on Randall. Mayor responded the owner has been working on it and it looks a lot better. Mayor referred to another address with junk cars, he stated that a city representative has spoken with the owner and informed him there will be no more warnings for violating the junk vehicle ordinance, he will receive a ticket the next time.

There being no further discussion, Loftus/Walker to adjourn the meeting at 6:27 p.m. Motion carried.

**ATTEST:**

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**Doug Faas, Mayor**

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**Julie Eastman, Deputy City Clerk**

## EVANSDALE AMBULANCE FINANCIAL SUMMARY

Transaction Date	LessThanOrEqual	2/28/2017
Transaction Date	GreaterThanOrEqual	2/1/2017
Company Code	Equal	EVANSDALE AMBULANCE

	Feb-17	Totals
<b>Beginning AR</b>	\$52,644.56	\$52,644.56
<b>Charges</b>	\$18,135.10	\$18,135.10
<b>Contractual Adjustments</b>	(\$6,508.50)	(\$6,508.50)
<b>Gross Net Charges</b>	\$11,626.60	\$11,626.60
<b>Courtesy Discounts</b>	\$0.00	\$0.00
<b>Bad Debt Write Off</b>	\$0.00	\$0.00
<b>Bankruptcy</b>	\$0.00	\$0.00
<b>Misc Adjustments</b>	(\$4,584.86)	(\$4,584.86)
<b>Adjusted Charges</b>	\$7,041.74	\$7,041.74
<b>Insurance Refunds</b>	\$73.75	\$73.75
<b>Patient Refunds</b>	\$1.00	\$1.00
<b>Returned Checks</b>	\$0.00	\$0.00
<b>Total Refunds</b>	\$74.75	\$74.75
<b>Insurance Payments</b>	(\$6,233.55)	(\$6,233.55)
<b>Patient Payments</b>	(\$1,600.25)	(\$1,600.25)
<b>Bad Debt Recovery</b>	\$0.00	\$0.00
<b>Total Payments</b>	(\$7,833.80)	(\$7,833.80)
<b>Net Payments</b>	(\$7,833.80)	(\$7,833.80)
<b>Ending A/R</b>	\$51,927.25	\$51,927.25
<b>OPERATING RATIOS</b>		
<b>Total # of Claims Filed</b>	53	53
<b>Total Lines Filed on Claims</b>	150	150
<b>Runs</b>	41	41
<b>Denials (# of Lines)</b>	23	23
<b>Clean Claim Percentage</b>	84.67 %	84.67 %
<b>Gross Days in AR</b>	68.40	
<b>Avg Charge / Transport</b>	\$442.32	\$442.32
<b>Avg Revenue / Transport</b>	\$191.07	\$191.07
<b>ALS EMERGENT</b>	1.00	1.00
<b>ALS2</b>	2.00	2.00
<b>Ambulance Response, Treatment</b>	7.00	7.00
<b>BLS EMERGENT</b>	21.00	21.00
<b>BLS NON-EMERGENT</b>	0.00	0.00
<b>MILEAGE ALS</b>	19.60	19.60
<b>MILEAGE BLS</b>	122.10	122.10
<b>NO CHARGE TICKET</b>	10.00	10.00

## PRACTICE ANALYSIS

Transaction Date	GreaterThanOrEqualTo	2/1/2017
Transaction Date	LessThanOrEqualTo	2/28/2017
Company Code	Equal	EVANSDALE AMBULANCE

**AR Previous Balance: \$52,644.56**

	Qty	Amounts
ALS EMERGENT	1	\$835.00
ALS2	2	\$2,230.00
Ambulance Response, Treatment	7	\$369.00
BLS EMERGENT	21	\$14,701.00
BLS NON-EMERGENT	0	\$0.00
NO CHARGE TICKET	10	\$0.10
<b>Charges</b>	<b>41</b>	<b>\$18,135.10</b>

**Transaction Type Summary - Charges - Payments and Write Offs**

**EVANSDALE AMBULANCE**

BAD DEBT PYMT REV	\$198.00
IA INCOME OFFSET	(\$4,494.00)
INVOICE	\$19,630.10
INVOICE REV	(\$1,495.00)
NO CHARGE ADJ	(\$0.09)
NO ESTATE	(\$288.77)
PAYMENT	(\$7,833.80)
RECOUPMENT	\$73.75
REFUND PATIENT	\$1.00
WRITE OFF INS	(\$6,508.50)
<b>Accounts Receivable Change</b>	<b>(\$717.31)</b>

**Total Balance Forward: \$51,927.25**

**CITY OF EVANSDALE**  
**Building Permit Summary**

02/01/2017 TO 03/01/2017



**BUILDING**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee	
02/07/2017	M& T BANK	536 HOME ACRES	REROOF	HANSON SERVICES	\$1,600.00	17-18	\$60.00	
02/13/2017	MARK KNIEF	335 WEMA	METAL PANELS INSIDE	RUDY CURRY CONST.	\$4,100.00	17-23	\$111.00	
02/16/2017	LUNDEL, KAREN	812 MCCOY RD	VINYL SIDING	FRENCH CONSTRUCTION	\$2,875.00	17-26	\$83.00	
02/21/2017	DONNA FRIKSON	119 ELLENDALE	REROOF	HAWKEYE STATE GENERAL	\$4,625.00	17-30	\$111.00	
02/28/2017	THOMPSON, TOLLY	357 WEMA	REROOF, SIDING, WINDOWS, DOORS		\$10,000.00	17-33	\$335.00	
					<b>Value Total:</b>	<b>\$23,200.00</b>	<b>Total Fee's :</b>	<b>\$700.00</b>

**ELECTRIC**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee	
02/07/2017	ALLEN, HOWARD	146 KNUTSON	MISC ELEC	NEWTON ELECTRIC	\$3,000.00	17-19	\$113.25	
02/09/2017	CHAD DEUTCH	842 HUNTER DR	ALL NEW ELECTRICAL	EA ELECTRIC	\$8,000.00	17-21	\$177.55	
02/09/2017	CHAD DEUTCH	840 HUNTER DR	NEW CONST/NEW ELECTRIC	EA ELECTRIC	\$8,000.00	17-22	\$177.55	
					<b>Value Total:</b>	<b>\$19,000.00</b>	<b>Total Fee's :</b>	<b>\$468.35</b>

**CITY OF EVANSDALE**  
**Building Permit Summary**

02/01/2017 TO 03/01/2017



**HEATING**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
02/02/2017	MARKI ISLEY	429 SAUNDERS	AIR HANDLER AND HEAT PUMP	GUBBELS ONE HOUR AIR	\$9,000.00	17-17	\$47.50
02/08/2017	JACK MCDOWELL	168 4TH	NEW FURNACE	MIKE FEREDAY	\$3,200.00	17-20	\$35.25
02/14/2017	HOWARD ALLEN INC	146 KNUDSON DR.	FURNACE	JIM HUNDLEY	\$7,000.00	17-24	\$35.25
02/21/2017	RUTH WALKER	346 NORMA	NEW FURNACE AND AIR	AIR SERVICES	\$6,000.00	17-28	\$47.50
02/28/2017	TAVANNA IEHL	1660 MICHIGAN DR.	NEW FURNACE	GUBBELS ONE HOUR AIR	\$3,000.00	17-31	\$35.25
<b>Value Total:</b>					<b>\$28,200.00</b>	<b>Total Fee's :</b>	<b>\$200.75</b>

**PLUMBING**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
02/16/2017	HOWARD ALLEN	146 KNUDSON		GARDNER PLUMBING	\$0.00	17-27	\$83.25
02/28/2017	AMT THITE	AMY THITE	WATER HEATER	BERGEN PLUMBING AND HE	\$1,700.00	17-32	\$30.75
03/01/2017	TIM LARSON	4117 LAFAYETTE	WATER HEATER	BERGEN PLUMBING AND HE	\$800.00	17-34	\$30.75
<b>Value Total:</b>					<b>\$2,500.00</b>	<b>Total Fee's :</b>	<b>\$144.75</b>

<b>Value Total:</b>					<b>\$72,900.00</b>		
<b>Total Permit Fee's :</b>					<b>\$1,513.85</b>		

CITY OF EVANSDALE  
 MONTH TO DATE TREASURERS REPORT  
 AS OF: FEBRUARY 28TH, 2017

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	REVENUES NOT YET RECEIVED	M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	462,297.07	20,532.45	0.00	78,044.72	( 35.00)	404,749.80
002-CAPITAL IMPROVEMENT	287,733.91	20,940.60	0.00	143,146.07	0.00	165,528.44
005-STREETS	588,641.48	13,992.16	0.00	9,902.94	0.00	592,730.70
009-K-9	661.69	0.00	0.00	174.64	0.00	487.05
010-G. T. S. B.	326.96	130.02	0.00	357.56	0.00	99.42
011-OPEN ACCESS	10,171.26	0.00	0.00	0.00	0.00	10,171.26
015-HOTEL/MOTEL TAX	( 3,366.64)	0.00	0.00	920.00	0.00	( 4,286.64)
110-ROAD USE TAX	478,313.76	55,465.06	0.00	34,095.12	0.00	499,683.70
112-EMPLOYEE BENEFIT	129,059.74	17,433.21	0.00	22,272.38	0.00	124,220.57
113-SEVERANCE PAY	0.00	0.00	0.00	0.00	0.00	0.00
114-DENTAL INSURANCE	81.55	0.00	0.00	0.00	0.00	81.55
116-TORT LIABILITY	3,564.19	0.00	0.00	0.00	0.00	3,564.19
121-LOCAL OPTION SALES TAX	0.00	47,923.13	0.00	47,923.13	0.00	0.00
122-PROPERTY TAX RELIEF SURPL	0.00	0.00	0.00	0.00	0.00	0.00
125-HOMEACRES TAX	153,010.29	2,768.23	0.00	5,681.97	0.00	150,096.55
126-EAST HEIGHTS TAX	72,796.36	826.31	0.00	0.00	0.00	73,622.67
127-NORTHWEST TAX	35,844.07	391.29	0.00	0.00	0.00	36,235.36
145-CDBG/REHAB PROGRAM	( 25,349.30)	0.00	0.00	37,932.92	0.00	( 63,282.22)
168-LIBRARY MEMORIAL	206.90	0.00	0.00	0.00	0.00	206.90
177-ASSET FORFEITURE	4,957.96	1,500.00	0.00	0.00	0.00	6,457.96
180-PERMIT ESCROW	7,627.23	0.00	0.00	0.00	0.00	7,627.23
200-DEBT SERVICE FUND	77,289.52	76.42	0.00	0.00	0.00	77,365.94
301-PROPERTY TAX	56,114.21	0.00	0.00	0.00	0.00	56,114.21
302-2015 CAPITAL PROJECTS	( 352,013.22)	527,183.14	0.00	11,801.26	0.00	163,368.66
320-FIRE ESCROW FUND	0.00	0.00	0.00	0.00	0.00	0.00
350-1999 G. O. BONDS	0.00	0.00	0.00	0.00	0.00	0.00
352-LIFT STATION BOND	37,486.89	0.00	0.00	0.00	0.00	37,486.89
459-FLOOD BUYOUT/PARK GRANT	0.00	0.00	0.00	0.00	0.00	0.00
460-FLOOD DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
461-CDBG FLOOD BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
600-WATER	0.00	0.00	0.00	0.00	0.00	0.00
601-METER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
609-SEWER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
610-SEWER FUND	399,635.17	39,990.90	0.00	18,809.55	0.00	420,816.52
611-SEWER SINKING	0.00	0.00	0.00	0.00	0.00	0.00
612-SEWER DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00
613-2001 SEWER BOND	0.00	0.00	0.00	0.00	0.00	0.00
670-LANDFILL/GARBAGE	193,730.75	23,601.26	0.00	29,343.83	0.00	187,988.18
671-GARBAGE DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
740-STORM WATER	38,571.06	1,750.23	0.00	0.00	0.00	40,321.29
910-POLICE RETIREMENT	300,000.00	0.00	0.00	0.00	0.00	300,000.00
TOTAL BALANCE	2,957,392.86	774,504.41	0.00	440,406.09	35.00	3,291,456.18

\*\*\* END OF REPORT \*\*\*



CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

## POLICE OPERATIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1010-6010 REGULAR WAGES	314,089.00	22,037.29	204,505.99	207,338.78	66.01	106,750.22
001-5-1010-6020 PART TIME	38,500.00	2,063.90	16,700.56	16,447.01	42.72	22,052.99
001-5-1010-6040 OVERTIME	19,570.00	707.98	9,890.58	9,629.11	49.20	9,940.89
001-5-1010-6046 RESERVE OFFICER STIPEND	125.00	0.00	0.00	0.00	0.00	125.00
001-5-1010-6061 LONGEVITY	3,540.00	168.08	2,552.32	2,846.18	80.40	693.82
001-5-1010-6062 HOLIDAY PAY	14,354.00	0.00	7,223.70	10,646.49	74.17	3,707.51
001-5-1010-6063 SICK PAY	5,501.00	4,679.64	1,956.83	8,169.32	148.51 (	2,668.32)
001-5-1010-6064 VACATION	20,200.00	1,232.49	14,042.35	14,191.14	70.25	6,008.86
001-5-1010-6066 SHIFT DIFFERENTIAL	2,496.00	196.80	1,625.40	1,654.22	66.27	841.78
001-5-1010-6067 COMP HOURS	12,360.00	143.34	8,937.42	6,511.54	52.68	5,848.46
001-5-1010-6068 CASUAL DAY	6,075.00	564.12	4,135.90	5,146.88	84.72	928.12
001-5-1010-6181 UNIFORM ALLOWANCE	2,200.00	210.00	1,680.00	1,680.00	76.36	520.00
001-5-1010-6230 EDUCATION/TRAINING	8,000.00	48.80	2,026.63	1,372.19	17.15	6,627.81
001-5-1010-6231 RESERVE TRAINING	750.00	0.00	0.00	0.00	0.00	750.00
001-5-1010-6232 I.L.E.A.	1,750.00	0.00	0.00	0.00	0.00	1,750.00
001-5-1010-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	64.09	4,033.13	2,523.85	50.48	2,476.15
001-5-1010-6331 GAS & OIL	21,000.00	1,296.26	9,981.49	8,848.93	42.14	12,151.07
001-5-1010-6332 VEHICLE/OPERATIONAL EQUIP RPR	10,000.00	776.42	5,726.88	8,029.06	80.29	1,970.94
001-5-1010-6371 MIDAMERICAN UTILITY	6,600.00	602.50	4,102.33	4,849.19	73.47	1,750.81
001-5-1010-6373 TELEPHONE, CELL PHONES	2,500.00	141.12	1,457.52	1,142.96	45.72	1,357.04
001-5-1010-6374 WATER EXPENSE	2,700.00	219.44	1,660.35	2,149.75	79.62	550.25
001-5-1010-6411 LEGAL/PROFESSIONAL FEES	3,500.00	501.00	2,636.51	7,276.31	207.89 (	3,776.31)
001-5-1010-6413 DISPATCHING CONTRACT	82,580.00	0.00	72,033.46	65,572.09	79.40	17,007.91
001-5-1010-6506 OPERATIONAL/OFFICE SUPPLIES	4,000.00	718.63	2,250.28	1,825.06	45.63	2,174.94
001-5-1010-6508 POSTAGE/COPIES/BILLINGS	200.00	0.00	118.66	147.35	73.68	52.65
001-5-1010-6511 UNIFORM PURCHASES	0.00	0.00	1,736.66	0.00	0.00	0.00
001-5-1010-6517 DATA PROCESSING	29,278.00	196.18	24,890.00	29,473.96	100.67 (	195.96)
001-5-1010-6526 RADARS	1,800.00	0.00	1,640.00	1,640.00	91.11	160.00
001-5-1010-6531 SRO SUPPLIES	600.00	0.00	563.88	404.76	67.46	195.24
002-5-1010-6310 BLDG/GROUNDS MAINT & REPAIR	1,000.00	0.00	2,000.00	425.59	42.56	574.41
002-5-1010-6505 OTHER EQUIPMENT	53,000.00	46,711.38	2,885.67	46,711.38	88.13	6,288.62
002-5-1010-6511 UNIFORM PURCHASES	5,000.00	849.09	0.00	1,948.08	38.96	3,051.92
002-5-1010-6714 PD-OFFICE COMPUTERS	0.00	0.00	14.99	0.00	0.00	0.00
002-5-1010-6722 GRANT MATCH	5,000.00	0.00	0.00	0.00	0.00	5,000.00
002-5-1010-6725 OFFICE EQUIPMENT-PHONE SYSTM	5,233.00	2,415.38	0.00	9,690.92	185.19 (	4,457.92)
009-5-1010-6530 CANINE - PD	1,900.00	174.64	1,169.55	1,012.95	53.31	887.05
010-5-1010-6020 GTSB PART TIME WAGES	1,000.00	0.00	279.00	0.00	0.00	1,000.00
010-5-1010-6040 GTSB OVERTIME	7,000.00	357.56	3,989.67	2,893.78	41.34	4,106.22
010-5-1010-6240 GTSB MEETINGS & CONFERENCES	400.00	0.00	0.00	0.00	0.00	400.00
112-5-1010-6110 FICA - CITY CONTRIBUTION	26,434.00	1,973.67	16,942.04	17,533.95	66.33	8,900.05
112-5-1010-6120 MEDICARE - CITY CONTRIBUTION	8,853.00	461.58	3,962.21	4,100.59	46.32	4,752.41
112-5-1010-6130 IPERS - CITY CONTRIBUTION	6,593.00	458.87	2,589.68	3,752.04	56.91	2,840.96
112-5-1010-6141 PENSION - 411	90,839.00	6,751.47	60,302.85	58,057.34	63.91	32,781.66
112-5-1010-6150 GROUP INSURANCE	56,484.00	3,910.45	29,031.82	33,160.46	58.71	23,323.54
112-5-1010-6154 LIFE INS. PREMIUM	1,462.00	849.88	7,713.40	6,799.04	465.05 (	5,337.04)
112-5-1010-6160 WORKERS' COMPENSATION	10,204.00	0.00	7,440.00	9,104.70	89.23	1,099.30
112-5-1010-6170 UNEMPLOYMENT COMPENSATION	1,853.00	0.00	1,808.98	1,119.17	60.40	733.83
177-5-1010-6507 OPERATING SUPPLIES	0.00	0.00	104.60	0.00	0.00	0.00
<b>TOTAL POLICE OPERATIONS</b>	<b>901,523.00</b>	<b>101,482.05</b>	<b>548,343.29</b>	<b>615,826.12</b>	<b>68.31</b>	<b>285,696.88</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

EMERGENCY MGMT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1030-6310 SIREN MAINTENANCE & REPAIR	1,000.00	0.00	0.00	0.00	0.00	1,000.00
001-5-1030-6371 ELECTRIC EXPENSE	440.00	33.27	268.70	303.07	68.88	136.93
001-5-1030-6490 PROFESSIONAL FEE	5,106.00	0.00	11,290.74	5,105.54	99.99	0.46
TOTAL EMERGENCY MGMT	6,546.00	33.27	11,559.44	5,408.61	82.62	1,137.39

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

FIRE DEPARTMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1050-6014 FIRE CHIEF	10,000.00	833.34	6,666.72	6,666.72	66.67	3,333.28
001-5-1050-6015 ASST FIRE CHIEF	600.00	50.00	500.00	400.00	66.67	200.00
001-5-1050-6017 FIRE CAPTAIN	1,440.00	90.00	640.00	560.00	38.89	880.00
001-5-1050-6018 EMT FULLTIME	42,230.00	0.00	24,304.53	24,918.56	59.01	17,311.44
001-5-1050-6019 FIRE TRAINING	2,000.00	351.00	2,484.00	2,448.00	122.40 (	448.00)
001-5-1050-6020 PART-TIME EMT	2,000.00	880.00	2,504.00	3,033.50	151.68 (	1,033.50)
001-5-1050-6021 AMUBLANCE CALLS	15,000.00	1,160.00	9,750.00	9,876.00	65.84	5,124.00
001-5-1050-6050 FIRE CALLS	4,500.00	1,263.00	2,025.68	3,369.00	74.87	1,131.00
001-5-1050-6064 VACATION	0.00	0.00	0.00	2,579.20	0.00 (	2,579.20)
001-5-1050-6067 COMP HOURS	0.00	0.00	0.00	369.20	0.00 (	369.20)
001-5-1050-6068 CASUAL DAYS	0.00	0.00	0.00	998.40	0.00 (	998.40)
001-5-1050-6210 DUES, MEMBERSHIPS	1,000.00	234.00	234.00	284.00	28.40	716.00
001-5-1050-6230 EDUCATION/TRAINING	6,000.00	386.25	1,755.35	1,089.41	18.16	4,910.59
001-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	1,500.00	63.19	3,418.02	2,536.24	169.08 (	1,036.24)
001-5-1050-6331 GAS & OIL	5,000.00	254.94	1,789.52	1,975.41	39.51	3,024.59
001-5-1050-6332 VEHICLE/OPERATIONAL EQUIP RPR	6,500.00	259.39	7,032.82	2,908.87	44.75	3,591.13
001-5-1050-6333 REQUIRED EQUIP TESTING	2,250.00	0.00	2,071.67	510.00	22.67	1,740.00
001-5-1050-6371 MIDAMERICAN UTILITY	6,600.00	602.50	4,102.38	4,849.20	73.47	1,750.80
001-5-1050-6373 TELEPHONE, CELL PHONES	2,000.00	156.63	1,182.91	1,269.90	63.50	730.10
001-5-1050-6374 WATER EXPENSE	2,700.00	219.44	1,660.35	2,149.73	79.62	550.27
001-5-1050-6411 LEGAL/PROFESSIONAL FEES	1,000.00	0.00	258.00	975.25	97.53	24.75
001-5-1050-6412 HEP "B" / FLU INNOCULATIONS	2,000.00	0.00	739.00	1,119.30	55.97	880.70
001-5-1050-6498 NE IOWA RESPONSE GROUP	2,376.00	0.00	2,375.50	2,375.50	99.98	0.50
001-5-1050-6501 MEDICAL SUPPLIES	10,000.00	886.61	6,912.69	4,821.68	48.22	5,178.32
001-5-1050-6505 OTHER EQUIPMENT	0.00	0.00	0.00	700.00	0.00 (	700.00)
001-5-1050-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	96.13	1,591.76	981.46	65.43	518.54
001-5-1050-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	24.27	1.35	1.35	98.65
001-5-1050-6517 DATA PROCESSING	2,200.00	0.00	0.00	0.00	0.00	2,200.00
001-5-1050-6518 REFUNDS	0.00	0.00	5.00	0.00	0.00	0.00
002-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	4,000.00	24.99	3,999.62	545.06	13.63	3,454.94
002-5-1050-6505 OTHER EQUIPMENT	49,000.00	46,711.38	2,146.66	46,711.38	95.33	2,288.62
002-5-1050-6714 OFFICE COMPUTERS	0.00	0.00	311.46	0.00	0.00	0.00
002-5-1050-6717 SAFETY CLOTHING	10,000.00	40,031.20	1,223.08	40,031.20	400.31 (	30,031.20)
002-5-1050-6725 OFFICE EQUIPMENT-PHONE SYSTM	2,616.00	1,509.62	0.00	6,056.84	231.53 (	3,440.84)
112-5-1050-6110 FICA - CITY CONTRIBUTION	4,747.00	286.91	2,993.10	3,380.21	71.21	1,366.79
112-5-1050-6120 MEDICARE - CITY CONTRIBUTION	1,110.00	67.13	700.13	790.65	71.23	319.35
112-5-1050-6130 IPERS - CITY CONTRIBUTION	6,108.00	185.13	3,547.01	3,695.22	60.50	2,412.78
112-5-1050-6150 GROUP INSURANCE	19,173.00 (	1,256.28)	10,368.18	9,889.43	51.58	9,283.57
112-5-1050-6160 WORKERS' COMPENSATION	12,945.00	0.00	11,781.00	9,845.00	76.05	3,100.00
112-5-1050-6170 UNEMPLOYMENT COMPENSATION	285.00	0.00	418.37	193.11	67.76	91.89
<b>TOTAL FIRE DEPARTMENT</b>	<b>240,480.00</b>	<b>95,346.50</b>	<b>121,516.78</b>	<b>204,903.98</b>	<b>85.21</b>	<b>35,576.02</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

## BUILDING INSPECTIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1070-6010 REGULAR WAGES	35,816.00	2,935.12	23,687.36	22,523.71	62.89	13,292.29
001-5-1070-6040 OVERTIME	900.00	0.00	681.19	420.00	46.67	480.00
001-5-1070-6062 HOLIDAY PAY	1,524.00	0.00	1,176.00	1,235.84	81.09	288.16
001-5-1070-6063 SICK LEAVE	160.00	154.48	144.00	955.85	597.41 (	795.85)
001-5-1070-6064 VACATION	1,524.00	0.00	7,777.03	772.40	50.68	751.60
001-5-1070-6067 COMP TIME	200.00	0.00	0.00	270.07	135.04 (	70.07)
001-5-1070-6068 CASUAL DAY	610.00	0.00	148.00	463.44	75.97	146.56
001-5-1070-6210 DUES, MEMBERSHIPS	450.00	0.00	435.00	405.00	90.00	45.00
001-5-1070-6230 EDUCATION/TRAINING	1,000.00	0.00	0.00	537.00	53.70	463.00
001-5-1070-6240 TRAVEL/CONFERENCES	1,000.00	0.00	236.67	0.00	0.00	1,000.00
001-5-1070-6331 GAS & OIL	1,350.00	57.02	667.22	520.93	38.59	829.07
001-5-1070-6332 VEHICLE/OPERATIONAL EQUIP RPR	700.00	0.00	652.78	604.14	86.31	95.86
001-5-1070-6373 TELEPHONE, CELL PHONES	1,000.00	72.81	497.69	499.87	49.99	500.13
001-5-1070-6413 PAYMENT TO OTHER AGENCIES	0.00	0.00	668.30	33.00	0.00 (	33.00)
001-5-1070-6506 OPERATIONAL/OFFICE SUPPLIES	300.00	0.00	1,221.14	213.92	71.31	86.08
001-5-1070-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	0.40	21.25	21.25	78.75
112-5-1070-6110 FICA - CITY CONTRIBUTION	2,457.00	185.36	2,040.73	1,602.19	65.21	854.81
112-5-1070-6120 MEDICARE - CITY CONTRIBUTION	575.00	43.34	477.29	374.63	65.15	200.37
112-5-1070-6130 IPERS - CITY CONTRIBUTION	3,539.00	275.90	2,307.19	2,379.05	67.22	1,159.95
112-5-1070-6150 GROUP INSURANCE	19,173.00	1,202.07	9,322.43	11,298.06	58.93	7,874.94
112-5-1070-6154 LIFE INS. PREMIUM	0.00	218.33	1,797.69	1,746.64	0.00 (	1,746.64)
112-5-1070-6160 WORKERS' COMPENSATION	1,207.00	0.00	1,216.00	849.00	70.34	358.00
112-5-1070-6170 UNEMPLOYMENT COMPENSATION	198.00	0.00	366.36	135.35	68.36	62.65
<b>TOTAL BUILDING INSPECTIONS</b>	<b>73,783.00</b>	<b>5,144.43</b>	<b>55,520.47</b>	<b>47,861.34</b>	<b>64.87</b>	<b>25,921.66</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

ANIMAL CONTROL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1090-6010 REGULAR WAGES	6,000.00	461.54	3,844.60	3,808.02	63.47	2,191.98
001-5-1090-6020 PART TIME ANIMAL CONTROL	0.00	0.00	131.50	115.07	0.00 (	115.07)
001-5-1090-6490 OTHER PROFESSIONAL SERVICES	500.00	0.00	735.00	75.00	15.00	425.00
001-5-1090-6504 MINOR EQUIPMENT	700.00	0.00	110.48	463.91	66.27	236.09
001-5-1090-6599 OTHER SUPPLIES	300.00	0.00	219.90	162.96	54.32	137.04
112-5-1090-6110 FICA - CITY CONTRIBUTION	372.00	27.98	246.35	240.07	64.53	131.93
112-5-1090-6120 MEDICARE - CITY CONTRIBUTION	87.00	6.54	57.67	56.16	64.55	30.84
112-5-1090-6130 IPERS - CITY CONTRIBUTION	536.00	41.22	343.35	340.09	63.45	195.91
112-5-1090-6160 WORKERS' COMPENSATION	98.00	0.00	84.00	94.00	95.92	4.00
112-5-1090-6170 UNEMPLOYMENT COMPENSATION	42.00	0.00	1.45	5.66	13.48	36.34
<b>TOTAL ANIMAL CONTROL</b>	<b>8,635.00</b>	<b>537.28</b>	<b>5,774.30</b>	<b>5,360.94</b>	<b>62.08</b>	<b>3,274.06</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2010-6049 FLOOD	3,000.00	0.00	0.00	13,589.02	452.97 (	10,589.02)
005-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00	183.33	0.00	3,240.07	0.00 (	3,240.07)
005-5-2010-6417 STREET MAINT EXP	83,244.00	650.70	49,686.56	12,676.32	15.23	70,567.68
005-5-2010-6491 OTHER PROFESSIONAL SERVICES	0.00	294.42	80.00	294.42	0.00 (	294.42)
005-5-2010-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	245.97	835.88	1,205.93	80.40	294.07
005-5-2010-6751 EQUIPMENT PAYMENT	29,818.00	0.00	29,893.45	29,893.45	100.25 (	75.45)
005-5-2010-6764 SIDEWALK PROJECT	25,000.00	0.00	0.00	0.00	0.00	25,000.00
005-5-2010-6765 GILBERT DR/RIVER FOREST PROJ	0.00	0.00	100,590.20	0.00	0.00	0.00
005-5-2010-6910 TRANSFERS OUT	11,035.00	0.00	695.83	600.84	5.44	10,434.16
110-5-2010-6010 REGULAR WAGES	95,553.00	5,833.18	42,070.05	43,047.05	45.05	52,505.95
110-5-2010-6030 TEMPORARY/SEASONAL	9,737.00	0.00	824.32	3,475.43	35.69	6,261.57
110-5-2010-6040 OVERTIME	7,662.00	0.00	672.87	791.62	10.33	6,870.38
110-5-2010-6049 FLOOD	0.00	0.00	0.00	9,741.66	0.00 (	9,741.66)
110-5-2010-6058 PUBLIC WORKS DIRECTOR	25,992.00	1,999.38	15,509.12	16,868.54	64.90	9,123.46
110-5-2010-6061 LONGEVITY	1,500.00	35.00	1,225.00	1,360.00	90.67	140.00
110-5-2010-6062 HOLIDAY PAY	4,347.00	0.00	3,452.80	3,558.40	81.86	788.60
110-5-2010-6063 SICK PAY	1,036.00	0.00	1,018.99	1,143.38	110.36 (	107.38)
110-5-2010-6064 VACATION	7,983.00	273.78	7,474.29	4,105.70	51.43	3,877.30
110-5-2010-6067 COMP HOURS	1,340.00	0.00	2,037.48	275.59	20.57	1,064.41
110-5-2010-6068 CASUAL DAY	2,608.00	142.24	1,536.02	1,450.06	55.60	1,157.94
110-5-2010-6110 FICA - CITY CONTRIBUTION	9,539.00	500.57	4,616.82	5,066.10	53.11	4,472.90
110-5-2010-6120 MEDICARE - CITY CONTRIBUTION	2,231.00	117.07	1,079.78	1,184.86	53.11	1,046.14
110-5-2010-6130 IPERS - CITY CONTRIBUTION	13,352.00	739.73	6,697.18	6,951.27	52.06	6,400.73
110-5-2010-6150 GROUP INSURANCE	39,010.00	4,114.82	18,849.35	28,286.56	72.51	10,723.44
110-5-2010-6154 LIFE INS. PREMIUM	0.00	639.29	4,587.80	4,627.90	0.00 (	4,627.90)
110-5-2010-6160 WORKERS' COMPENSATION	10,106.00	0.00	10,499.00	11,164.00	110.47 (	1,058.00)
110-5-2010-6170 UNEMPLOYMENT COMPENSATION	845.00	0.00	877.36	598.37	70.81	246.63
110-5-2010-6181 UNIFORM ALLOWANCE	4,900.00	227.68	2,917.91	2,600.23	53.07	2,299.77
110-5-2010-6230 EDUCATION/TRAINING	2,000.00	0.00	620.00	207.50	10.38	1,792.50
110-5-2010-6231 SAFETY	2,500.00	299.61	2,270.56	1,814.74	72.59	685.26
110-5-2010-6310 BLDG/GROUNDS MAINT & REPAIR	25,000.00	2,401.00	18,218.92	10,953.55	43.81	14,046.45
110-5-2010-6331 GAS & OIL	25,000.00	1,224.89	10,921.60	11,711.51	46.85	13,288.49
110-5-2010-6332 VEHICLE/OPERATIONAL EQUIP RPR	25,000.00	4,598.69	21,988.49	22,048.62	88.19	2,951.38
110-5-2010-6371 MIDAMERICAN UTILITY	6,000.00	1,411.14	2,925.55	3,817.96	63.63	2,182.04
110-5-2010-6373 TELEPHONE, CELL PHONES	3,000.00	360.03	2,156.19	2,728.14	90.94	271.86
110-5-2010-6374 WATER EXPENSE	200.00	0.00	79.20	91.20	45.60	108.80
110-5-2010-6375 IOWA ONE CALL	150.00	6.10	127.60	98.09	65.39	51.91
110-5-2010-6407 ENGINEERING EXPENSE	40,000.00	1,450.00	36,443.54	47,518.07	118.80 (	7,518.07)
110-5-2010-6408 PROPERTY INSURANCE	12,610.00	0.00	12,242.43	11,658.57	92.45	951.43
110-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00 (	183.33)	0.00	0.00	0.00	0.00
110-5-2010-6419 DATA PROCESSING	1,492.00	0.00	0.00	1,337.00	89.61	155.00
110-5-2010-6429 CRACK SEALING	50,000.00	0.00	0.00	0.00	0.00	50,000.00
110-5-2010-6499 OTHER CONTRACTUAL SERVICE	400.00	904.37	460.15	904.37	226.09 (	504.37)
110-5-2010-6504 MINOR EQUIPMENT	3,000.00 (	3,779.99)	2,629.29	1,861.08	62.04	1,138.92
110-5-2010-6508 POSTAGE/COPIES/BILLINGS	0.00	0.00	5.10	0.15	0.00 (	0.15)
110-5-2010-6509 POSTS/SIGNS/PAINT	4,000.00	0.00	6,830.50	2,388.60	59.72	1,611.40
110-5-2010-6521 PROJECT MATERIALS	37,000.00 (	33,065.90)	1,408.95	4,046.93	10.94	32,953.07
110-5-2010-6523 ST MAINT-COLD MIX	0.00	0.00	1,063.35	0.00	0.00	0.00
110-5-2010-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	363.10	0.00	1,333.72	203.93 (	679.72)

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2010-6761 STREETS	44,000.00	33,203.60	0.00	33,203.60	75.46	10,796.40
110-5-2010-6799 OTHER CAPITAL OUTLAY	30,000.00	3,779.99	5,777.03	4,179.99	13.93	25,820.01
TOTAL ROADS, BRIDGES, SIDEWALK	703,344.00	28,970.46	433,896.51	369,700.16	52.56	333,643.84

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
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LEVEE/TREES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
005-5-2020-6319 TREES	20,000.00	0.00	0.00	2,952.33	14.76	17,047.67
005-5-2020-6321 LEVEE MAINTENANCE	35,000.00	4,965.00	1,022.53	26,829.08	76.65	8,170.92
110-5-2020-6010 REGULAR WAGES	0.00	905.12	11,777.23	12,212.79	0.00 (	12,212.79)
110-5-2020-6030 TEMPORARY/SEASONAL	0.00	0.00	5,615.42	6,468.16	0.00 (	6,468.16)
110-5-2020-6040 OVERTIME	0.00	0.00	0.00	317.10	0.00 (	317.10)
110-5-2020-6049 FLOOD	0.00	74.66	0.00	455.42	0.00 (	455.42)
110-5-2020-6110 FICA - CITY CONTRIBUTION	0.00	54.56	1,054.25	1,178.92	0.00 (	1,178.92)
110-5-2020-6120 MEDICARE - CITY CONTRIBUTION	0.00	12.75	246.53	275.67	0.00 (	275.67)
110-5-2020-6130 IPERS - CITY CONTRIBUTION	0.00	80.83	1,051.68	1,203.83	0.00 (	1,203.83)
TOTAL LEVEE/TREES	55,000.00	6,092.92	20,767.64	51,893.30	94.35	3,106.70

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

STREET LIGHTING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2030-6373 INTERNET	791.00	65.90	461.06	529.19	66.90	261.81
005-5-2030-6380 STREET LIGHT UTILITIES	42,000.00	3,497.62	27,164.56	31,246.24	74.40	10,753.76
005-5-2030-6381 STREET LIGHT MAINTENANCE	21,000.00	0.00	5,793.40	4,640.45	22.10	16,359.55
TOTAL STREET LIGHTING	63,791.00	3,563.52	33,419.02	36,415.88	57.09	27,375.12

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

SNOW REMOVAL DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2050-6010 REGULAR WAGES	0.00	2,133.43	4,540.42	4,075.51	0.00 (	4,075.51)
110-5-2050-6040 OVERTIME	0.00	605.62	4,241.39	2,322.11	0.00 (	2,322.11)
110-5-2050-6110 FICA - CITY CONTRIBUTION	0.00	149.49	531.54	371.55	0.00 (	371.55)
110-5-2050-6120 MEDICARE - CITY CONTRIBUTION	0.00	34.96	124.27	86.90	0.00 (	86.90)
110-5-2050-6130 IPERS - CITY CONTRIBUTION	0.00	220.14	784.23	546.85	0.00 (	546.85)
110-5-2050-6524 ST MAINT-SAND/SALT/TILE	25,000.00	2,227.52	22,065.98	2,860.46	11.44	22,139.54
<b>TOTAL SNOW REMOVAL</b>	<b>25,000.00</b>	<b>5,371.16</b>	<b>32,287.83</b>	<b>10,263.38</b>	<b>41.05</b>	<b>14,736.62</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

STREET CLEANING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2070-6010 REGULAR WAGES	0.00	0.00	96.45	1,262.52	0.00 (	1,262.52)
110-5-2070-6110 FICA - CITY CONTRIBUTION	0.00	0.00	5.90	77.06	0.00 (	77.06)
110-5-2070-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	1.38	18.00	0.00 (	18.00)
110-5-2070-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	8.62	112.74	0.00 (	112.74)
<b>TOTAL STREET CLEANING</b>	<b>0.00</b>	<b>0.00</b>	<b>112.35</b>	<b>1,470.32</b>	<b>0.00 (</b>	<b>1,470.32)</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

OTHER HEALTH & SOC SERV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-3900-6421 MET TRANSIT	14,816.00	3,704.00	10,770.50	11,233.50	75.82	3,582.50
001-5-3900-6422 PATHWAYS	2,411.00	0.00	2,411.00	2,411.00	100.00	0.00
001-5-3900-6432 VOLUNTEER CNTR OF CEDAR VALLEY	600.00	0.00	0.00	0.00	0.00	600.00
001-5-3900-6433 METRO FUNDERS	100.00	0.00	0.00	100.00	100.00	0.00
TOTAL OTHER HEALTH & SOC SERV	17,927.00	3,704.00	13,181.50	13,744.50	76.67	4,182.50

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

LIBRARY SERVICES

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4010-6010 REGULAR WAGES	30,189.00	2,109.30	18,377.61	17,660.14	58.50	12,528.86
001-5-4010-6020 PART TIME	16,988.00	1,135.68	9,733.23	10,139.88	59.69	6,848.12
001-5-4010-6040 OVERTIME	0.00	66.75	97.31	66.75	0.00 (	66.75)
001-5-4010-6055 JANITOR WAGES	812.00	54.77	449.94	405.95	49.99	406.05
001-5-4010-6062 HOLIDAY PAY	0.00	0.00	770.76	544.88	0.00 (	544.88)
001-5-4010-6063 SICK PAY	0.00	213.60	251.24	756.50	0.00 (	756.50)
001-5-4010-6064 VACATION	0.00	107.52	847.26	1,369.40	0.00 (	1,369.40)
001-5-4010-6230 EDUCATION/TRAINING	600.00	60.00	93.55	60.00	10.00	540.00
001-5-4010-6240 TRAVEL/CONFERENCES	400.00	36.74	80.45	133.36	33.34	266.64
001-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	1,000.00	107.39	440.13	588.20	58.82	411.80
001-5-4010-6340 OFFICE EQUIPMENT REPAIR	300.00	0.00	0.00	50.00	16.67	250.00
001-5-4010-6371 MIDAMERICAN UTILITY	1,320.00	157.29	739.53	889.69	67.40	430.31
001-5-4010-6373 TELEPHONE, CELL PHONES	484.00	38.32	311.44	309.16	63.88	174.84
001-5-4010-6402 ADVERTISING EXPENSE	700.00	0.00	0.00	0.00	0.00	700.00
001-5-4010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	140.00	0.00 (	140.00)
001-5-4010-6416 RENT/LEASE BLDGS	12,000.00	0.00	12,000.00	12,000.00	100.00	0.00
001-5-4010-6506 OPERATIONAL/OFFICE SUPPLIES	1,750.00	240.33	565.38	575.67	32.90	1,174.33
001-5-4010-6508 POSTAGE/COPIES/BILLINGS	1,000.00	14.45	263.88	369.93	36.99	630.07
001-5-4010-6517 SOFTWARE SUPPORT	900.00	49.99	764.74	800.99	89.00	99.01
001-5-4010-6530 PROGRAMMING	1,500.00	0.00	456.00	40.00	2.67	1,460.00
002-5-4010-6502 LIBRARY MATERIALS	13,100.00	1,879.33	0.00	7,970.13	60.84	5,129.87
002-5-4010-6504 MINOR EQUIPMENT	1,300.00	0.00	0.00	149.99	11.54	1,150.01
002-5-4010-6516 BOOKS/VIDEOS/DVDS	19,500.00	835.10	9,164.63	9,175.97	47.06	10,324.03
002-5-4010-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	363.10	0.00	1,333.72	203.93 (	679.72)
011-5-4010-6513 OPEN ACCESS	2,500.00	0.00	0.00	0.00	0.00	2,500.00
112-5-4010-6110 FICA - CITY CONTRIBUTION	2,975.00	228.64	1,892.63	1,918.54	64.49	1,056.46
112-5-4010-6120 MEDICARE - CITY CONTRIBUTION	696.00	53.46	442.68	448.64	64.46	247.36
112-5-4010-6130 IPERS - CITY CONTRIBUTION	4,213.00	329.32	2,687.50	2,763.29	65.59	1,449.71
112-5-4010-6160 WORKERS' COMPENSATION	118.00	0.00	103.00	111.63	94.60	6.37
112-5-4010-6170 UNEMPLOYMENT COMPENSATION	394.00	0.00	369.24	243.77	61.87	150.23
<b>TOTAL LIBRARY SERVICES</b>	<b>115,393.00</b>	<b>8,081.08</b>	<b>60,902.13</b>	<b>71,016.18</b>	<b>61.54</b>	<b>44,376.82</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

PARKS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4030-6010 REGULAR WAGES	2,000.00	0.00	732.59	497.84	24.89	1,502.16
001-5-4030-6030 TEMPORARY/SEASONAL	10,000.00	0.00	3,870.00	5,995.00	59.95	4,005.00
001-5-4030-6049 FLOOD	0.00	0.00	0.00	404.00	0.00 (	404.00)
001-5-4030-6051 PARK BOARD FEES	1,500.00	0.00	620.00	540.00	36.00	960.00
001-5-4030-6052 CAMPING FEE COLLECTOR	7,500.00	0.00	3,000.00	3,200.00	42.67	4,300.00
001-5-4030-6056 MOWING WAGES	2,800.00	0.00	0.00	0.00	0.00	2,800.00
001-5-4030-6310 BLDG/GROUNDS MAINT & REPAIR	9,000.00	0.00	4,045.09	4,349.97	48.33	4,650.03
001-5-4030-6331 GAS & OIL	2,600.00	0.00	1,402.30	1,498.31	57.63	1,101.69
001-5-4030-6332 VEHICLE/OPERATIONAL EQUIP RPR	4,000.00	0.00	810.26	1,680.05	42.00	2,319.95
001-5-4030-6371 MIDAMERICAN UTILITY	37,500.00	259.76	27,169.84	27,965.50	74.57	9,534.50
001-5-4030-6373 TELEPHONE, CELL PHONES	150.00	36.75	85.80	258.01	172.01 (	108.01)
001-5-4030-6374 WATER EXPENSE	500.00	0.00	378.45	209.65	41.93	290.35
001-5-4030-6390 FLOOD	500.00	0.00	0.00	755.28	151.06 (	255.28)
001-5-4030-6402 ADVERTISING EXPENSE	0.00	0.00	258.00	0.00	0.00	0.00
001-5-4030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	525.82	0.00	0.00	0.00
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	46.25	16.27	16.27	83.73
001-5-4030-6518 REFUNDS	0.00	0.00	0.00	40.00	0.00 (	40.00)
001-5-4030-6731 LANDSCAPING-TREES	331.00	0.00	0.00	0.00	0.00	331.00
002-5-4030-6722 GRANT MATCH-PARKS	30,000.00	0.00	20,000.00	0.00	0.00	30,000.00
002-5-4030-6724 MINOR EQUIPMENT	16,000.00	0.00	3,123.70	11,534.74	72.09	4,465.26
002-5-4030-6731 LANDSCAPE	1,669.00	0.00	0.00	0.00	0.00	1,669.00
002-5-4030-6736 OTHER EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
112-5-4030-6110 FICA - CITY CONTRIBUTION	1,538.00	0.00	508.86	658.21	42.80	879.79
112-5-4030-6120 MEDICARE - CITY CONTRIBUTION	360.00	0.00	119.01	153.93	42.76	206.07
112-5-4030-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	63.04	44.47	0.00 (	44.47)
112-5-4030-6160 WORKERS' COMPENSATION	892.00	0.00	867.00	915.00	102.58 (	23.00)
112-5-4030-6170 UNEMPLOYMENT COMPENSATION	174.00	0.00	176.03	150.64	86.57	23.36
<b>TOTAL PARKS</b>	<b>130,114.00</b>	<b>296.51</b>	<b>67,802.04</b>	<b>60,866.87</b>	<b>46.78</b>	<b>69,247.13</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

HOTEL/MOTEL DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
015-5-4031-6056 MOWING WAGES	3,200.00	0.00	2,007.50	3,000.00	93.75	200.00
015-5-4031-6110 FICA - CITY CONTRIBUTION	198.00	0.00	124.47	208.32	105.21 (	10.32)
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	46.00	0.00	29.11	48.72	105.91 (	2.72)
015-5-4031-6402 ADVERTISING - DAYS INN	920.00	920.00	1,020.00	920.00	100.00	0.00
015-5-4031-6425 EVANSDALE YOUTH SOFTBALL	2,000.00	0.00	2,000.00	2,000.00	100.00	0.00
015-5-4031-6426 BOYS & GIRLS CLUB	2,500.00	0.00	2,500.00	2,500.00	100.00	0.00
015-5-4031-6430 FRIDAY NITE REC	1,100.00	0.00	0.00	360.00	32.73	740.00
015-5-4031-6497 MOWING CONTRACT	14,250.00	0.00	9,891.40	7,142.88	50.13	7,107.12
015-5-4031-6737 GRANT MATCH-CAPITAL IMPROVEMEN	0.00	0.00	19,000.00	0.00	0.00	0.00
<b>TOTAL HOTEL/MOTEL</b>	<b>24,214.00</b>	<b>920.00</b>	<b>36,572.48</b>	<b>16,179.92</b>	<b>66.82</b>	<b>8,034.08</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

ECONOMIC DEVELOPMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-5020-6423 COMMUNITY PROMO-CHAMBER/CVALLI	2,500.00	2,500.00	2,500.00	2,500.00	100.00	0.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>100.00</b>	<b>0.00</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

HOUSING & URBAN RENEWAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
126-5-5030-6799 OTHER CAPITAL OUTLAY	12,000.00	0.00	0.00	0.00	0.00	12,000.00
145-5-5030-6405 COURT & RECORDING FEES	0.00	14.00	0.00	21.00	0.00 (	21.00)
145-5-5030-6490 PROJECT MANAGEMENT	27,200.00	1,048.92	2,330.23	3,875.32	14.25	23,324.68
145-5-5030-6499 CDBG-CONTRACTURAL SERVICES	0.00	36,870.00	0.00	86,754.00	0.00 (	86,754.00)
<b>TOTAL HOUSING &amp; URBAN RENEWAL</b>	<b>39,200.00</b>	<b>37,932.92</b>	<b>2,330.23</b>	<b>90,650.32</b>	<b>231.25 (</b>	<b>51,450.32)</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

ECON DEV-REBATE AGREEMENTS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
125-5-5900-6802 REBATE AGREEMENTS	14,317.00	5,681.97	3,107.00	16,172.97	112.96 (	1,855.97)
127-5-5900-6802 REBATE AGREEMENTS	750.00	0.00	0.00	0.00	0.00	750.00
TOTAL ECON DEV-REBATE AGREEMENTS	15,067.00	5,681.97	3,107.00	16,172.97	107.34 (	1,105.97)

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

MAYOR, COUNCIL, CITY MGR

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6010-6010 REGULAR WAGES	48,430.00	3,725.38	28,781.22	31,579.04	65.21	16,850.96
001-5-6010-6054 CITY COUNCIL FEES	6,500.00	0.00	1,620.00	3,050.00	46.92	3,450.00
001-5-6010-6230 EDUCATION/TRAINING	500.00	0.00	150.00	0.00	0.00	500.00
001-5-6010-6240 TRAVEL/CONFERENCES	500.00	0.00	293.40	533.73	106.75 (	33.73)
112-5-6010-6110 FICA - CITY CONTRIBUTION	3,406.00	224.78	1,835.25	2,097.45	61.58	1,308.55
112-5-6010-6120 MEDICARE - CITY CONTRIBUTION	796.00	52.56	429.29	490.49	61.62	305.51
112-5-6010-6130 IPERS - CITY CONTRIBUTION	3,411.00	332.68	2,570.10	2,820.04	82.67	590.96
112-5-6010-6150 GROUP INSURANCE	12,916.00	770.53	6,532.76	6,432.69	49.80	6,483.31
112-5-6010-6154 LIFE INS. PREMIUM	0.00	143.31	1,380.90	1,146.50	0.00 (	1,146.50)
112-5-6010-6160 WORKERS' COMPENSATION	80.00	0.00	759.00	132.00	165.00 (	52.00)
<b>TOTAL MAYOR, COUNCIL, CITY MGR</b>	<b>76,539.00</b>	<b>5,249.24</b>	<b>44,351.92</b>	<b>48,281.94</b>	<b>63.08</b>	<b>28,257.06</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

CLERK, TREASURER

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6020-6010 REGULAR WAGES	80,600.00	6,096.34	49,576.21	45,375.06	56.30	35,224.94
001-5-6020-6020 PART TIME	0.00	0.00	59.68	2,631.63	0.00 (	2,631.63)
001-5-6020-6040 OVERTIME	1,000.00	0.00	145.13	59.71	5.97	940.29
001-5-6020-6062 HOLIDAY PAY	0.00	0.00	1,076.88	831.84	0.00 (	831.84)
001-5-6020-6063 SICK PAY	0.00	0.00	252.39	0.00	0.00	0.00
001-5-6020-6064 VACATION	0.00	43.15	155.64	2,205.32	0.00 (	2,205.32)
001-5-6020-6067 COMP HOURS	3,084.00	39.17	105.17	188.90	6.13	2,895.10
001-5-6020-6068 CASUAL DAY	0.00	0.00	269.22	411.89	0.00 (	411.89)
001-5-6020-6210 DUES, MEMBERSHIPS	375.00	100.00	275.00	285.00	76.00	90.00
001-5-6020-6230 EDUCATION/TRAINING	1,084.00	0.00	1,007.00	400.00	36.90	684.00
001-5-6020-6240 TRAVEL EXPENSE	1,832.00	0.00	2,448.93	641.07	34.99	1,190.93
001-5-6020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	30.00	0.00	0.00	0.00
112-5-6020-6110 FICA - CITY CONTRIBUTION	5,176.00	370.67	3,151.84	3,125.02	60.38	2,050.98
112-5-6020-6120 MEDICARE - CITY CONTRIBUTION	1,211.00	86.68	737.12	730.80	60.35	480.20
112-5-6020-6130 IPERS - CITY CONTRIBUTION	7,455.00	551.76	4,611.44	4,207.35	56.44	3,247.65
112-5-6020-6150 GROUP INSURANCE	12,916.00	1,475.54	6,820.98	9,845.16	76.22	3,070.84
112-5-6020-6154 LIFE INS. PREMIUM	731.00	299.66	1,809.12	1,924.09	263.21 (	1,193.09)
112-5-6020-6160 WORKERS' COMPENSATION	201.00	0.00	178.00	185.56	92.32	15.44
112-5-6020-6170 UNEMPLOYMENT COMPENSATION	396.00	0.00	449.32	313.97	79.29	82.03
<b>TOTAL CLERK, TREASURER</b>	<b>116,061.00</b>	<b>9,062.97</b>	<b>73,159.07</b>	<b>73,362.37</b>	<b>63.21</b>	<b>42,698.63</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

LEGAL SERV & CITY ATTY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6040-6411 LEGAL/PROFESSIONAL FEES	14,000.00	2,316.96	12,994.25	22,503.95	160.74 (	8,503.95)
TOTAL LEGAL SERV & CITY ATTY	14,000.00	2,316.96	12,994.25	22,503.95	160.74 (	8,503.95)

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

CITY HALL & GEN BLDGS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6050-6055 JANITOR WAGES	2,443.00	164.31	1,349.91	1,217.97	49.86	1,225.03
001-5-6050-6210 DUES, MEMBERSHIPS	2,280.00	13.00	2,258.00	2,326.00	102.02 (	46.00)
001-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	4,518.00	713.06	8,849.53	5,439.82	120.40 (	921.82)
001-5-6050-6371 MIDAMERICAN UTILITY	3,500.00	390.05	1,855.68	2,214.22	63.26	1,285.78
001-5-6050-6373 TELEPHONE, CELL PHONES	1,100.00	266.56	647.44	2,634.66	239.51 (	1,534.66)
001-5-6050-6374 WATER EXPENSE	158.00	0.00	79.20	91.20	57.72	66.80
001-5-6050-6401 AUDIT EXPENSE	14,000.00	0.00	0.00	14,971.47	106.94 (	971.47)
001-5-6050-6404 AMBULANCE BILLING	14,100.00	1,084.32	8,688.52	8,013.66	56.83	6,086.34
001-5-6050-6405 COURT & RECORDING FEES	150.00	0.00	114.26	19.00	12.67	131.00
001-5-6050-6506 OPERATIONAL/OFFICE SUPPLIES	3,000.00	211.91	2,590.14	2,599.89	86.66	400.11
001-5-6050-6508 POSTAGE/COPIES/BILLINGS	1,600.00	0.00	967.73	786.09	49.13	813.91
001-5-6050-6509 NEWSLETTER	1,400.00	0.00	914.66	0.00	0.00	1,400.00
001-5-6050-6517 DATA PROCESSING	6,254.00	695.86	4,237.79	2,991.00	47.83	3,263.00
001-5-6050-6519 BANK CHARGES & NSF	160.00	40.00	170.00	150.00	93.75	10.00
001-5-6050-6520 LEGAL PUBLICATIONS	5,000.00	287.17	2,926.92	3,412.98	68.26	1,587.02
002-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	0.00	2,892.00	5,342.79	106.86 (	342.79)
002-5-6050-6725 OFFICE EQUIPMENT-PHONE SYSTM	3,271.00	1,815.50	0.00	7,368.55	225.27 (	4,097.55)
112-5-6050-6110 FICA - CITY CONTRIBUTION	152.00	10.18	83.39	75.50	49.67	76.50
112-5-6050-6120 MEDICARE - CITY CONTRIBUTION	35.00	2.38	19.47	17.64	50.40	17.36
112-5-6050-6130 IPERS - CITY CONTRIBUTION	0.00	14.67	4.74	108.77	0.00 (	108.77)
112-5-6050-6160 WORKERS' COMPENSATION	106.00	0.00	281.00	408.00	384.91 (	302.00)
112-5-6050-6170 UNEMPLOYMENT COMPENSATION	17.00	0.00	34.40	13.36	78.59	3.64
<b>TOTAL CITY HALL &amp; GEN BLDGS</b>	<b>68,244.00</b>	<b>5,708.97</b>	<b>38,964.78</b>	<b>60,202.57</b>	<b>88.22</b>	<b>8,041.43</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

PORT LIABILITY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
116-5-6060-6408 PROPERTY INSURANCE	40,000.00	0.00	38,496.52	44,458.21	111.15 (	4,458.21)
610-5-6060-6408 PROPERTY INSURANCE	6,077.00	0.00	8,392.96	6,474.06	106.53 (	397.06)
TOTAL PORT LIABILITY	46,077.00	0.00	46,889.48	50,932.27	110.54 (	4,855.27)

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

PLANNING & ZONING COMM

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6070-6210 DUES, MEMBERSHIPS	2,233.00	0.00	2,232.97	2,232.97	100.00	0.03
001-5-6070-6230 EDUCATION/TRAINING	250.00	0.00	0.00	0.00	0.00	250.00
001-5-6070-6506 OPERATIONAL/OFFICE SUPPLIES	50.00	0.00	0.00	12.00	24.00	38.00
001-5-6070-6508 POSTAGE/COPIES/BILLINGS	20.00	0.00	12.10	6.90	34.50	13.10
001-5-6070-6520 LEGAL PUBLICATIONS	50.00	0.00	0.00	0.00	0.00	50.00
<b>TOTAL PLANNING &amp; ZONING COMM</b>	<b>2,603.00</b>	<b>0.00</b>	<b>2,245.07</b>	<b>2,251.87</b>	<b>86.51</b>	<b>351.13</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

OTHER GEN GOVERNMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6900-6048 EWW	0.00	1,339.50	0.00	1,422.83	0.00 (	1,422.83)
001-5-6900-6407 ENGINEERING FEES	0.00	0.00	1,574.00	9,045.00	0.00 (	9,045.00)
001-5-6900-6518 REFUNDS	500.00	606.60	68.00	1,804.57	360.91 (	1,304.57)
001-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	950.00	0.00	950.00	0.00 (	950.00)
112-5-6900-6110 FICA - CITY CONTRIBUTION	0.00	7.46	0.00	7.46	0.00 (	7.46)
112-5-6900-6120 MEDICARE - CITY CONTRIBUTION	0.00	1.74	0.00	1.74	0.00 (	1.74)
112-5-6900-6130 IPERS - CITY CONTRIBUTION	0.00	11.11	0.00	11.11	0.00 (	11.11)
112-5-6900-6151 GROUP INS-OTHERS	38,212.00	1,592.50	10,793.93	1,195.67	3.13	37,016.33
112-5-6900-6155 LIFE INS.-OTHERS	732.00	23.20	1,016.25	137.62	18.80	594.38
116-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	1,178.82	0.00 (	1,178.82)
121-5-6900-6910 TRANSFERS OUT	541,713.00	47,923.13	380,474.15	393,726.38	72.68	147,986.62
TOTAL OTHER GEN GOVERNMENT	581,157.00	52,455.24	393,926.33	409,481.20	70.46	171,675.80

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

DEBT SERVICE	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
125-5-7010-6801 PRINCIPAL PAYMENTS	191,000.00	0.00	0.00	0.00	0.00	191,000.00
125-5-7010-6851 INTEREST PAYMENTS	34,010.00	0.00	0.00	0.00	0.00	34,010.00
125-5-7010-6899 BOND REGISTRATION FEES	667.00	0.00	0.00	0.00	0.00	667.00
125-5-7010-6910 TRANSFER OUT	0.00	0.00	24,408.55	21,523.75	0.00 (	21,523.75)
126-5-7010-6910 TRANSFERS OUT	97,037.00	0.00	4,079.17	3,193.33	3.29	93,843.67
127-5-7010-6910 TRANSFERS OUT	79,442.00	0.00	7,637.15	6,645.83	8.37	72,796.17
200-5-7010-6801 PRINCIPAL PAYMENTS	535,000.00	0.00	0.00	0.00	0.00	535,000.00
200-5-7010-6851 INTEREST PAYMENTS	81,948.00	0.00	47,449.38	40,973.75	50.00	40,974.25
200-5-7010-6899 BOND REGISTRATION FEES	2,000.00	0.00	1,000.00	1,000.00	50.00	1,000.00
610-5-7010-6910 TRANSFERS OUT	124,258.00	0.00	5,153.75	4,628.75	3.73	119,629.25
TOTAL DEBT SERVICE	1,145,362.00	0.00	89,728.00	77,965.41	6.81	1,067,396.59

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

2015 CAPITAL IMPROVEMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
302-5-7500-6407 ENGINEERING FEES	126,300.00	0.00	73,984.43	31,703.43	25.10	94,596.57
302-5-7500-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	16,950.00	300.00	0.00 (	300.00)
302-5-7500-6761 RIVER FOREST RD TRAIL PROJECT	421,500.00	0.00	20,989.75	431,052.27	102.27 (	9,552.27)
302-5-7500-6762 RIVER FOREST RD RECONSTRUCT	1,644,000.00	0.00	121,419.95	1,838,160.86	111.81 (	194,160.86)
302-5-7500-6763 DUBUQUE ROAD BRIDGE PROJ	0.00	5,242.12	350,195.71	8,602.12	0.00 (	8,602.12)
302-5-7500-6764 NORMA RD PROJECT	0.00	6,559.14	206,786.85	10,133.39	0.00 (	10,133.39)
302-5-7500-6765 MISC STREET PROJECTS	54,138.00	0.00	0.00	0.00	0.00	54,138.00
302-5-7500-6766 MEYERS LAKE SHORELINE PROJ	75,000.00	0.00	0.00	48,764.18	65.02	26,235.82
<b>TOTAL 2015 CAPITAL IMPROVEMENT</b>	<b>2,320,938.00</b>	<b>11,801.26</b>	<b>790,326.69</b>	<b>2,368,716.25</b>	<b>102.06 (</b>	<b>47,778.25)</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

SEWER & SEWAGE DISPOSAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
610-5-8015-6010 REGULAR WAGES	39,728.00	2,690.46	21,170.26	20,160.83	50.75	19,567.17
610-5-8015-6020 PART TIME	0.00	0.00	73.44	0.00	0.00	0.00
610-5-8015-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	297.97	0.00 (	297.97)
610-5-8015-6040 OVERTIME	6,590.00	458.40	2,943.66	3,290.86	49.94	3,299.14
610-5-8015-6049 FLOOD	0.00	0.00	0.00	1,043.55	0.00 (	1,043.55)
610-5-8015-6058 PUBLIC WORKS DIRECTOR	25,992.00	1,999.38	15,509.27	16,868.55	64.90	9,123.45
610-5-8015-6061 LONGEVITY	300.00	25.00	200.00	200.00	66.67	100.00
610-5-8015-6062 HOLIDAY PAY	0.00	0.00	989.52	1,069.60	0.00 (	1,069.60)
610-5-8015-6063 SICK PAY	0.00	76.40	185.55	1,445.00	0.00 (	1,445.00)
610-5-8015-6064 VACATION	0.00	0.00	1,480.28	1,414.15	0.00 (	1,414.15)
610-5-8015-6067 COMP HOURS	0.00	248.30	189.96	1,012.30	0.00 (	1,012.30)
610-5-8015-6068 CASUAL DAY	0.00	76.40	566.78	476.95	0.00 (	476.95)
610-5-8015-6110 FICA - CITY CONTRIBUTION	4,427.00	336.55	2,637.02	2,860.26	64.61	1,566.74
610-5-8015-6120 MEDICARE - CITY CONTRIBUTION	1,035.00	78.71	616.70	668.86	64.62	366.14
610-5-8015-6130 IPERS - CITY CONTRIBUTION	6,484.00	497.79	3,867.42	4,184.53	64.54	2,299.47
610-5-8015-6150 GROUP INSURANCE	12,916.00	770.53	5,981.86	8,024.72	62.13	4,891.28
610-5-8015-6154 LIFE INS. PREMIUM	0.00	141.84	1,358.87	1,134.72	0.00 (	1,134.72)
610-5-8015-6160 WORKERS' COMPENSATION	1,750.00	0.00	942.00	944.00	53.94	806.00
610-5-8015-6170 UNEMPLOYMENT COMPENSATION	198.00	0.00	195.98	125.83	63.55	72.17
610-5-8015-6181 UNIFORM ALLOWANCE	1,500.00	75.88	1,254.53	1,157.92	77.19	342.08
610-5-8015-6210 DUES, MEMBERSHIPS	0.00	8.33	8.35	8.33	0.00 (	8.33)
610-5-8015-6230 EDUCATION/TRAINING	1,000.00	260.00	395.00	290.00	29.00	710.00
610-5-8015-6310 BLDG/GROUNDS MAINT & REPAIR	19,000.00	249.97	8,419.87	1,494.48	7.87	17,505.52
610-5-8015-6322 TREATMENT PLANT MAINTENANCE	21,000.00	1,204.40	10,881.08	3,197.84	15.23	17,802.16
610-5-8015-6323 LIFT STATION MAINTENANCE	15,000.00	0.00	689.37	6,472.24	43.15	8,527.76
610-5-8015-6324 COLLECTION SYSTEM MAINTENANCE	15,000.00	56.18	5,362.32	744.22	4.96	14,255.78
610-5-8015-6331 GAS & OIL	3,000.00	182.04	1,803.95	1,638.97	54.63	1,361.03
610-5-8015-6332 VEHICLE/OPERATIONAL EQUIP RPR	5,200.00	0.00	2,448.70	2,107.30	40.53	3,092.70
610-5-8015-6371 MIDAMERICAN UTILITY	46,020.00	2,537.01	29,793.57	25,977.19	56.45	20,042.81
610-5-8015-6373 TELEPHONE, CELL PHONES	2,500.00	330.38	2,212.97	2,540.93	101.64 (	40.93)
610-5-8015-6374 WATER EXPENSE	200.00	0.00	79.20	91.20	45.60	108.80
610-5-8015-6375 IOWA ONE CALL	250.00	6.10	127.60	98.09	39.24	151.91
610-5-8015-6407 ENGINEERING EXPENSE	22,000.00	0.00	0.00	10,697.50	48.63	11,302.50
610-5-8015-6408 PROPERTY INSURANCE	0.00	2,603.00	0.00	2,603.00	0.00 (	2,603.00)
610-5-8015-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	2,605.00	6,364.64	0.00 (	6,364.64)
610-5-8015-6419 DATA PROCESSING	1,492.00	0.00	0.00	1,337.00	89.61	155.00
610-5-8015-6489 SLUDGEHAULING	22,000.00	0.00	19,572.72	25.00	0.11	21,975.00
610-5-8015-6490 OTHER PROFESSIONAL SERVICE	15,000.00	1,320.00	6,880.00	9,500.00	63.33	5,500.00
610-5-8015-6504 MINOR EQUIPMENT	6,000.00	1,523.00	2,479.82	3,413.86	56.90	2,586.14
610-5-8015-6507 OPERATING SUPPLIES	2,500.00	168.60	1,635.42	2,103.32	84.13	396.68
610-5-8015-6508 POSTAGE/COPIES/BILLINGS	5,410.00	521.80	3,677.57	3,676.70	67.96	1,733.30
610-5-8015-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	363.10	0.00	1,333.72	203.93 (	679.72)
610-5-8015-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	299,977.54	0.00 (	299,977.54)
<b>TOTAL SEWER &amp; SEWAGE DISPOSAL</b>	<b>304,146.00</b>	<b>18,809.55</b>	<b>159,235.61</b>	<b>452,073.67</b>	<b>148.64 (</b>	<b>147,927.67)</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

LANDFILL/GARBAGE

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
670-5-8040-6049 FLOOD	0.00	0.00	0.00	631.02	0.00 (	631.02)
670-5-8040-6057 YARDWASTE WAGES	3,975.00	0.00	2,215.51	1,993.12	50.14	1,981.88
670-5-8040-6110 FICA - CITY CONTRIBUTION	246.00	0.00	134.08	155.21	63.09	90.79
670-5-8040-6120 MEDICARE - CITY CONTRIBUTION	58.00	0.00	31.37	36.32	62.62	21.68
670-5-8040-6130 IPERS - CITY CONTRIBUTION	355.00	0.00	197.87	217.29	61.21	137.71
670-5-8040-6150 GROUP INSURANCE	0.00	0.00 (	23.12)	0.00	0.00	0.00
670-5-8040-6419 DATA PROCESSING	1,492.00	0.00	0.00	1,187.00	79.56	305.00
670-5-8040-6485 YARDWASTE EXPENSES	0.00	0.00	0.00	565.04	0.00 (	565.04)
670-5-8040-6486 CLEANUP WEEK/OTHER EXP	10,581.00	8,652.70	7,572.50	8,902.70	84.14	1,678.30
670-5-8040-6487 RECYCLE COLLECTION	51,059.00	3,849.75	31,021.58	30,802.50	60.33	20,256.50
670-5-8040-6488 REFUSE COLLECTION	198,132.00	16,391.38	143,356.62	131,150.20	66.19	66,981.80
670-5-8040-6508 POSTAGE/COPIES/BILLINGS	5,400.00	450.00	3,632.80	3,615.35	66.95	1,784.65
<b>TOTAL LANDFILL/GARBAGE</b>	<b>271,298.00</b>	<b>29,343.83</b>	<b>188,139.21</b>	<b>179,255.75</b>	<b>66.07</b>	<b>92,042.25</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

STORM WATER DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
740-5-8065-6230 EDUCATION/TRAINING	700.00	0.00	135.00	411.88	58.84	288.12
740-5-8065-6323 STORM WATER MAINTENANCE	16,650.00	0.00	2,070.00	13,682.37	82.18	2,967.63
740-5-8065-6407 ENGINEERING EXPENSE	0.00	0.00	175.00	0.00	0.00	0.00
740-5-8065-6414 PRINTING & PUBLISHING EXPENSE	475.00	0.00	457.32	0.00	0.00	475.00
740-5-8065-6419 DATA PROCESSING	202.00	0.00	0.00	202.00	100.00	0.00
<b>TOTAL STORM WATER</b>	<b>18,027.00</b>	<b>0.00</b>	<b>2,837.32</b>	<b>14,296.25</b>	<b>79.30</b>	<b>3,730.75</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: FEBRUARY 28TH, 2017

66.67% OF YEAR COMP.

NON-PROGRAM GEN REV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
TOTAL EXPENDITURES	7,386,969.00	440,406.09	3,292,390.74	5,379,558.29	72.82	2,007,410.71

**FEBRUARY CODE ENFORCEMENT**

<b>DATE</b>	<b>ADDRESS</b>	<b>COMPLAINT/VIOLATION</b>	<b>RESOLUTION/RESOLVE</b>
2/7/17	217 Grand	JUNK PILED UP IN YARD	I SENT OUT A LETTER LETTING THEM KNOW THEY HAVE TO CLEAN UP THERE YARD . 10 DAY NOTICE
2/7/17	931 MC COY	SEVERAL CARS NOT REGISTERED	STOPED BY TO TALK TO RESEDENT BUT THEY WEREN'T HOME SENT THEM OUR CITY ORDINANCE ON CARS BEING UN REGESTERED LET THEM KNOW THEY HAD 10 DYS TO HAVE THEM MOVED OR REGESTERED
2/9/17	200 BLOCK OF FELDT	JUNK PILED UP IN THE DRIVEWAY MATRESSES BOX SPRINGE AND APPLIANCES	STOPED BYE TO LET THEM KNOW THEY HAD TO GET THIS CLEANED UP.
2/9/17	1137 LAKE AVE	TARPED COVERED ACESSERORY BUILDING	SENT THEM OUR ORDINANCE ON TARP COVERED BUILDINGS AND GAVE THEM 30 DAYS TO REMOVE
2/9/17	1125 LAKE AVE.	TARPED COVERED ACESSERORY BUILDING	SENT THEM OUR ORDINANCE ON TARP COVERED BUILDINGS AND GAVE THEM 30 DAYS TO REMOVE
2/10/17	Flying J	EXCESSIVE GARBAGE EVERY WHERE	SENT OUT A LETTER REMINDING THEM THEY NEED TO KEEP THERE AREA CLEAN OF GARBAGE
2/16/17	1700 BLOCK OF MICHIGAN	FURNITURE OUT BY THE CURB ALONG WITH OTHER GARBAGE	I STOPPED TO TALK WITH THE RESIDENT TO LET HER KNOW THE CITY DON'T PICK UP THIS TYPE OF GARBAGE
2/22/17	100 BLK ROOSEVELT	COUCH AND GARBAGE SITTING OUT BY THE FENCE	LEFT THEM A DOOR HANGER LETTING THEM KNOW THEY HAVE TO REMOVE GARBAGE AWAY.
2/22/17	100 BLK. ROOSEVELT CT.	TRUCK PARKED IN THE GRASS	LET THEM NO TO STOP PARKING THERE OR THEY WILL BE FINED.
2/22/17	100 BLK. ROOSEVELT CT.	CAR IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD
2/22/17	1700 BLK. MICHIGAN	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD

2/22/17	1600 BLK MICHIGAN	CAR SITTING IN THE DRIVEWAY NOT REGISTERED	LEFT A DOOR HANGER LETTING HIM KNOW HE HAS TO GET THIS REGISTERED IF HE WANTS THIS CAR TO BE SITTING OUTSIDE
2/22/17	708 BURR OAK	FURNITURE OUT BY THE CURB ALONG WITH OTHER GARBAGE	NO ONE HOME ,SO LEFT A DOOR HANGER TELLING THEM TO GET RID OF FURNITURE
2/22/17	400 BLK. TRAIL	CAR SITTING BEHIND GARAGE	NO ONE HOME TO MOVE TO HARD SURFACE
2/22/17	300 BLK EARL	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD
2/22/17	100 BLK OF ELDEENE	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD
2/22/17	4504 EARL	UNREGISTERED CAR ANN JUNK PILED UP	TALK WITH RESIDENT HE IS GOING TO CLEAN UP THE JUNK AND MOVE THE TRUCK
2/22/17	118 ROOSEVELT CR.	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD
2/23/17	1700 BLOCK OF MICHIGAN	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD
2/23/17	1600 BLK OF MICHIGAN	UNREGISTERED CAR SITTING IN DRIVEWAY	LEFT A DOOR HANGER LETTING HER KNOW SHE MUST REGISTER HER CAR OR MOVE IT.
2/23/17	700 BLK OF BURR OAK	FURNITURE OUT BY THE CURB ALONG WITH OTHER GARBAGE	STOPED AND TALKED WITH RESIDENT LETTING HER KNOW SHE HAS TO GET RID OF THIS WITH IN 10 DAYS
2/23/17	400 BLK OF TRAIL	CAR PARKED BEHIND GARAGE	STOPED TO TALK WITH RESIDENT, NO ONE HOME LEFT A DOOR HANGER
2/23/17	700 OF JONES	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD
2/23/17	600 BLK MORELL	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD
2/23/17	400 BLK MORELL	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD
02/23/2017	200 BLK OF MORRELL	UNREGISTERED CAR SITTING IN DRIVEWAY	NO ONE HOME LEFT A DOOR HANGER LETTING HIM NO ALL CARS MUST BE REGISTERED OR THEY ARE CONSIDERED JUNK VEH.
2/23/17	700 BLK OF HOME ACRES	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM , NO PARKING IN THE YARD

2/23/17	300BLK OF GRAND	CAR PARKED IN THE YARD	LEFT A DOOR HANGER LETTING HIM KNOW ALL CARS MUST BE REGESTERED OR THEY ARE CONCIDERED JUNK AND NEED TO GO
2/24/17	200 BLK GRAND	YARD IS A MESS FILLED WITH JUNK	TALKED TO THE RESIDENT LET HIM KNOW HE HAS TO CLEAN UP THE YARD
2/24/17	200 BLK OF GRAND	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER AFTER NO ONE WAS HOME REMINDING THEM NO PARKING IN THE GRASS
2/24/17	4300 BLK LAFAYETTE	JUNK PILED UP IN THE YARD (A LOT)	SENT OUT AN ABATEMENT LETTER GAVE THEM 10 DAYS TO COME INTO COMPLIANCE WITH OUR CITY ORDINANCE
2/24/16	100 BLK OF RIVER FOREST	CAR PARKEED IN THE GRASS	LEFT THEM A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
02/24 2	4300 BLK LAFAYETTE	CAR PARKED IN THE GRASS	LEFT THEM A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
2/24/17	4500 BLK OF LAFAYETTE	CAR PARKED IN THE GRASS	LEFT THEM A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
2/27/17	300 BLK RIVER FOREST	CAR PARKED IN THE GRASS	LEFT THEM A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
2/27/16	200 BLK SIPPLE	TRUCK PARKED IN THE GRASS	TALKED TO THE RESEDENT AND HE MOVED HIS TRUCK

Regular Board Meeting  
February 13<sup>th</sup>, 2017 6:00pm

Chair Jones called the meeting to order at 6:01pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

Present: Darnell Jones, Pete Curtis, Rick Reuter, Sandy Roberts & Director Benning.

Absent: John Mardis

Approval of Consent Agenda including the Board Minutes from January 5<sup>th</sup>, 2017. Reuter/Curtis – carried.

Old Business: **None:**

New Business: **Monthly Financial Reports:**

Director Benning reported to the board on the current financial status of the EMHA. Reports included but were not limited to the calendar year 2017 Leasing HAP and Admit Fee Utilization report, Administrative Fee Schedule, Housing Choice Voucher monthly report, Tenant accounts receivables report, monthly rental register compared to the monthly financial for accuracy, current and non-current tenants, monthly late fee charges, Public Housing monthly report, summarization of bank accounts, and trial balances for Housing Choice Voucher & Public Housing as provided by the EMHA fee accountant. Receive on file – Reuter/Roberts - carried.

**Approval of Bills:**

Bills were presented for payment.  
Curtis/Reuter – carried.

**PHADA 2017 Commissioners Conference:**

Chair Jones and Director Benning attended the conference in Orlando on January 9<sup>th</sup>-11<sup>th</sup>. Many HUD proposed changes were discussed.

- 1) Score values of PHAS & SEMAP will more emphasis on Management & Finances and less on Lease up Rate.
- 2) Affirmatively Further Fair Housing (AFFH) see below

- 3) Disparate Impact Liability is unintended discrimination through a practice or a standard.
- 4) Sequestration funding could return in 2017/2018.
- 5) HUD will recapture any reserves in the HA's possession.
- 6) Unfunded mandates:
  - a) Smoke Free Public Housing by 07/30/2018
  - b) EPIC Reporting Requirements
  - c) AFFH Policy
  - d) Bed Bug Policy
- 7) HAP funding for 2017 will be 93%
- 8) Administrative Fee funding for 2017 will be 80.5%

**Year End June 30, 2016 Audit Report:**

The Housing Authority's operating income increased by 2% due to an increase in HUD grant revenue. Operating expenses increased 6% due to increased costs for maintenance and repairs to the low rent housing units. The HA's net position decreased 8% due to increase in expenses.

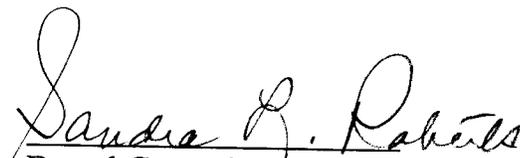
No matters were noted for lack of internal control deficiencies or instances of non-compliance. No expenditures of Housing Authority money for travel expenses of spouses of Housing Authority officials were found.

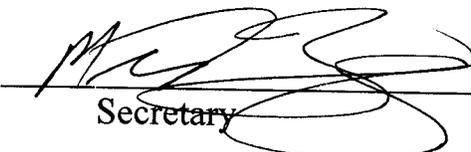
**Discussion:**

None

Next meeting will be on Monday March 13<sup>th</sup>, 2017 at 6:00pm.

Meeting adjourned at 7:11pm by Chair Jones.

  
Board Commissioner

  
Secretary

# Circulation by Patron Class

for the period  
February 1, 2017 - February 28, 2017

Evansdale 302  
Elk Run 36  
Gilbertville 18  
Waterloo 178  
CF 32  
Raymond 4  
County 39  
Brandon 3  
LaPorte City 5  
Oelwein 1  
Daycares 9  
Libraries / home delivery 10  
Online 242

Patron Class	Checked In	Checked Out
Adult - Washburn	0	0
Youth - Evansdale	52	47
Youth - Washburn	0	0
Adult - Evansdale	245	255
Adult - Elk Run Heights	29	34
Adult - Raymond	1	4
Adult - Waterloo	129	164
Adult - Independence	0	0
Adult - Cedar Falls	38	32
Adult - LaPorte City	4	5
Adult - County Borrower	37	39
Youth - Elk Run Heights	1	2
Youth - Raymond	0	0
Youth - Waterloo	18	14
Youth - Independence	0	0
Youth - LaPorte City	0	0
Youth - Cedar Falls	0	0
Youth - County Borrower	0	0
Adult - Winthrop	0	0
Adult - Gilbertville	15	18
Youth - Winthrop	0	0
Youth - Gilbertville	0	0
Adult - Waverly	0	0
Youth - Waverly	0	0
Adult - Cedar Rapids	0	0
Adult - Jesup	0	0
Youth - Cedar Rapids	0	0
Youth - Jesup	0	0
Libraries and home delivery	7	10
Adult - Oelwein	1	1
Youth - Oelwein	0	0
Adult - Westgate	0	0
Youth - Westgate	0	0
Adult - New Hartford	0	0
Youth - New Hartford	0	0
Adult - Brandon	0	3
Adult - Denver	0	0
Youth - Aplington	0	0
Adult - Dunkerton	0	0
Youth - Dunkerton	0	0
Adult - Fairbank	1	0
Adult - Out of State	0	0
Adult - Charles City	0	0
Youth - Charles City	0	0
Adult - Hazleton	0	0
Youth - Hazleton	0	0
Adult - Other	0	0
Adult - Hudson	0	0
Youth - Hudson	0	0
Adult - Traer	0	0
Adult - Des Moines	0	0
Adult - Grundy Center	0	0
Youth - Grundy Center	0	0
Adult - Newton	0	0
Youth - Newton	0	0
Adult - Dike	0	0
Youth - Dike	0	0
Daycares	9	9
Youth - Fairbank	0	0
Adult - Grinnell	0	0
Youth - Other	0	0
Adult - Clarksville	0	0
Youth - Clarksville	0	0
Adult - Dewar	0	0
Total:	637	879

Online + 242 = 879

# Circulation by Item Report Class

for the period  
February 1, 2017 - February 28, 2017

Report Class	Checked In	Checked Out
000	3	4
100	0	0
200	1	0
300	12	12
400	0	0
500	0	0
600	14	16
700	8	5
800	0	0
900	8	12
Biography	9	12
Adult Fiction	305	308
Story Col.	0	0
J Numbers	0	0
Youth Biography	1	1
Youth Fiction	43	43
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	0	0
Children's Easy	31	52
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	2	2
Audio	2	3
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	45	41
Misc.	0	0
Kits	3	3
Computer	0	0
Books on CD	0	1
Newspapers	0	0
000Y	2	3
100Y	0	3
200Y	0	0
300Y	1	3
400Y	0	0
500Y	7	3
600Y	1	1
700Y	3	2
800Y	1	0
900Y	2	1
Large Print	3	4
Youth Magazines	0	0
DVD	65	77
BBB	0	2
CD	0	0
Young Adult	15	23
Total:	587	637

Adult

AF 308  
ANF 61  
A mags 41  
LP 4

414

Youth

YA 23  
YF 43  
YE 54  
YNF 17  
Y mags 0  
Kits 3

140

Multimedia

OVD 77  
VHS 2  
music CD 0  
Audio books 4  
Online 242

325

879

Online  
637 + 242 = 879



**MONTHLY TOTAL: 13**

# OF NEW LIBRARY CARDS ISSUED: 10

# OF REISSUED or RENEWED CARDS: 3

	ADULT	YOUTH	ADULT	YOUTH
Brandon	-	-	-	-
Cedar Falls	-	-	-	-
County	-	-	-	-
Des Moines	-	-	-	-
Elk Run	1	-	-	-
Evansdale	4	1	1	-
Gilbertville	-	-	-	-
LaPorte City	-	-	-	-
Oelwein	1	-	-	-
Raymond	-	-	-	-
Waterloo	3	-	2	-
Libraries/ Home Delivery	-	-	-	-

## MONEY TURNED INTO CITY OF EVANSDALE

\$ 255.70

Fines	\$ 24.35
Photocopies	17.75
Computer copies, etc.	104.75
Duplicate Cards	0.00
Faxes and other	108.85
Refunds	0.00

## MONEY TURNED INTO FRIENDS OF LIBRARY

\$ 30.77

Book/Magazine Sale	\$28.75
Donations	2.02
Ink Recycling	0.00
Book consignment funds	0.00

**MONTHLY GRAND TOTAL: \$ 286.47 ACCUMULATED FY TOTALS to CITY: \$1761.54 to FOL: \$327.26**

## PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 76

Adult fiction	008	Miscellaneous	000
Adult Non-fiction	005	Reference	000
Large Print	010	Youth Magazines	003
Magazines	024	Youth non-fiction	004
Kits	000	Young Easy	006
		Youth Fiction	005
ILL Books	006	Young Adult	005

## VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 8

	New	Donated
VHS	000	000
DVD	008	000
Audiobooks	000	000
CDs	000	000

## ITEMS AUTOMATED AND WEEDED FROM COLLECTION:

Items Added (Computer)	Items deleted (Computer)	# of books/videos withdrawn	Retail cost of books/videos withdrawn
68	168	98	\$1757.97

## ITEMS OVERDUE:

013 items overdue this month

1640 items due total thru end of the current reporting month (+4 from last month)

1622 items due 12/31/16 or before (8 long term overdue returned)

Evansdale Park & Recreation Meeting

Monday, <sup>Feb. 6<sup>1</sup></sup> January 9, 2017

- 1) Meeting called to order at 6:00 p.m. by Tom Nichols

**Roll call:**

Present: Tom Nichols, Ron Kettwig, Travis Nichols, Rick Nolan, Brad Carrier.

Absent: None.

- 2) **Approval of February 6, 2017 agenda:** Motion Travis, 2<sup>nd</sup> Ron. Motion carried.
- 3) **Approval of January 9, 2017 Meeting minutes:** Motion: Ron, 2<sup>nd</sup>: Brad. Motion carried.
- 4) **Approval of bills and authorization to pay:** Motion: Ron, 2<sup>nd</sup> Travis. Motion carried.
- 5) **Monthly Reports:**
  - A) **Friday night Rec:** Summary report attached, extra dates approved.
  - B) **Treasurer's report:** No change.
- 6) **Hot water heater / flush valves:** Approval to purchase not to exceed the amount of \$1,700. Motion Travis, 2<sup>nd</sup> by Brad, motion carried.
- 7) **Angel Park Bridge Project:** Tom called Jerry with concerns about the bid process regarding Chapter 26 guidelines. The bridge options are timber versus concrete, the issue is design control, Per Jerry Schoff, the specifications and bids will be per Chapter 26. The City Attorney will review prior to letting bids to ensure compliance. The Board of Supervisors may assist in funding. The McElroy trust inquired about our project and said we are welcome to send a letter of application. Typically \$15,000 to \$25,000 is an amount approved. Applications will also be made to Tyson, John Deere and VGM.
- 8) **Camp workers, job description discussion:** We will use the new camper registration program side by side to determine if we will change to full time usage. "Square" has the potential for on line payments. It works similar to PayPal. Natel boxes need to be checked by Natel for water damage. We will add some new lawn mowers this year, replacing two worn out or damaged mowers. Roger will contact Sherwin Williams to ask about paint for the shower house.
- 9) **Set early registration dates:** We will open the campground Friday April 13<sup>th</sup>. Seasonal campers will be allowed in April 13<sup>th</sup>. This will depend on electrical, water heater, and shower house repairs being completed. April 3<sup>rd</sup> at the Park Board meeting will be the early registration date.
- 10) **Fitness Park – Kelly Cary:** Kelly has applied for multiple grants but is not having any luck. Kelly met with the Mayor and has asked for a letter of support from the Park Board.
- 11) **Discussion:**
  - a. The shower house bathrooms need to be inspected.
  - b. We need to build our own set of bag boards. Ron will see if he can get a sponsor for the materials.

- c. Some panels at the skate park need to be replaced. Travis will measure to see what we need and get a price for the materials.

12) **Motion to adjourn** by Travis, 2<sup>nd</sup> by Ron. Motion carried. Adjourned at 7:20.

Respectfully submitted,

Rick Nolan

A handwritten signature in cursive script that reads "Rick Nolan". The signature is written in black ink and extends across the width of the page.

PLANNING & ZONING COMMISSION  
EVANSDALE CITY HALL  
JANUARY 24, 2017

The Planning & Zoning Commission met on January 24, 2017. John Peverill called the meeting to order at 7:00 p.m. Members present: Loraine Atkins, Mike Cahoe, Sandy Clements, John Peverill and Scott Strader. Absent: Mark Brandes and Denny Wilson. Quorum present.

Clements/Strader to approve the January 24, 2017 agenda. Ayes – Five. Motion carried.

Atkins/Strader to approve the April 26, 2016 Regular Meeting minutes. Ayes – Five. Motion carried.

Election of officers

Chairperson: Cahoe/Strader to nominate Sandy Clements. Ayes – Five. Motion carried.

Vice-Chairperson: Atkins/Cahoe to nominate John Peverill. Ayes – Five. Motion carried.

Secretary: Clements/Peverill to nominate Mike Cahoe. Ayes – Five. Motion carried.

Discussion: John would like to see the Planning & Zoning minutes included on the City website. Loraine would like to receive a printout of the City Council and all City boards and committees. This used to be provided with member's name, address, phone number and date their term expired. The Commission agreed to start going thru the Code at the next meeting, for any possible language changes. Some of the members would like to discuss the trailer court at the next meeting.

Clements/Peverill to adjourn. Ayes - Five. Motion carried. The meeting adjourned at 7:26 p.m.

  
\_\_\_\_\_  
Sandra E. Clements, Acting Secretary

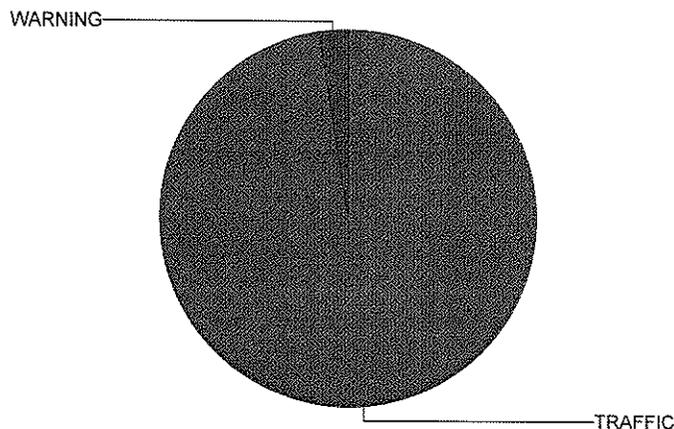
**EVANSDALE POLICE DEPARTMENT  
CITY COUNCIL REPORT  
FEBRUARY 2017**

CALLS FOR SERVICE	345	
ARRESTS	15	
OFFENSES	63	
OFFENSES CLEARED	71.4%	
TRAFFIC CITATIONS	45	
CRIMINAL CITATIONS	6	
MUNICIPAL INFRACTIONS	0	
WARNINGS	1	
ERO'S	0	
FEBRUARY FINES AND SURCHARGES		\$ 1,700.78
BUDGET YTD FINES AND SURCHARGES		\$ 9,348.46

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

02/01/2017 thru 02/28/2017



<b>TRAFFIC</b>	<b>37</b>
CITY:NDL	3
CITY:REGISTRATION VIOL	3
CITY:SPEED VIOLATION	17
NO INSURANCE	2
NO VALID LICENSE	1
OPEN CONTAINER (MV)(DRVR)	1
OPER WOUT REG CARD OR PLATE	1
OPERATE W/O REGISTRATION	3
REGISTRATION-FRAUDULENT USE	2
SPEED VIOLATION	2
SPEEDING\CLEAR DISTANCE	2
<b>WARNING</b>	<b>1</b>
CITY:SPEED VIOLATION	1
<b>Total records for this report:</b>	<b>38</b>

EVANSDALE POLICE DEPARTMENT

Offense Types by Disposition

All Offenses

02/01/2017 thru 02/28/2017

Offense	ACTIVE	ADULT ARREST	JUVENILE CUSTODY	OTHER	Total
00460 - ASSAULT:OFFICER	0	0	0	1	1
00500 - BURGLARY/B&E	16	0	0	4	20
00600 - THEFT	1	0	0	5	6
01420 - VANDALISM:RESIDENCE	0	0	1	1	2
01430 - VANDALISM:VEHICLE	0	0	0	1	1
01822 - DRUG POSSESSION:MARIJUANA	0	1	0	0	1
01899 - POSS DRUG PARAPHERNALIA	0	1	0	0	1
02000 - NONVIOL FAMILY OFF	0	0	0	1	1
02012 - CHILD ABUSE/PHYSICAL	0	0	0	1	1
02014 - CHILD ABUSE/SEXUAL	0	0	0	1	1
02101 - OWI/1ST	0	1	0	0	1
02102 - OWI/2ND	0	1	0	0	1
02699 - VIOLATION NO CONTACT ORDEI	0	0	0	1	1
03330 - FOUND PROPERTY	0	0	0	1	1
03410 - UNATTENDED DEATH	0	0	0	1	1
03510 - MENTAL CASE	0	0	0	3	3
04010 - WARRANT:SERVED	0	4	0	0	4
04020 - WARRANT:DETAIL	1	0	0	0	1
05800 - 1050PD TRAFFIC ACC	0	0	0	5	5

	ACTIVE	ADULT ARREST	JUVENILE CUSTODY	OTHER	Total
06281 - OP AFTER REVOCATION	0	1	0	0	1
06282 - OP AFTER SUSPENSION	0	4	0	1	5
09940 - INTERFERENCE	0	0	0	1	1
80060 - DRIVING WHILE LICENSE BARR	0	1	0	0	1
80254 - TOWED MOTOR VEHICLE	0	0	0	2	2
Total	18	14	1	30	63

EVANSDALE WATER WORKS  
BOARD OF TRUSTEES MEETING  
FEBRUARY 13, 2017

The Board of Trustees of the Evansdale Water Works met in regular session at City Hall in Evansdale, Iowa, on the above date. Chairman Sharon Loftus called the meeting to order at 4:00 p.m. Members present in order of roll call: Cecil A. Azbill and Sharon K. Loftus. Chad J. Borwig was absent. Quorum present.

Loftus/Azbill to approve the February 13, 2017 agenda. Ayes – Two. Motion carried.

Azbill/Loftus to approve the following Consent Agenda items: a) Approval of the January 09, 2017 Regular Board Meeting Minutes as submitted; b) Approval of the Accounts Reconciliation Report for January 2017; and c) Approval of the Treasurer's Report for January 2017. Ayes – Two. Motion carried.

Loftus/Azbill to approve and authorize transfers and payment of claims as listed: ACCO Unlimited Corp 732.00; Advanced Systems Inc 726.20; AWWA Iowa Section-Region 1 20.00; BMC Aggregates LC 144.69; Campbell Supply 72.79; Cardmember Service 300.75; City of Evansdale 640.00; Courier Communications 43.24; EFTPS 835.50; Frickson Bros. Excavating 4,968.66; Hach Company 359.99; Iowa One Call Inc 6.10; IPERS 1,006.13; Keystone Laboratories Inc 60.00; Mediacom 41.18; Metlife Small Business Center 397.54; MidAmerican Energy Inc 2,210.13; Monkeytown 134.42; Postmaster 390.00; Sensus USA 298.79; Staples 21.99; Ted's Home & Hardware 24.94; Treasurer State of Iowa 2,004.00; Tyler Technologies Inc 4,650.45; US Cellular 63.52; Utility Equipment Co 64.60; Wellmark Blue Cross/Blue Shield 1,792.89; Wex Bank 99.11; January Deposits Applied 4,062.13 and January 2017 payroll 11,266.91. January Revenue: Deposits 2,761.50; Water Fund 40,619.46; Sewer Fund 31,369.46; Garbage Fund 21,983.38; and Storm Water Fund 1,452.43. Ayes – Two. Motion carried.

North Tier Water Main Loop Project: discuss amending the project to include looping Mary Drive. In the absence of Plant Manager Mike Ellison, Office Manager Sandy Clements relayed that completing this final loop would be very cost effective and would eliminate the last dead end in the northeast section of town. Construction figures will be gathered for the Board to consider at the next meeting.

Antenna leases: designate contact person(s) and authorize preliminary discussions. Azbill/Loftus to authorize Water Works Engineer Bill Claassen and Water Works Attorney Pat Galles to serve as contact persons for outside companies/agencies who have existing leases with the Water Works. Ayes – Two. Motion carried.

Discuss & approve Five Year Plan: all three items were left in the plan, only the budget year for consideration was changed. Cecil Azbill questioned whether the water main along Hansen Avenue should be replaced. The Board also added the purchase of a new truck to the plan. The Five Year Plan includes the following: #1) Update 4" water mains; #2 Loop dead ends in the distribution system; #3) Put in more valves, especially in the older sections of town; and #4) Purchase a truck. The first two items will be considered in Fiscal Years 2018-2020, Item #3 will remain a yearly item, and Item #4 will be considered in Fiscal Year 2022.

Proposed Budget for FY 2017-2018

Review Revenues: all items were reviewed from the last meeting and the Board will move on to Expenditures before finalizing Revenue figures.

Review Expenditures: all expenditures were discussed and finalized. There is one last remaining loop project that would not be extremely costly to do. It would loop the dead ends at the end of Joy Drive and Brookside Avenue. The other dead ends in town would be a lot more expensive. The City will soon be bonding for capital needs and the Water Works could have them borrow additional money which would become a loan between the two entities. Interest rates are still very low, and after this project is done, money could start to be set aside for future capital needs. Azbill/Loftus to increase employee pay rates by 3%, effective 07-01-17. Ayes – Two. Motion carried.

Return to Revenues: Azbill/Loftus to increase the minimum Water rate from \$38.00 per quarter to \$41.00, effective with all bills due on 07-01-17 or thereafter. Ayes – Two. Motion carried. This will allow necessary revenue to meet the ongoing operating and capital needs of the Water Works. All revenues were finalized.

Set a Public Hearing date: Loftus/Azbill to move the regular March Board Meeting ahead one week and hold the public hearing at the same time. Therefore, the Public Hearing will be Monday, March 06, 2017 at 4:00 p.m. Ayes – Two. Motion carried.

Authorize employee to attend AWWA Operator's Meeting March 01, 2017: Loftus/Azbill to authorize Mr. Ellison to attend this meeting. Ayes – Two. Motion carried.

Discussion: none.

Loftus/Azbill to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 4:58 p.m.

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Sharon K. Loftus, Chairman

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Sandra E. Clements, Secretary

**RESOLUTION 6061**  
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT**  
**THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.**

ALLEN MEMORIAL HOSP	PD-PHYSICAL	113.10
B.H. ELECTRICAL	SR-CK LFTSTN BLWR MTR/MICHIGAN	115.50
	SR-LFTSTN/MICHIGAN/BRKR RESET	233.38
	<b>TOTAL</b>	<b>348.88</b>
B.H. RENTAL	SR-RNTL EXTNSION LADDER/LFT STN	18.19
BLAZEK CORP	SR-CK LEAKING PUMP/MICHIGAN	562.50
CAMPBELL SPLY	RU-CLAMPS/5 GRINDING WHEELS	249.48
	RU-5 GRINDING WHEELS	50.31
	SR-HARD HAT/LIGHT	110.56
	<b>TOTAL</b>	<b>410.35</b>
CARD CENTER	FD-EMT AD	288.91
	BI-ELECTRICAL CONF-WIRTZ	275.00
	PY-IMFOA CONF-KOBLISKA	125.00
	CH-MEMBERSHIP	13.00
	CH-SOFTWARE UPDATE REFUND	(120.81)
	CH-STAMPS	147.00
	CH-SOFTWARE UPDATE	150.00
	RU-SAND BAGS	425.00
	SR-REFUND CLARIFIER DR MOTOR	(1.75)
	SR-REFUND TAX ON BACK-UP MOTOR	(83.33)
<b>APPROVED BY</b>	<b>SR-BACK-UP MOTOR</b>	<b>1,273.66</b>
<b>COUNCIL</b>	SR-REFUND FOR WRONG MOTOR	(1,190.33)
<b>12/6/16</b>	SR-MOTOR SAVER/PUMP MONITOR	341.90
	<b>TOTAL</b>	<b>1,643.25</b>
CINTAS CORP	RU-UNIFORMS	75.89
	RU-UNIFORMS	56.91
	RU-UNIFORMS	34.85
	SR-UNIFORMS	56.91
	SR-UNIFORMS	18.98
	SR-UNIFORMS	14.52
	SR-UNIFORMS	18.98
	<b>TOTAL</b>	<b>277.04</b>
CITY LAUNDERING	LIB-MONTHLY MATS	30.64
	CH-MONTHLY MATS	72.62
	<b>TOTAL</b>	<b>103.26</b>
CITY OF WATERLOO	RU-OCT-DEC MTHLY INSPECTIONS	630.00
	RU-REPAIRS-DORIS DR-DBQ/EVANS	722.48
	<b>TOTAL</b>	<b>1,352.48</b>
CGA ENGINEERS	FLOOD CONTROL/ER CREEK #2	2,534.05
	3RD AVE DRAINAGE PROJECT	3,283.11
	DORIS DR RECON	5,530.30
	LAFAYETTE RD CULVERT	4,812.72
	MEYERS LAKE STABILIZATION	4,347.50
	DEAN PROPERTIES-CONST PHASE	1,315.60
	RIVER FOREST RD RECON	1,707.00
	<b>TOTAL</b>	<b>23,530.28</b>
COMPUTER TRBLSHOOTRS	SETUP EMAIL TO PHONE SYSTEM	268.80
CONTINENTAL RESEARCH	RU-RUST BLOCKER PAINT	229.62
COURIER	PY-2/21 MINS & BILLS	184.71
CREATIVE IMPACT	BI-BUSINESS CARDS	25.00
CULLIGAN	RU-WATER	25.00
	SR-WATER	10.00
	<b>TOTAL</b>	<b>35.00</b>
DEN HERDER VET	PD-K9 GROOM	22.46
D.B.S&H	PY-LEGAL FEES	507.50
FAAS, DOUG	RMRSE TRAVEL	52.97
I.N.R.C.O.G.	RU-NE IA CORRIDOR STUDY #2	243.86
	CDBG-PROJECT MGMNT	54.58
	CDBG-PROJECT MGMNT	677.86
	<b>TOTAL</b>	<b>976.30</b>
IOWA STATE UNI	GTSB CONF-C. DIETZ	50.00
	GTSB CONF-ELLISON	50.00
	<b>TOTAL</b>	<b>100.00</b>
LJ'S WELDING	RU-METAL BRACES-HOIST ASSLY	112.25
MATT WILBER & ASSOC	PD-TRAINING	360.00

MEDIACOM	PD-INTERNET	37.95
	FD-INTERNET	37.95
	RU-DORRIS DR. INTERNET	65.90
	<b>TOTAL</b>	<b>141.80</b>
MENARDS	PD-WATER ALERT SENSORS	(44.49)
	FD-WATER ALERT SENSORS	(44.49)
	PK-3 PUSH MOWERS	372.00
	<b>TOTAL</b>	<b>283.02</b>
MIDAMERICAN ENERGY	911 S EVANS RD	560.73
	544 GRAND BLVD	33.27
	911 S EVANS RD	560.73
	123 N EVANS RD (LB)	155.35
	1250 RIVER FOREST RD	2.67
	O W GILBERT - SKATE PARK	9.58
	1000 ELMER - ISLAND	127.78
	1000 ELMER AVE	32.10
	1200 RIVER FOREST RD.	11.65
	1914 6TH ST.	18.93
	0 COLLEEN AVE.	6.44
	1250 RIVER FOREST RD	34.97
	715 AYERS AVE-GARDNER PK	10.15
	123 N EVANS RD (PY)	385.29
	399 N EVANS RD	14.56
	3579 LAFAYETTE RD	3,485.84
	1 DORIS DR.	48.90
	130 BROWN ST	732.12
	130 1/2 BROWN ST.	484.19
	640 ARBUTUS AVE	368.42
	111 TIMBER CREEK-LIFT STN	13.71
	449 EVANSDALE DR.	36.55
	140 EASTEND AVE	103.67
	1648 MICHIGAN DR.	118.48
	210 N EVANS RD	21.99
	4280 LAFAYETTE RD.	56.09
	1212 RIVER FOREST RD.	2,613.55
	<b>TOTAL</b>	<b>10,047.71</b>
NORTH CENTRAL LABS	SR-LAB SUPPLIES	124.55
PCC	FEB AMB BILLING	698.31
PLATINUM PEST SERV	LIB-PEST CONTROL	10.00
	CH-PEST CONTROL	30.00
	<b>TOTAL</b>	<b>40.00</b>
POWERPLAN	RU-STABILIZER PADS/BACKHOE#54	205.94
RITEPRICE	CH-CLERK-TONER	60.67
SAMS CLUB	PD-OFFICE SUPPLIES	82.90
	FD-OFFICE SUPPLIES	28.98
	<b>TOTAL</b>	<b>111.88</b>
SCOT'S SUPPLY	HOSE/TRACTOR BACKHOE	75.63
STAR EQUIPMENT	RU-CRACK SEALER INSPECTION	401.54
STETSON BUILDING PROD	RU-30-ANCHOR BOLTS	180.18
STOCKS, PHIL	GRADE III OPERATOR	1,440.00
THE SLED SHED	RU-SAFETY EQPTMNT/TREE REMOVAL	213.28
TRANS IOWA EQUIP	RU-GUTTER BROOM/SWEEPER	178.48
TRENT LAW	AMB COLLECTION FEES	159.05
U.S. CELLULAR	BI-CELL PHONE	31.63
	PK-CELL PHONE	36.74
	CH-CELL PHONE	72.12
	RU-CELL PHONE	184.54
	SR-CELL PHONE	53.52
	<b>TOTAL</b>	<b>378.55</b>
ULTRA MAX	PD-AMMO	556.80
	PD-AMMO	312.80
	<b>TOTAL</b>	<b>869.60</b>
VAN METER & ASSOC	SR-FLYING J ALARM BATTERY	24.58
WASHINGTON COUNTY	PD-K9 TRAINING	350.00
WINDSTREAM	PD-PHONE	105.60
	FD-PHONE	75.57
	LIB-PHONES	40.08
	CH-PHONE	86.50
	EWV-OFFICE	33.20

RU-PHONE	38.52
SR-ARBUTUS PHONE	37.01
SR-LAFAYETTE PHONE	37.01
SR-EAST END PHONE	37.01
SR-PLANT PHONE	46.02
<b>TOTAL</b>	<b>536.52</b>

001 GENERAL FUND	6,850.95
002 CAPITAL IMPROVEMENT	372
005 STREETS	5,661.54
009 K-9	372.46
010 G. T. S. B.	100
110 ROAD USE TAX	19,720.82
145 CDBG/REHAB PROGRAM	732.44
302 2015 CAPITAL PROJECTS	7,370.10
610 SEWER FUND	6,574.92
<b>GRAND TOTAL</b>	<b>47,755.23</b>

**PREPAYS**

DRAFT ADVANTAGE ADMINISTRATORS	PAYROLL DEDUCT	2,024.45
80710 COLLECTION SERVICE CENTER	PAYROLL DEDUCT	188.80
	<b>TOTAL PREPAYS:</b>	<b>2,213.25</b>

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 21ST DAY OF MARCH 2017.**

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**

In account with  
**DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.**

Attorneys at Law

P.O. Box 810

3151 Brockway Road

Waterloo, Iowa 50704

319-234-4471

FAX: 319-234-8029

FED. ID No: 42-0425795

\$ 507.50 - Ry.

001-5-(0040-1041)

March 2, 2017

Billed through 01/15/17

Bill number 003368 00001 108281 LLF

CITY OF EVANSDALE  
ATTN MAYOR DOUG FAAS  
123 N EVANS ROAD  
EVANSDALE, IA 50707

Balance forward from last bill	\$2,666.96
Payments received since last bill	2,666.96
	-----
Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

01/03/17 LLF	Attend City Council meeting, including travel time. Conference with Doug Faas re: issues needing legal opinion.	2.00 hrs
01/04/17 LLF	Research re: mayor vacation time. Telephone call to Doug re: same. Memo to file re: same. Email to Doug Faas re: final copy of handbook and fee agreement.	0.70 hrs
01/06/17 LLF	Email from Doug Faas re: utilities issue.	0.10 hrs
01/13/17 LLF	Review Council packet.	0.10 hrs
	Total fees for this matter	\$507.50

BILLING SUMMARY

Laura Folkerts	2.90 hrs	175 /hr	507.50
			-----

**DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.**

Attorneys at Law

P.O. Box 810

3151 Brockway Road

Waterloo, Iowa 50704

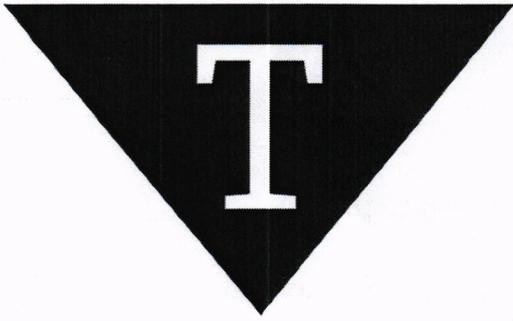
319-234-4471 FAX: 319-234-8029 FED. ID No: 42-0425795

Bill number 003368 00001 108281

TOTAL FEES	\$507.50 -----
TOTAL CHARGES FOR THIS BILL	\$507.50 -----
TOTAL BALANCE NOW DUE	\$507.50

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.



# TRENT LAW FIRM, PLLC

2712 Orchard Drive, Suite B \\ Cedar Falls, Iowa 50613  
319.277.1610 \\ trentlawiowa.com

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Brooke Trent \\ Owner & Attorney-at-Law \\ brooke.trent@trentlawiowa.com  
Virginia Wilber \\ Associate Attorney-at-Law \\ virginia.wilber@trentlawiowa.com

March 8, 2017

City of Evansdale  
Attn: Deanne Kobliska  
123 North Evans Rd.,  
Evansdale, Iowa 50707

**Re: Monthly Report – February 2017**

Dear Deanne:

Enclosed please find a copy of the Monthly Report for February, 2017 showing a breakdown of all monies collected and being held in this firm's trust account as of February 28, 2017. Please note a total of **\$255.00** has been collected.

I have retained a total of **\$255.00**, which has been calculated as follows:

**\$255.00 = Total amount collected.**

**(\$53.49) = Amount due to Trent Law Firm (Contingency Fee)**

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**\$201.51 = amount to City of Evansdale**

**\$201.51 = amount to City of Evansdale**

**(\$360.56) = advanced costs paid by Trent Law Firm**

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**(\$159.05) = due for advanced costs paid by Trent Law Firm in February 2017.**

Thank you for this opportunity to be of service. Should you have any questions please do not hesitate to contact my office.

Very truly yours,

Virginia F. Wilber  
VFW:as

Enclosure

001-5-6040-6411  
Ambulance collection fee  
D Kobliska



**LIBRARY CONTRACT**

**WHEREAS**, it is mutually desired by the parties hereto, that the residents of the City of Elk Run Heights, in Black Hawk County, Iowa be given an opportunity to use the Evansdale Public Library without individual expense, and

**WHEREAS**, the City of Evansdale, Iowa, and the Trustees of the Evansdale Public Library, hereinafter known and described as “the Library” have indicated a willingness to assist the City of Elk Run Heights, Iowa, in obtaining for their residents, the use of a library,

**NOW, THEREFORE**, this contract and agreement is entered into by and between the City of Evansdale, Iowa, hereinafter known as the party of the first part and the City of Elk Run Heights, hereinafter known as the party of the second part.

**WITNESSETH:** That the Library herein mentioned shall give service to any resident of Elk Run Heights, Iowa, under the terms and regulations as are now in force by the Library or may hereafter be adopted by the Library for the furnishing of books and other library services to the residents of said City of Elk Run Heights, Iowa. The Elk Run Heights City Council will appoint one (1) resident of Elk Run Heights to serve on the Evansdale Library Board of Trustees.

As compensation to the *party of the first part* for the service herein set forth, the *party of the second part* agrees to pay a library service charge on a per capita basis, the current adjusted library budget divided by the total residents (using the most recent census information). Compensation to be paid by the *party of the second part* to the *party of the first part* for library service for FYE June 30, 2018, FYE June 30, 2019, and FYE June 30, 2020 will be \$10,656.18 (Ten Thousand Six Hundred Fifty-six Dollars and eighteen cents) per fiscal year.

**FOR THE PURPOSE** of this contract agreement, the term of this Agreement shall be from July 1, 2017 to June 30, 2020.

**IT IS FURTHER AGREED THAT** this contract may, by mutual consent of the parties hereto, be terminated upon written notice given thirty (30) days before the end of the contract agreement, and unless such notice be given, shall continue from year to year, so long as the parties hereto comply with the foregoing provisions of this agreement.

**IT IS FURTHER AGREED THAT** the *party of the first part* agrees to the contract rate of \$10,656.18 per year until June 30, 2020 at which time, it may then be reviewed.

**IN WITNESS WHEREOF** the parties have hereunto affixed their signatures this \_\_\_\_ day of \_\_\_\_\_, 2017.

**CITY OF EVANSDALE**

**CITY OF ELK RUN HEIGHTS**

\_\_\_\_\_  
Doug Faas, Mayor

\_\_\_\_\_  
Tim Swoope, Mayor

**ATTEST:**

**ATTEST:**

\_\_\_\_\_  
DeAnne Kobliska, City Clerk, CMC

\_\_\_\_\_  
Kristi N. Lundy, CMC, City Clerk

\_\_\_\_\_  
Jenny Borwig, Board President  
Evansdale Library Board of Trustees



**LIBRARY CONTRACT**

**WHEREAS**, it is mutually desired by the parties hereto, that the residents of the City of Gilbertville, in Black Hawk County, Iowa be given an opportunity to use the Evansdale Public Library without individual expense, and

**WHEREAS**, the City of Evansdale, Iowa, and the Trustees of the Evansdale Public Library, hereinafter known and described as “the Library” have indicated a willingness to assist the City of Gilbertville, Iowa, in obtaining for their residents, the use of a library,

**NOW, THEREFORE**, this contract and agreement is entered into by and between the City of Evansdale, Iowa, hereinafter known as the party of the first part and the City of Gilbertville, hereinafter known as the party of the second part.

**WITNESSETH:** That the Library herein mentioned shall give service to any resident of Gilbertville, Iowa, under the terms and regulations as are now in force by the Library or may hereafter be adopted by the Library for the furnishing of books and other library services to the residents of the said City of Gilbertville, Iowa. The Gilbertville City Council will appoint one (1) resident of Gilbertville to serve on the Evansdale Library Board of Trustees.

As compensation to the *party of the first part* for the service herein set forth, the *party of the second part* agrees to pay a library service charge on a per capita basis, the current adjusted library budget divided by the total residents (using the most recent census information). Compensation to be paid by the *party of the second part* to the *party of the first part* for library service for FYE June 30, 2018, FYE June 30, 2019, and FYE June 30, 2020 will be \$6,792.48 (Six Thousand Seven Hundred Ninety Dollars and Forty Eight cents) per fiscal year.

**FOR THE PURPOSE** of this contract agreement, the term of this Agreement shall be from July 1, 2017 to June 30, 2020.

**IT IS FURTHER AGREED THAT** this contract may, by mutual consent of the parties hereto, be terminated upon written notice given thirty (30) days before the end of the contract agreement, and unless such notice be given, shall continue from year to year, so long as the parties hereto comply with the foregoing provisions of this agreement.

**IT IS FURTHER AGREED THAT** the *party of the first part* agrees to the contract rate of \$6,792.48 per year until June 30, 2020 at which time, it may then be reviewed.

**IN WITNESS WHEREOF** the parties have hereunto affixed their signatures this \_\_\_\_ day of \_\_\_\_\_, 2017.

**CITY OF EVANSDALE**

**CITY OF GILBERTVILLE**

\_\_\_\_\_  
Doug Faas, Mayor

\_\_\_\_\_  
Mark Thome, Mayor

**ATTEST:**

**ATTEST:**

\_\_\_\_\_  
DeAnne Kobliska, City Clerk

\_\_\_\_\_  
Jean Etringer, City Clerk

\_\_\_\_\_  
Jenny Borwig, Board President  
Evansdale Library Board of Trustees

**RESOLUTION 6062**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE BLACK HAWK COUNTY BOARD OF SUPERVISORS AND THE CITY OF EVANSDALE TO PARTICIPATE IN LUCAS ASSISTED DEVICE PROGRAM**

**WHEREAS**, said Black Hawk County Board of Supervisors are participating with the Iowa Department of Public Health in providing the Lucas Assisted Device Program; and

**WHEREAS**, the City Council of the City of Evansdale, Iowa, has considered approving and authorizing execution of a Memorandum of Understanding with Black Hawk County Board of Supervisors for participation in Lucas Assisted Device Program, and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa that said Memorandum of Understanding with the Black Hawk County Board of Supervisors is hereby approved and the Mayor is hereby authorized to execute said Memorandum of Understanding on behalf of the City of Evansdale, Iowa.

**PASSED AND ADOPTED THIS 21<sup>ST</sup> DAY OF MARCH 2017.**

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**



# Black Hawk County Board of Supervisors

Linda L. Laylin  
833-3076

Tom Little  
833-3075

Frank Magsamen  
833-3077

Chris Schwartz  
833-3074

Craig White  
833-3078

Susan Deaton  
*Finance Director*

Amanda Fesenmeyer  
*Administrative Aide*

## MEMORANDUM OF UNDERSTANDING

BETWEEN THE

BLACK HAWK COUNTY BOARD OF SUPERVISORS

AND THE

CITY OF EVANSDALE

This Agreement is made and entered into by and between Black Hawk County Board of Supervisors, hereinafter called the County, and the City of Evansdale, hereinafter called the City.

The undersigned City agrees to comply with the attached Memorandum of Understanding for the Lucas Assistive Device provided by the County to the Evansdale Fire Rescue to advance care in patients who suffer from Sudden Cardiac Arrest.

**City of Evansdale**

**Black Hawk County Board of Supervisors**

BY \_\_\_\_\_  
Doug Haas, Mayor

BY \_\_\_\_\_  
Frank Magsamen, Chair

DATE \_\_\_\_\_

DATE \_\_\_\_\_



Gerd W. Clabaugh, MPA  
Director

Terry E. Branstad  
Governor

Kim Reynolds  
Lt. Governor

**MEMORANDUM OF UNDERSTANDING  
MOU - 2018 – HAD07**

**BETWEEN THE**

**IOWA DEPARTMENT OF PUBLIC HEALTH**

**AND**

**BLACK HAWK COUNTY BOARD OF SUPERVISORS**

This Agreement is made and entered into by and between Black Hawk County board of Supervisors, hereinafter called the CONTRACTOR and the Iowa Department of Public Health, hereinafter called the DEPARTMENT.

**PURPOSE:** It is the mutual desire of the CONTRACTOR and the DEPARTMENT to advance emergency cardiac care in patients who suffer from Sudden Cardiac Arrest (SCA) by providing Lucas assistive devices to select emergency medical services and hospitals throughout the State of Iowa to advance care by providing assist devices to perform CPR when cardiac arrest patients present or are encountered.

The term of this Agreement shall be **July 1, 2017 to June 30, 2020**

**I. Contract Administrators**

Ken Sharp, Director, Division of ADPER & EH is the Authorized State Official for this agreement. The Authorized State Official must approve any changes in the terms, conditions, or amounts specified in this contract. Negotiations concerning this contract should be referred to this person at telephone (515) 281-5099 or [kenneth.sharp@idph.iowa.gov](mailto:kenneth.sharp@idph.iowa.gov)

Frank Magsamen has been designated by the CONTRACTOR to act as the Contract Administrator. This individual is responsible for financial and administrative matters of this contract. Negotiations concerning this contract should be referred to:

Name	Frank Magsamen
Business Name	Black Hawk County Board of Supervisors
Street Address	316 E 5 <sup>th</sup> St
City, State, Zip	Waterloo, Iowa 50703
Telephone Number	319-833-3077
E-mail address	fmagsamen@co.black-hawk.ia.us

**II. The DEPARTMENT agrees:**

- A. To provide training to CONTRACTOR designated emergency medical transport service representatives on the Lucas Device Systems (LDS).

- B. Provide CONTRACTOR designated emergency medical transport services with six (6) LDS. Each system will include the following: Lucas 3 device with back plate, rechargeable battery, carrying case, two patient straps, one stabilization strap, two suction cups, one spare rechargeable battery, instructions for use, one-year warranty (provided by Physio Control) and Lucas 3 power supply with cord.

**III. The CONTRACTOR agrees to:**

- A. Require TWO (2, no more, no less) members from each of the designated emergency medical transport services (see table below) awarded the LDS to register and attend an LDS training session provided by the DEPARTMENT.
- B. Acknowledge that the LDS will be issued directly to the Emergency Medical Service after LDS training is completed.
- C. Notify the department of any transfer of this equipment within 10 days of the transfer throughout the life of this agreement. The LDS can only be transferred to an EMS service that had received department approved training and is authorized to transport patients in Iowa.
- D. Report the use of this device through required data reporting system as required in Iowa Code Chapter 147A and IAC 641-132.8(3) q.

**Contractor Designated EMS Transport Services**

Name of Service	Address of Service	Service Director
Waterloo Fire Rescue Station #3	425 East 3 <sup>rd</sup> , Waterloo, IA 50703	Barbara McBride
La Porte City Fire/Rescue	300 Locust St, La Porte City, IA 50651	TJ Davidson
Hudson Volunteer Ambulance	200 Waterloo Road, Hudson, IA 50643	Louie Adams
Wheaton Franciscan Healthcare Paramedic Service	3421 W 9 <sup>th</sup> St, Waterloo, IA 50702	Jo Dee Knox RN
Dunkerton Ambulance Service	991 Jon Road, Dunkerton, IA 50626	Lynne Stout
Evansdale Fire Rescue	911 S Evans RD, Evansdale, IA 50707	Ryan Phillips

**IV. Contractual Conditions**

The Department’s contract general conditions effective July 1, 2016 will apply to the contract. These general conditions are posted on the IDPH Internet site under *Funding Opportunities*: [www.idph.state.ia.us](http://www.idph.state.ia.us).

Section 4 item b of the General Conditions will be modified to read. Title of the equipment will immediately transfer to the contractor upon receipt of the equipment. The Contractor must receive written approval from the Department before disposing of any equipment during the contract period.

**IN WITNESS WHEREOF** the parties have signed their names effective the day and year first above written.

**Black Hawk County Board of Supervisors**

**Iowa Department of Public Health**

**BY** \_\_\_\_\_  
 Frank Magsamen  
 Black Hawk County Board of Supervisors

**BY** \_\_\_\_\_  
 Ken Sharp, Director  
 Division of ADPER & EH

**DATE** \_\_\_\_\_

**DATE** \_\_\_\_\_



### MUTUAL AID AGREEMENT

This agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between CARE Ambulance, LLC in Waterloo, Iowa and Iowa City, Iowa (Responding Party) and \_\_\_\_\_ in \_\_\_\_\_, Iowa (Requesting Party).

WHEREAS, Responding Party as CARE Ambulance, LLC has the personnel, equipment, and expertise in providing ambulance response for certain medical requests; and

WHEREAS, Requesting Party desires to use the ambulance services of Responding Party to provide ambulance response as requested and as Responding Party is able depending on its own needs, among others.

NOW THEREFORE, in consideration of mutual covenants and promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, agrees as follows:

#### Section 1: Authority to Request Assistance

The parties authorize their respective Fire/Emergency Medical Services (EMS) chiefs or in the chief's absence, any authorized designee to request or provide mutual ambulance aid from and to the other party upon request.

#### Section 2: Failure to Reach the Place of Emergency

There shall be no liability whatsoever for Responding Party's failure to reach the place of an emergency call whenever there are events beyond the control of the Responding Party, which shall necessarily include but not to be limited to other emergency needs within the responsibility of the Responding Party which may impair or prevent a timely response.

#### Section 3: On Scene Jurisdiction

The Responding Party's designee shall supervise its personnel, equipment, and material.



Section 4: Payment

The Requesting Party agrees to pay the Responding Party in accordance with the following:

- a) The Requesting Party agrees to pay two hundred and twenty five dollars (\$225.00) to the Responding Party.

Section 5: Term of this Agreement and Renewal

The term of this agreement shall be for two (2) years from the date of the execution of this agreement and it may be renewed automatically for successive one-year terms with the same provisions, unless either party notifies the other in writing at least thirty (30) days prior to the expiration of the current agreement of its intention to modify, amend, or terminate this agreement.

This agreement memorializes the entire agreement of the parties, and it may not be modified, amended, or otherwise altered in any manner without express written agreement of the other party.

Section 6: Termination

Either party may terminate this contract for any reason by providing at least thirty (30) days written notice to the other party in care of the person to whom the notice must be given as set forth herein. Notification shall be by certified mail, return receipt requested.

Section 7: Notices

All notices required by this agreement shall be as follows:

Responding Party by:

\_\_\_\_\_  
CARE Ambulance, LLC

Date: \_\_\_\_\_

Requesting Party by:

\_\_\_\_\_

Date: \_\_\_\_\_



## NORTH CENTRAL LABORATORIES

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### Quotation # 14745 MAR16

March 16, 2017

Page 1 of 1

**To:** City of Evansdale  
**Attn:** Deanne Kobliska  
**Fax:** 319-232-1586

Dear Deanne,

I spoke with Phill this morning and he asked me to fax over a quote and some information about a replacement DO meter and probe for the lab.

We are pleased to offer the following quotation for your consideration.

Qty	Description	List Price	Our Price
1 ea.	YSI-501, YSI MultiLab - single channel, benchtop optical DO meter	\$1095.00	\$985.50
1 ea.	YSI-504, Optical BOD probe for use with MultiLab meters	\$910.00	\$805.50
Shipping Estimate for Ground Delivery =			\$37.00
<b>Total =</b>			<b>\$1828.00</b>

The above shipping estimate is for ground delivery. Actual delivery charges will be prepaid and added to your invoice.

The quoted price is good for 30 days. Please call me at 800-648-7836 if you have any questions or need any other information.

Sincerely,

**Mark Mahoney**  
*Quotations Representative*  
 North Central Laboratories

1.800.648.7836  
 Fax: (715) 449-2454  
[www.nclabs.com](http://www.nclabs.com)  
 Email: [nclabs@nclabs.com](mailto:nclabs@nclabs.com)



a xylem brand

## SPECIFICATIONS

### DOCUMENT #W61



#### Parameters:

Temperature

Conductivity

Resistivity

Salinity

TDS (Total Dissolved Solids)

pH/mV

Oxidation Reduction Potential (ORP)

Partial Pressure

Dissolved Oxygen (% and mg/L\* (BOD))

\*Optical Based

### YSI MultiLab Line

#### Benchtop Instruments for the Lab

The YSI MultiLab line of instruments provide easy to use and easy-to-calibrate menu-driven operation ideal for any laboratory. These one, two, or three channel benchtop meters for the measurement of pH, ORP, conductivity and/or optical-based dissolved oxygen (BOD) are ideal for highly accurate lab testing.

The instruments feature a large, easy to read display, Intelligent Digital Sensors (IDS) for plug-and-play connectivity, and a 3-year instrument warranty.

#### Model 4010-1 - One Channel

- Single channel input for pH, ORP, Optical-Based DO/BOD, or conductivity
- Data storage - 500 data sets in *manual* mode; 5,000 data sets in *automatic* logging mode
- Large, easy to read backlit graphic display
- GLP Compliant (sensors store serial # and calibration data)
- USB connectivity to manage data
- 3-year warranty



#### Models 4010-2 and 4010-3

##### - Two and Three Channel

- Two or Three channel input for pH, ORP, Optical-Based DO/BOD, or conductivity
- Data storage - 500 data sets in *manual* mode; 10,000 data sets in *automatic* logging mode
- Large, easy to read color display
- GLP Compliant (sensors store serial # and calibration data)
- Antibacterial keypad
- USB connectivity to manage data
- 3-year warranty



### Intelligent Digital Sensors (IDS)

The IDS sensors automatically store their unique serial number and calibration data. The sensors maintain their calibration data when moved from instrument to instrument and transmit this information to the new instrument so you don't have to recalibrate. In addition, they also digitally process the measurement signal.

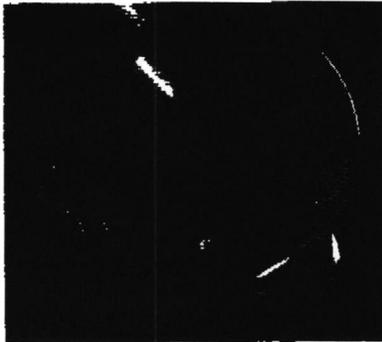
- Plug-and-play connectivity in any combination with all MultiLab instruments
- Sensors store their own unique ID with serial number and calibration status
- Automatic sensor recognition with digital signal processing and data transfer
- Includes self-stirring Optical-Based DO/BOD, pH, ORP, and conductivity sensors

### CMC

The CMC function displays continual monitoring of the sensor's measuring range. The range is represented with a bar and calibration points are shown as vertical lines at the cal point. A moving cursor shows the current measured value and indicates if the measurement is within the calibrated range.

### Quality Sensor Control (QSC)

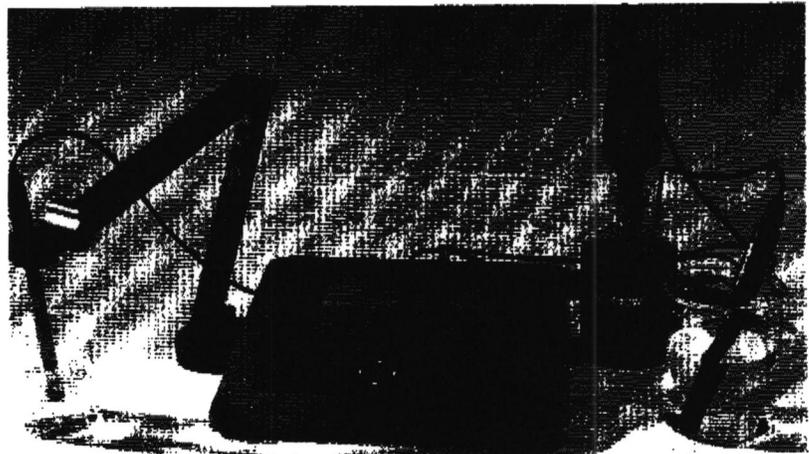
The QSC is a system to monitor the condition of the pH electrodes. An initial calibration is performed and, afterwards, the sensor status is monitored and graphically displayed.



The YSI IDS ProOBOD self-stirring optical BOD probe, powered by the instrument, has a built-in sensor guard to protect the sensing tip from damage while placing it into the BOD bottles.

### Superior Benchtop Measurement

The MultiLab line provides high accuracy measurements for the lab. Measure conductivity, pH, ORP, or DO for BOD calculations confidently and quickly with the full range of IDS sensors. *Also capable of using non-IDS pH or ORP sensors with a simple adapter for sensors with DIN or BNC connectors.*



## Multilab Line Benchtop Sensor Specifications

	<b>pH 103740Y and 103741Y</b>	<b>pH 103750Y</b>	<b>pH 103780Y (refillable)</b>	<b>ORP 103790Y (refillable)</b>
pH Range	0.000 to 14.000 ( $\pm 0.004^*$ )			-1200 to +1200 mV ( $\pm 2$ mV)
Temperature Range	0 to 80°C (32 to 176°F)	0 to 80°C (32 to 176°F)	0 to 100°C (32 to 212°F)	0 to 100°C (32 to 212°F)
Temperature Accuracy	$\pm 0.2^\circ\text{C}$	$\pm 0.2^\circ\text{C}$	$\pm 0.2^\circ\text{C}$	$\pm 0.2^\circ\text{C}$
Reference Electrode	Gel	3 mol/l KCl	3 mol/l KCl	3 mol/l KCl
Membrane Shape	Cylinder	Cylinder	Cone	—
Diaphragm	Fiber	Ceramic	Platinum Wire	Ceramic
Material	Plastic	Plastic	Glass	Glass
Dimensions	Length 120 mm (4.7 in); diameter 12 mm (0.47 in) for all sensors			
Warranty	1 year	1 year	1 year	1 year
Cable Length	1.5 m	3 m	1.5 m	1.5 m

	<b>Cond 301710Y and 301711Y</b>	<b>Cond 301720Y</b>
Type	4-electrode, graphite	2-electrode, stainless steel
Conductivity Range	10 $\mu\text{S}/\text{cm}$ to 2,000 $\text{mS}/\text{cm}$ ( $\pm 0.5\%$ of value)	0.01 $\mu\text{S}/\text{cm}$ to 200 $\mu\text{S}/\text{cm}$ ( $\pm 0.5\%$ of value)
Resistivity	0.5 $\text{Ohm cm}$ to 100 $\text{kOhm cm}$ ( $\pm 0.5\%$ of value)	5 $\text{kOhm cm}$ to 100 $\text{MOhm cm}$ ( $\pm 0.5\%$ of value)
Salinity	0.0 to 70.0 ppt ( $\pm 0.5\%$ of value)	—
Total Dissolved Solids	0 to 1,999 $\text{mg}/\text{L}$ ; 0.0 to 199.9 $\text{g}/\text{L}$ ( $\pm 0.5\%$ of value)	—
Temperature Range	0 to 100°C (32 to 212°F)	0 to 100°C (32 to 212°F)
Temperature Accuracy	$\pm 0.2^\circ\text{C}$	$\pm 0.2^\circ\text{C}$
Cell Constant	0.475 $\text{cm} \pm 1.5\%$	0.1 $\text{cm} \pm 2\%$
Material	Epoxy	Stainless Steel
Dimensions	Length 120 mm (4.7 in); diameter 15.3 mm (0.6 in)	Length 120 mm (4.7 in); diameter 12 mm (0.47 in)
Warranty	2 years	2 years
Cable Length	301710Y: 1.5 m, 301711Y: 3 m	1.5 m

	<b>Optical BOD 626500</b>
Type	Optical; lifetime luminescence detection with self-stirring mechanism
Dissolved Oxygen Range	0 to 50 $\text{mg}/\text{L}$ ; 0 to 500% air saturation
Dissolved Oxygen Accuracy**	0 to 20 $\text{mg}/\text{L}$ , $\pm 0.1$ $\text{mg}/\text{L}$ or $\pm 1\%$ of reading, whichever greater; 20 to 50 $\text{mg}/\text{L}$ , $\pm 10\%$ reading (system)
Dissolved Oxygen Resolution	0.01 $\text{mg}/\text{L}$ ; 0.1%
Temperature Range	Ambient 10 to 40°C (50 to 104°F); Compensation $\text{mg}/\text{L}$ -5 to 50°C (23 to 104°F) (extrapolates beyond 45°C)
Temperature Accuracy	$\pm 0.2^\circ\text{C}$
Temperature Resolution	0.1°C
Typical Response Time	95% in 22 seconds with stirring; 95% in 40 seconds without stirring
Warranty	2 years; 1 year DO sensor cap

\*accuracy of sensor electronics

\*\*accuracy of system including probe, cable &amp; instrument

### Data Management

Beyond simply viewing data on the highly visible, graphic displays, data can also be managed with the following features:

- send real time data AND stored data to the PC via USB in .csv and ASCII formats. Capable of interfacing with LIMS.
- ability to transfer stored data in ASCII and .csv formats via USB memory stick (4010-2 and 4010-3 only)
- ability to send data to external printers (4010-2 and 4010-3 only)
- works with BOD Analyst Pro desktop software to automatically calculate BOD values



BOD Analyst Pro desktop software for the calculation of BOD's.

**MultiLab Line Benchtop General Specifications**

	<b>Model 4010-1</b>	<b>Model 4010-2 and Model 4010-3</b>
Measurement Channels	1	2 (4010-2) or 3 (4010-3)
Data Storage	500 data sets manual; 5,000 automatic	500 data sets manual; 10,000 automatic
Interface	Mini USB	Mini USB; USB-A
Display	Graphic, Backlit	Color, Graphic, Backlit
Power Supply	Universal power supply; 4 AA 1.5 V batteries	Universal power supply
<b>All Models (4010-1, 4010-2, 4010-3)</b>		
Parameters	pH, ORP (mV), Optical -Based DO %, DO mg/L (BOD probe), <u>Partial Pressure</u> , Conductivity, Resistivity, Salinity, TDS, temp.	
Temperature Compensation	Yes; except ORP	
Calibration Points	DO and Conductivity = 2; pH = 1 to 5	
Calibration Storage	Max. 10	
Calibration Timer	1 to 999 days	
GLP/AQA Compliant	Yes	
Certifications	CE, cETLus	
Warranty	3 years	

**MultiLab Line Ordering Information**

1FD350Y	4010-1 One channel IDS benchtop instrument; universal power supply; electrode stand; manual; software and USB cable
1FD460Y	4010-2 Two channel IDS benchtop instrument; universal power supply; electrode stand; manual; software and USB cable
1FD470Y	4010-3 Three channel IDS benchtop instrument; universal power supply; electrode stand; manual; software and USB cable
626570	BOD Lab Kit - Includes 4010-1 One Channel benchtop instrument (1FD350Y) and Optical BOD probe (626500)
626571	Advanced BOD Lab Kit - Includes 4010-1 One Channel benchtop instrument (1FD350Y), Optical BOD probe (626500) and BOD Analyst Pro desktop software for the calculation of BODs (625120)
626572	pH Lab Kit - Includes 4010-1 One Channel benchtop instrument (1FD350Y) and Double Junction pH electrode (103740Y)
626573	BOD:pH Lab Kit - Includes 4010-2 Two Channel benchtop instrument (1FD460Y), Optical BOD probe (626500) and Double Junction pH electrode (103740Y)
626574	Advanced BOD/pH Lab Kit - Includes 4010-2 Two Channel benchtop instrument (1FD460Y), Optical BOD probe (626500), Double Junction pH electrode (103740Y) and BOD Analyst Pro desktop software for the calculation of BODs (625120)
103740Y(4110)	pH, Plastic, Gel, Digital, Double Junction, 1.5 m (~5 ft) cable
103741Y(4110-3)	pH, Plastic, Gel, Digital, Double Junction, 3 m (~10 ft) cable
103750Y(4120)	pH, Plastic, 3 mol KCl, Digital, Double Junction, 1.5 m (~5 ft) cable
103780Y(4130)	pH, Glass, 3 mol KCl, Digital, Double Junction, 1.5 m (~5 ft) cable
103790Y(4210)	ORP, Glass, Digital, Double Junction, 1.5 m (~5 ft) cable
301710Y(4310)	Conductivity, Epoxy, 4-Graphite Electrodes, Digital, 1.5 m (~5 ft) cable
301711Y(4310-3)	Conductivity, Epoxy, 4-Graphite Electrodes, Digital, 3 m (~10 ft) cable
301720Y(4320)	Conductivity, Stainless Steel, 2-Electrodes, Digital, 1.5 m (~5 ft) cable
626500	Optical Dissolved Oxygen; Self-Stirring, BOD Probe, 2 m (~6.5 ft) cable
109830Y	Calibration Kit for IDS pH Electrodes; 3 ampules; pH 4.01, 6.86, 9.18
108131Y	pH Adapter DIN for 4010-2 and 4010-3
101132Y	pH Adapter BNC for 4010-2 and 4010-3
902867	Universal Power Supply
109813Y	Stand plus holder for electrodes
902883	USB cable for connecting instrument with USB-Mini B to a PC

**YSI**

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## CHAPTER 40

### PUBLIC PEACE

40.01 Assault  
40.02 Harassment  
40.03 Disorderly Conduct

40.04 Unlawful Assembly  
40.05 Failure to Disperse  
40.06 Noise & Vibrations

**40.01 ASSAULT.** No person shall, without justification, commit any of the following:

1. Pain or Injury. Any act which is intended to cause pain or injury to, or which is intended to result in physical contact which will be insulting or offensive to another, coupled with the apparent ability to execute the act.

*(Code of Iowa, Sec. 708.1[1])*

2. Threat of Pain or Injury. Any act which is intended to place another in fear of immediate physical contact which will be painful, injurious, insulting, or offensive, coupled with the apparent ability to execute the act.

*(Code of Iowa, Sec. 708.1[2])*

However, where the person doing any of the above enumerated acts, and such other person, are voluntary participants in a sport, social or other activity, not in itself criminal, and such act is a reasonably foreseeable incident of such sport or activity, and does not create an unreasonable risk or serious injury or breach of the peace, the act is not an assault. Provided, where the person doing any of the above enumerated acts is employed by a school district or accredited nonpublic school, or is an area education agency staff member who provides services to a school or school district, and intervenes in a fight or physical struggle, or other disruptive situation that takes place in the presence of the employee or staff member performing employment duties in a school building, on school grounds or at an official school function regardless of the location, the act is not an assault, whether the fight or physical struggle or other disruptive situation is between students or other individuals if the degree and the force of the intervention is reasonably necessary to restore order and to protect the safety of those assembled.

*(Code of Iowa, Sec. 708.1)*

**40.02 HARASSMENT.** No person shall commit harassment.

1. A person commits harassment when, with intent to intimidate, annoy, or alarm another person, the person does any of the following:

A. Communicates with another by telephone, telegraph, writing, or via electronic communication without legitimate purpose and in a manner likely to cause the other person annoyance or harm.

*(Code of Iowa, Sec. 708.7)*

~~B.~~ Places any simulated explosive or simulated incendiary device in or near any building, vehicle, airplane, railroad engine or railroad car, or boat occupied by the other person.

*(Code of Iowa, Sec. 708.7)*

~~C.~~ Orders merchandise or services in the name of another, or to be delivered to another, without such other person's knowledge or consent.

*(Code of Iowa, Sec. 708.7)*

~~G-D.~~ Reports or causes to be reported false information to a law enforcement authority implicating another in some criminal activity, knowing that the information is false, or reports the alleged occurrence of a criminal act, knowing the same did not occur.

*(Code of Iowa, Sec. 708.7)*

2. A person commits harassment when the person, purposefully and without legitimate purpose, has personal contact with another person, with the intent to threaten, intimidate or alarm that other person. As used in this section, unless the context otherwise requires, “personal contact” means an encounter in which two or more people are in visual or physical proximity to each other. “Personal contact” does not require a physical touching or oral communication, although it may include these types of contacts.

**40.03 DISORDERLY CONDUCT.** No person shall do any of the following:

1. Fighting. Engage in fighting or violent behavior in any public place or in or near any lawful assembly of persons, provided that participants in athletic contests may engage in such conduct which is reasonably related to that sport.

*(Code of Iowa, Sec. 723.4[1])*

2. Noise. Make loud and raucous noise in the vicinity of any residence or public building which causes unreasonable distress to the occupants thereof.

*(Code of Iowa, Sec. 723.4[2])*

3. Abusive Language. Direct abusive epithets or make any threatening gesture which the person knows or reasonably should know is likely to provoke a violent reaction by another.

*(Code of Iowa, Sec. 723.4[3])*

4. Disrupt Lawful Assembly. Without lawful authority or color of authority, disturb any lawful assembly or meeting of persons by conduct intended to disrupt the meeting or assembly.

*(Code of Iowa, Sec. 723.4[4])*

5. False Report of Catastrophe. By words or action, initiate or circulate a report or warning of fire, epidemic, or other catastrophe, knowing such report to be false or such warning to be baseless.

*(Code of Iowa, Sec. 723.4[5])*

6. Disrespect of Flag. Knowingly and publicly use the flag of the United States in such a manner as to show disrespect for the flag as a symbol of the United States, with the intent or reasonable expectation that such use will provoke or encourage another to commit trespass or assault. As used in this subsection:

*(Code of Iowa, Sec. 723.4[6])*

A. “Deface” means to intentionally mar the external appearance.

B. “Defile” means to intentionally make physically unclean.

C. “Flag” means a piece of woven cloth or other material designed to be flown from a pole or mast.

D. “Mutilate” means to intentionally cut up or alter so as to make imperfect.

E. “Show disrespect” means to deface, defile, mutilate, or trample.

F. “Trample” means to intentionally tread upon or intentionally cause a machine, vehicle, or animal to tread upon.

7. Obstruct Use of Street. Without authority or justification, obstruct any street, sidewalk, highway, or other public way, with the intent to prevent or hinder its lawful use by others.

(Code of Iowa, Sec. 723.4[7])

8. Funeral or Memorial Service. Within 500 feet of the building or other location where a funeral or memorial service is being conducted, or within 500 feet of a funeral procession or burial:

- A. Make loud and raucous noise which causes unreasonable distress to the persons attending the funeral or memorial service or participating in the funeral procession.
- B. Direct abusive epithets or make any threatening gesture which the person knows or reasonably should know is likely to provoke a violent reaction by another.
- C. Disturb or disrupt the funeral, memorial service, funeral procession or burial by conduct intended to disturb or disrupt the funeral, memorial service, funeral procession or burial.

This subsection applies to conduct within 60 minutes preceding, during, and within 60 minutes after a funeral, memorial service, funeral procession, or burial.

(Code of Iowa, Sec. 723.5)

**40.04 UNLAWFUL ASSEMBLY.** It is unlawful for three or more persons to assemble together, with them or any of them acting in a violent manner, and with intent that they or any of them will commit a public offense. No person shall willingly join in or remain part of an unlawful assembly, knowing or having reasonable grounds to believe it is such.

(Code of Iowa, Sec. 723.2)

**40.05 FAILURE TO DISPERSE.** A peace officer may order the participants in a riot or unlawful assembly or persons in the immediate vicinity of a riot or unlawful assembly to disperse. No person within hearing distance of such command shall refuse to obey.

(Code of Iowa, Sec. 723.3)

**40.06 NOISE & VIBRATIONS.**

1. Prohibited Noises Generally.

A. Standards for determination of violation. It shall be unlawful for any person to permit, make, continue or cause any excessive or unusually loud noise or any noise which annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others within the limits of the City. The standards which shall be considered in determining whether a violation exists shall include the following:

- i. The sound pressure level of the noise
- ii. Whether the origin of the noise is natural or manmade.
- iii. The sound pressure level of the background noise.
- iv. The proximity of the noise to residential sleeping facilities.
- v. The nature and zoning of the area within which the noise emanates.
- vi. The time of the day or night the noise occurs.
- vii. Whether the noise is recurrent, intermittent or constant.

B. Enumeration of prohibited acts. Each of the following acts, among others, is hereby declared to be in violation of this article and is prohibited. The following enumerated acts shall not be construed as limiting or precluding enforcement of any other provision of this article.

- i. Loud operation of radios, etc. The using, operating or permitting to be placed, used or operated of any radio receiving set, musical instrument, or other machine or device for the providing or reproducing of sound in

such manner as to disturb the peace, quiet and comfort of the neighboring inhabitants.

- ii. Operation of defective or improperly loaded vehicle. The use of any automobile, motorcycle or vehicle so out of repair or so loaded in such manner as to create loud and unnecessary grating, grinding, rattling or other noise.
- iii. Creation of noise near schools or churches. The creation of loud and excessive noise on any street adjacent to any school, institution of learning, or church while the school, institution, or church are in use, which unreasonably interferes with the workings of such institution or which disturbs or unduly annoys those using the buildings.
- iv. Repairing vehicle during certain hours. The repair or rebuilding of any motor vehicle within any residential area of the city between the hours of 9:00 p.m. and 8:00 a.m. in such a manner that the reasonable person of normal sensitivities residing in the area is caused discomfort or annoyance.
- v. Discharge of unmuffled exhaust. The discharge into the open air of the exhaust of any steam engine, internal combustion engine, motorboat or motor vehicle, or discharge of air or other gases, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.
- vi. Unnecessary use of engine breaks. The use of a Jacob brake or any other engine brake within the City limits, except as required for safety purposes.

2. Group Noise. When a group of persons act together to create noise, each individual shall be deemed responsible as though solely the principal person producing the resultant noise.

3. Noise from Motor Vehicles. It shall be unlawful for any person to operate, or for the owner to cause or permit to be operated within the public right-of-way in this city, any motor vehicle which emits a noise in excess of 75 decibels measured at a distance of twenty-five feet.

A. Measurement. The sound level shall be measured on a sound level meter of standard design and quality operated on the "A" slow response weighting scale.

B. This section applies to the total noise form a motor vehicle and shall not be construed as limiting or precluding the enforcement of any other provisions of this ordinance.

C. Exceptions. The requirements, prohibitions, and terms of this section shall not apply to:

i. Emergency work or any authorized emergency vehicle, when responding to an emergency call or acting in time of emergency;

ii. Activities of a temporary duration, permitted by law, and for which a license or permit therefore has been granted by the city, including but not limited to parades;

iii. Reasonable or ordinary noises associated with athletic contest or lawful public meetings, parades, or celebrations;

iv. Noises from construction, landscaping, lawn care and maintenance between the hours of 6:00 a.m. and 9:00 p.m.;

v. Construction work;

vi. All other authorized activities occurring on government property.

D. Right to additional test. Where a motor vehicle is deemed to be in violation of this section, the owner thereof may transport it to a central testing location, the location to be determined by the chief of police, where such vehicle may be tested under normal

operating conditions for further evaluation. If the vehicle is reevaluated and found not to be in violation of the decibel standards as outlined, no further proceedings shall be instituted and any citation issued shall be dismissed. All costs of retesting shall be borne by the owner of the vehicle being tested.

4. Vibrations. Any vibration that can be felt beyond the property line in any zoning district, whether manufacturing, business, commercial or residential, is in violation of this article, and no instrument is needed to make a determination of the vibration.

**CHAPTER 50**  
**NUISANCE ABATEMENT PROCEDURE**

50.01 Definition of Nuisance  
50.02 Nuisances Enumerated  
50.03 Other Conditions  
50.04 Nuisances Prohibited

50.05 Nuisance Abatement  
50.06 Abatement of Nuisance by Written Notice  
50.07 Municipal Infraction Abatement Procedure

**50.01 DEFINITION OF NUISANCE.** Whatever is injurious to health, indecent, or unreasonably offensive to the senses, or an obstruction to the free use of property so as essentially to interfere unreasonably with the comfortable enjoyment of life or property is a nuisance.

*(Code of Iowa, Sec. 657.1)*

**50.02 NUISANCES ENUMERATED.** The following subsections include, but do not limit, the conditions which are deemed to be nuisances in the City:

*(Code of Iowa, Sec. 657.2)*

~~2~~.1. Offensive Smells. Erecting, continuing or using any building or other place for the exercise of any trade, employment or manufacture, which, by occasioning noxious exhalations, unreasonably offensive smells, or other annoyances, becomes injurious and dangerous to the health, comfort or property of individuals or the public.

~~3~~.2. Filth or Noisome Substance. Causing or suffering any offal, filth, or noisome substance to be collected or to remain in any place to the prejudice of others.

~~4~~.3. Impeding Passage of Navigable River. Obstructing or impeding without legal authority the passage of any navigable river, harbor, or collection of water.

~~5~~.4. Water Pollution. Corrupting or rendering unwholesome or impure the water of any river, stream, or pond, or unlawfully diverting the same from its natural course or state, to the injury or prejudice of others.

~~6~~.5. Blocking Public and Private Ways. Obstructing or encumbering, by fences, buildings or otherwise, the public roads, private ways, streets, alleys, commons, landing places, or burying grounds.

~~7~~.6. Billboards. Billboards, signboards and advertising signs, whether erected and constructed on public or private property, which so obstruct and impair the view of any portion or part of a public street, avenue, highway, boulevard or alley or of a railroad or street railway track as to render dangerous the use thereof. **(See also Section 62.08.)**

~~8~~.7. Storing of Flammable Junk. Depositing or storing of flammable junk, such as old rags, rope, cordage, rubber, bones and paper, by dealers in such articles within the fire limits of the City, unless in a building of fireproof construction. **(See also Chapter 51.)**

~~9~~.8. Air Pollution. Emission of dense smoke, noxious fumes, or fly ash.

~~10~~.9. Weeds, Brush. Dense growth of all weeds, vines, brush, or other vegetation in the City so as to constitute a health, safety, or fire hazard. **(See also Chapter 52.)**

~~11~~.10. Dutch Elm Disease. Trees infected with Dutch elm disease. **(See also Chapter 151.)**

~~12~~.11. Airport Air Space. Any object or structure hereafter erected within one thousand (1,000) feet of the limits of any municipal or regularly established airport or landing place, which may

endanger or obstruct aerial navigation including take-off and landing, unless such object or structure constitutes a proper use or enjoyment of the land on which the same is located.

12. Houses of Ill Fame. Houses of ill fame, kept for the purpose of prostitution and lewdness; gambling houses; places resorted to by persons participating in criminal gang activity prohibited by Chapter 723A of the *Code of Iowa* or places resorted to by persons using controlled substances, as defined in Section 124.101 of the *Code of Iowa*, in violation of law, or houses where drunkenness, quarreling, fighting or breaches of the peace are carried on or permitted to the disturbance of others.

13. ~~Real property maintained in such condition as it becomes so defective, unsightly, or in such condition of deterioration or disrepair that the same causes substantial depreciation of the property values of the surrounding properties or is materially detrimental to properties and improvements.~~

**Commented [LF1]:** Additional definitions/enumeration of nuisances from Cedar Falls ordinance

14. Any area located outside of any building or structure on private property, whose sidewalks, walkways, stairs, driveways, parking lots, parking spaces or similar areas are not kept in a proper state of repair, or are not maintained free from hazardous conditions.

15. Creating, maintaining, causing or allowing to exist for a continuous period of more than 30 days or without a valid permit any man-made excavation, hole, or other depression in the ground in or on any lot or parcel of land in the City of a depth of more than three feet below the surrounding grade, other than as part of the active construction of a building or other structure on the lot which will ultimately close in and completely cover such excavation, hole or depression.

16. Creating, maintaining, causing or allowing to exist a man-made excavation that is not protected with adequate barricades, fencing, and warning lights meeting standards specified by the City from the time the excavation work is started until it is completed to the satisfaction of the City Inspector.

17. All structures, both commercial and residential, including detached accessory structures on any commercial, residential, agricultural, or industrial property shall be free of significant defects. The phrase "free from significant structural defects" means:

A. The roof and roofing material are of such a nature and condition that they do not permit water, snow or ice to penetrate into the structure. Roofing materials shall be in good condition and made up of consistent materials and consistent coloration throughout the roof area.

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B. Drainage gutters and downspouts are securely attached to the structure and in proper functioning order.

C. All exterior exposed surfaces, including siding materials, must be sound, in good condition and securely attached to the structure.

D. Exterior walls must be free of holes and made of a consistent material, such that patches or repairs consisting of dissimilar materials or colors compared to the prevailing surface material of the exterior walls are not present.

E. The foundation of the structure is sound, capable of supporting the structure and not deteriorated to the point that failure is judged to be inevitable, but not necessarily imminent. The foundation shall be plumb and free from cracks, breaks and holes so as to prevent the entry of animals.

F. Windows and doors, including outer screen or storm windows and doors, must be intact, containing no holes, squarely hung with properly operating latches or locks so as

to be securely closed, and where the windows have intact glass or normal window material that allows the entry of light with no holes in said window surface areas.

G. All points of egress/ingress into and out of the structure must be of a secure and safe design and made of standard building materials and must also provide clear and easy access via properly installed steps, porches, entryway landings and hand rails that are intact, with no protruding or loose boards or surface materials causing a hazard, and which provide ready access to all points of entry into the structure.

H. Exterior wall surfaces are properly painted and/or maintained with appropriate exterior wall materials, including wood, vinyl, steel or metal siding materials, stucco or exterior insulation finish system materials, brick or similar masonry materials, that are in all cases intact, not in a condition of deterioration, are of uniform coloration and are not patched with dissimilar materials. Plastic wrap material shall not be considered to be an acceptable siding material. No flaking or chipped paint or outer loose material dominates or detracts from the exterior appearance of the structure.

I. All fencing, including gates, shall be maintained in good condition, free from damage, breaks, holes or missing structural members. All fencing shall be of consistent materials and coloration.

J. Detached accessory structures, including garages and storage sheds, must conform to the standards outlined above. In addition, all doors and windows must be of functional design and materials and in proper working order. No plastic wrap material or tarps shall be used to substitute for doorways or windows.

K. All exterior wires which are hanging or unsecured on the exterior of the structure must be fastened to the structure in order to avoid life safety issues.

L. Reconstruction and repair: materials and practices used in the reconstruction or repair of any building structure, whether of roofing materials, siding materials, foundation, walls, windows, doorways, entryways or detached accessory structures shall be of standard quality and appearance, consistent with currently applicable International Building Code requirements and consistent with the appearance and character of the structure under repair and consistent with other properties in the immediate vicinity of the premises.

M. Vacant structures: all vacant structures shall comply with the above-cited maintenance provisions with the exception that windows and doors may be secured with boards or other materials intended to provide security and protection to the structure. All vandalized portions of the structure must be promptly repaired, including repainting areas that are defaced with paint or graffiti.

18. Any freestanding or attached portable shelter on residential property consisting of a fabric covering stretched over poles used as a carport or similar structure that was built or repaired after the passage of Ordinance 615.

19. Any hazardous thing or condition on property which may contribute to injury of any person present on the property, including but not limited to open holes, open foundations, open wells, or dangerous trees or limbs.

20. Residing in, or living in, or using for night-time living accommodation purposes, such as sleeping activities, a tent, camper, motor home, travel trailer, recreational vehicle, or any other vehicle on any private property in the City for a period of more than 7 days.

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21. Storage of vehicles (as defined in Chapter 51) outdoors, including trailers, wagons, and other nonmotorized vehicles is deemed to be a nuisance subject to the following exceptions:

A. Vehicles in property zoned for residential use that are (i) parked on a hard surface of asphalt, concrete or gravel that does not contain shrubbery, weeds or grass; and (ii) moved or used as an operating vehicle at least every 15 days shall not be deemed a nuisance.

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B. Vehicles in property zoned for commercial use that are (i) parked on a hard surface of asphalt, concrete or gravel that does not contain shrubbery, weeds or grass; and (ii) moved or used as an operating vehicle at least every 60 days shall not be deemed a nuisance.

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C. Vehicles kept in commercial automobile salvage yards lawfully operated within the City shall not be deemed a nuisance.

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D. One motor home, pickup truck with camper top, or similar recreational vehicle or fifth-wheel per residential property, which is currently licensed for operation on the public highways, may be parked on a hard surface of asphalt, concrete or gravel that does not contain shrubbery, weeds or grass shall not be deemed a nuisance.

E. A vehicle currently licensed for operation on the public highways and lawfully parked off the streets while the owner or other person in lawful possession and control thereof, if a resident of this city, is out of the city for more than fifteen (15) days but not more than one hundred eighty (180) days shall not be deemed a nuisance.

~~13.~~ F. A wagon or other nonmotorized vehicle that is displayed as a decorative, tasteful lawn ornament shall not be deemed a nuisance.

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*(Code of Iowa, Sec. 657.2)*

**50.03 OTHER CONDITIONS.** The following chapters of this Code of Ordinances contain regulations prohibiting or restricting other conditions which are deemed to be nuisances:

1. **Public Peace (See Chapter 40)**

~~2.~~ **Junk and Junk Vehicles (See Chapter 51~~+~~)**

~~3.~~ **Weeds (See Chapter 52)**

~~4.~~ **Construction and Maintenance of Building Sewers (See Chapter 96~~+~~)**

~~5.~~ **Storage and Disposal of Solid Waste (See Chapter 105~~+~~)**

~~6.~~ **Trees (See Chapter 151~~+~~)**

**50.04 NUISANCES PROHIBITED.** The creation or maintenance of a nuisance is prohibited, and a nuisance, public or private, may be abated in the manner provided for in this chapter or State law.

*(Code of Iowa, Sec. 657.3)*

**50.05 NUISANCE ABATEMENT.** Whenever any authorized municipal officer finds that a nuisance exists, such officer has the authority to determine on a case-by-case basis whether to utilize the nuisance abatement procedure described in Section 50.06 of this chapter or the municipal infraction procedure referred to in Section 50.07.

*(Code of Iowa, Sec. 364.12[3h])*

**50.06 ABATEMENT OF NUISANCE BY WRITTEN NOTICE.** Any nuisance, public or private, may be abated in the manner provided for in this section:

*(Code of Iowa, Sec. 364.12[3h])*

1. Contents of Notice to Property Owner. The notice to abate shall contain: †
  - A. Description of Nuisance. A description of what constitutes the nuisance.
  - B. Location of Nuisance. The location of the nuisance.
  - C. Acts Necessary to Abate. A statement of the act or acts necessary to abate the nuisance.
  - D. Reasonable Time. ~~A reasonable time~~A statement that the property owner has fourteen days within which to complete the abatement.
  - E. Assessment of City Costs. A statement that if the nuisance or condition is not abated as directed and no request for hearing is made within the time prescribed, the City will abate it and assess the costs against the property owner.
2. Method of Service. The notice ~~shall be may be in the form of an ordinance or~~ sent by certified mail to the property owner.  
*(Code of Iowa, Sec. 364.12[3h])*
3. Request for Hearing. Any person ordered to abate a nuisance may have a hearing with the Council as to whether a nuisance exists. A request for a hearing must be made in writing and delivered to the Clerk within the time stated in the notice, or it will be conclusively presumed that a nuisance exists and it must be abated as ordered. The hearing will be before the Council at a time and place fixed by the Council. The findings of the Council shall be conclusive and, if a nuisance is found to exist, it shall be ordered abated within a reasonable time under the circumstances.
4. Abatement in Emergency. If it is determined that an emergency exists by reason of the continuing maintenance of the nuisance or condition, the City may perform any action which may be required under this chapter without prior notice. The City shall assess the costs as provided in subsection 6 of this section after notice to the property owner under the applicable provisions of subsection 1 and 2, and the hearing as provided in subsection 3.  
*(Code of Iowa, Sec. 364.12[3h])*
5. Abatement by City. If the person notified to abate a nuisance or condition neglects or fails to abate as directed, the City may perform the required action to abate, keeping an accurate account of the expense incurred. The itemized expense account shall be filed with the Clerk, who shall pay such expenses on behalf of the City.  
*(Code of Iowa, Sec. 364.12[3h])*
6. Collection of Costs. The Clerk shall send a statement of the total expense incurred by certified mail to the property owner who has failed to abide by the notice to abate, and if the amount shown by the statement has not been paid within one month, the Clerk shall certify the costs to the County Treasurer and such costs shall then be collected with, and in the same manner as, general property taxes.  
*(Code of Iowa, Sec. 364.12[3h])*
7. Installment Payment of Cost of Abatement. If the amount expended to abate the nuisance or condition exceeds one hundred dollars (\$100.00), the City may permit the assessment to be

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† **EDITOR'S NOTE:** A suggested form of notice for the abatement of nuisances is included in the Appendix of this Code of Ordinances. Caution is urged in the use of this administrative abatement procedure, particularly where cost of abatement is more than minimal or where there is doubt as to whether or not a nuisance does in fact exist. If compliance is not secured following notice and hearings, we recommend you review the situation with your attorney before proceeding with abatement and assessment of costs. Your attorney may recommend proceedings in court under Chapter 657 of the *Code of Iowa* rather than this procedure.

paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rates provided for assessments against benefited property under State law.

*(Code of Iowa, Sec. 364.13)*

8. Failure to Abate. Any person causing or maintaining a nuisance who shall fail or refuse to abate or remove the same within the ~~reasonable~~ time required and specified in the notice to abate is in violation of this Code of Ordinances. Each day the person permits the violation to continue after the time specified in the notice shall be a new violation of this chapter.

*(Code of Iowa, Sec. 364.12(3)(h) and 364.13)*

8.

**50.07 MUNICIPAL INFRACTION ABATEMENT PROCEDURE.** In lieu of the abatement procedures set forth in Section 50.06, the requirements of this chapter may be enforced under the procedures applicable to municipal infractions as set forth in Chapter 4 of this Code of Ordinances.

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**CHAPTER 51**  
**JUNK AND JUNK VEHICLES**

**51.01 Definitions**

**51.02 Junk and Junk Vehicles Prohibited Nuisance**

**51.03 Junk and Junk Vehicles a Nuisance Exceptions**

**51.04 Notice to Abate Exceptions**

**51.05 Notice to Abate Repeat Offenders**

**51.06 Repeat Offenders**

**51.01 DEFINITIONS.** For use in this chapter, the following terms are defined:

1. “Abandoned Vehicle” means:

- A. A vehicle which has been left unattended on public property for more than forty-eight hours and lacks current registration plates or two or more wheels, or other parts which render the vehicle inoperable, or
- B. A vehicle that has remained illegally on public property for more than seventy-two hours, or
- C. A vehicle that has been unlawfully parked on private property or has been placed on private property without the consent of the owner or person in the control of the property for more than twenty-four hours, or
- D. A vehicle that has been legally impounded by order of the department and has not been reclaimed for a period of ten days, or
- E. Any vehicle parked on the highway determined by the department to create a hazard to other vehicle traffic.

2. “Enclosed Structure” means any permanent structure built for the enclosure of property, which contains a roof and at least four exterior walls constructed in such a manner as to obscure from a person’s view from any street or adjacent property the contents within the structure. A vehicle is not an enclosed structure.

3. “Junk” means the following items stored in outdoor areas or in partially enclosed sheds, lean-tos or other structures that do not meet the definition of Enclosed Structure: building materials not part of an active building project authorized by a current city building permit; abandoned, inoperable, or junk vehicles; non-registered or unlicensed vehicles; auto parts; miscellaneous steel, plastic, rubber or metal parts; junk tires; packing boxes; wood pallets; tree limbs; brush piles; discarded lumber, not including neatly stacked firewood located on a side yard or a rear yard; broken or unused furniture and appliances; any upholstered or finished furniture intended for indoor usage such as couches, beds, mattresses, desks, chairs, shelving or wooden tables; broken or unused household furnishings or equipment including carpeting, appliances and other typical household items intended for indoor usage; plastic tarps; trash bags containing leaves, debris, garbage or other items; trash and garbage not properly contained within a trash disposal container; or any other discarded or miscellaneous item or items not normally required in the day to day use of the exterior area of the property, when stored continuously in excess of 48 hours on any portion of any property outside of a totally enclosed structure located on the property.

4. “Junk Vehicle” means any vehicle, trailer or semitrailer stored 48 hours within the City limits, whether currently licensed or not, which because of any one of the following characteristics constitutes a threat to public health, welfare, and/or safety:

- A. Any vehicle, trailer, or semitrailer which has a missing or broken windshield or window glass, fender, door, bumper, hood, steering wheel, driver’s seat, trunk, fuel tank, two or more wheels, engine, drive shaft, differential, battery, generator or alternator or other component part of an electrical system, or any component or structural part, rendering said vehicle inoperable; or

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~~B. Any vehicle, trailer or semitrailer which has become the habitat of rats, mice, snakes or any other vermin or insects; or~~

~~C. Any vehicle, trailer or semitrailer which contains stored gasoline or other flammable fuel, paper, cardboard, wood or other combustible materials, garbage, refuse, solid waste, debris, etc.; or~~

~~D. Any vehicle, trailer or semitrailer used for storage purposes or harborage, cage or dwelling for animals of any kinds; or~~

~~E. Any other vehicle, trailer or semitrailer which because of its defective or obsolete condition in any other way constitutes a threat to the public health or safety of the citizens of Evansdale, Iowa; or~~

~~F. Any vehicle which is uninsured or in violation of the laws of the State of Iowa, or which for any reason is uninsurable.~~

~~5. "Nuisance" means whatever is injurious to health, indecent, or offensive to the senses, or obstruction to the free use of property, so as essentially to interfere with the comfortable enjoyment of life or property.~~

~~6. "Inoperable" means not capable of being moved under its own power.~~

~~7. "Stored" means not capable of being used or operated.~~

~~8. "Unlicensed vehicle" means any vehicle which is required to be licensed if it is operated on a public street or high way, but which is not displaying a valid and current license.~~

~~9. "Vehicle" means every implement, upon or by which a person or property may be transported on land, water, or air, and shall include, without limitation, a motor vehicle, automobile, truck, trailer, motor home, wagon, fifth wheel trailer, camper, motorcycle, etc.~~

~~1. "Junk" means all old or scrap copper, brass, lead, or any other non ferrous metal; old or discarded rope, rags, batteries, paper, trash, rubber, debris, waste or used lumber, or salvaged wood; dismantled vehicles, machinery and appliances or parts of such vehicles, machinery or appliances; iron, steel or other old or scrap ferrous materials; old or discarded glass, tinware, plastic or old or discarded household goods or hardware. Neatly stacked firewood located on a side yard or a rear yard is not considered junk.~~

~~2. "Junk vehicle" means any vehicle legally placed in storage with the County Treasurer or unlicensed, or licensed but inoperable, and which has any of the following characteristics:~~

~~A. Broken Glass. Any vehicle with a broken or cracked windshield, window, headlight or tail light, or any other cracked or broken glass.~~

~~B. Broken, Loose, or Missing Part. Any vehicle with a broken, loose, or missing fender, door, bumper, hood, steering wheel or trunk lid.~~

~~C. Habitat for Nuisance Animals or Insects. Any vehicle which has become the habitat for rats, mice, snakes, or any other vermin or insects.~~

~~D. Flammable Fuel. Any vehicle which contains gasoline or any other flammable fuel.~~

~~E. Inoperable. Any motor vehicle which lacks an engine or two or more wheels or other structural parts, rendering said motor vehicle totally inoperable, or which cannot be moved under its own power or has not been used as an operating vehicle for a period of thirty (30) days or more.~~

~~F. Defective or Obsolete Condition. Any other vehicle which, because of its defective or obsolete condition, in any other way constitutes a threat to the public health and safety.~~

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~~G. — Uninsured or Uninsurable. Any vehicle which is uninsured in violation of the laws of the State of Iowa, or which for any reason is uninsurable.~~

~~Mere licensing of such vehicle shall not constitute a defense to the finding that the vehicle is a junk vehicle.~~

~~3. — “Vehicle” means every device in, upon, or by which a person or property is or may be transported or drawn upon a highway or street, except devices moved by human power or used exclusively upon stationary rails or tracks, and includes without limitation a motor vehicle, automobile, truck, motorcycle, tractor, buggy, wagon, farm machinery, or any combination thereof.~~

~~**51.02 JUNK AND JUNK VEHICLES PROHIBITED.** It is unlawful for any person to store, accumulate, or allow to remain on any private property within the corporate limits of the City any junk or junk vehicle.~~

**51.023 JUNK AND JUNK VEHICLES A NUISANCE.** ~~Except as hereinafter provided, it~~ is hereby declared that any junk, ~~or~~ junk vehicle, inoperable vehicle, or abandoned vehicle located upon private property, unless excepted by Section 51.034, constitutes a threat to the health and safety of the citizens and is a nuisance within the meaning of Section 657.1 of the Code of Iowa. If any junk, ~~or~~ junk vehicle, inoperable vehicle, or abandoned vehicle is kept upon private property in violation hereof, the owner of or person occupying the property upon which it is located shall be prima facie liable for said violation.  
(Code of Iowa, Sec. 364.12[3a])

**51.043 EXCEPTIONS.** The provisions of this chapter do not apply to:

1. Structure. Any junk, ~~or~~ a junk vehicle, inoperable vehicle, or abandoned vehicle stored within a garage or other enclosed structure; or
2. Salvage Yard. Any junk, ~~or~~ a junk vehicle, inoperable vehicle, or abandoned vehicle stored within an auto salvage yard or junkyard lawfully operated within the City; or
3. Business Enterprise. A junk vehicle, inoperable vehicle, or abandoned vehicle on the premises of a business enterprise operated in a district properly zoned therefor, when necessary to the operation of said business enterprise, as authorized under the zoning ordinance of the City; or
4. Hobbyist Permit. Any junk vehicle, inoperable vehicle, or abandoned vehicle covered under a hobbyist permit obtained from the Evansdale Police Department.

**51.054 NOTICE TO ABATE.** Upon discovery of any junk, ~~or~~ junk vehicle, inoperable vehicle, or abandoned vehicle located upon private property in violation of Section 51.023, the City shall be authorized to initiate abatement procedures as outlined in Chapter 50 of this Code of Ordinances.  
(Code of Iowa, Sec. 364.12[3a])

**51.056 REPEAT OFFENDERS.** Persons who have received a notice to abate within the last 24 months under the provisions of this chapter and who, notwithstanding said previous notice, cause or allow a violation of this chapter to reoccur on their property shall not be entitled to another notice to abate, and may be issued a civil citation in accordance with Chapter 4 of this Code of Ordinances. This section does not preclude the City from seeking other or additional remedies in accordance with Chapter 4 or the Code of Iowa.

**CHAPTER 66**  
**LOAD AND WEIGHT RESTRICTIONS**

66.01 Temporary Embargo  
66.02 Permits for Excess Size and Weight  
66.03 Load Limits Upon Certain Streets

66.04 Load Limits on Bridges  
66.05 ~~Truck Routes~~ Penalties

**66.01 TEMPORARY EMBARGO.** If the Council declares an embargo when it appears by reason of deterioration, rain, snow or other climatic conditions that certain streets will be seriously damaged or destroyed by vehicles weighing in excess of an amount specified by the signs, no such vehicles shall be operated on streets so designated by such signs erected in accordance with Chapter 61 of this Traffic Code.

*(Code of Iowa, Sec. 321.471 ~~&~~ 472)*

**66.02 PERMITS FOR EXCESS SIZE AND WEIGHT.** The Police Chief may, upon application and good cause being shown therefor, issue a special permit in writing authorizing the applicant to operate or move a vehicle or combination of vehicles of a size or weight or load exceeding the maximum specified by State law or the City over those streets or bridges named in the permit which are under the jurisdiction of the City and for which the City is responsible for maintenance.

*(Code of Iowa, Sec. 321.473 & 321E.24)*

**66.03 LOAD LIMITS UPON CERTAIN STREETS.** When signs are erected giving notice thereof, no person shall operate any vehicle with a gross weight in excess of ~~the amounts specified on such signs at any time 10 tons~~ upon any of the streets ~~or parts of streets for which said signs are erected in accordance with Chapter 61 of this Traffic Code~~ within the City limits.

This section shall not apply to school buses, city-owned vehicles, or vehicles making deliveries or pickups within the City limits.

*(Code of Iowa, Sec. 321.473 & 475)*

**66.04 LOAD LIMITS ON BRIDGES.** Where it has been determined that any City bridge has a capacity less than the maximum permitted on the streets of the City, or on the street serving the bridge, the Council may cause to be posted and maintained signs, in accordance with Chapter 61 of this Traffic Code, on said bridge and at suitable distances ahead of the entrances thereof to warn drivers of such maximum load limits, and no person shall drive a vehicle weighing, loaded or unloaded, upon said bridge in excess of such posted limit.

*(Code of Iowa, Sec. 321.471)*

66.05 PENALTIES. In addition to any applicable penalties proscribed in Chapter 4 of this Code of Ordinances, the City may impose penalties authorized in Iowa Code Chapter 321 for violation of Chapter 66 of this Code of Ordinances. Such additional penalties include fines and liability for damage to the road. When damage is caused by a driver who is not the owner of the vehicle, but is driving with the express or implied permission of the owner, then the owner and driver shall be jointly and severally liable for such damage.

*(Code of Iowa, Sec. 321.471-475)*

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~~66.05—TRUCK ROUTES. When truck routes have been designated in accordance with Chapter 61, any motor vehicle exceeding established weight limits shall comply with the following:~~

~~Use of Established Routes. Every such motor vehicle having no fixed terminal within the City or making no scheduled or definite stops within the City for the purpose of loading or unloading shall travel over or upon those streets within the City designated as truck routes and none other.~~

~~(Code of Iowa, Sec. 321.473)~~

~~Deliveries Off Truck Route. Any such motor vehicle, when loaded or empty, having a fixed terminal, making a scheduled or definite stop within the City for the purpose of loading or unloading shall proceed over or upon the designated routes to the nearest point of its scheduled or definite stop and shall proceed thereto, load or unload and return, by the most direct route to its point of departure from said designated route.~~

~~(Code of Iowa, Sec. 321.473)~~

~~Employer's Responsibility. The owner, or any other person, employing or otherwise directing the driver of any vehicle shall not require or knowingly permit the operation of such vehicle upon a street in any manner contrary to this section.~~

~~(Code of Iowa, Sec. 321.473)~~