

**REGULAR CITY COUNCIL MEETING  
TUESDAY – APRIL 2, 2019 – 6:00 PM  
EVANSDALE CITY HALL**

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the April 2, 2019 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 19, 2019 regular meeting minutes
  - b. Request from Shawn Murphy to hold the annual Ride & Drive Event on the 13<sup>th</sup> of July with street closure from approximately 7 a.m.-11 a.m. with designated route as follows: Lafayette to River Forest Rd., River Forest Rd. to W. Gilbert, W. Gilbert to McCoy, McCoy to Lafayette and out to Dubuque Road.
6. Resolution 6310 authorizing payment of bills and transfers
7. Request from City Clerk to purchase 50 recycle carts from Toter, LLC in the amount of \$2,964.15 as budgeted for FY19
8. Public discussion: non-agenda items
9. Mayor/Council Reports
10. Adjournment

CITY HALL  
EVANSDALE, IOWA, MARCH 19, 2019  
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: Walker, Loftus, Dewater, and Seible. Absent: Bender. Quorum present.

Loftus/Seible to approve March 19, 2019 agenda. Ayes-Four. Motion carried.

Dewater/Seible to approve the following items on the March 19, 2019 consent agenda. a. Approval of March 05, 2019 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 (n/a), Evansdale Municipal Housing (Feb), Library (Feb), Parks & Rec Dept. (Feb), Planning & Zoning (n/a), Police Dept. (Feb), Storm Water Commission (n/a), and Water Works (Feb). Roll call vote: Ayes-Four.

Dewater/Loftus to approve Resolution 6308 authorizing payment of bills and transfers. Roll call vote: Ayes-Four.

Walker/Dewater to approve Resolution 6309 approving tax abatement for 1005 Fran Street. Roll call vote: Ayes-Four.

Seible/Dewater to approve request from Waste Water Foreman, Chris Even to amend engineer contract with McClure Engineering by adding the Anti-Degradation Alternatives Analysis to the scope of services in an amount of \$17,500. Councilor Seible questioned why this wasn't included in the original scope of the contract. Waste Water Foreman, Chris Even responded that the original agreement did not include this anti-degradation analysis because it wasn't required. After the design parameters were approved, the DNR determined the anti-degradation analysis would be a necessary step. Seible questioned if analysis was to prevent excessive disposal into the river. Even responded that yes that is the basic idea; this is a necessary step for the DNR to allow us to increase what is discharged into the river. Seible asked if this is a set amount regardless of what is determined from the analysis. Even answered yes. Ayes-Four. Motion carried.

Discussion/Possible Action: Unlawful Treatment of Animals. Councilor Dewater questioned if it had been an issue. Animal Control Officer, Wanda Adams responded over this winter there had been multiple complaints from citizens claiming inadequate shelter for animals. Our current ordinance does not specify how shelter should be provided when outside in the elements; they are looking to tighten up the language in the ordinance and make the harsh weather safer for the animals in the city. Councilor Seible questioned if there would be a fine charged. Adams responded that a citation would be given after a warning when noncompliant.

Public discussion: non-agenda items. Loraine Atkins, 715 Central Ave., #203, thanked Police Chief, Jeff Jensen and all the officers for their work in the last week. Mark Atkins, 909 3<sup>rd</sup> St., stated the 6:00 p.m. meeting time doesn't work for a lot of citizens and would like to see meetings begin at 7:00 p.m. Atkins also stated councilmen should have to complete all the nomination paperwork on their own accord. Russell Cobb, 4233 Lafayette Rd., questioned when the city is planning on getting a PA system, noting that it is very hard to hear and understand everything said during

meetings. Mayor Faas responded that this topic had been discussed; a PA system would be a more fiscally reasonable option over the audio video system that was researched, and the city would explore options. Donna Frickson, 911 Central Ave., questioned if the Mayor would explain the chart he had presented at the previous meeting. Mayor Faas went over the property examples showing the county, city, and school system share of the city taxes for each property and what the increase would be for the two properties listed. He also stated all the city services that were covered by the general fund to include the police department, fire rescue and ambulance services, community development, parks and campground, building inspection, code enforcement, animal control, and general government services. Schools, county, and Hawkeye Community College are a separate portion of your property tax dollars. Mark Atkins asked how much the TIF would be going up. Mayor Faas briefly explained each TIF is tied into the debt that is associated into that TIF district and each of the 4 districts have different rates. Councilor Seible added he had called the County assessor's office and protested the assessed value of his home and the county came out and surveyed his neighborhood. Ron Nichols, 1120 Evans Rd., suggested the City of Evansdale lower city taxes in order to compensate for the state and county's rising tax rates. Mayor Faas responded we could do that if we didn't need to address our infrastructure and all the other requirements the city has.

Mayor/Council Reports. Mayor Faas discussed the flood damages being minimal, although, EYSA may have a delayed start this year due to the flood water in the ballparks. He continued to explain Public Works Director, Chris Schares and himself are watching the projected river levels, the pumps will remain deployed for the next couple of weeks due to the large amounts of ice and melting in northern Iowa. Mayor Faas updated council on the following items: meeting with FEMA regarding updating the flood plain maps; Evansdale's map may not be updated until 2022 or 2025; NE Iowa Corridor Study will be coming to an end; Dollar Tree construction starting sometime soon; potential new commercial projects looking up. Faas addressed a rumor regarding an error in the budget; this was a computer-generated error. This error has nothing to do with the levy rate and was corrected before council voted on it. He informed everyone there was a budget protest filed with Black Hawk County, there will be 5 or 6 steps to come, and he will keep everyone updated as it proceeds. Councilor Dewater questioned if Deerwood has incurred damage this year. Mayor Faas responded yes, it is flooded, but we still have almost \$50,000 in repairs from the flooding last fall to be completed. There will be some minor additional damage to roadways, but we are hoping as far as electrical is concerned there wouldn't be any additional damage. Dewater questioned if we budgeted for these expenses. Faas stated no, this is why we need to have reserves for unanticipated expenses.

There being no further discussion, Dewater/Loftus to adjourn the meeting at 6:25 p.m. Ayes-Four. Motion carried.

**ATTEST:**

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**Doug Faas, Mayor**

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**Julie Eastman, Deputy City Clerk**

**RESOLUTION 6310**  
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT**  
**THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED**

ADVANCED AUTO	FD-LOF #238	128.76
	FD-LOF #237	159.00
	<b>TOTAL:</b>	<b>287.76</b>
ASPRO	RU-COLD PATCH	491.36
	RU-COLD PATCH	381.84
	<b>TOTAL:</b>	<b>873.20</b>
B.H. CO TREASURER	4TH QTR DISPATCH FEES	20,985.00
BMC AG	RU-SAND	750.67
	RU-SAND	566.05
	<b>TOTAL:</b>	<b>1,316.72</b>
BOUND TREE MEDICAL	FD-MEDICAL SUPPLIES	252.10
	FD-MEDICAL SUPPLIES	55.35
	<b>TOTAL:</b>	<b>307.45</b>
CENTURY LINK	SR-MARCH INTERNET	78.99
COURIER	PY-3/5 MINUTES/BILLS	146.44
	PY-2/5 MINUTES/BILLS	171.01
	PY-NATNL DISCHARGE SYSTM	27.52
	<b>TOTAL:</b>	<b>344.97</b>
DIAMONDS BODY SHOP	RU-DENT REPAIR #73	175.00
DBS&H	PY-ATTORNEY FEES	945.00
EMERGENCY SRV MARKETING	FD-RNWL-IAMRESPONDING	810.00
EMSLRC	FD-CPR CARDS	120.00
	FD-EMS HOURS	20.00
	FD-CARD	8.00
	<b>TOTAL:</b>	<b>148.00</b>
FAAS, DOUG	RMBRSE TRAVEL	38.86
FAREWAY	SR-DISTILLED WATER	5.94
	SR-TISSUE & PAPER TOWELS	33.92
	<b>TOTAL:</b>	<b>39.86</b>
GRAINGER	RU-HOSE REEL REPAIR	84.20
	RU-HOSE REEL PARTS	113.40
	RU-PIPE DIES	64.05
	<b>TOTAL:</b>	<b>261.65</b>
IOWA ONE CALL	RU-FEBRUARY LOCATES	6.13
	SR-FEBRUARY LOCATES	6.13
	<b>TOTAL:</b>	<b>12.26</b>
MARC	RU-TACKLE II/DEGREASER	355.54
MEDIACOM	PD-INTERNET/83849500300902	123.45
	FD-INTERNET/83849500300902	123.45
	BI-INTERNET/83849500300904	41.38
	CH-INTERNET/83849500300904	41.38
	RU-INTERNET/83849500300903	96.90
	RU-INTERNET/83849500300001	76.90
	RU-INTERNET/83849500300904	41.38
	SR-INTERNET/83849500300904	41.38
	<b>TOTAL:</b>	<b>586.22</b>
MENARDS	PD-SUMP PUMP/ADAPTER	80.20
	FD-SUMP PUMP/ADAPTER	80.19
	RU-MOVING AIR COMPRESSOR	199.82
	RU-TRAILER REPAIR	5.64
	<b>TOTAL:</b>	<b>365.85</b>
MUTUAL WHEEL	RU-WIRING HARNESS/MWNG TRAILER	19.78
	RU-LIGHT BAR #51	164.94
	RU-TAIL LIGHTS/MOWING TRAILER	44.90
	RU-SPRINGS/TRAILER TAILGATE	46.90
	<b>TOTAL:</b>	<b>276.52</b>
NORTH CENTRAL LABS	SR-LAB SUPPLIES	540.08

	SR-LAB SUPPLIES	67.42
	<b>TOTAL:</b>	<b>607.50</b>
LOGICAL CONCEPTS	SR-2 RADIO UPGRADES TO 4G	613.04
PLATINUM PEST SRV	LIB-PEST CONTROL	11.25
	CH-PEST CONTROL	33.75
	<b>TOTAL:</b>	<b>45.00</b>
POWERPLAN	RU-PINS #54	413.53
RITEPRICE	FD-PAPER & STAPLER	51.94
	PY-CLK PRINTER TONER	87.99
	<b>TOTAL:</b>	<b>139.93</b>
SHIVE & HATTERY	RU-LFTTE REHAB/SURVEY & DSGN	10,049.00
	RU-LFTTE REHAB/SURVEY & DSGN	18,911.40
	<b>TOTAL:</b>	<b>28,960.40</b>
TAPCO	RU-REPLCMNT STREET SIGNS	269.75
TESTAMERICA LABS	SR-MNTHLY TESTING	707.50
TURF PRO	CH-LAWN CARE	322.92
	001 GENERAL FUND	24,704.55
	002 CAPITAL IMPROVEMENT	160.39
	005 STREETS	29,057.30
	110 ROAD USE TAX	4,271.78
	610 SEWER FUND	2,094.40
	<b>GRAND TOTAL:</b>	<b>60,288.42</b>

**PREPAYS:**

83660	BAKER & TAYLOR	LIB-BOOKS/VIDEOS/DVDS	1,099.34
83662	CAPITAL ONE	LIB-BOOKS/VIDEOS/DVDS & POSTAGE	95.86
83663	IOWA HISTORY JOURNAL	LIB-19-20 SUBSCRIPTION	35.95
83664	JENSEN, SHANNON	RMBSRSE TRAVEL	136.21
83665	MARYJANESFARM	LIB-19-20 SUBSCRIPTION	29.95
83666	MATT PAROT/STORY KNWRTHY	LIB-OFFICE SUPPLIES	361.29
83667	RAND, DENISE	RMBSRSE TRAVEL	90.48
83668	STATE INDUSTRIAL PROD	SR-ENZYMES	234.00
83669	US CELLULAR	PHONES	482.58
83670	WINDSTREAM	PHONES	426.42
DRAFT	ADVANTAGE ADMIN	HRA FEES	88.20
83671	AFLAC	PR DEDUCTION	60.02
DRAFT	IPERS	RETIREMENT	12,648.80
83672	METLIFE	LIFE/VISION/DNTL INSURANCE	2,755.39
83673	MFPRSI	RETIREMENT	16,646.23
83674	POLICE ASSOC	PR DEDUCTION	105.00
DRAFT	TREAS-STATE OF IA	PR DEDUCTION	5,031.00
83675	VALID	PR DEDUCTION	75.00
83676/7	WELLMARK INS	HEALTH INSURANCE	16,845.63
83678	FAIRBANK MILL	RU-2-DUMP TRUCK SIDE PANELS	129.00
	<b>TOTAL PREPAYS</b>		<b>57,376.35</b>

**MARCH PAYROLL**

EFTPS	31,578.89
BIWEEKLY PAYROLL	92,759.87
FIRE DARTMENT PAYROLL	2,162.18
1ST QTR COUNCIL:	1,385.00
<b>TOTAL PAYROLL</b>	<b>127,885.94</b>

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 2ND DAY OF APRIL 2019**

**ATTEST:**

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

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DeAnne Kobliska, City Clerk



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10108242

Sell To:

Contact Name	Deanne Kobliska	Ship To Name	City of Evansdale
Bill To Name	City of Evansdale	Ship To	123 N Evans Rd
Bill To	123 N Evans Rd Waterloo, IA 50707-1115 USA		Waterloo, IA 50707-1115 USA
Email	cityclerk@cityofevansdale.org		
Phone	(319) 232-6683		

Quote Information

Salesperson	Caryn Lasley	Created Date	3/12/2019
Salesperson Email	<a href="mailto:clasley@wastequip.com">clasley@wastequip.com</a>	Expiration Date	4/11/2019
Salesperson Phone	(270) 709-0687	Quote Number	WQ-10108242
			Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Description	Quantity	Sales Price	Total Price
79264	Model 79264 - Toter 64 Gallon EVR II Universal/Nestable Cart	---Body Color - (705) Blue ---Lid Color - (705) Blue ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Stopbar - Galvanized ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	S6170 - Body	50.00	\$42.25	\$2,112.50

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$2,112.50
Shipping Terms	FOB Origin	Shipping	\$851.65
		Tax	\$0.00
		Grand Total	\$2,964.15

Additional Information

**Additional Terms** Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

**Additional Information** Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials



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WQ-10108242

are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Signatures

Accepted By: \_\_\_\_\_

Company Name: \_\_\_\_\_

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

Purchase Order: \_\_\_\_\_

**Please Reference Quote Number on all Purchase Orders**