

**REGULAR CITY COUNCIL MEETING
TUESDAY – APRIL 18, 2017 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA
AMENDED

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the April 18, 2017 agenda
5. Mayors Presentation of the Bunger Middle School Students of the Month – March 2017 -
Dustin Hofmann, Morgan Phillips, Winter McGee, Brady Boehmer, JoAnn Cameron, McKenna Anders,
Landen Foote
6. 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 April 4, 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 (Mar), Building
Inspection Report (Mar), Clerk/Treasurer Report (Mar), Code Enforcement Report (Mar),
Evansdale Municipal Housing (Mar), Library (Mar), Parks & Rec Dept. (Mar), Planning &
Zoning (n/a), Police Dept. (Mar), Storm Water Commission (n/a), and Water Works (Mar).
 - c. Liquor License Renewal:
 - I. Station Mart – Expires 05/05/2017
 - II. Pilot Travel Centers – Ownership change
7. Resolution 6066 authorizing payment of bills and transfers
8. Request from Animal Control Officer to remove vicious animal from the city
9. Ordinance 649 amending Chapter 40, PUBLIC PEACE, of the Evansdale Code of Ordinances by adding
section 40.06, Noise and Vibrations, first reading
10. Ordinance 650 amending Chapter 50, NUISANCES ABATEMENT PROCEDURE, of the Evansdale
Code of Ordinances by changing the language and definitions, first reading
11. Ordinance 651 amending Chapter 51, JUNK AND JUNK VEHICLES, of the Evansdale Code of
Ordinances by changing the language and definitions, first reading
12. Ordinance 652 amending Chapter 66, LOAD AND WEIGHT RESTRICTIONS, of the Evansdale Code
of Ordinances by changing section 66.03 and adding section 66.05, first reading

13. Request from Angels Memorial Committee to hold the annual Child Safety Awareness Day at the Community Response Center on July 9, 2017 from 2:00 p.m. to 5:00 p.m.
14. Request from Mayor to have Waterloo Building Maintenance install 3 power fans in the roof at City Hall and add venting from bathroom to roof in an amount not to exceed \$2,745
15. Request from City Clerk to enter into an agreement with Simmering-Cory & Iowa Codification to have an online, searchable Code of Ordinances in an amount of \$750 with the annual web hosting in an amount of \$450
16. Request from Police Chief to purchase 4 new rifle sights from Harris Firearms in an amount not to exceed \$2,200
17. Request from the Mayor to have B & B Lock & Key rekey Evansdale Senior Residences in an amount not to exceed \$1,200
18. Request from Public Works Director to accept quote from Frickson Backhoe & Trucking to repair a sewer main at Lafayette and Eldene Court and West of Eldene Court on Lafayette in an amount not to exceed \$6,000 (city will pay for materials)
19. Request from Mayor to approve Municipal Pipe and Tool to televise approximately 3,500 linear feet of sanitary sewer and storm water lines in an amount not to exceed \$3,000
20. Discussion-UTV Ordinance
21. Public discussion-non agenda items
22. Mayor/Council Reports
23. Adjournment

CITY HALL
EVANSDALE, IOWA, APRIL 4, 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: Walker, Loftus, Dewater, Seible, and Nichols. Quorum present.

Walker/Loftus to approve the April 4, 2017 agenda. Ayes-Five. Motion carried.

Mayor Faas read proclamation encouraging our citizens to undertake personal and organizational efforts that will enhance the cleanliness, health and beauty in our community and state from Keep Iowa Beautiful.

Seible/Dewater to approve the following items on the April 4, 2017 consent agenda – a) Approval of March 21, 2017 regular meeting minutes. Roll call vote: Ayes-Five. Motion carried.

Seible/Nichols to approve Resolution 6063 authorizing payment of bills and transfers. Councilman Seible questioned Public Works Director, Chris Schares about an invoice for running gear for sand spreader. Schares responded we store the sand spreader on the running gear. Roll call vote: Ayes-Five. Motion carried.

Dewater/Loftus to approve request from Public Works Director to dispose of equipment for scrap value. Mayor Faas explained that he and Chris Schares have shopped around at used equipment dealers and no one was interested to purchase our old equipment. Councilman Seible questioned the disposal of old street sweeper. The Mayor responded that parts haven't been available for several years, in addition the brakes aren't working. Roll call vote: Ayes-Three. Nays-Two. (Nichols, Seible). Motion carried.

Loftus/Dewater to approve Resolution 6064 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$18,053 to Frickson Backhoe & Trucking of Evansdale, Iowa, and authorizing Mayor to sign said documents for the Ellendale Drive Sanitary Sewer Extension Project. Councilman Nichols questioned the Ellendale project and stated he wasn't in favor of the contractor chosen. Mayor Faas explained that we put the contract up for bid and received two bids; this contract was several thousand dollars cheaper. Councilman Seible questioned placement of the sanitary sewer and if it was for developed lots. The Mayor responded no. Roll call vote: Ayes-Four. Nays-One (Nichols). Motion carried.

Walker/Nichols to approve Resolution 6065 fixing compensation for Paramedic Christian Staley. Councilman Nichols questioned if new paramedic will be responsible to mow the lawn. Mayor Faas responded he understands his job duties. Councilman Seible questioned if the hours of 8:00-5:00 will continue to work for the city. The Mayor responded we are still pursuing part time EMT for the weekends and other hard hours to cover. Seible questioned if there would be discussion on this position being paid hourly or salary. The Mayor explained he had several conversations with our attorney, and it is very difficult to determine hourly wage for this type of position. Councilman Dewater questioned if we will continue with previous arrangements for the part time EMT's being paid hourly. The Mayor answered yes. Seible asked how many part time EMT's have been hired. The Mayor responded that we now have 5 to 7 EMT volunteers. Roll call vote: Ayes-Five. Motion carried.

Loftus to approve request from Animal Control Officer, Chris Schares, to remove vicious animal from the

city. Motion died for lack of second. Penny Ramirez, 930 Central Ave., explained the circumstances that led up to the issue at hand with the dog, Molly. Mayor Faas explained the owner was in violation of: animal at large, 2nd bite incident, out of date Rabies vaccinations, not muzzled, and no leash. The Mayor recommended to the Council that the dog not be allowed back into the City. Ms. Ramirez appealed to Council her case. Councilman Dewater questioned if the neighbor felt threatened by the animal. Ms. Ramirez responded the neighbor is concerned because he has small children. Councilman Walker stated that all 4 of the regulations for having a dangerous animal in our City were broken. Dewater questioned Animal Control Officer, Chris Schares recommendation for this case. The Mayor responded that Chris recommends it be recognized as a vicious animal and it be removed from the City. Seible stated it should be on a case by case basis and we should consider giving them a second chance. Councilman Loftus pointed out that this is the 2nd time the dog bit the same person and we should follow the recommendation of our Animal Control Officer.

Seible/Nichols to deny request from Animal Control Officer, Chris Schares, to remove vicious animal from the city. Council agreed if the owner comes into compliance with pet license, rabies verification, and City Ordinance Chapter 55.14 before May 4th the animal can return to the city. Seible stated Ms. Ramirez should be given the opportunity to come into compliance before removing dog from the city. Dewater stated the citizen, whom was bitten, should have the opportunity to give their side of the story. Rick Marquette, 2707 Lafayette, Waterloo, IA stated he had a pet that would continually jump the fence. The Humane Society stated that if it continued he would be required to get insurance on his dog. The Mayor explained that most insurance companies will not cover certain breeds of dogs because of the high liability. Loraine Atkins, 625 River Forest Road, stated animals can attack without being antagonized. Seible stated he agreed with Dewater and would be interested in hearing from the person who was bit. Walker stated we should check with the City Attorney on what the legal time frame is to comply with the ordinance. Animal Control Officer, Chris Schares stated there are concerns because the home of the owner is near a school, in addition the police report states the pit bull bit the neighbor twice, legally that breed only has one chance to offend, and stated the animal has already exceeded its chances. Dewater questioned if the dog was aggressive towards Chris. Chris responded no. Councilman Nichols stated that no one is certain of what lead up to the bite incidents. Seible questioned if Ms. Ramirez was willing to come into compliance within 30 days. Ms. Ramirez responded that she has updated the shots, obtained a muzzle, and a leash, but will need to get a kennel. Seible informed her that she would have to come into compliance with the Animal Control Officer before Molly could return to the city. Ms. Ramirez responded she wouldn't have the dog out much as she has difficulty restraining the dog due to the dog's strength. She also requested more than 30 days to come into compliance. Seible responded no. John Peverill, 543 East End, questioned the Council if any of them have ever been bitten by a dog. Majority responded yes. John continued and questioned the council how they would feel about the dog that bit them being allowed back into town after being bitten twice, or if something were to happen to a child because of this decision. The Mayor stated for the record, he feels the Councils decision is a mistake. Ayes-Four. Nays-One (Loftus). Motion carried.

Distribution/Discussion: ordinance amendments: Mayor Faas questioned how the Council wanted the language to read in Chapter 50 regarding the structure dimensions of a trailer. Councilman Walker stated that utility trailers come as either flat bed or with a box. The Mayor questioned City Attorney, Laura Folkerts, to clarify definition and amend if needed. The Mayor went on to Chapter 50.02 section 21(D), regarding language for boats; Chapter 51, language including additional lawn mowers, snow blowers or bicycles. City Attorney Folkerts stated it would be best to include bikes in chapter 51 and lawn mowers and snow blowers in chapter 50. The Mayor questioned Laura how the language would be amended. she responded that it should be amended by including quantities and working condition. Tom Nichols, 616 Grand Blvd., questioned why a resident with ample back yard would be required to have their camper on a hard surface. The Mayor responded that it was requested by Council. Bill Nichols, 221 Oakwood Dr., stated he had several pieces of equipment that he uses but does not have room to store in his garage. John Peverill, 543 East End, stated several people used nonfunctioning items as lawn ornaments. Mayor Faas responded

that tactful lawn ornaments were taken into consideration. Councilman Dewater stated that we are trying to address nuisances that can be abated. Councilman Seible questioned how the Code Enforcement Officer would proceed once the ordinances are passed. The Mayor responded we would address the severe cases first and then by sections thereafter. Councilman Loftus questioned how the changes to ordinance 66 would allow us to enforce the ton limit. Mayor Faas responded that the semis are required to have a weight tag on the side.

Public Discussion-Non-agenda items: John Peverill, 543 East End, questioned which buildings we are attempting to purchase. Mayor Faas stated we haven't officially purchased any as of now. Don Mc Kinney, 542 Home Acres, questioned if we have an ordinance for dead trees and if one in his area could be looked at. The Mayor responded yes.

Mayor/Council Reports: Mayor Faas discussed the following items: he requested 3 to 4 names from each Council member to be considered for the comprehensive plan committee; the possibility of adding flashing lights and lowering speed limit at the intersections of Roosevelt Rd. and Lafayette Rd. during the morning and afternoon hours due to the schools at that location, he stated that he would place on the next agenda with a few quotes; informed every one of the meeting regarding the NE Corridor Study on April 20th at 5:00-6:30 p.m.; and the preliminary plans for 2017 road reconstruction will be on the May 2nd Agenda.

There being no further discussion, Loftus/Walker to adjourn the meeting at 7:22 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

EVANSDALE AMBULANCE FINANCIAL SUMMARY

Transaction Date	GreaterThanOrEqualTo	3/1/2017
Transaction Date	LessThanOrEqualTo	3/31/2017
Company Code	Equal	EVANSDALE AMBULANCE

	Mar-17	Totals
Beginning AR	\$51,927.25	\$51,927.25
Charges	\$12,691.04	\$12,691.04
Contractual Adjustments	(\$8,730.71)	(\$8,730.71)
Gross Net Charges	\$3,960.33	\$3,960.33
Courtesy Discounts	\$0.00	\$0.00
Bad Debt Write Off	\$0.00	\$0.00
Bankruptcy	\$0.00	\$0.00
Misc Adjustments	(\$2,688.35)	(\$2,688.35)
Adjusted Charges	\$1,271.98	\$1,271.98
Insurance Refunds	\$854.03	\$854.03
Patient Refunds	\$0.00	\$0.00
Returned Checks	\$0.00	\$0.00
Total Refunds	\$854.03	\$854.03
Insurance Payments	(\$8,882.18)	(\$8,882.18)
Patient Payments	(\$1,320.76)	(\$1,320.76)
Bad Debt Recovery	\$0.00	\$0.00
Total Payments	(\$10,202.94)	(\$10,202.94)
Net Payments	(\$10,202.94)	(\$10,202.94)
Ending A/R	\$43,850.32	\$43,850.32
OPERATING RATIOS		
Total # of Claims Filed	44	44
Total Lines Filed on Claims	127	127
Runs	26	26
Denials (# of Lines)	14	14
Clean Claim Percentage	88.98 %	88.98 %
Gross Days in AR	69.34	
Avg Charge / Transport	\$488.12	\$488.12
Avg Revenue / Transport	\$392.42	\$392.42
ALS EMERGENT	3.00	3.00
Ambulance Response, Treatment	5.00	5.00
BLS EMERGENT	14.00	14.00
MILEAGE ALS	19.10	19.10
MILEAGE BLS	91.20	91.20
NO CHARGE TICKET	4.00	4.00

Transaction Date	GreaterThanOrEqualTo	3/1/2017
Transaction Date	LessThanOrEqualTo	3/31/2017
Company Code	Equal	EVANSDALE AMBULANCE

AR Previous Balance: \$51,927.25

	Qty	Amounts
ALS EMERGENT	3	\$2,415.00
Ambulance Response, Treatment	5	\$250.00
BLS EMERGENT	14	\$10,026.00
NO CHARGE TICKET	4	\$0.04
Charges	26	\$12,691.04

Transaction Type Summary - Charges - Payments and Write Offs

EVANSDALE AMBULANCE

IA INCOME OFFSET	(\$2,688.31)
INVOICE	\$12,911.04
INVOICE REV	(\$220.00)
NO CHARGE ADJ	(\$0.04)
PAYMENT	(\$10,202.94)
RECOUPMENT	\$330.83
REFUNDS INS	\$523.20
WRITE OFF INS	(\$8,730.71)
Accounts Receivable Change	(\$8,076.93)

Total Balance Forward: \$43,850.32

CITY OF EVANSDALE
Building Permit Summary

03/01/2017 TO 03/31/2017



BUILDING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
03/03/2017	STEVE HIDEAMAN	325 GRAND	VINYL SIDING	PINECREST CONST	\$10,195.00	17-35	\$195.00
03/10/2017	SKOGMAN HOMES	1213 FRAN ST.	NEW HOME	SKOGMAN HOMES	\$183,000.00	17-42	\$1,497.80
03/13/2017	SKOGMAN HOMES	1207 FRAN ST.	NEW HOME	SKOGMAN HOMES	\$153,000.00	17-41	\$1,329.80
03/16/2017	MARKS PROPERTY LLC	549 EAST END	SIDING, WINDOWS, DRYWALL		\$7,500.00	17-49	\$251.00
03/22/2017	ALLEN, LINDSEY	126 N. ROOSEVELT RD	REROOF	GREIMAN CONSTRUCTION	\$6,750.09	17-51	\$139.00
03/22/2017	HARTMAN, ED	302 RIVER FOREST RD	REROOF	HELMUTH CONSTRUCTION	\$5,700.00	17-52	\$125.00
03/29/2017	ROOFF, JAME JR	1018 FOX AVE	WOOD DECK		\$3,300.00	17-58	\$97.00
03/30/2017	BRANDON SATTERLEE	1707 W GILBERT	FENCE	OWNER	\$0.00	17-59	\$0.00
03/31/2017	ALLEN, JACK & LINDSAY	126 W ROOSEVELT RD	WINDOWS	WINDOW SOURCE	\$2,314.00	17-61	\$83.00
03/31/2017	DUNCAN, DUANE	1426 6TH STREET	REROOF	MAGEE CONST	\$14,506.00	17-62	\$251.00

Value Total:	\$386,265.09	Total Fee's :	\$3,968.60
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CITY OF EVANSDALE
Building Permit Summary

03/01/2017 TO 03/31/2017



ELECTRIC

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
03/11/2017	SKOGMAN HOMES	1217 FRAN	NEW HOME	NOVAC ELECTRIC	\$8,000.00	17-43	\$169.85
03/11/2017	SKOGMAN HOMES	1213 FRAN	NEW HOME WIRING	PRICE ELECTRIC	\$8,000.00	17-44	\$166.80
03/14/2017	CASEY'S MARKETING	1038 RIVER FOREST RD	INSTALL CUIRCUT	ATWOOD ELECTRIC	\$800.00	17-45	\$26.50
03/17/2017	RYAN PHILLIPS	115 ELDENE CT	100 AMP SERVICE, DRYER OUTLET, CEILING FANS	BIG ELECTRIC	\$3,500.00	17-50	\$61.50
03/24/2017	TOPPIN, MARK	4412 LAFAYETTE ROAD	WATER HEATER	FROST ELECTRIC	\$0.00	17-54	\$26.25
03/29/2017	COUNTRYSIDE VINYARD CHURCH	3467 LAFAYETTE	SIGN	BEST POWER HOUSE	\$300.00	17-57	\$26.00
03/30/2017	EVANSDALE SENIOR RESIDENT	210 S EVANS	1 RECEPTCALE	W & J ELEC	\$550.00	17-60	\$23.00
Value Total:					\$21,150.00	Total Fee's :	\$499.90

HEATING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
03/07/2017	PATRICIA BITER	1170 LAKE	NEW FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$8,500.00	17-36	\$47.50
03/10/2017	DAVID KRALL	1121 BROOKSIDE SIDE	NEW FURNACE AND AIR COND.	GUBBELS ONE HOUR AIR	\$7,500.00	17-38	\$47.50
03/14/2017	WEISENBERGER, LARRY	316 N ROOSEVELT	FURNACE AND AIR	MIKE FEREDAY	\$6,000.00	17-46	\$47.50
03/23/2017	TOPPIN, MARK	4412A LAFAYETTE ROAD	FURNACE	GUBBELS ONE HOUR AIR	\$7,500.00	17-53	\$48.50
Value Total:					\$29,500.00	Total Fee's :	\$191.00

CITY OF EVANSDALE
Building Permit Summary

03/01/2017 TO 03/31/2017



PLUMBING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
03/01/2017	TIM LARSON	4117 LAFAYETTE	WATER HEATER	BERGEN PLUMBING AND HE	\$800.00	17-34	\$30.75
03/10/2017	MS. SONKSEN	4212 LAFAYETTE	AUTO WATER	CURRAN PLUMBING	\$0.00	17-37	\$30.75
03/16/2017	ROGERS, BILL	1766 W. GILBERT	Remodel Bathroom	BERGEN PLUMBING AND HE	\$2,500.00	17-48	\$39.50
03/23/2017	TOPPIN, MARK	4412A LAFAYETTE ROAD	WATER HEATER	GUBBELS ONE HOUR AIR	\$7,500.00	17-53	\$30.75
03/29/2017	SKOGMAN HOMES	1207 FRAN	NEW PLUMBING	5 STAR PLUMBING	\$7,500.00	17-55	\$149.00
03/29/2017	BILL RODGER	1766 W GILBERT	Remodel Bathroom	BERGEN PLUMBING AND HE	\$1,500.00	17-56	\$39.50

Value Total: \$19,800.00 Total Fee's : \$320.25

Value Total: \$456,715.09
Total Permit Fee's : \$4,979.75

CITY OF EVANSDALE
MONTH TO DATE TREASURERS REPORT
AS OF: MARCH 31ST, 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	404,749.80	54,511.68	0.00	100,136.92	23.40	359,147.96
002-CAPITAL IMPROVEMENT	165,528.44	35,759.94	0.00	1,533.42	0.00	199,754.96
005-STREETS	592,730.70	12,605.59	0.00	7,883.69	0.00	597,452.60
009-K-9	487.05	0.00	0.00	372.46	0.00	114.59
010-G. T. S. B.	99.42	276.30	0.00	644.47	0.00	(268.75)
011-OPEN ACCESS	10,171.26	1,282.94	0.00	0.00	0.00	11,454.20
015-HOTEL/MOTEL TAX	(4,286.64)	4,646.85	0.00	0.00	0.00	360.21
110-ROAD USE TAX	499,683.70	46,824.93	0.00	51,426.13	0.00	495,082.50
112-EMPLOYEE BENEFIT	124,220.57	18,812.09	0.00	30,150.74	0.00	112,881.92
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	40,522.18	0.00	40,522.18	0.00	0.00
122-PROPERTY TAX RELIEF SURPL	0.00	0.00	0.00	0.00	0.00	0.00
125-HOMEACRES TAX	150,096.55	7,931.15	0.00	0.00	0.00	158,027.70
126-EAST HEIGHTS TAX	73,622.67	1,309.87	0.00	0.00	0.00	74,932.54
127-NORTHWEST TAX	36,235.36	1,261.88	0.00	0.00	0.00	37,497.24
145-CDBG/REHAB PROGRAM	(63,282.22)	57,217.00	0.00	3,602.65	0.00	(9,667.87)
168-LIBRARY MEMORIAL	206.90	0.00	0.00	0.00	0.00	206.90
177-ASSET FORFEITURE	6,457.96	0.00	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	77,365.94	239.46	0.00	0.00	0.00	77,605.40
301-PROPERTY TAX	56,114.21	0.00	0.00	0.00	0.00	56,114.21
302-2015 CAPITAL PROJECTS	163,368.66	49,593.00	0.00	7,370.10	0.00	205,591.56
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	420,816.52	32,510.28	0.00	20,449.24	0.00	432,877.56
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	187,988.18	20,961.47	0.00	20,667.47	0.00	188,282.18
671-GARBAGE DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
740-STORM WATER	40,321.29	1,449.81	0.00	627.72	0.00	41,143.38
910-POLICE RETIREMENT	300,000.00	0.00	0.00	0.00	0.00	300,000.00
TOTAL BALANCE	3,291,456.18	387,716.42	0.00	285,387.19	(23.40)	3,393,808.81
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*** END OF REPORT ***

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

POLICE OPERATIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
112-5-1010-6110 FICA - CITY CONTRIBUTION	26,434.00	3,158.69	18,883.54	20,692.64	78.28	5,741.36
112-5-1010-6120 MEDICARE - CITY CONTRIBUTION	8,853.00	738.71	4,416.26	4,839.30	54.66	4,013.70
112-5-1010-6130 IPERS - CITY CONTRIBUTION	6,593.00	816.60	3,051.56	4,568.64	69.30	2,024.36
112-5-1010-6141 PENSION - 411	90,839.00	10,107.63	67,274.82	68,164.97	75.04	22,674.03
112-5-1010-6150 GROUP INSURANCE	56,484.00	3,904.02	32,413.83	37,064.48	65.62	19,419.52
112-5-1010-6154 LIFE INS. PREMIUM	1,462.00	849.88	8,488.78	7,648.92	523.18 (	6,186.92)
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
114-5-1010-6151 FLEXSYSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
177-5-1010-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
177-5-1010-6507 OPERATING SUPPLIES	0.00	0.00	104.60	0.00	0.00	0.00
TOTAL POLICE OPERATIONS	901,523.00	75,081.42	618,566.37	690,907.54	76.64	210,615.46

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	301.93	336.34	76.44	103.66
001-5-1030-6490 PROFESSIONAL FEE	5,106.00	0.00	11,290.74	5,105.54	99.99	0.46
001-5-1030-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1030-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EMERGENCY MGMT	6,546.00	33.27	11,592.67	5,441.88	83.13	1,104.12

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

FIRE DEPARTMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1050-6010 REGULAR WAGES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6014 FIRE CHIEF	10,000.00	833.34	7,500.06	7,500.06	75.00	2,499.94
001-5-1050-6015 ASST FIRE CHIEF	600.00	50.00	550.00	450.00	75.00	150.00
001-5-1050-6017 FIRE CAPTAIN	1,440.00	80.00	720.00	640.00	44.44	800.00
001-5-1050-6018 EMT FULLTIME	42,230.00	0.00	27,535.29	24,918.56	59.01	17,311.44
001-5-1050-6019 FIRE TRAINING	2,000.00	333.00	2,808.00	2,781.00	139.05 (	781.00)
001-5-1050-6020 PART-TIME EMT	2,000.00	2,736.00	3,002.00	5,769.50	288.48 (	3,769.50)
001-5-1050-6021 AMUBLANCE CALLS	15,000.00	1,150.00	10,875.00	11,026.00	73.51	3,974.00
001-5-1050-6050 FIRE CALLS	4,500.00	123.00	2,187.68	3,492.00	77.60	1,008.00
001-5-1050-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6062 HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6063 SICK PAY	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	234.00	284.00	28.40	716.00
001-5-1050-6230 EDUCATION/TRAINING	6,000.00	1,489.50	4,024.83	2,578.91	42.98	3,421.09
001-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	1,500.00	126.75	3,805.79	2,662.99	177.53 (	1,162.99)
001-5-1050-6331 GAS & OIL	5,000.00	147.03	1,946.10	2,122.44	42.45	2,877.56
001-5-1050-6332 VEHICLE/OPERATIONAL EQUIP RPR	6,500.00	29.02	7,197.92	2,937.89	45.20	3,562.11
001-5-1050-6333 REQUIRED EQUIP TESTING	2,250.00	510.00	2,071.67	1,020.00	45.33	1,230.00
001-5-1050-6371 MIDAMERICAN UTILITY	6,600.00	560.73	4,698.58	5,409.93	81.97	1,190.07
001-5-1050-6373 TELEPHONE, CELL PHONES	2,000.00	156.41	1,505.49	1,426.31	71.32	573.69
001-5-1050-6374 WATER EXPENSE	2,700.00	218.14	2,168.62	2,367.87	87.70	332.13
001-5-1050-6411 LEGAL/PROFESSIONAL FEES	1,000.00	288.91	258.00	1,264.16	126.42 (	264.16)
001-5-1050-6412 HEP "B" / FLU INNOCULATIONS	2,000.00	0.00	878.00	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	664.61	7,297.68	5,486.29	54.86	4,513.71
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	62.58	1,653.16	1,044.04	69.60	455.96
001-5-1050-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	24.37	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	25.16	3,999.62	570.22	14.26	3,429.78
002-5-1050-6505 OTHER EQUIPMENT	49,000.00	0.00	2,146.66	46,711.38	95.33	2,288.62
002-5-1050-6714 OFFICE COMPUTERS	0.00	0.00	946.46	0.00	0.00	0.00
002-5-1050-6716 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6717 SAFETY CLOTHING	10,000.00	0.00	1,316.08	40,031.20	400.31 (	30,031.20)
002-5-1050-6722 GRANT MATCH	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6725 OFFICE EQUIPMENT-PHONE SYSTM	2,616.00	0.00	0.00	6,056.84	231.53 (	3,440.84)
112-5-1050-6110 FICA - CITY CONTRIBUTION	4,747.00	328.91	3,377.68	3,709.12	78.14	1,037.88
112-5-1050-6120 MEDICARE - CITY CONTRIBUTION	1,110.00	76.94	790.08	867.59	78.16	242.41
112-5-1050-6130 IPERS - CITY CONTRIBUTION	6,108.00	166.52	4,004.77	3,861.74	63.22	2,246.26
112-5-1050-6150 GROUP INSURANCE	19,173.00 (	436.66)	11,746.26	9,452.77	49.30	9,720.23
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
320-5-1050-6911 FIRE ESCROW TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FIRE DEPARTMENT	240,480.00	9,719.89	135,849.72	214,623.87	89.25	25,856.13

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MARCH 31ST, 2017

75.00% 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	3,205.46	26,499.36	25,729.17	71.84	10,086.83
001-5-1070-6040 OVERTIME	900.00	0.00	681.19	420.00	46.67	480.00
001-5-1070-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6062 HOLIDAY PAY	1,524.00	154.48	1,324.00	1,390.32	91.23	133.68
001-5-1070-6063 SICK LEAVE	160.00	0.00	144.00	955.85	597.41 (	795.85)
001-5-1070-6064 VACATION	1,524.00	1,081.36	7,777.03	1,853.76	121.64 (	329.76)
001-5-1070-6067 COMP TIME	200.00	38.62	0.00	308.69	154.35 (	108.69)
001-5-1070-6068 CASUAL DAY	610.00	154.48	148.00	617.92	101.30 (	7.92)
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	275.00	130.00	812.00	81.20	188.00
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	59.99	741.74	580.92	43.03	769.08
001-5-1070-6332 VEHICLE/OPERATIONAL EQUIP RPR	700.00	543.81	652.78	1,147.95	163.99 (	447.95)
001-5-1070-6373 TELEPHONE, CELL PHONES	1,000.00	104.45	561.04	604.32	60.43	395.68
001-5-1070-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6413 PAYMENT TO OTHER AGENCIES	0.00	0.00	668.30	33.00	0.00 (	33.00)
001-5-1070-6490 OTHER PROFESSIONAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6506 OPERATIONAL/OFFICE SUPPLIES	300.00	25.00	1,507.13	238.92	79.64	61.08
001-5-1070-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	1.00	21.25	21.25	78.75
112-5-1070-6110 FICA - CITY CONTRIBUTION	2,457.00	281.14	2,218.05	1,883.33	76.65	573.67
112-5-1070-6120 MEDICARE - CITY CONTRIBUTION	575.00	65.74	518.77	440.37	76.59	134.63
112-5-1070-6130 IPERS - CITY CONTRIBUTION	3,539.00	413.85	2,571.51	2,792.90	78.92	746.10
112-5-1070-6150 GROUP INSURANCE	19,173.00	1,202.07	10,490.56	12,500.13	65.20	6,672.87
112-5-1070-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6154 LIFE INS. PREMIUM	0.00	218.33	2,046.21	1,964.97	0.00 (	1,964.97)
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
114-5-1070-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BUILDING INSPECTIONS	73,783.00	7,823.78	60,934.70	55,685.12	75.47	18,097.88

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	692.31	4,289.70	4,500.33	75.01	1,499.67
001-5-1090-6020 PART TIME ANIMAL CONTROL	0.00	0.00	147.94	115.07	0.00 (	115.07)
001-5-1090-6332 VEHICLE/OPERATIONAL EQUIP RPR	0.00	0.00	0.00	0.00	0.00	0.00
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	42.29	274.97	282.36	75.90	89.64
112-5-1090-6120 MEDICARE - CITY CONTRIBUTION	87.00	9.89	64.37	66.05	75.92	20.95
112-5-1090-6130 IPERS - CITY CONTRIBUTION	536.00	61.83	383.10	401.92	74.99	134.08
112-5-1090-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
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
TOTAL ANIMAL CONTROL	8,635.00	806.32	6,310.91	6,167.26	71.42	2,467.74

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	425.00	0.00	14,014.02	467.13 (	11,014.02)
005-5-2010-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	3,240.07	0.00 (	3,240.07)
005-5-2010-6417 STREET MAINT EXP	83,244.00	0.00	49,686.56	12,676.32	15.23	70,567.68
005-5-2010-6490 RIVER FOREST LEVEE BIKE TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6491 OTHER PROFESSIONAL SERVICES	0.00	243.86	80.00	538.28	0.00 (	538.28)
005-5-2010-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	25.00	968.56	1,230.93	82.06	269.07
005-5-2010-6723 HEAVY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6736 STORM WATER COMPLIANCE	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6751 EQUIPMENT PAYMENT	29,818.00	0.00	29,893.45	29,893.45	100.25 (	75.45)
005-5-2010-6752 ST - TRUCK	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6762 RISE/DORIS DRIVE PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6763 IJOBS EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
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
005-5-2010-6792 DUBUQUE ROAD DEBT	0.00	0.00	0.00	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	7,061.66	47,508.55	50,108.71	52.44	45,444.29
110-5-2010-6011 POLICY WAGE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6020 PART TIME	0.00	0.00	0.00	0.00	0.00	0.00
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	731.34	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	2,999.07	17,450.26	19,867.61	76.44	6,124.39
110-5-2010-6061 LONGEVITY	1,500.00	35.00	1,260.00	1,395.00	93.00	105.00
110-5-2010-6062 HOLIDAY PAY	4,347.00	587.04	3,884.40	4,145.44	95.36	201.56
110-5-2010-6063 SICK PAY	1,036.00	534.00	1,380.83	1,677.38	161.91 (	641.38)
110-5-2010-6064 VACATION	7,983.00	320.64	7,525.98	4,426.34	55.45	3,556.66
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	320.34	1,536.02	1,770.40	67.88	837.60
110-5-2010-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6110 FICA - CITY CONTRIBUTION	9,539.00	722.69	5,122.12	5,788.79	60.69	3,750.21
110-5-2010-6120 MEDICARE - CITY CONTRIBUTION	2,231.00	169.00	1,197.96	1,353.86	60.68	877.14
110-5-2010-6130 IPERS - CITY CONTRIBUTION	13,352.00	1,058.89	7,439.99	8,010.16	59.99	5,341.84
110-5-2010-6150 GROUP INSURANCE	39,010.00	3,611.00	22,461.13	31,897.56	81.77	7,112.44
110-5-2010-6154 LIFE INS. PREMIUM	0.00	639.29	5,046.58	5,267.19	0.00 (	5,267.19)
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	224.56	3,325.83	2,824.79	57.65	2,075.21
110-5-2010-6230 EDUCATION/TRAINING	2,000.00	0.00	1,375.00	207.50	10.38	1,792.50
110-5-2010-6231 SAFETY	2,500.00	231.28	2,270.56	2,046.02	81.84	453.98
110-5-2010-6310 BLDG/GROUNDS MAINT & REPAIR	25,000.00	1,425.22	19,082.63	12,378.77	49.52	12,621.23
110-5-2010-6331 GAS & OIL	25,000.00	1,067.43	12,161.94	12,778.94	51.12	12,221.06
110-5-2010-6332 VEHICLE/OPERATIONAL EQUIP RPR	25,000.00	1,821.09	23,073.64	23,869.71	95.48	1,130.29
110-5-2010-6371 MIDAMERICAN UTILITY	6,000.00	1,216.31	4,285.31	5,034.27	83.90	965.73
110-5-2010-6373 TELEPHONE, CELL PHONES	3,000.00	566.64	2,485.95	3,294.78	109.83 (	294.78)
110-5-2010-6374 WATER EXPENSE	200.00	27.60	118.80	118.80	59.40	81.20
110-5-2010-6375 IOWA ONE CALL	150.00	3.40	127.60	101.49	67.66	48.51

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2010-6407 ENGINEERING EXPENSE	40,000.00	16,160.18	36,443.54	63,678.25	159.20 (	23,678.25)
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	0.00	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
110-5-2010-6490 NE INDUSTIRAL ACCESS-EVAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6499 OTHER CONTRACTUAL SERVICE	400.00	0.00	460.15	904.37	226.09 (	504.37)
110-5-2010-6504 MINOR EQUIPMENT	3,000.00	0.00	2,629.29	1,861.08	62.04	1,138.92
110-5-2010-6506 OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
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	7,358.20	2,388.60	59.72	1,611.40
110-5-2010-6521 PROJECT MATERIALS	37,000.00	0.00	4,270.68	4,046.93	10.94	32,953.07
110-5-2010-6522 ST MAINT-ROCK	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6523 ST MAINT-COLD MIX	0.00	0.00	1,063.35	0.00	0.00	0.00
110-5-2010-6525 EROSION CONTROL/PLANTS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6715 CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	0.00	0.00	1,333.72	203.93 (	679.72)
110-5-2010-6761 STREETS	44,000.00	0.00	0.00	33,203.60	75.46	10,796.40
110-5-2010-6763 BRIDGE/CULVERTS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6799 OTHER CAPITAL OUTLAY	30,000.00	3,945.00	5,777.03	8,124.99	27.08	21,875.01
TOTAL ROADS, BRIDGES, SIDEWALK	703,344.00	45,441.19	457,254.95	415,141.35	59.02	288,202.65

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

LEVEE/TREES DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2020-6319 TREES	20,000.00	1,700.00	0.00	4,652.33	23.26	15,347.67
005-5-2020-6321 LEVEE MAINTENANCE	35,000.00	0.00	5,941.53	26,829.08	76.65	8,170.92
005-5-2020-6762 IDOT RISE/DORIS DR PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6010 REGULAR WAGES	0.00	2,661.72	12,934.19	14,874.51	0.00 (	14,874.51)
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	404.64	317.10	0.00 (	317.10)
110-5-2020-6049 FLOOD	0.00	0.00	0.00	455.42	0.00 (	455.42)
110-5-2020-6110 FICA - CITY CONTRIBUTION	0.00	161.19	1,148.60	1,340.11	0.00 (	1,340.11)
110-5-2020-6120 MEDICARE - CITY CONTRIBUTION	0.00	37.70	268.60	313.37	0.00 (	313.37)
110-5-2020-6130 IPERS - CITY CONTRIBUTION	0.00	237.69	1,191.13	1,441.52	0.00 (	1,441.52)
110-5-2020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LEVEE/TREES	55,000.00	4,798.30	27,504.11	56,691.60	103.08 (	1,691.60)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	526.96	595.09	75.23	195.91
005-5-2030-6380 STREET LIGHT UTILITIES	42,000.00	3,549.30	30,642.28	34,795.54	82.85	7,204.46
005-5-2030-6381 STREET LIGHT MAINTENANCE	21,000.00	1,874.63	5,793.40	6,515.08	31.02	14,484.92
005-5-2030-6521 PROJECT MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET LIGHTING	63,791.00	5,489.83	36,962.64	41,905.71	65.69	21,885.29

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

TRAFFIC CONTROL & SAFETY

DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
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TOTAL TRAFFIC CONTROL & SAFETY	0.00	0.00	0.00	0.00	0.00
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CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

SNOW REMOVAL	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
110-5-2050-6010 REGULAR WAGES	0.00	558.26	5,292.05	4,633.77	0.00 (	4,633.77)
110-5-2050-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6040 OVERTIME	0.00	1,172.12	4,709.57	3,494.23	0.00 (	3,494.23)
110-5-2050-6110 FICA - CITY CONTRIBUTION	0.00	106.91	605.48	478.46	0.00 (	478.46)
110-5-2050-6120 MEDICARE - CITY CONTRIBUTION	0.00	25.01	141.54	111.91	0.00 (	111.91)
110-5-2050-6130 IPERS - CITY CONTRIBUTION	0.00	154.52	893.17	701.37	0.00 (	701.37)
110-5-2050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6331 GAS & OIL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6524 ST MAINT-SAND/SALT/TILE	25,000.00	0.00	34,468.25	2,860.46	11.44	22,139.54
TOTAL SNOW REMOVAL	25,000.00	2,016.82	46,110.06	12,280.20	49.12	12,719.80

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	1,342.68	96.45	2,605.20	0.00 (	2,605.20)
110-5-2070-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6110 FICA - CITY CONTRIBUTION	0.00	81.94	5.90	159.00	0.00 (	159.00)
110-5-2070-6120 MEDICARE - CITY CONTRIBUTION	0.00	19.16	1.38	37.16	0.00 (	37.16)
110-5-2070-6130 IPERS - CITY CONTRIBUTION	0.00	119.90	8.62	232.64	0.00 (	232.64)
110-5-2070-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6727 PY-COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET CLEANING	0.00	1,563.68	112.35	3,034.00	0.00 (	3,034.00)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

OTHER HEALTH & SOC SERV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-3900-6420 OPERATION THRESHOLD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-3900-6421 MET TRANSIT	14,816.00	0.00	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
001-5-3900-6527 CHRISTMAS DECORATIONS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6421 MET TRANSIT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6422 PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6423 MARKETING/DEVELPMT/GROWTH	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER HEALTH & SOC SERV	17,927.00	0.00	13,181.50	13,744.50	76.67	4,182.50

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	2,883.60	20,509.84	20,543.74	68.05	9,645.26
001-5-4010-6020 PART TIME	16,988.00	1,854.72	10,958.99	11,994.60	70.61	4,993.40
001-5-4010-6040 OVERTIME	0.00	0.00	97.31	66.75	0.00 (	66.75)
001-5-4010-6055 JANITOR WAGES	812.00	79.98	504.21	485.93	59.84	326.07
001-5-4010-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
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	106.80	251.24	863.30	0.00 (	863.30)
001-5-4010-6064 VACATION	0.00	427.20	951.06	1,796.60	0.00 (	1,796.60)
001-5-4010-6067 COMP HOURS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6068 CASUAL DAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6230 EDUCATION/TRAINING	600.00	0.00	103.05	60.00	10.00	540.00
001-5-4010-6240 TRAVEL/CONFERENCES	400.00	0.00	129.62	133.36	33.34	266.64
001-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	1,000.00	56.97	513.29	645.17	64.52	354.83
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	155.35	879.15	1,045.04	79.17	274.96
001-5-4010-6373 TELEPHONE, CELL PHONES	484.00	40.08	387.33	349.24	72.16	134.76
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
001-5-4010-6504 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6506 OPERATIONAL/OFFICE SUPPLIES	1,750.00	0.00	605.37	575.67	32.90	1,174.33
001-5-4010-6508 POSTAGE/COPIES/BILLINGS	1,000.00	16.32	319.45	386.25	38.63	613.75
001-5-4010-6515 LIBRARY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6516 BOOKS/VIDEOS/DVDS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6517 SOFTWARE SUPPORT	900.00	0.00	764.74	800.99	89.00	99.01
001-5-4010-6530 PROGRAMMING	1,500.00	0.00	484.23	40.00	2.67	1,460.00
002-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6502 LIBRARY MATERIALS	13,100.00	0.00	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	752.64	10,684.48	9,928.61	50.92	9,571.39
002-5-4010-6721 FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6723 COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	0.00	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	331.85	2,110.62	2,250.39	75.64	724.61
112-5-4010-6120 MEDICARE - CITY CONTRIBUTION	696.00	77.60	493.66	526.24	75.61	169.76
112-5-4010-6130 IPERS - CITY CONTRIBUTION	4,213.00	477.96	3,000.74	3,241.25	76.93	971.75
112-5-4010-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
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
114-5-4010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
168-5-4010-6502 LIBRARY MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LIBRARY SERVICES	115,393.00	7,261.07	66,991.38	78,277.25	67.84	37,115.75

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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
001-5-4030-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
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	4,124.55	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	254.27	27,525.54	28,219.77	75.25	9,280.23
001-5-4030-6373 TELEPHONE, CELL PHONES	150.00	73.49	92.83	331.50	221.00 (	181.50)
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	1,631.58	0.00	2,386.86	477.37 (	1,886.86)
001-5-4030-6402 ADVERTISING EXPENSE	0.00	0.00	258.00	0.00	0.00	0.00
001-5-4030-6407 ENGINEER FEES	0.00	0.00	0.00	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
001-5-4030-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6490 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6497 MOWING CONTRACT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	66.50	16.27	16.27	83.73
001-5-4030-6518 REFUNDS	0.00	0.00	0.00	40.00	0.00 (	40.00)
001-5-4030-6726 PK-CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6731 LANDSCAPING-TREES	331.00	0.00	0.00	0.00	0.00	331.00
001-5-4030-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
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	372.00	3,123.70	11,906.74	74.42	4,093.26
002-5-4030-6725 MEYERS LAKE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6726 CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6731 LANDSCAPE	1,669.00	0.00	0.00	0.00	0.00	1,669.00
002-5-4030-6733 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
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)
112-5-4030-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
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
TOTAL PARKS	130,114.00	2,331.34	68,264.48	63,198.21	48.57	66,915.79

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

HOTEL/MOTEL	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
001-5-4031-6402 ADVERTISING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4031-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
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	159.19	208.32	105.21 (	10.32)
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	46.00	0.00	37.23	48.72	105.91 (	2.72)
015-5-4031-6402 ADVERTISING - DAYS INN	920.00	0.00	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	560.00	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
015-5-4031-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6729 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6733 PK-TENNIS COURTS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6734 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6736 CAMPGROUND EXPANSION GRANT MAT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6737 GRANT MATCH-CAPITAL IMPROVEMEN	0.00	0.00	19,000.00	0.00	0.00	0.00
TOTAL HOTEL/MOTEL	24,214.00	0.00	37,175.32	16,179.92	66.82	8,034.08

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	0.00	2,500.00	2,500.00	100.00	0.00
001-5-5020-6780 HOUSING BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-5020-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6110 FICA - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6519 BANK CHARGES & NSF	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6793 ECONOMIC DEVELOPMENT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5020-6737 PRAIRIE IND PK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5020-6793 ECONOMIC DEVELOPMENT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5020-6738 PRAIRIE IND PRK-CV MECHANICAL	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5020-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6490 PROJECT MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6699 MISCELLANEOUS COSTS	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6730 PURCHASE OF LAND	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6764 HMGP DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6765 REPLACEMENT HOUSING	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6040 DEMOLITION CHRGS	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6110 FICA-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6120 MEDICARE-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6433 ADMIN CHRGS-INRCOG	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6434 ASBESTOS TESTING	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6435 ABESTOS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6436 DEMOLITION CHRGS	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6110 FICA-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6120 MEDICARE-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6411 LEGAL FEES/TITLE/CLOSING	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6434 ASBESTOS TESTING	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6435 ASBESTOS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6436 DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6490 PROJECT MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6730 ACQUISITION COSTS	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6765 RELOCATION ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ECONOMIC DEVELOPMENT	2,500.00	0.00	2,500.00	2,500.00	100.00	0.00

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

HOUSING & URBAN RENEWAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
125-5-5030-6407 ENGINEERING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6519 BANK CHARGES & NSF	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6791 HOUSING REHAB PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6792 COMMUNITY RESPONSE CNTR	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5030-6799 OTHER CAPITAL OUTLAY	9,000.00	0.00	0.00	0.00	0.00	9,000.00
145-5-5030-6405 COURT & RECORDING FEES	0.00	0.00	0.00	21.00	0.00 (	21.00)
145-5-5030-6490 PROJECT MANAGEMENT	27,200.00	3,602.65	5,015.75	7,477.97	27.49	19,722.03
145-5-5030-6499 CDBG-CONTRACTURAL SERVICES	75,000.00	0.00	0.00	86,754.00	115.67 (	11,754.00)
145-5-5030-6750 HOUSING REHAB PROG-CITY SHARE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOUSING & URBAN RENEWAL	111,200.00	3,602.65	5,015.75	94,252.97	84.76	16,947.03

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	0.00	6,214.00	16,172.97	112.96 (	1,855.97)
126-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	6,214.00	16,172.97	107.34 (	1,105.97)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	5,588.07	32,314.30	37,167.11	76.74	11,262.89
001-5-6010-6054 CITY COUNCIL FEES	6,500.00	1,600.00	2,820.00	4,650.00	71.54	1,850.00
001-5-6010-6230 EDUCATION/TRAINING	500.00	0.00	300.00	0.00	0.00	500.00
001-5-6010-6240 TRAVEL/CONFERENCES	500.00	52.97	325.80	586.70	117.34 (	86.70)
112-5-6010-6110 FICA - CITY CONTRIBUTION	3,406.00	439.47	2,122.51	2,536.92	74.48	869.08
112-5-6010-6120 MEDICARE - CITY CONTRIBUTION	796.00	102.79	496.48	593.28	74.53	202.72
112-5-6010-6130 IPERS - CITY CONTRIBUTION	3,411.00	499.02	2,885.60	3,319.06	97.30	91.94
112-5-6010-6150 GROUP INSURANCE	12,916.00	770.53	7,280.64	7,203.22	55.77	5,712.78
112-5-6010-6154 LIFE INS. PREMIUM	0.00	143.31	1,547.16	1,289.81	0.00 (	1,289.81)
112-5-6010-6160 WORKERS' COMPENSATION	80.00	0.00	759.00	132.00	165.00 (	52.00)
112-5-6010-6199 OTHER BENEFITS & COSTS	0.00	0.00	0.00	0.00	0.00	0.00
114-5-6010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MAYOR, COUNCIL, CITY MGR	76,539.00	9,196.16	50,851.49	57,478.10	75.10	19,060.90

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	8,507.63	54,586.49	53,882.69	66.85	26,717.31
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
001-5-6020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6062 HOLIDAY PAY	0.00	138.64	1,211.49	970.48	0.00 (	970.48)
001-5-6020-6063 SICK PAY	0.00	207.96	311.28	207.96	0.00 (	207.96)
001-5-6020-6064 VACATION	0.00	0.00	567.88	2,205.32	0.00 (	2,205.32)
001-5-6020-6067 COMP HOURS	3,084.00	30.33	105.17	219.23	7.11	2,864.77
001-5-6020-6068 CASUAL DAY	0.00	0.00	269.22	411.89	0.00 (	411.89)
001-5-6020-6070 BEREAVEMENT	0.00	415.92	403.82	415.92	0.00 (	415.92)
001-5-6020-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6210 DUES, MEMBERSHIPS	375.00	0.00	375.00	285.00	76.00	90.00
001-5-6020-6220 SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6230 EDUCATION/TRAINING	1,084.00	125.00	1,007.00	525.00	48.43	559.00
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	564.23	3,518.88	3,689.25	71.28	1,486.75
112-5-6020-6120 MEDICARE - CITY CONTRIBUTION	1,211.00	131.95	822.96	862.75	71.24	348.25
112-5-6020-6130 IPERS - CITY CONTRIBUTION	7,455.00	830.55	5,149.00	5,037.90	67.58	2,417.10
112-5-6020-6150 GROUP INSURANCE	12,916.00	1,475.54	7,568.86	11,320.70	87.65	1,595.30
112-5-6020-6154 LIFE INS. PREMIUM	731.00	299.67	2,026.45	2,223.76	304.21 (	1,492.76)
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
114-5-6020-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CLERK, TREASURER	116,061.00	12,727.42	81,234.56	86,089.79	74.18	29,971.21

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	666.55	13,894.25	23,170.50	165.50 (	9,170.50)
TOTAL LEGAL SERV & CITY ATTY	14,000.00	666.55	13,894.25	23,170.50	165.50 (	9,170.50)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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	239.96	1,557.83	1,457.93	59.68	985.07
001-5-6050-6210 DUES, MEMBERSHIPS	2,280.00	13.00	2,258.00	2,339.00	102.59 (	59.00)
001-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	4,518.00	445.16	9,711.25	5,884.98	130.26 (	1,366.98)
001-5-6050-6371 MIDAMERICAN UTILITY	3,500.00	385.29	2,201.98	2,599.51	74.27	900.49
001-5-6050-6373 TELEPHONE, CELL PHONES	1,100.00	305.12	936.93	2,939.78	267.25 (	1,839.78)
001-5-6050-6374 WATER EXPENSE	158.00	27.60	118.80	118.80	75.19	39.20
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	698.31	9,930.30	8,711.97	61.79	5,388.03
001-5-6050-6405 COURT & RECORDING FEES	150.00	0.00	121.26	19.00	12.67	131.00
001-5-6050-6431 CODIFICATION EXPENSE	0.00	1,640.00	0.00	1,640.00	0.00 (	1,640.00)
001-5-6050-6506 OPERATIONAL/OFFICE SUPPLIES	3,000.00	99.65	2,961.44	2,699.54	89.98	300.46
001-5-6050-6508 POSTAGE/COPIES/BILLINGS	1,600.00	147.00	967.73	933.09	58.32	666.91
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	297.99	4,920.29	3,288.99	52.59	2,965.01
001-5-6050-6519 BANK CHARGES & NSF	160.00	15.00	185.00	165.00	103.13 (	5.00)
001-5-6050-6520 LEGAL PUBLICATIONS	5,000.00	492.20	3,394.62	3,905.18	78.10	1,094.82
002-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	383.62	2,892.00	5,726.41	114.53 (	726.41)
002-5-6050-6490 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-6050-6725 OFFICE EQUIPMENT-PHONE SYSTM	3,271.00	0.00	0.00	7,368.55	225.27 (	4,097.55)
002-5-6050-6727 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6050-6110 FICA - CITY CONTRIBUTION	152.00	14.88	96.28	90.38	59.46	61.62
112-5-6050-6120 MEDICARE - CITY CONTRIBUTION	35.00	3.47	22.47	21.11	60.31	13.89
112-5-6050-6130 IPERS - CITY CONTRIBUTION	0.00	21.44	21.07	130.21	0.00 (	130.21)
112-5-6050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
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
TOTAL CITY HALL & GEN BLDGS	68,244.00	5,229.69	43,527.31	65,432.26	95.88	2,811.74

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

PORT LIABILITY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-6060-6408 PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
116-5-6060-6406 DAMAGES/TORT CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00 (	6,474.06)	8,392.96	0.00	0.00	0.00
TOTAL PORT LIABILITY	40,000.00 (	6,474.06)	46,889.48	44,458.21	111.15 (	4,458.21)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MARCH 31ST, 2017

75.00% 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
001-5-6070-6414 PRINTING & PUBLISHING EXP	0.00	0.00	0.00	0.00	0.00	0.00
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	22.55	6.90	34.50	13.10
001-5-6070-6520 LEGAL PUBLICATIONS	50.00	0.00	0.00	0.00	0.00	50.00
TOTAL PLANNING & ZONING COMM	2,603.00	0.00	2,255.52	2,251.87	86.51	351.13

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

OTHER GEN GOVERNMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
352-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
459-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
611-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
612-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
613-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
670-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
910-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER GEN GOVERNMENT	581,157.00	42,483.28	434,496.98	451,964.48	77.77	129,192.52

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEBT SERVICE						
001-5-7010-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
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
127-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6899 BOND REGISTRATION FEES	0.00	0.00	0.00	0.00	0.00	0.00
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
200-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
350-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6910 TRANSFERS OUT	124,258.00	0.00	5,153.75	4,628.75	3.73	119,629.25
610-5-7010-6913 SEWER SINKING TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
612-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
613-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
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: MARCH 31ST, 2017

75.00% 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	104,881.93	31,703.43	25.10	94,596.57
302-5-7500-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	17,156.45	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	1,707.00	121,419.95	1,839,867.86	111.91 (	195,867.86)
302-5-7500-6763 DUBUQUE ROAD BRIDGE PROJ	0.00	0.00	350,195.71	8,602.12	0.00 (	8,602.12)
302-5-7500-6764 NORMA RD PROJECT	0.00	1,315.60	206,786.85	11,448.99	0.00 (	11,448.99)
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	4,347.50	0.00	53,111.68	70.82	21,888.32
302-5-7500-6767 ELLENDALE DRIVE PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 2015 CAPITAL IMPROVEMENT	2,320,938.00	7,370.10	821,430.64	2,376,086.35	102.38 (	55,148.35)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MARCH 31ST, 2017

75.00% 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	3,381.63	24,168.26	23,542.46	59.26	16,185.54
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	822.93	3,527.99	4,113.79	62.42	2,476.21
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	2,999.07	17,450.43	19,867.62	76.44	6,124.38
610-5-8015-6061 LONGEVITY	300.00	25.00	225.00	225.00	75.00	75.00
610-5-8015-6062 HOLIDAY PAY	0.00	152.80	1,137.92	1,222.40	0.00 (	1,222.40)
610-5-8015-6063 SICK PAY	0.00	124.15	185.55	1,569.15	0.00 (	1,569.15)
610-5-8015-6064 VACATION	0.00	1,255.83	1,684.33	2,669.98	0.00 (	2,669.98)
610-5-8015-6067 COMP HOURS	0.00	42.98	301.28	1,055.28	0.00 (	1,055.28)
610-5-8015-6068 CASUAL DAY	0.00	0.00	566.78	476.95	0.00 (	476.95)
610-5-8015-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6110 FICA - CITY CONTRIBUTION	4,427.00	536.63	3,002.67	3,396.89	76.73	1,030.11
610-5-8015-6120 MEDICARE - CITY CONTRIBUTION	1,035.00	125.51	702.21	794.37	76.75	240.63
610-5-8015-6130 IPERS - CITY CONTRIBUTION	6,484.00	786.23	4,404.30	4,970.76	76.66	1,513.24
610-5-8015-6150 GROUP INSURANCE	12,916.00	770.53	6,729.74	8,795.25	68.10	4,120.75
610-5-8015-6151 FLEXSYSTEM ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6154 LIFE INS. PREMIUM	0.00	141.84	1,515.85	1,276.56	0.00 (	1,276.56)
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	52.48	1,383.85	1,210.40	80.69	289.60
610-5-8015-6210 DUES, MEMBERSHIPS	0.00	0.00	8.35	8.33	0.00 (	8.33)
610-5-8015-6230 EDUCATION/TRAINING	1,000.00	0.00	968.75	290.00	29.00	710.00
610-5-8015-6310 BLDG/GROUNDS MAINT & REPAIR	19,000.00	0.00	8,485.26	1,494.48	7.87	17,505.52
610-5-8015-6322 TREATMENT PLANT MAINTENANCE	21,000.00	193.63	11,898.55	3,391.47	16.15	17,608.53
610-5-8015-6323 LIFT STATION MAINTENANCE	15,000.00	1,751.47	689.37	8,223.71	54.82	6,776.29
610-5-8015-6324 COLLECTION SYSTEM MAINTENANCE	15,000.00	294.30	5,362.32	1,038.52	6.92	13,961.48
610-5-8015-6331 GAS & OIL	3,000.00	319.72	1,888.32	1,958.69	65.29	1,041.31
610-5-8015-6332 VEHICLE/OPERATIONAL EQUIP RPR	5,200.00	234.70	2,709.89	2,342.00	45.04	2,858.00
610-5-8015-6371 MIDAMERICAN UTILITY	46,020.00	3,332.46	33,270.96	29,309.65	63.69	16,710.35
610-5-8015-6373 TELEPHONE, CELL PHONES	2,500.00	384.26	2,651.98	2,925.19	117.01 (	425.19)
610-5-8015-6374 WATER EXPENSE	200.00	27.60	118.80	118.80	59.40	81.20
610-5-8015-6375 IOWA ONE CALL	250.00	3.40	127.60	101.49	40.60	148.51
610-5-8015-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
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	6,077.00	6,474.06	0.00	9,077.06	149.37 (	3,000.06)
610-5-8015-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	2,605.00	6,364.64	0.00 (	6,364.64)
610-5-8015-6414 PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
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	1,920.00	7,680.00	11,420.00	76.13	3,580.00
610-5-8015-6504 MINOR EQUIPMENT	6,000.00	0.00	2,811.60	3,413.86	56.90	2,586.14
610-5-8015-6507 OPERATING SUPPLIES	2,500.00	320.09	1,670.42	2,423.41	96.94	76.59
610-5-8015-6508 POSTAGE/COPIES/BILLINGS	5,410.00	450.00	3,677.57	4,126.70	76.28	1,283.30
610-5-8015-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	0.00	0.00	1,333.72	203.93 (	679.72)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

SEWER & SEWAGE DISPOSAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
610-5-8015-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	299,977.54	0.00 (	299,977.54)
610-5-8015-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6912 SEWER DEPRECIATION TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6913 SEWER SINKING TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
612-5-8015-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SEWER & SEWAGE DISPOSAL	310,223.00	26,923.30	174,395.04	478,996.97	154.40 (	168,773.97)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% 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
670-5-8040-6154 LIFE INS. PREMIUM	0.00	0.00 (	6.36)	0.00	0.00	0.00
670-5-8040-6376 COURT ORDERED CLEAN-UP	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6390 FLOOD	0.00	0.00	0.00	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	0.00	7,572.50	8,902.70	84.14	1,678.30
670-5-8040-6487 RECYCLE COLLECTION	51,059.00	3,845.25	34,853.33	34,647.75	67.86	16,411.25
670-5-8040-6488 REFUSE COLLECTION	198,132.00	16,372.22	159,449.97	147,522.42	74.46	50,609.58
670-5-8040-6508 POSTAGE/COPIES/BILLINGS	5,400.00	450.00	3,632.80	4,065.35	75.28	1,334.65
670-5-8040-6518 REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6727 OTHER CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LANDFILL/GARBAGE	271,298.00	20,667.47	208,057.95	199,923.22	73.69	71,374.78

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2017

75.00% OF YEAR COMP.

STORM WATER	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
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	627.72	2,070.00	14,310.09	85.95	2,339.91
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
740-5-8065-6509 POSTS & SIGNS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STORM WATER	18,027.00	627.72	2,837.32	14,923.97	82.79	3,103.03

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MARCH 31ST, 2017

75.00% 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 NON-PROGRAM GEN REV	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	7,458,969.00	285,387.19	3,570,139.45	5,664,945.48	75.95	1,794,023.52

MARCH CODE ENFORCEMENT

DATE	ADDRESS	COMPLAINT/VIOLATION	RESOLUTION/RESOLVE
7-Mar-17	700 BLK. OF COLLEEN	TRUCK PARKED IN THE GRASS	I LEFT A DOOR HANGER ,NO PARKING IN THE GRASS
7-Mar-17	600 BLK MORELL	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER ,NO PARKING IN THE GRASS
7-Mar-17	700 BLK OF HOME ACRES	TRUCK PARKED IN THE GRASS	I LEFT A DOOR HANGER ,NO PARKING IN THE GRASS
7-Mar-17	4034 LAFAYETTE	JUNK SCATTERED IN THE YARD	WORKING WITH THEM TO GET THIS CLEANED UP
		VACATION!!!!!!!!!!	

Regular Board Meeting
March 13th, 2017 6:00pm

Vice-Chair Mardis called the meeting to order at 6:04pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

Present: John Mardis, Pete Curtis, Rick Reuter, Sandy Roberts & Director Benning.

Absent: Darnell Jones

Approval of Consent Agenda including the Board Minutes from February 13th, 2017. Reuter/Roberts – 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 – Curtis/Reuter - carried.

Approval of Bills:

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

Discussion:

Director Benning reminded the board that next month's meeting will include a Public Hearing about the Annual Plan.

Next meeting will be on Monday April 10th, 2017 at 6:00pm.

Meeting adjourned at 6:22pm by Vice-Chair Mardis.


Board Commissioner


Secretary

Circulation by Patron Class

for the period
March 1, 2017 - March 31, 2017

Patron Class	Checked In	Checked Out
<u>Evansdale</u> 393	Adult - Washburn	0
	Youth - Evansdale	60
	Youth - Washburn	0
	Adult - Evansdale	304
<u>Elk Run</u> 36	Adult - Elk Run Heights	33
	Adult - Raymond	9
	Adult - Waterloo	148
<u>Gilbertville</u> 19	Adult - Independence	0
	Adult - Cedar Falls	15
	Adult - LaPorte City	3
<u>County</u> 32	Adult - County Borrower	36
	Youth - Elk Run Heights	11
	Youth - Raymond	0
	Youth - Waterloo	5
	Youth - Independence	0
	Youth - LaPorte City	0
	Youth - Cedar Falls	0
<u>Waterloo</u> 171	Youth - County Borrower	0
	Adult - Winthrop	0
<u>CF</u> 13	Adult - Gilbertville	23
	Youth - Winthrop	0
	Youth - Gilbertville	0
<u>Raymond</u> 8	Adult - Waverly	0
	Youth - Waverly	0
	Adult - Cedar Rapids	0
	Adult - Jesup	0
	Youth - Cedar Rapids	0
	Youth - Jesup	0
	Libraries and home delivery	16
<u>LaPorte City</u> 3	Adult - Oelwein	3
	Youth - Oelwein	0
	Adult - Westgate	0
	Youth - Westgate	0
<u>Oelwein</u> 3	Adult - New Hartford	0
	Youth - New Hartford	0
	Adult - Brandon	2
	Adult - Denver	0
	Youth - Aplington	0
	Adult - Dunkerton	0
	Youth - Dunkerton	0
<u>Daycares</u> 5	Adult - Fairbank	0
	Adult - Out of State	0
	Adult - Charles City	0
	Youth - Charles City	0
<u>Libraries/ home delivery</u> 6	Adult - Hazleton	0
	Youth - Hazleton	0
	Adult - Other	0
	Adult - Hudson	0
	Youth - Hudson	0
	Adult - Traer	0
	Adult - Des Moines	0
<u>Online</u> 255	Adult - Grundy Center	0
	Youth - Grundy Center	0
	Adult - Newton	0
	Youth - Newton	0
	Adult - Dike	0
	Youth - Dike	0
	Daycares	9
	Youth - Fairbank	0
	Adult - Grinnell	0
	Youth - Other	0
	Adult - Clarksville	0
	Youth - Clarksville	0
	Adult - Dewar	0
	Total:	677

Online
689 + 255 = 944

Circulation by Item Report Class

for the period
March 1, 2017 - March 31, 2017

Report Class	Checked In	Checked Out
<u>Adult</u>		
AF	344	
ANF	57	
LP	7	
A maps	41	
	<u>449</u>	

Report Class	Checked In	Checked Out
<u>Youth</u>		
YA	54	
YF	63	
YF	51	
YE	20	
YNF	4	
KITS		
Y maps	0	
	<u>192</u>	

Report Class	Checked In	Checked Out
<u>Multimedia</u>		
OVD	48	
VHS	0	
Books tape/CD	0	
MUSIC CD	0	
Online	255	
	<u>303</u>	

Report Class	Checked In	Checked Out
000	3	4
100	1	0
200	0	0
300	23	19
400	0	1
500	1	1
600	13	9
700	9	7
800	0	0
900	10	7
Biography	11	9
Adult Fiction	336	344
Story Col.	0	0
J Numbers	0	0
Youth Biography	1	2
Youth Fiction	43	63
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	0	0
Children's Easy	57	47
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	0	0
Audio	0	0
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	38	41
Misc.	0	0
Kits	3	4
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	2	3
100Y	3	2
200Y	0	0
300Y	3	3
400Y	1	1
500Y	5	3
600Y	1	3
700Y	1	0
800Y	0	0
900Y	1	3
Large Print	6	7
Youth Magazines	0	0
DVD	56	48
BBB	3	4
CD	0	0
Young Adult	46	54
Total:	677	689

Online
+ 255 = 944

MONTHLY TOTAL: 18

OF NEW LIBRARY CARDS ISSUED: 14

OF REISSUED or RENEWED CARDS: 4

	ADULT	YOUTH	ADULT	YOUTH
Brandon	-	-	-	-
Cedar Falls	-	-	-	-
County	-	-	-	-
Des Moines	-	-	-	-
Elk Run	2	-	-	-
Evansdale	7	2	3	-
Gilbertville	-	-	-	-
LaPorte City	-	-	-	-
Oelwein	-	-	-	-
Raymond	-	-	-	-
Waterloo	1	1	1	-
Libraries/ Home Delivery	1	-	-	-

MONEY TURNED INTO CITY OF EVANSDALE

\$ 320.20

Fines	\$ 52.40
Photocopies	37.00
Computer copies, etc.	101.80
Duplicate Cards	0.00
Faxes and other	129.00
Refunds	0.00

MONEY TURNED INTO FRIENDS OF LIBRARY

\$ 34.15

Book/Magazine Sale	\$22.50
Donations	11.65
Ink Recycling	0.00
Book consignment funds	0.00

MONTHLY GRAND TOTAL: \$ 354.35 ACCUMULATED FY TOTALS to CITY: \$2081.74 to FOL: \$361.41

PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 108

Adult fiction	034	Miscellaneous	000
Adult Non-fiction	006	Reference	000
Large Print	011	Youth Magazines	002
Magazines	024	Youth non-fiction	006
Kits	000	Young Easy	007
		Youth Fiction	012
ILL Books	002	Young Adult	004

VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 1

	New	Donated
VHS	000	000
DVD	001	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
97	46	0	\$0.00

ITEMS OVERDUE:

026 items overdue this month

1665 items due total thru end of the current reporting month (+25 from last month)

1621 items due 12/31/16 or before (1 long term overdue returned)

Evansdale Park & Recreation Meeting

Monday, March 6, 2017

- 1) Meeting called to order at 6:01 p.m. by Tom Nichols

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

Absent: None.

- 2) **Approval of March 6, 2017 agenda:** Motion Travis, 2nd Ron. Motion carried.
- 3) **Approval of February 6, 2017 Meeting minutes:** Motion: Ron, 2nd: Travis. Motion carried.
- 4) **Approval of bills and authorization to pay:** Motion: Ron with addition of \$372.00 for three mowers, 2nd Brad. Motion carried.
- 5) **Monthly Reports:**
 - A) **Friday night Rec:** Summary report attached.
 - B) **Treasurer's report:** No change.
- 6) **Angel's park bridge update:** McElroy declined our application for \$25,000. We still have two open at \$25,000 each. Next week the engineers will start to survey.
- 7) **Approval to hire camp workers and authorize start date:** Camp host contract at \$900 per month for our two camp hosts. Maintenance staff will have a six month contract. April 24 to October 20 for Rick and Wayne. Motion by Travis to hire two camp hosts, one general maintenance worker, and two maintenance workers. 2nd by Brad. Motion carried.
- 8) **Campground cleanup:** We need new mounts for installing the Deer head campsite signs. Estimated at \$1200 for 60 mounts. Motion by Travis to pay from 6724 Minor Equipment to cover the cost. 2nd by Ron. Motion carried. A date will be set to power wash, then paint the bathrooms. We will get the paint from Sherwin Williams. Our new water heater is in and ready to be installed. We have power at the beach house. Some trees need to come down. The Street Department will level the pea gravel in the playgrounds, and install stop signs.
- 9) **Set dates for special event weekends:** opening weekend April 14-15. Memorial weekend May 26-27. Father's day Fiesta June 16-17. July 4th weekend July 1-2-3. Christmas in July, July 21-22. August TBD. Labor Day weekend September 1-2-3. Halloween in the Park October 6-7.
- 10) **Discussion: reference 5-year plan:** Roof on the shelter by the shower house needs to be repaired, eventually replaced. Check around at all of the parks and look for opportunities.
- 11) **Discussion:**
 - a. Travis will review for repair needs and estimates.
 - b. Spahn & Rose provided materials for bean bag boards. Lofty's will pay for the bags if we allow boards to be stored and used at Lofty's through the winter.
 - c. We are shopping for estimates for a new log splitter.
 - d. Jessica asked if we can budget in cement slabs for the camp host area to be completed in the first half of the camping season.
- 12) **Motion to adjourn** by Travis, 2nd by Brad. Motion carried. Adjourned at 7:21.

Respectfully submitted,

Rick Nolan

A handwritten signature in black ink, appearing to read "Rick Nolan", followed by a long horizontal flourish line.

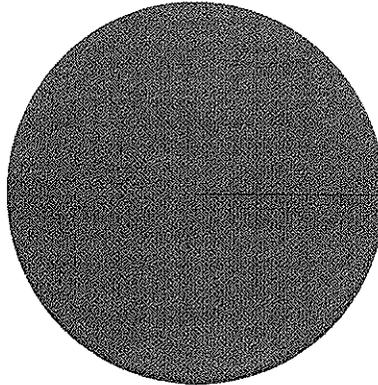
**EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
MARCH 2017**

CALLS FOR SERVICE	345	
ARRESTS	42	
OFFENSES	74	
OFFENSES CLEARED	89.2%	
TRAFFIC CITATIONS	66	
CRIMINAL CITATIONS	16	
MUNICIPAL INFRACTIONS	0	
WARNINGS	0	
ERO'S	0	
MARCH FINES AND SURCHARGES		\$ 1,139.60
BUDGET YTD FINES AND SURCHARGES		\$10,488.06

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

03/01/2017 thru 03/31/2017



TRAFFIC

TRAFFIC	40
CITY:FAILURE TO OBEY STOP SIGN	1
CITY:NDL	2
CITY:RECKLESS DRIVING	3
CITY:REGISTRATION VIOL	7
CITY:SAFETY BELT VIOL	1
CITY:SPEED VIOLATION	11
FAIL TO MAINTAIN CONTROL	1
FAIL TO OBEY TRAFFIC CONTROL	1
FAILURE TO OBEY CNTL DEVICE	1
NO INSURANCE	6
NO VALID LICENSE	1
SEAT BELT	1
SEAT BELT VOL.	1
SPEED VIOLATION	1
SPEEDING\CLEAR DISTANCE	2

Total records for this report: 40

EVANSDALE WATER WORKS
BOARD OF TRUSTEES MEETING
MARCH 06, 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: Chad J. Borwig, Sharon K. Loftus and Cecil A. Azbill. Quorum present.

Loftus/Azbill to approve the March 06, 2017 agenda. Ayes – Three. Motion carried.

Borwig/Azbill to approve the following Consent Agenda items: a) Approval of the February 13, 2017 Regular Board Meeting Minutes as submitted; b) Approval of the Accounts Reconciliation Report for February 2017; and c) Approval of the Treasurer's Report for February 2017. Ayes – Three. Motion carried.

Azbill/Loftus to approve and authorize transfers and payment of claims as listed: ACCO Unlimited Corp 1,158.40; BMC Aggregates LC 973.90; City of Evansdale 1,640.75; Courier Communications 88.83; EFTPS 787.24; Iowa One Call Inc 3.40; IPERS 949.78; Keystone Laboratories Inc 60.00; Matt Parrott/Storey Kenworthy 172.15; Mediacom 41.18; Metlife Small Business Center 397.54; MidAmerican Energy Inc 1,927.93; Monkeytown 102.59; Municipal Supply Inc 4,095.46; Postmaster 169.00; Ted's Home & Hardware 11.28; Treasurer State of Iowa 2,800.00; US Cellular 63.52; Utility Equipment Co 2,140.07; Wellmark Blue Cross/Blue Shield 1,772.89; Wex Bank 118.87; February Deposits Applied 1,724.00 and February 2017 payroll 10,635.92.

February Revenue: Deposits 2,341.00; Water Fund 45,255.62; Sewer Fund 39,990.90; Garbage Fund 23,391.26; and Storm Water Fund 1,750.23. Ayes – Three. Motion carried.

Norma Avenue Water Main Loop Project

Resolution No. 387 accepting the Project: consensus of the Board was to table this item until Engineer Jerry Shoff submits a bill for project services and everything is paid.

Authorization to pay the City of Evansdale Payment #1 (Final) for \$40,593.00: Loftus/Borwig to authorize said payment. Ayes – Three. Motion carried.

North Tier Water Main Loop Project

Authorization to pay Frickson Bros. Pay Estimate No. 1 for \$29,432.19: Azbill/Borwig to authorize said payment. Ayes – Three. Motion carried.

Consider amending the North Tier Project to include a Mary Drive Loop: Plant Manager Mike Ellison relayed estimated costs of approximately \$21,000.00 to do this loop. There is enough money left from the 2016 Loan proceeds to cover this expense. Loftus/Borwig to amend the project to include a Mary Drive Loop. Ayes – Three. Motion carried.

Discuss financing future capital needs: the Board discussed several capital projects and a timeline for them. Possible projects include: a Joy Dr./Brookside Ave. Loop, acidizing Well #3, purchasing a locator, adding street valves in the western half of town, replacing deteriorating water mains and possible DNR regulations that could impact infrastructure. Loftus/Borwig to ask the City of Evansdale to increase the amount of their upcoming General Obligation Bond issue by \$100,000.00 which would then be loaned to the Water Works for future capital needs. Ayes – Three. Motion carried.

Set a Public Hearing date to Amend Budget for FY2017: Azbill/Borwig to hold the hearing at the next regular Board meeting, April 10, 2017, at 4:00 p.m. Ayes – Three. Motion carried.

Public Hearing: FY 2017-2018 Proposed Budget. Loftus/Azbill to open the Public Hearing at 4:29 p.m. Ayes – Three. Motion carried. Proof of Publication: Proof is on file. Written comments: none were received. Oral comments: none. Loftus/Azbill to close the Public Hearing at 4:30 p.m. Ayes – Three. Motion carried.

Pass & adopt Resolution No. 386 adopting FY 2017-2018 Budget: Loftus/Borwig to pass and adopt said Resolution. Revenues: \$539,800.00. Expenditures: \$572,429.00. Ayes – Three. Motion carried.

Authorize employee to attend IAMU Consumer Confidence Report Workshop 04-25-17: Borwig/Loftus to authorize Plant Manager Mike Ellison to attend this meeting. Ayes – Three. Motion carried.

Discussion: none.

Azbill/Loftus to adjourn. Ayes - Three. Motion carried. The meeting adjourned at 4:31 p.m.

Sharon K. Loftus, Chairman

Sandra E. Clements, Secretary

Applicant License Application (LE0001664)

Name of Applicant: <u>Sunshine Enterprises, Inc.</u>		
Name of Business (DBA): <u>Station Mart Liquor & Tobacco</u>		
Address of Premises: <u>1119 River Forest Road</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business	<u>(319) 232-2290</u>	
Mailing	<u>1119 River Forest Road</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Haji Hadayat Ali</u>	Phone: <u>(319) 232-2290</u>	Email <u>toba786@gmail.com</u>
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Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 05/06/2016

Expiration Date: 05/05/2017

Privileges:

- Class B Wine Permit
- Class C Beer Permit (Carryout Beer)
- Class E Liquor License (LE)
- Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>395961</u>	Federal Employer ID <u>27-2293363</u>

Ownership

Haji Hadayat

First Name: Haji **Last Name:** Hadayat
City: Cedar Falls **State:** Iowa **Zip:** 50613
Position: President
% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>CNA Surety</u>	Policy Expiration <u>01/01/1900</u>
Policy Effective Date: <u>05/06/2016</u>	Dram Cancel Date:
Bond Effective <u>2</u>	Outdoor Service Expiration
Outdoor Service Effective	

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (BC0026021)

Name of Applicant:	<u>Pilot Travel Centers LLC</u>		
Name of Business (DBA):	<u>Pilot Travel Center #637</u>		
Address of Premises:	<u>445 Evansdale Dr</u>		
City	County:	Zip:	
<u>Evansdale</u>	<u>Black Hawk</u>	<u>5070700</u>	
Business	<u>(319) 291-7714</u>		
Mailing	<u>Pilot Travel Centers LLC</u>		
City	State	Zip:	
<u>Knoxville</u>	<u>TN</u>	<u>37939</u>	

Contact Person

Name	<u>Chris Muth</u>		
Phone:	Email		
<u>(865) 588-7488</u>	<u>Chris.Muth@pilottravelcenters.com</u>		

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 10/20/2017

Expiration Date:

Privileges:

Class C Beer Permit (BC)

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	Federal Employer ID		
<u>252565</u>	<u>34-1953155</u>		

Ownership

Mitchell Steenrod

First Name: Mitchell **Last Name:** Steenrod
City: Knoxville **State:** Tennessee **Zip:** 37934
Position: SVP, CFO
% of Ownership: 0.00% **U.S. Citizen:** **Yes**

James Haslam III

First Name: James **Last Name:** Haslam III
City: Knoxville **State:** Tennessee **Zip:** 37919
Position: CEO
% of Ownership: 0.00% **U.S. Citizen:** **Yes**

Pilot Corporation

First Name: Pilot **Last Name:** Corporation
City: Knoxville **State:** Tennessee **Zip:** 37909
Position: Member
% of Ownership: 76.80% **U.S. Citizen:** **Yes**

RESOLUTION 6066
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT
THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.

ACCESS SYSTEMS	CH-JAN-MAR COPIER FEE	257.73
ADVANCED AUTO	PD-STEERNG WHL SENSOR#13	294.53
	PD-REAR BRAKES #9	317.27
	PD-REPLACE IDLR BELT #12	63.49
	TOTAL	675.29
ADVANCED SYS	FD-COPIER CONTRACT	44.89
B & B BUILDERS	SW-R/R STRM INTAKE-GILBERT	850.00
BARCO MUNICIPAL PROD	RU-WELCOME SIGNS	391.32
B.H. CO. EMERGENCY MGMT	FY Q4 BHC DISPATCH FEES	20,654.00
B.H. WASTE DISPOSAL	MARCH GARBAGE	3,843.00
	MARCH GARBAGE	16,362.64
	TOTAL	20,205.64
CARD CENTER	FD-EMT AD	377.14
	PY-MONTHLY SUBSCRIPTION	13.00
	CH-SOFTWARE UPDATE	150.00
	RU-RESERVE SAND BAGS	425.00
	PD-MEMBERSHIP/DOGS FOR L.E.	65.00
	RU-CHAIN HOIST-OVERHEAD LIFT	559.96
APPROVED BY	SR-SPARE DRIVE MOTOR/CLARIFIER	1,759.00
COUNCIL	WASTE WTR-STUDY GUIDE	152.00
12/6/16	TOTAL	3,501.10
CINTAS CORP	RU-EMBLEM CHARGE/CREDITED	4.42
	RU-EMBLEM CHARGE/CREDITED	4.42
	RU-EMBLEM CHARGE/CREDITED	4.42
	RU-UNIFORMS	56.91
	RU-UNIFORMS	56.91
	RU-UNIFORMS	56.91
	SR-UNIFORMS	56.91
	SR-UNIFORMS	56.91
	SR-EMBLEM CHARGE/CREDITED	4.42
	SR-EMBLEM CHARGE/CREDITED	4.42
	SR-EMBLEM CHARGE/CREDITED	4.42
	SR-UNIFORMS	18.98
	TOTAL	405.97
CITY LAUNDERING	LIB-MONTHLY MATS	30.64
	CH-MONTHLY MATS	72.62
	TOTAL	103.26
CGA	COLLEEN ST RECON	1,000.00
	DORIS DR RECON	1,899.25
	3RD AVE DRAINAGE 2017	2,180.50
	FLOOD CONTROL ELK RUN CREEK	2,707.65
	SIGNAL SYS SAULT/RHYTHM ENG	642.50
	NORMA AVE CUNNETTE	2,240.00
	LAFAYETTE RD RECON	12,867.25
	RFR RECONT	3,529.15
	RFR LEVEE TRAIL CONST PHSE	4,645.22
	TRAIL AVE 12" FORCE MAIN RELOC	3,419.20
	WWTF DRYING BED NEED	729.75
	TOTAL	35,860.47
APPROVED BY	COUNTY MATERIALS	RU-LEVEE REPAIRS/30" ENDWALL
COUNCIL	COURIER	CH-3/21 MINS & BILLS
12/6/16	DEN HERDER VET	PD-EXAM ON K9 DOG
		PD-DOG FOOD
	TOTAL	286.83
DIETZ, CASSIDY	PD-RMBRSE TRAVEL	42.20
D,B, S, &H PLC	PD-LEGAL FEES	122.50
	PY-LEGAL FEES	682.50
	TOTAL	805.00
APPROVED BY	ELECTRIC PUMP	SR-FLYING J PUMP
COUNCIL	EMERGENCY MEDICAL PROD	FD-TEST STRIPS
2/28/17	EMERGENCY SERV MARKETING	FD-SUBSCRIPTION IAMRESPONDING
		66.40
		650.00

EVANSDALE WATER WORKS	PD-WATER	100.44
	FD-WATER	100.44
	TOTAL	200.88
I.N.R.C.O.G.	RU-NE IA CORRIDER STUDY #3	349.84
IOWA ONE CALL	RU-FEB & MAR LOCATES	19.27
	SR-FEB & MAR LOCATES	19.27
	TOTAL	38.54
IOWA WORKFORCE DEV	RU-STATE UNEMPLOYMENT COMP	291.52
	PD-STATE UNEMPLOYMENT COMP	668.87
	FD-STATE UNEMPLOYMENT COMP	86.97
	BLD INSP-STATE UNEMPLOYMENT	64.56
	AC-STATE UNEMPLOYMENT COMP	4.15
	LIB-STATE UNEMPLOYMENT COM	70.95
	PY-STATE UNEMPLOYMENT COMP	127.58
	CH-STATE UNEMPLOYMENT COMP	4.28
	SR-STATE UNEMPLOYMENT COMP	72.94
	TOTAL	1,391.82
J. P. COOKE CO.	AC-200 O RINGS	8.50
KLOCKE'S EMERG VEHICLES	FD-REPLACEMENT BULBS	29.33
MET TRANSIT	JAN-MAR 2017 SUBSIDY	3,704.00
MIDAMERICAN ENERGY	911 S EVANS RD	487.28
	544 GRAND BLVD	33.29
	911 S EVANS RD	487.27
	123 N EVANS RD (LB)	120.36
	O W GILBERT - SKATE PARK	9.62
	1000 ELMER - ISLAND	96.15
	1000 ELMER AVE	32.09
	1200 RIVER FOREST RD.	11.66
	1914 6TH ST.	18.48
	0 COLLEEN AVE.	6.48
	1250 RIVER FOREST RD	35.04
	715 AYERS AVE-GARDNER PK	10.15
	123 N EVANS RD (PY)	298.51
	399 N EVANS RD	14.40
	3579 LAFAYETTE RD	3,498.36
	1 DORIS DR.	45.32
	130 BROWN ST	546.90
	130 1/2 BROWN ST.	260.97
	640 ARBUTUS AVE	318.48
	111 TIMBER CREEK-LIFT STN	13.64
	449 EVANSDALE DR.	36.83
	140 EASTEND AVE	108.34
	1648 MICHIGAN DR.	106.46
	210 N EVANS RD.	19.16
	4280 LAFAYETTE RD.	50.34
	1212 RIVER FOREST RD.	2,593.61
	TOTAL	9,259.19
MODERN MARKETING	PD-DRUG TEST KITS	245.41
PCC	FD-MARCH AMB BILLING	841.40
PDCM INSURANCE	PD-17/18 ANIMAL MORTALITY	490.00
PLATINUM PEST SERV	PD-PEST CONTROL	40.00
	FD-PEST CONTROL	40.00
	LIB-PEST CONTROL	10.00
	CH-PEST CONTROL	30.00
	TOTAL	120.00
RITEPRICE	CH-OFFICE SUPPLIES	30.88
	CH-RETURN HANGING FOLDERS	(5.99)
	CH-OFFICE SUPPLIES	17.99
	CH-MAYOR INK	132.87
	TOTAL	175.75
SERVICE ROOFING	CH-REPAIR ROOF	366.90
STOCKS, PHIL	GRADE III OPERATOR	520.00
TED'S HOME & HARDWR	PK-SIGN HARDWARE	7.19
	CH-COFFEE POT	34.99
	RU-BOLTS/SIGN ASSEMBLY	11.59
	RU-PAINT	17.97
	RU-LOCK/BUILDING@CORNER EVANS	5.15
	RU-HITCH PIN	6.49
	RU-DBL SIDED TAPE	6.99

	SR-SHOP SUPPLIES	26.47
	SR-BOLT/MICHIGAN LIFT STAT	28.26
	SR-SECURE PULL CHAIN/FLYING J	6.82
	SR-SECURE PULL CHAIN/FLYING J	0.86
	TOTAL	152.78
UNI OF IA HOSPITALS/CLI	FD-CPR CARDS	80.00
WEBER PAPER CO	PD-TOILET & FACE TISSUE	43.34
	FD-TOILET & FACE TISSUE	43.34
	LIB-HAND SOAP	11.20
	LIB-1 CASE PAPER TOWELS	13.05
	CH-HAND SOAP	33.58
	CH-1 CASE PAPER TOWELS	39.15
	TOTAL	183.66
WELAND LABS	PD-TEST FOR OWI	62.00
WEX BANK	PD-FUEL	1,105.66
	FD-FUEL	158.73
	BI-FUEL	54.76
	RU-FUEL	1,511.22
	SR-FUEL	93.27
	TOTAL	2,923.64
	001 GENERAL FUND	32,983.83
	005 STREETS	6,162.44
	009 K-9	841.83
	110 ROAD USE TAX	14,597.06
	112 EMPLOYEE BENEFIT	1,027.36
	302 2015 CAPITAL PROJECTS	21,041.62
	610 SEWER FUND	20,164.56
	670 LANDFILL/GARBAGE	20,205.64
	740 STORM WATER	850.00
	GRAND TOTAL:	117,874.34

PREPAYS

80828	GENERAL SHEET METAL WORKS	PK-56 CAMP LOT SIGNS	1,180.00
80829	MENARDS	PK-1 4X4-12' POST	16.97
80830	UTILITY EQUIPMENT CO.	PK-2 CUPLINGS/SHOWER HOUSE	42.04
80833	BMC AGGREGATES	PK-PEAT GRAVEL/PLY GRD/FLOOD	488.90
80834	COLLECTION SER CENTER	SR-P/R DEDUCT	188.80
80835	IA BOARD OF PHARMACY	AC-STATE CSA REGISTER-2017	90.00
80836	IA DEPT OF NATURAL RESOURCES	RFR TRAIL NPDES PERMIT 2017	175.00
80837	IA DEPT OF NATURAL RESOURCES	RFR NPDES PERMIT 2017	175.00
80838	SHERWIN WILLIAMS	PK-PAINT-SHOWHSE-FLOOD	561.69
		TOTAL PREPAYS:	2,918.40

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 18TH DAY OF APRIL 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

P.D. - \$122.50

March 30, 2017

PY - 682.50

Billed through 02/15/17

Bill number 003368 00001 108744 LLF

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

Balance forward from last bill	\$507.50
Payments received since last bill	507.50

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

01/17/17	LLF	Research re: utility versus garbage collection.	0.70 hrs
01/18/17	LLF	Finish research re: utility versus garbage collection. Lengthy email to Doug Faas re: same.	0.70 hrs
01/19/17	LLF	Edit part-time EMT/paramedic job description. Telephone call from Doug Faas re: same and offer to purchase.	0.80 hrs
01/26/17	LLF	Emails from and to DeAnne re: copy of 28E Agreement with Elk Run.	0.10 hrs
02/01/17	LLF	Voice-mail from/telephone call to Doug Faas re: Weidner and Council meeting. (No charge)	0.20 hrs
02/02/17	LLF	Telephone call from Doug re: meeting and ordinances. (No Charge)	0.10 hrs
02/02/17	LLF	Voice-mail from Steve Weidner re: property. Telephone call to Steve re: same, left message. Two telephone calls from Steve re: property and offer to purchase. Prepare purchase agreement. Telephone call to Doug Faas re: same. Email to Doug Faas re: same.	1.60 hrs
02/08/17	MRY	Telephone call from Doug Faas re: purchase agreement for property at 3573 Lafayette. Edit	0.50 hrs

001-5-6040-6411

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 108744

purchase agreement. Multiple emails to and from Doug Faas re: same. (No Charge)

02/10/17 JMM	Review EDMS filing re: notice of non-jury trial for Harry Carson. Review citation, not guilty plea, and Order scheduling trial and draft letter to Officer and Stephanie Ellison re: same.	PD 0.40 hrs
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02/13/17 LLF	Voice-mail from/telephone call to Doug Faas re: collective bargaining. Research re: status of Union bill. (No charge).	0.40 hrs
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02/13/17 JMM	Review Order for continuance entered by the Court. Draft letter to client re: same.	PD 0.30 hrs
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02/14/17 LLF	Telephone call from Doug Faas re: schedule meeting. (No Charge)	0.10 hrs
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Total fees for this matter	\$805.00
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BILLING SUMMARY

Michael Young	0.50 hrs	0 /hr	0.00
Josh Moon,	0.70 hrs	175 /hr	122.50
Laura Folkerts	0.80 hrs	0 /hr	0.00
Laura Folkerts	3.90 hrs	175 /hr	682.50

TOTAL FEES	\$805.00
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TOTAL CHARGES FOR THIS BILL	\$805.00
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TOTAL BALANCE NOW DUE	\$805.00
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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 108744

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.



INVOICE TRANSMITTAL

Clapsaddle-Garber Associates, Inc.
Ames - Marshalltown - Cedar Falls

MAKE CHECKS PAYABLE TO: Clapsaddle-Garber Associates

**To: DeAnne Kobliska, City Clerk
Mayor Doug Faas
City of Evansdale, IA**

Date: April 12, 2017

**Sent via E-mail
33 Pages (including this one)**

RE: Engineering Services Invoices

DeAnne and Mayor attached are Invoices for the following projects.

1. **Colleen Street Reconstruction**
March Invoice was \$6,187.50
March Invoice transmittal was \$5,187.50
Additional Amount Due:
Invoice No. 34919 - \$1,000
Time Period: Through March 25, 2017
2. **Doris Dr. Reconstruction Project**
Topo Boundary Survey & Right-of-Way/Easements Ph
Invoice No. 34995 - \$1,899.25
Time Period: January 2 through April 8, 2017
3. **Lafayette Road Reconstruction Project**
Concept Design & Cost Estimate Phase
Invoice No. 34996 - \$12,687.25
Time Period: January 2 through April 8, 2017
4. **3rd Ave. Drainage - 2017**
Preliminary Survey & Design Phase
Invoice No. 34997 - \$2,180.50
Time Period: Nov. 18, 2016 through April 8, 2017
5. **Trail Ave. 12" Force main Relocation**
Invoice No. 34998 - \$3,419.20
Time Period: February 24 through April 8, 2017
6. **WWTF Drying Bed Need**
Invoice No. 34999 - \$729.75
Time Period: August 24, 2016 through April 8, 2017
7. **Signal System Sault/Rhythm Engineering**
Research & Report
Invoice No. 35001 - \$642.50
Time Period: November 30, 2016 through April 8, 2017
8. **Flood Control Elk Run Creek Project**
Design Phase
Invoice No. 35000 - \$2,707.65
Time Period: February 28 through April 8, 2017
9. **River Forest Road Levee Trail Construction Ph.**
Construction Engineering Phase
Invoice No. 35004 - \$4,645.22
Time Period: November 25, 2016 through April 8, 2017
10. **River Forest Road Reconstruction Project**
Construction Engineering Services Phase
Invoice No. 35003 - \$3,529.15
Time Period: March 25 through April 8, 2017
11. **Evansdale General Engineering**
Norma Cunnette
Invoice No. 35002 - \$2,240.00
Time Period: November 3, 2016 through April 8, 2017

Sincerely,

Jerry Shoff, PE, PLS / Beth Kirkevold, Office/Accounting Administrator



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 34995
 Date 04/12/2017

Project **1661-CF Doris Drive - Evansdale 2017**

For Professional Services After 01/02/2017 to 04/08/2017

Topo Boundary Survey

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	6.60	95.00	627.00
BETH A. KIRKEVOLD	2.75	49.00	134.75
JERRY L. SHOFF	1.00	101.00	101.00
NICHOLAS C. BREWER	11.50	55.00	632.50
Phase subtotal			1,495.25

Right-of-Way/Easements

Professional Fees

	Hours	Rate	Billed Amount
JERRY L. SHOFF	3.00	101.00	303.00
WILLIAM N. WRIGHT	1.00	101.00	101.00
Phase subtotal			404.00

Description

Preliminary Design		0.00
Total		0.00

Invoice total **1,899.25**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34995	04/12/2017	1,899.25	1,899.25				
	Total	1,899.25	1,899.25	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

1661-CF Doris Drive - Evansdale 2017

Topo Boundary Survey

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

JERRY L. SHOFF

Eng-Administration 04/04/2017 1.00 101.00 101.00

Meet w/ Mayor, PWD & HT to review TVing San Swr / drainage / Follow up w/ staff

Subtotal 1.00 101.00

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Eng-Design 01/23/2017 2.40 95.00 228.00

prep & meet w/ Terracon

Survey 01/05/2017 1.30 95.00 123.50

ROW research; calls on prev unrecord plats; update JS

Survey-Topo 01/03/2017 1.10 95.00 104.50

Assisted NB on topo & boundary dwg

Survey-Topo 01/04/2017 1.50 95.00 142.50

direct and assisted NB on boundary; ROW research; email & ph conv w/ J Litchy regarding subdiv plat

Survey-Topo 01/09/2017 0.30 95.00 28.50

ph conv w/Rick Morris regarding subdiv plat

Subtotal 6.60 627.00

Engineering Technician II

NICHOLAS C. BREWER

Eng-Computer Drafting/Design 01/03/2017 2.00 55.00 110.00

Worked on the Plat.

Eng-Computer Drafting/Design 01/04/2017 8.00 55.00 440.00

Worked on a plat of survey for the boundary.

Survey 01/03/2017 1.50 55.00 82.50

Went to shoot a missing section corner and property corner.

Subtotal 11.50 632.50

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 01/04/2017 1.00 49.00 49.00

disc w AM & JS re proj; files; hours

Office-Administration 01/10/2017 0.25 49.00 12.25

inv rev

Office-Administration 01/11/2017 0.25 49.00 12.25

finalize inv

Office-Administration 03/28/2017 0.50 49.00 24.50

Invoice

Office-Administration 03/29/2017 0.75 49.00 36.75

Invoice

Subtotal 2.75 134.75

Labor total 21.85 1,495.25

Invoice Supporting Detail

1661-CF Doris Drive - Evansdale 2017

Right-of-Way/Easements

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

JERRY L. SHOFF

Eng-Meetings/Site Visit	01/03/2017	1.00	101.00	101.00
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Met w/ Mayor & Council to update on status of project

Eng-Meetings/Site Visit	01/05/2017	1.00	101.00	101.00
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Staff review meeting to discuss ROW status & needed documentation

Eng-Meetings/Site Visit	01/23/2017	1.00	101.00	101.00
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Office meeting w/ Terracon (RL & JH) to review past history of project & scope proposal

Subtotal		3.00		303.00
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WILLIAM N. WRIGHT

Eng-Administration	03/17/2017	1.00	101.00	101.00
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Research property lines, discuss with Aaron and Jerry

Subtotal		1.00		101.00
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Labor total		4.00		404.00
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Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 34996
 Date 04/12/2017

Project **1662-CF Lafayette Rd Reconstruction - Evansdale 2016**

For Professional Services After 01/02/2017 to 04/08/2017

Concept Design/Cost Estimate

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	21.40	95.00	2,033.00
BETH A. KIRKEVOLD	1.00	49.00	49.00
HEATHER A. THOMAS	2.00	101.00	202.00
JERRY L. SHOFF	21.00	101.00	2,121.00
MATTHEW J. SCHINDEL	10.20	90.00	918.00
PHILLIP J. O'LOUGHLIN	51.80	99.00	5,128.20
RYAN J. FISCHER	1.95	83.00	161.85
SCOTT J. CHRISTENSEN	4.75	55.00	261.25
WILLIAM N. WRIGHT	17.95	101.00	1,812.95
Phase subtotal			12,687.25

Invoice total **12,687.25**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34996	04/12/2017	12,687.25	12,687.25				
	Total	12,687.25	12,687.25	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

1662-CF Lafayette Rd Reconstruction - Evansdale 2016

Concept Design/Cost Estimate

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

HEATHER A. THOMAS

Eng-Administration	04/05/2017	2.00	101.00	202.00
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Review Cost Estimates, Suggest Additions/Revisions

Subtotal		2.00		202.00
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JERRY L. SHOFF

Eng-Administration	03/27/2017	2.00	101.00	202.00
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Cost Estimate for FHWA STP submittal for City of Evans. to INRCOG

Eng-Administration	03/29/2017	3.00	101.00	303.00
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Staff meeting to review parameters on STP Estimates for INRCOG submittal

Eng-Administration	04/04/2017	1.00	101.00	101.00
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Review design concept, Streetscape & cost estimate w/ Mayor & PWD

Eng-Administration	04/05/2017	4.00	101.00	404.00
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Prepare INRCOG submittal for East & West Lafayette Road / preliminary Concept Plan & detailed Cost Estimates

Eng-Administration	04/06/2017	4.00	101.00	404.00
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Prepare Preliminary concept drawing, detail cost estimate, INRCOG Submittal form for future reconstruction of West & East Lafayette Road

Eng-Administration	04/07/2017	6.00	101.00	606.00
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Prepare & submit the following to INRCOG for STBG Federal-Aid funding; Preliminary concept drawing, detail cost estimate, INRCOG Submittal form for future reconstruction of West & East Lafayette Road

Eng-Meetings/Site Visit	01/03/2017	1.00	101.00	101.00
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Prepare for & meet w/ Mayor & City Council for Project review

Subtotal		21.00		2,121.00
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WILLIAM N. WRIGHT

Eng-Design	01/10/2017	2.00	101.00	202.00
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Prepare input to DOT for 2017 traffic study in support of project

Eng-Design	01/12/2017	0.50	101.00	50.50
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Review project area layout - west end, input to DOT for 2017 traffic study

Eng-Design	01/13/2017	1.50	101.00	151.50
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Traffic study input to DOT, listing possible streetscape features to plan

Eng-Design	01/16/2017	1.00	101.00	101.00
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Discussion of street layout and use of remaining right-of-way

Eng-Design	01/17/2017	1.00	101.00	101.00
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Reviewing county property records for any city property adjacent to the right-of-way

Eng-Design	01/18/2017	0.75	101.00	75.75
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Considering what "Streetscape" amenities may be appropriate for this project, and how adjacent properties may be affected

Eng-Design	02/17/2017	0.50	101.00	50.50
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Discussing scope of work, and due date of input to INRCOG for funding

Eng-Design	02/20/2017	1.50	101.00	151.50
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Reviewing project with Phil and Ryan, outlining scope to include in cost estimate

Eng-Design	02/21/2017	1.00	101.00	101.00
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Determine due date to INRCOG; discussing phases and scope with Ryan and Phil

Invoice Supporting Detail

1662-CF Lafayette Rd Reconstruction - Evansdale 2016

Concept Design/Cost Estimate

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design	02/22/2017	0.75	101.00	75.75
<i>Review cost estimate development, discuss frontage road plans</i>				
Eng-Design	02/24/2017	0.50	101.00	50.50
<i>Reviewing project cost estimate development</i>				
Eng-Design	02/27/2017	0.70	101.00	70.70
<i>Review status of preliminary cost estimate with Phil</i>				
Eng-Design	03/16/2017	1.00	101.00	101.00
<i>Studying parking/frontage road area</i>				
Eng-Design	03/17/2017	1.50	101.00	151.50
<i>Discuss with Jerry, consider frontage road, lighting, landscape area placement</i>				
Eng-Design	03/20/2017	1.50	101.00	151.50
<i>Review Phase I scope, discuss cost estimates, discuss schedule with Jerry</i>				
Eng-Design	03/21/2017	0.50	101.00	50.50
<i>Studying frontage road/parking lot areas</i>				
Eng-Design	03/31/2017	0.50	101.00	50.50
<i>Discuss status of scope of work and cost estimate</i>				
Eng-Design	04/03/2017	0.50	101.00	50.50
<i>Plan layout for improvements, scope of phase II work</i>				
Eng-Design	04/05/2017	0.50	101.00	50.50
<i>Review cost estimate, project submission form, presentation drawings</i>				
Eng-Design	04/06/2017	0.25	101.00	25.25
<i>Review project submission forms</i>				

Subtotal **17.95** **1,812.95**

Senior Project Engineer

PHILLIP J. O'LOUGHLIN

Eng-Computer Drafting/Design	01/10/2017	2.25	99.00	222.75
<i>Emailing Utility Contractors; Creating an existing utility base drawing</i>				
Eng-Computer Drafting/Design	01/11/2017	3.50	99.00	346.50
<i>Adding Utility Data to Existing drawing; Printing Drawing to discuss with Jerry</i>				
Eng-Computer Drafting/Design	01/12/2017	4.00	99.00	396.00
<i>drafting existing utilities into base drawing</i>				
Eng-Computer Drafting/Design	02/21/2017	3.75	99.00	371.25
<i>Creating base drawing and cost estimate</i>				
Eng-Computer Drafting/Design	02/22/2017	4.75	99.00	470.25
<i>Working on Base Drawing and Preliminary Estimate</i>				
Eng-Computer Drafting/Design	02/23/2017	3.50	99.00	346.50
<i>Working on Preliminary Estimate</i>				
Eng-Computer Drafting/Design	02/24/2017	4.00	99.00	396.00
<i>Working on cost estimate for east section of lafayette</i>				
Eng-Meetings/Site Visit	03/20/2017	0.25	99.00	24.75
<i>Discuss Cost Estimates; Printing</i>				

Invoice Supporting Detail

1662-CF Lafayette Rd Reconstruction - Evansdale 2016

Concept Design/Cost Estimate

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Engineer

PHILLIP J. O'LOUGHLIN

Eng-Meetings/Site Visit	03/27/2017	3.30	99.00	326.70
<i>rev project with Jerry; Create strip maps; Review cost estimates; met with JS & AM re project</i>				
Eng-Meetings/Site Visit	03/29/2017	2.00	99.00	198.00
<i>Meeting with Jerry, Aaron and Matt</i>				
Eng-Meetings/Site Visit	03/30/2017	6.00	99.00	594.00
<i>Taking off Quantities for Estimate</i>				
Eng-Meetings/Site Visit	03/31/2017	7.00	99.00	693.00
<i>Finalizing Estimate for East and West Lafayette</i>				
Eng-Meetings/Site Visit	04/03/2017	5.00	99.00	495.00
<i>Finalizing Cost Estimate and Write up for INRCOG; emailing Mark Kuiper; discussing/reviewing Typical with Aaron</i>				
Eng-Meetings/Site Visit	04/04/2017	0.50	99.00	49.50
<i>Printing Drawing and cost estimates for jerry</i>				
Eng-Meetings/Site Visit	04/05/2017	2.00	99.00	198.00
<i>Meeting with Jerry and Aaron; revising estimates</i>				
Subtotal		51.80		5,128.20

Project Engineer

MATTHEW J. SCHINDEL

Eng-Administration	04/05/2017	2.20	90.00	198.00
<i>Meeting with Jerry, Phil, and Aaron. Filling out STBG form for the MPO for Jerry</i>				
Eng-Administration	04/06/2017	3.00	90.00	270.00
<i>Form Documents and discussions about project Cost Estimation revisions and discussion, inflation projections on total project costs</i>				
Eng-Administration	04/07/2017	5.00	90.00	450.00
<i>Cost Estimation revisions and meetings with Jerry and Aaron. Also completed the STBG form for Jerry</i>				
Subtotal		10.20		918.00

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Eng-Bid Phase	04/03/2017	0.50	95.00	47.50
<i>met on cost estimate and schedule</i>				
Eng-Bid Phase	04/05/2017	9.50	95.00	902.50
<i>cost checks, var meetings</i>				
Eng-Bid Phase	04/06/2017	6.30	95.00	598.50
<i>cost est review, in office meetings</i>				
Eng-Bid Phase	04/07/2017	5.10	95.00	484.50
<i>final chks on costs; review of questionnaire; meetings w/staff; Ritlan+Kuiper cost est review</i>				
Subtotal		21.40		2,033.00

Field Engineer

RYAN J. FISCHER

Eng-Design	02/23/2017	0.70	83.00	58.10
<i>Review design criteria w PO</i>				

Invoice Supporting Detail

1662-CF Lafayette Rd Reconstruction - Evansdale 2016

Concept Design/Cost Estimate

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Field Engineer

RYAN J. FISCHER

Eng-Design 02/24/2017 0.50 83.00 41.50

Review cost est w PO

Eng-Design 02/27/2017 0.50 83.00 41.50

Review estimates w PO

Eng-Design 02/28/2017 0.25 83.00 20.75

Review estimate

Subtotal **1.95 161.85**

Engineering Technician II

SCOTT J. CHRISTENSEN

Eng-Computer Drafting/Design 04/03/2017 3.00 55.00 165.00

Create Typical section dwgs for presentation showing future plans for Lafayette Rd including dwgs of cars, people, and utilities for presentation.

Eng-Computer Drafting/Design 04/06/2017 1.75 55.00 96.25

Research & created bicycling block to insert in typical sect. drwg for Jerry L. Shoff. Completed redlines from JS.

Subtotal **4.75 261.25**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 01/28/2017 0.25 49.00 12.25

Invoice

Office-Administration 03/28/2017 0.25 49.00 12.25

Invoice

Office-Administration 03/29/2017 0.50 49.00 24.50

Invoice

Subtotal **1.00 49.00**

Labor total **132.05 12,687.25**



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 34997
 Date 04/12/2017
 Project **1663-CF 3rd Ave. Drainage - Evansdale 2017**

For Professional Services After 11/18/2016 to 04/12/2017

Preliminary Survey

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	2.50	89.00	222.50
BETH A. KIRKEVOLD	1.25	49.00	61.25
Phase subtotal			283.75

Design

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.75	49.00	36.75
JERRY L. SHOFF	2.50	96.00	240.00
KASEY N. WESTLEY	5.00	42.00	210.00
MATTHEW J. SCHINDEL	24.00	85.00	2,040.00
Phase subtotal			2,526.75

Invoice total **2,810.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34997	04/12/2017	2,810.50	2,810.50				
	Total	2,810.50	2,810.50	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

1663-CF 3rd Ave. Drainage - Evansdale 2017
 Preliminary Survey

Phase Status: Active

Billing Cutoff:

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey-Research 11/22/2016 1.50 89.00 133.50
3rd Ave Topo dwg chk; design option discussion

Survey-Research 11/28/2016 1.00 89.00 89.00
review of costs & prelim plan; met with JS & Matt S

Subtotal **2.50 222.50**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 12/27/2016 1.25 49.00 61.25
inv rev

Subtotal **1.25 56.25**

Labor total **3.75 278.75**

Design

Phase Status: Active

Billing Cutoff:

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration 11/22/2016 1.00 96.00 96.00
Review status w/ Matt S. / set up review for next week

Eng-Administration 11/28/2016 1.00 96.00 96.00
met w/ AM & MS to review current preliminary plan & cost estimate / requested revisions / set up meeting w/ Mayor

Eng-Administration 12/05/2016 0.50 96.00 48.00
Prepared for review meeting w/ Mayor Faas to discuss alternatives

Subtotal **2.50 240.00**

Project Engineer

MATTHEW J. SCHINDEL

Eng-Computer Drafting/Design 11/21/2016 7.00 85.00 595.00
Set up Surface drawing, set up storm sewer system, hydragraph

Eng-Computer Drafting/Design 11/22/2016 6.00 85.00 510.00
Alignments, profiles, and cross sections

Eng-Computer Drafting/Design 11/23/2016 6.00 85.00 510.00
Option #1 Design, Cost Estimation

Eng-Computer Drafting/Design 11/28/2016 5.00 85.00 425.00
Revisions, Cost Estimating, discussing scope and cost options

Subtotal **24.00 2,040.00**

Engineering Technician II

KASEY N. WESTLEY

Eng-Computer Drafting/Design 11/21/2016 0.75 42.00 31.50
Assisted Matt with Ex Surface; Base Dwg; setting up Aerial photo

Invoice Supporting Detail

1663-CF 3rd Ave. Drainage - Evansdale 2017

Design

Phase Status: Active

Billing Cutoff:

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineering Technician II

KASEY N. WESTLEY

Eng-Computer Drafting/Design	11/22/2016	1.50	42.00	63.00
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Alignments, researched old plan sets; assisted matt w plotting x-sections

Eng-Computer Drafting/Design	11/23/2016	1.75	42.00	73.50
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Helped MS modify Alignment and Profile

Eng-Computer Drafting/Design	11/28/2016	1.00	42.00	42.00
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X-sections at critical points with c/g sections for JS/MS

Subtotal		5.00		210.00
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Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration	01/10/2017	0.25	49.00	12.25
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invoice

Office-Administration	01/11/2017	0.25	49.00	12.25
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finalize inv

Office-Administration	03/28/2017	0.25	49.00	12.25
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Invoice

Subtotal		0.75		34.75
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Labor total		32.25		2,524.75
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Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 34998
 Date 04/12/2017

Project **2425-CF Trail Ave 12" Force Main
 Relocation - Evansdale 2017**

For Professional Services After 02/24/2017 to 04/08/2017

Preliminary Design

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.20	49.00	9.80
GENE E. WURTZEL	3.50	55.00	192.50
JERRY L. SHOFF	10.00	101.00	1,010.00
KASEY N. WESTLEY	5.75	55.00	316.25
PHILLIP J. O'LOUGHLIN	7.75	99.00	767.25
RYAN J. FISCHER	3.80	83.00	315.40
WILLIAM N. WRIGHT	8.00	101.00	808.00
Phase subtotal			3,419.20

Invoice total **3,419.20**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34998	04/12/2017	3,419.20	3,419.20				
	Total	3,419.20	3,419.20	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

2425-CF Trail Ave 12" Force Main Relocation - Evansdale 2017

Preliminary Design

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

JERRY L. SHOFF

Eng-Administration	02/28/2017	1.00	101.00	101.00
<i>Met w/ Mayor & PWD to discuss Project issues & potential methods to correct</i>				
Eng-Administration	03/02/2017	2.00	101.00	202.00
<i>Research existing conditions & possible construction methods to correct san. sewer force main issue while remaining in service</i>				
Eng-Administration	03/06/2017	0.50	101.00	50.50
<i>Review w/ staff & set up for survey</i>				
Eng-Administration	03/08/2017	2.50	101.00	252.50
<i>On-site field review / met w/ Mayor & PWD / on-site existing utility review</i>				
Eng-Administration	03/15/2017	1.00	101.00	101.00
<i>Review survey data and discuss project sequence w/ staff</i>				
Eng-Administration	03/22/2017	1.00	101.00	101.00
<i>Project review w/ BW; planning</i>				
Eng-Administration	03/27/2017	1.00	101.00	101.00
<i>Review of current design w/ PO; review Prel. Cost Estimate</i>				
Eng-Administration	04/04/2017	1.00	101.00	101.00
<i>Prepare for & meeting w/ Mayor, PWD & WWTF Supt. to review project and discuss pumping station study</i>				
Subtotal		10.00		1,010.00

WILLIAM N. WRIGHT

Eng-Design	02/28/2017	0.25	101.00	25.25
<i>Discuss current conditions with Jerry</i>				
Eng-Design	03/03/2017	0.25	101.00	25.25
<i>Discuss pipe routing and connection options with Jerry</i>				
Eng-Design	03/06/2017	1.00	101.00	101.00
<i>Research plans for locations of storm, sanitary, water and wastewater force main</i>				
Eng-Design	03/08/2017	0.50	101.00	50.50
<i>On site visit to see existing situation and consider presence of utilities to determine route for force main bypass.</i>				
Eng-Design	03/20/2017	0.25	101.00	25.25
<i>Researching for instrument to track Arbutas lift station pump run times</i>				
Eng-Design	03/21/2017	3.50	101.00	353.50
<i>Route for relocation, discuss downtime required for shutting down lift stations for performing work with P Stocks, discussion w/ JS</i>				
Eng-Design	03/22/2017	1.50	101.00	151.50
<i>Consider options for re-routing, discuss survey data, discuss concerns re cutover time with Jerry</i>				
Eng-Design	03/27/2017	0.50	101.00	50.50
<i>Discuss pipe connections with Phil & Jerry</i>				
Eng-Design	04/04/2017	0.25	101.00	25.25
<i>Discuss cost estimate with Jerry and Phil</i>				
Subtotal		8.00		808.00

Invoice Supporting Detail

2425-CF Trail Ave 12" Force Main Relocation - Evansdale 2017

Preliminary Design

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Senior Project Engineer

PHILLIP J. O'LOUGHLIN

Eng-Computer Drafting/Design	03/22/2017	1.00	99.00	99.00
<i>Discussing With Bill; draft existing lines from survey points</i>				
Eng-Computer Drafting/Design	03/23/2017	1.00	99.00	99.00
<i>Disc survey /w Kasey; Rev with Bill, Revise Drawing</i>				
Eng-Computer Drafting/Design	03/24/2017	0.75	99.00	74.25
<i>Revising Drawing for Bill</i>				
Eng-Computer Drafting/Design	03/27/2017	2.00	99.00	198.00
<i>Revise drawing for Jerry; Emailed RFP for Sewer Main Fittings</i>				
Eng-Computer Drafting/Design	03/29/2017	2.50	99.00	247.50
<i>Created Profile Views for Jerry</i>				
Eng-Computer Drafting/Design	04/04/2017	0.50	99.00	49.50
<i>discussing next steps with jerry; meeting with heather and jerry</i>				

Subtotal **7.75** **767.25**

Field Engineer

RYAN J. FISCHER

Eng-Design	02/28/2017	0.50	83.00	41.50
<i>Update JS on project</i>				
Eng-Design	03/02/2017	0.50	83.00	41.50
<i>Discuss possible options w BW and JS, call Chris S re one call</i>				
Eng-Design	03/03/2017	0.30	83.00	24.90
<i>Whiteline one call area</i>				
Eng-Design	03/08/2017	1.00	83.00	83.00
<i>Site visit to review utilities locates</i>				
Eng-Administration	02/24/2017	1.50	83.00	124.50
<i>Inspect storm sewer manhole issue w CS as directed by mayor.</i>				

Subtotal **3.80** **315.40**

Engineering Technician II

GENE E. WURTZEL

Survey	03/09/2017	3.50	55.00	192.50
<i>topo</i>				

Subtotal **3.50** **192.50**

KASEY N. WESTLEY

Survey-Topo	03/08/2017	2.25	55.00	123.75
<i>Trail & Elmer Intersection/Manhole: Set control, measure downs on MHs, met w JS/BW to discuss, looked for prop corns</i>				
Survey-Topo	03/09/2017	3.00	55.00	165.00
<i>Trail and Elmer St. Topo</i>				
Survey-Topo	03/21/2017	0.50	55.00	27.50
<i>upld topo shots/topo dwg</i>				

Subtotal **5.75** **316.25**

Invoice Supporting Detail

2425-CF Trail Ave 12" Force Main Relocation - Evansdale 2017

Preliminary Design

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration

set up files

03/01/2017 0.20 49.00 9.80

Subtotal 0.20 9.80

Labor total 39.00 3,419.20



Clapsaddle-Garber Associates
 PO Box 754
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 641-752-6701

City of Evansdale
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 34999
 Date 04/12/2017

Project **325.025-16 WWTF Drying Bed Need -
 Evansdale 2016**

For Professional Services After 8/24/16 - 4/7/17

Report

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.75	45.00	33.75
WILLIAM N. WRIGHT	7.25	96.00	696.00
Phase subtotal			729.75

Invoice total **729.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34999	04/12/2017	729.75	729.75				
	Total	729.75	729.75	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

325.025-16 WWTF Drying Bed Need - Evansdale 2016

Report

Phase Status: Active

Billing Cutoff:

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration	08/24/2016	0.50	96.00	48.00
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Communications with IaDNR Field Office regarding construction

Eng-Administration	08/29/2016	0.50	96.00	48.00
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Sizing details for drying bed dimensions

Eng-Administration	09/12/2016	0.50	96.00	48.00
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Previous plans together for meeting with Chris Schares, coordination with Chris

Eng-Administration	09/12/2016	1.00	96.00	96.00
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Discussion with Chris S., review of sizing issues

Eng-Administration	09/13/2016	0.50	96.00	48.00
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Previous plans together for meeting with Chris Schares, coordination with Chris

Eng-Administration	09/14/2016	2.50	96.00	240.00
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Met Mayor & Chris S at plant, visit Wloo WWTF w/ Chris, rev Wloo WWTF permit requirements

Eng-Administration	09/15/2016	0.75	96.00	72.00
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Vacuum truck waste disposal, rev permit needs, est cost of disposal, factors affecting cost

Eng-Administration	09/16/2016	1.00	96.00	96.00
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Evaluate Waterloo disposal option, advise Mayor of process and probable costs

Subtotal		7.25		696.00
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Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration	10/25/2016	0.75	45.00	33.75
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Invoice review; discussion w/ JS & BW

Subtotal		0.75		33.75
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Labor total		8.00		729.75
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 PO Box 754
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City of Evansdale
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 35001
 Date 04/12/2017

Project **325.026 Signal Sys Fault/Rhtym Eng**

For Professional Services After 11/30/2016 to 04/12/2017

Research & Report

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.25	45.00	11.25
WILLIAM N. WRIGHT	6.25	101.00	631.25
Phase subtotal			642.50
		Invoice total	642.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34498	11/30/2016	166.50					166.50
35001	04/12/2017	642.50	642.50				
	Total	809.00	642.50	0.00	0.00	0.00	166.50

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

325.026 Signal Sys Fault/Rhym Eng
Research & Report

Phase Status: Active

Billing Cutoff:

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration 12/02/2016 0.75 101.00 75.75
Communications w/ Rhythm Engineering reoperative camera and Internet connectivity problems

Eng-Administration 12/07/2016 0.25 101.00 25.25
Following up with Rhythm for cost estimate for technician trip to Evansdale

Eng-Administration 01/18/2017 0.75 101.00 75.75
Communications with Waterloo Traffic Operations regarding need to have Rhythm Engineering technician on site to resolve Internet problem

Eng-Administration 01/20/2017 1.00 101.00 101.00
Summary to city recommending repair costs of approx \$3,000

Eng-Administration 01/24/2017 0.25 101.00 25.25
Conversation with Rhythm regarding replacement router

Eng-Administration 01/26/2017 0.25 101.00 25.25
Communications with Waterloo Traffic Operations regarding installation of new router in signal control panel

Eng-Administration 01/30/2017 0.50 101.00 50.50
Deliver new router from Rhythm to Matt Vlasak, Waterloo Traffic Operations and discuss steps going forward

Eng-Administration 02/03/2017 0.25 101.00 25.25
Follow up with Waterloo Traffic Ops on installation of new router

Eng-Administration 02/22/2017 0.25 101.00 25.25
Coordination with Waterloo Traffic Ops - they are going to try new router today

Eng-Administration 02/23/2017 0.25 101.00 25.25
Conversations with Waterloo Traffic Ops and Mayor Faas about status

Eng-Administration 03/27/2017 0.50 101.00 50.50
Conversation with Rhythm Engineering about attempts to correct issues at the control box.

Eng-Administration 04/04/2017 0.50 101.00 50.50
Discussion with Mediacom and Waterloo Traffic Ops about next step in trouble shooting the Internet access for the signal system

Eng-Observation 12/29/2016 0.25 101.00 25.25
Coordination with Waterloo Traffic Operations technician

Eng-Observation 01/03/2017 0.50 101.00 50.50
Communications with Rhythm Engineering regarding system trouble shooting issues

Subtotal **6.25** **625.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 11/30/2016 0.25 45.00 11.25
finalize inv

Subtotal **0.25** **11.25**

Labor total **6.50** **636.25**



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 641-752-6701

City of Evansdale
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 35000
 Date 04/12/2017

Project **907-15 Flood Control Elk Run Creek**

For Professional Services After 02/28/2017 to 04/08/2017

Design

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	1.00	95.00	95.00
BETH A. KIRKEVOLD	1.00	49.00	49.00
JERRY L. SHOFF	5.50	101.00	555.50
KASEY N. WESTLEY	6.60	55.00	363.00
MATTHEW J. SCHINDEL	1.50	90.00	135.00
MAXWELL D. STAVER	1.00	55.00	55.00
RYAN J. FISCHER	0.80	83.00	66.40
WILLIAM N. WRIGHT	13.75	101.00	1,388.75
Phase subtotal			2,707.65

Invoice total **2,707.65**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35000	04/12/2017	2,707.65	2,707.65				
	Total	2,707.65	2,707.65	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

907-15 Flood Control Elk Run Creek

Design

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

JERRY L. SHOFF

Eng-Meetings/Site Visit	03/08/2017	2.00	101.00	202.00
<i>On-site meeting w/ survey to determine flood profile</i>				
Eng-Meetings/Site Visit	03/10/2017	0.50	101.00	50.50
<i>Reviewed on-site survey requirements w/ Kasey prior to field work</i>				
Eng-Meetings/Site Visit	03/13/2017	2.00	101.00	202.00
<i>Met on-site w/ KW to review field work & elev. required to establish flood profile</i>				
Eng-Meetings/Site Visit	03/15/2017	1.00	101.00	101.00
<i>Review results of field survey profile</i>				

Subtotal **5.50** **555.50**

WILLIAM N. WRIGHT

Eng-Design	03/08/2017	0.50	101.00	50.50
<i>Walk east bank of Elk Run Creek with Jerry and Kasey to discuss additional topo shots needed.</i>				
Eng-Design	03/13/2017	0.50	101.00	50.50
<i>Reviewing 42" storm sewer details with Jerry</i>				
Eng-Design	03/16/2017	1.25	101.00	126.25
<i>Estimating 100-yr flood limit from ground shots</i>				
Eng-Design	03/17/2017	1.00	101.00	101.00
<i>Study new topo, discuss with Jerry, consider placement of check valve for 42" storm sewer</i>				
Eng-Design	03/20/2017	2.00	101.00	202.00
<i>Spoke w/ B Cappuccio, DNR re updates to FEMA flood mapping, study prelim map from DNR, discuss w/ JS</i>				
Eng-Design	03/27/2017	1.50	101.00	151.50
<i>Reviewing condition of MH on 42" outlet, discuss project with Jerry, discuss CAD work with Scott</i>				
Eng-Design	03/30/2017	1.00	101.00	101.00
<i>Reviewing existing MH and intake elevation data</i>				
Eng-Design	03/31/2017	0.50	101.00	50.50
<i>Existing storm water feature elevations</i>				
Eng-Design	04/03/2017	1.00	101.00	101.00
<i>Obtain intake elevation data from Aaron, considerations for location of check valves</i>				
Eng-Design	04/04/2017	0.50	101.00	50.50
<i>Discuss concerns for low ground that the 100-year HWL could bypass</i>				
Eng-Design	04/06/2017	3.00	101.00	303.00
<i>Design details for connecting dissimilar pipe, staff gage for creek, discussion with Jerry</i>				
Eng-Design	04/07/2017	1.00	101.00	101.00
<i>Plan details</i>				

Subtotal **13.75** **1,388.75**

Project Engineer

MATTHEW J. SCHINDEL

Eng-Computer Drafting/Design	03/27/2017	1.50	90.00	135.00
<i>Review Design and Redline Plans</i>				

Subtotal **1.50** **135.00**

Invoice Supporting Detail

907-15 Flood Control Elk Run Creek
 Design

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey 03/16/2017 0.70 95.00 66.50

review of survey; discussions w/ BW

Survey-Administration 04/03/2017 0.30 95.00 28.50

met on status

Subtotal 1.00 95.00

Field Engineer

RYAN J. FISCHER

Eng-Meetings/Site Visit 03/01/2017 0.50 83.00 41.50

Took call from resident Scott S with concerns about flood plain mapping.

Eng-Meetings/Site Visit 03/02/2017 0.30 83.00 24.90

Discussion w BW re fema flood mapping and effect on residents

Subtotal 0.80 66.40

Engineering Technician II

KASEY N. WESTLEY

Survey-Topo 03/07/2017 0.60 55.00 33.00

Review additional topo needed for flood control w AM/JS

Survey-Topo 03/08/2017 1.50 55.00 82.50

Walked along backyards of Timber Oak Dr. w JS and BW talked over additional topo needed.

Survey-Topo 03/10/2017 4.50 55.00 247.50

Additional Topo Along Back property lines and in North field

Subtotal 6.60 363.00

MAXWELL D. STAVER

Eng-Computer Drafting/Design 03/16/2017 1.00 55.00 55.00

Created a plan for BW showing the survey data that was obtained

Subtotal 1.00 55.00

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 03/28/2017 0.50 49.00 24.50

Invoice

Office-Administration 03/29/2017 0.50 49.00 24.50

Invoice

Subtotal 1.00 49.00

Labor total 31.15 2,707.65



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 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 35004
 Date 04/12/2017

Project **922C-16 River Forest Road Levee Trail Construction Phase**

For Professional Services After 11/25/2016 to 04/08/2017

TAP-U-2432(612)--8I-07

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	2.00	95.00	190.00
BETH A. KIRKEVOLD	1.00	49.00	49.00
EDI N. RUIZ	24.50	55.00	1,347.50
JERRY L. SHOFF	3.00	101.00	303.00
MATTHEW J. SCHINDEL	10.00	90.00	900.00
NICHOLAS C. BREWER	11.50	55.00	632.50
RYAN J. FISCHER	9.25	83.00	767.75
WILLIAM N. WRIGHT	4.25	101.00	429.25

Expenses

	Units	Rate	Billed Amount
Light Survey Truck Mileage	49.00	0.535	26.22
Phase subtotal			4,645.22

Invoice total **4,645.22**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35004	04/12/2017	4,645.22	4,645.22				
	Total	4,645.22	4,645.22	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase

Construction Engineering Services

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

JERRY L. SHOFF

Eng-Administration 02/01/2017 3.00 101.00 303.00

Develop schedule to complete Project Close-out & review w/ staff

Subtotal **3.00 303.00**

WILLIAM N. WRIGHT

Eng-Administration 02/20/2017 0.75 101.00 75.75

Follow up on project closeout actions

Eng-Administration 02/24/2017 0.25 101.00 25.25

Checking status of Corps required survey data

Eng-Administration 04/06/2017 0.25 101.00 25.25

Review storm water permit renewal details

Eng-Administration 04/07/2017 3.00 101.00 303.00

Research DOT cross-slope requirements for levee trail, discuss with Jerry, storm water permit renewal

Subtotal **4.25 429.25**

Project Engineer

MATTHEW J. SCHINDEL

Eng-Administration 03/13/2017 7.00 90.00 630.00

Pre-Audit Checklist. compiling forms and papers. Working through materials audit

Eng-Administration 03/14/2017 3.00 90.00 270.00

Materials Booklet for Ryan

Subtotal **10.00 900.00**

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey 02/02/2017 1.50 95.00 142.50

Trail AB-survey - dir Eddie on requirements; site visit

Survey 02/03/2017 0.50 95.00 47.50

morning meeting on status & schedule

Subtotal **2.00 190.00**

Field Engineer

RYAN J. FISCHER

Eng-Administration 01/17/2017 0.50 83.00 41.50

Email dot reports

Eng-Administration 02/01/2017 0.50 83.00 41.50

Staff mtg

Eng-Administration 02/02/2017 1.00 83.00 83.00

Review cross slope review

Eng-Administration 02/04/2017 3.00 83.00 249.00

Update books and organize files

Eng-Administration 02/06/2017 0.50 83.00 41.50

Review with BW if 404 permit applies to this project, re email from dot

Eng-Administration 02/20/2017 1.00 83.00 83.00

Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase

Construction Engineering Services

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Field Engineer

RYAN J. FISCHER

Review and revise working day reports from DOT

Eng-Administration	02/27/2017	0.75	83.00	62.25
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Revise change order

Eng-Administration	03/10/2017	1.00	83.00	83.00
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Review previous pay estimates, discuss w JS and send to Julie

Eng-Administration	03/13/2017	0.50	83.00	41.50
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Review and assisted MS w/ pre-audit

Eng-Administration	03/14/2017	0.50	83.00	41.50
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Review and assisted MS w/ pre-audit

Subtotal		9.25		767.75
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Engineering Technician II

EDI N. RUIZ

Survey-Topo	02/02/2017	11.50	55.00	632.50
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Did a topo on levee trail in evansdale. PN #922

Survey-Topo	02/03/2017	13.00	55.00	715.00
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Did a topo on levee trail in evansdale. PN# 922

Subtotal		24.50		1,347.50
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NICHOLAS C. BREWER

Eng-Computer Drafting/Design	03/13/2017	6.00	55.00	330.00
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Imported field data; chkd cross slopes throughout the trails length; created a profile of the edge & updt every corresp P&P sht to reflect the as built elevations; Printed new sheets for AM's review.

Eng-Computer Drafting/Design	03/14/2017	5.50	55.00	302.50
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Added the field mark ups to the plan set for as built. Added stamps to each individual sheet; printed the set.

Subtotal		11.50		632.50
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Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration	11/30/2016	0.50	49.00	24.50
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finalize inv

Office-Administration	12/19/2016	0.25	49.00	12.25
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davis bacon rpt

Office-Administration	04/07/2017	0.25	49.00	12.25
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Davis Bacon rev

Subtotal		1.00		46.00
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Labor total		65.50		4,616.00
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Expense

WIP Status: Billable

In-house Expense

Light Survey Truck Mileage	02/02/2017	23.00	0.54	12.31
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2012 Chevy

Light Survey Truck Mileage	02/03/2017	26.00	0.54	13.91
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2012 Chevy

Subtotal		288.00		154.09
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Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase
Construction Engineering Services

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
Expense total	288.00		154.09



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 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 35003
 Date 04/12/2017
 Project **977C-16 River Forest Road
 Reconstruction - Evansdale 2016**

For Professional Services After 03/25/2017 to 04/08/2017

STP-U-2432(613)--70-07

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	1.30	95.00	123.50
BETH A. KIRKEVOLD	2.75	49.00	134.75
JERRY L. SHOFF	3.00	99.00	297.00
KASEY N. WESTLEY	6.50	55.00	357.50
RYAN J. FISCHER	26.75	83.00	2,220.25
SCOTT J. CHRISTENSEN	5.50	55.00	302.50
WILLIAM N. WRIGHT	0.25	101.00	25.25

Expenses

	Units	Rate	Billed Amount
Light Survey Truck Mileage	114.00	0.60	68.40

Construction Engineering Services subtotal **3,529.15**

Invoice total **3,529.15**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35003	04/12/2017	3,529.15	3,529.15				
	Total	3,529.15	3,529.15	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

977C-16 River Forest Road Reconstruction - Evansdale 2016

**Construction Engineering Services
 Spring 2017 CO**

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration 04/06/2017 0.25 101.00 25.25

Review storm permit renewal details

Subtotal 0.25 25.25

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration 04/03/2017 2.00 99.00 198.00

Spring Construction Meeting at City Hall

Eng-Administration 04/04/2017 1.00 99.00 99.00

On-site visit, review status & utility issues w/ Mayor & PWD

Subtotal 3.00 297.00

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey-Staking 04/04/2017 1.30 95.00 123.50

met w/KW on sidewalk staking; checks; scheduling

Subtotal 1.30 123.50

Field Engineer

RYAN J. FISCHER

Eng-Observation 03/28/2017 2.75 83.00 228.25

Onsite mtg w vandorn re sidewalk, coordinate progress mtg

Eng-Observation 03/31/2017 2.00 83.00 166.00

Met w midamerican re pole relocates, reviewed project w Allen B and foreman

Eng-Observation 04/02/2017 1.50 83.00 124.50

Review and revise weekly reports

Eng-Observation 04/03/2017 6.00 83.00 498.00

Review remaining project details, draft agenda for meeting, spring construction mtg, walk through, mtg w property owners

Eng-Observation 04/04/2017 3.50 83.00 290.50

Onsite met w PCI re utilities and removals

Eng-Observation 04/05/2017 2.50 83.00 207.50

Coordinate centurylink mtg, coordinate residents use of city ROW

Eng-Observation 04/06/2017 5.00 83.00 415.00

Onsite REviewing sidewalk layouts, met w residents re yard shaping

Eng-Observation 04/07/2017 3.50 83.00 290.50

Onsite observing work around utilities, met with resident to discuss yard shaping.

Subtotal 26.75 2,220.25

Engineering Technician II

KASEY N. WESTLEY

Survey-Staking 04/04/2017 6.50 55.00 357.50

Upld profiles/ checked all forms from East End to North - set hubs where forms were off; Possible conflict at NE corner of Brovan

Subtotal 6.50 357.50

Invoice Supporting Detail

977C-16 River Forest Road Reconstruction - Evansdale 2016

Construction Engineering Services
 Spring 2017 CO

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineering Technician II

SCOTT J. CHRISTENSEN

Survey-Staking 04/04/2017 5.50 55.00 302.50

Check grades for sidewalk stakes along RFRD. Created new control point.

Subtotal 5.50 302.50

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 03/28/2017 0.50 49.00 24.50

Invoice

Office-Administration 03/29/2017 0.50 49.00 24.50

Invoice

Office-Administration 04/06/2017 1.00 49.00 49.00

typing minutes from precon; davis bacon

Office-Administration 04/07/2017 0.75 49.00 36.75

Davis Bacon; call to PCI & T Brunshon

Subtotal 2.75 134.75

Labor total 46.05 3,460.75

Expense WIP Status: Billable

In-house Expense

Light Survey Truck Mileage 04/04/2017 13.00 0.60 7.80

2001 Chevy Tahoe

Light Survey Truck Mileage 04/04/2017 28.00 0.60 16.80

2004 Chevy Silverado

Light Survey Truck Mileage 04/06/2017 13.00 0.60 7.80

2001 Chevy Tahoe

Light Survey Truck Mileage 04/06/2017 13.00 0.60 7.80

2001 Chevy Tahoe

Light Survey Truck Mileage 04/07/2017 9.00 0.60 5.40

2001 Chevy Tahoe

Light Survey Truck Mileage 04/07/2017 16.00 0.60 9.60

2001 Chevy Tahoe

Light Survey Truck Mileage 04/07/2017 12.00 0.60 7.20

2001 Chevy Tahoe

Light Survey Truck Mileage 04/07/2017 10.00 0.60 6.00

2001 Chevy Tahoe

Subtotal 114.00 68.40

Expense total 114.00 68.40



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 35002
 Date 04/12/2017

Project **Evansdale General Engineering**

For Professional Services After 11/03/16 to 04/08/2017

Norma Cunette

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	0.20	95.00	19.00
JERRY L. SHOFF	0.50	96.00	48.00
PHILLIP J. O'LOUGHLIN	5.00	89.00	445.00
WILLIAM N. WRIGHT	18.00	96.00	1,728.00
Phase subtotal			2,240.00

Invoice total **2,240.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35002	04/12/2017	2,240.00	2,240.00				
	Total	2,240.00	2,240.00	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Invoice Supporting Detail

Evansdale General Engineering
Norma Cunette

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design	11/03/2016	5.00	96.00	480.00
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Site visits to culvert and Norma detention ditch. Assessing issues affecting design for cunnette in Norma detention, and for placement of Lafayette culvert. Studying details of Norma detention topo for inclusion in design details

Eng-Design	11/07/2016	1.50	96.00	144.00
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Norma Avenue cunnette plan details

Eng-Design	11/09/2016	1.50	96.00	144.00
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Cunnette design, CenturyLink utility profile

Eng-Design	11/10/2016	1.50	96.00	144.00
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Utilities conflict, cunnette design details

Eng-Design	11/14/2016	1.00	96.00	96.00
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cunnette details for CAD drawing

Eng-Design	12/08/2016	1.00	96.00	96.00
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Reviewing Norma Ave cunnette plan details

Eng-Design	12/12/2016	1.00	96.00	96.00
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Norma Ave cunnette details, cost estimate

Eng-Design	12/14/2016	0.50	96.00	48.00
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Norma Ave cunnette details

Eng-Design	12/27/2016	2.00	96.00	192.00
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Research downstream pipe flowline - can we lower pipe for greater slope on cunnette?

Eng-Design	12/29/2016	0.50	96.00	48.00
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Reviewing cunnette design alignment and construction detail in consideration of very flat slope, discuss with Jerry

Eng-Design	01/06/2017	0.50	96.00	48.00
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Project manual, cunnette design

Eng-Design	01/12/2017	0.50	96.00	48.00
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Outline for change order for change in culvert alignment and type, addition of Norma Avenue cunnette

Eng-Design	01/13/2017	1.50	96.00	144.00
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Cost estimate for cunnette, cost for change in culvert pipe,

Subtotal	18.00			1,740.50
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Senior Project Engineer

JERRY L. SHOFF

Eng-Administration	01/16/2017	0.50	96.00	48.00
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Cunette design review

Subtotal	0.50			49.50
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PHILLIP J. O'LOUGHLIN

Eng-Meetings/Site Visit	01/09/2017	4.00	89.00	356.00
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Norma Ave Cunnette - Preparing Cost Estimate and Construction Drawings

Eng-Meetings/Site Visit	01/10/2017	1.00	89.00	89.00
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Norma Ave Cunette - Revising Cost Estimate and Drawing from Aaron's Comments

Subtotal	5.00			495.00
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Invoice Supporting Detail

Evansdale General Engineering
Norma Cunette

Phase Status: Active

Billing Cutoff: 04/08/2017

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Eng-Design 01/10/2017 0.20 95.00 19.00

q-net plan review; a new job should be created for this

Subtotal	0.20		19.00
Labor total	23.70		2,304.00

Incident Number:
17-027289

Evansdale Police Department Offense Form

Date and Time Reported:
4-8-17 1857 Hrs.

OFFENSE TYPE: Animal Bite				Follow-up Required: N				<input type="checkbox"/> Juvenile Involved			
Location of Incident: 844 Brookside				Related Incident Number:				Incident Status		Exceptional Status	
City Evansdale		Grid 2020	Area 20	Shift 2 nd	Number of Officers Killed by Accident/Negligence: 00				<input type="checkbox"/> Unfounded	<input type="checkbox"/> Death of Offend.	
Earliest Date & Time Occurred 4-8-17 1830 Hrs.		Latest Date & Time Occurred 4-8-17 1857 Hrs.		Incident Status Date				<input type="checkbox"/> Active	<input type="checkbox"/> Pros. Declined	<input type="checkbox"/> Extra. Declined	
Reported By (Last, First, Middle) Nolting, Ashley Lorraine				<input checked="" type="checkbox"/> Victim				Home Phone 319-939-6995		Work Phone	
Address 625 Home Acres				City, State, Zip Evansdale, IA 50707							

Victim Information							
Victim (Last, First, Middle) Listed above				Victim (Last, First, Middle)			
Address				Address			
City, State, Zip				City, State, Zip			
Phone		Social Security Number 342763662		Phone		Social Security Number	
Employer				Employer			
Employer's Address				Employer's Address			
City, State, Zip				City, State, Zip			
Phone		Extension		Phone		Extension	
Race W	Sex F	DOB 6-22-86	Hispanic? N	Race	Sex	DOB	Hispanic?
Victim Type: <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Financial <input type="checkbox"/> Religious <input type="checkbox"/> Other <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Society <input type="checkbox"/> Unknown				Victim Type: <input type="checkbox"/> Individual <input type="checkbox"/> Financial <input type="checkbox"/> Religious <input type="checkbox"/> Other <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Society <input type="checkbox"/> Unknown			
Type of Injury: <input type="checkbox"/> Broken Bones <input type="checkbox"/> Loss of Teeth <input type="checkbox"/> Other Major Injury <input type="checkbox"/> Internal Injury <input type="checkbox"/> Scalds/Burns <input type="checkbox"/> Minor Injury <input type="checkbox"/> Severe Laceration <input type="checkbox"/> Unconsciousness <input checked="" type="checkbox"/> None				Type of Injury: <input type="checkbox"/> Broken Bones <input type="checkbox"/> Loss of Teeth <input type="checkbox"/> Other Major Injury <input type="checkbox"/> Internal Injury <input type="checkbox"/> Scalds/Burns <input type="checkbox"/> Minor Injury <input type="checkbox"/> Severe Laceration <input type="checkbox"/> Unconsciousness <input type="checkbox"/> None			

Offenses											
Info Only	UCR Code	Offense	Status	Location Type	Premise Entered	Forced Entry?	Criminal Activity	Type Weapon Or Force Used	Federal/State/City Statute		
<input type="checkbox"/>		Animal Bite	<input type="checkbox"/> attempt <input checked="" type="checkbox"/> complete	13	No	N/A	U	99	Misc. Officer		
<input type="checkbox"/>			<input type="checkbox"/> attempt <input type="checkbox"/> complete								
<input type="checkbox"/>			<input type="checkbox"/> attempt <input type="checkbox"/> complete								
<input type="checkbox"/>			<input type="checkbox"/> attempt <input type="checkbox"/> complete								
Location Type				Criminal Activity			Type of Weapon/Force Used				
01-Air/Bus/Train Terminal	02-Bank/Savings & Loan	03-Bar/Night Club	B- Buying	11-Firearm	12-Handgun	04-Church/Synagogue	05-Commercial/Office Building	06-Construction Site	C- Cultivate/Manufacture /Publish	13-Rifle	14-Shotgun
07-Convenience Store	08-Department Store	09-Drug Store/Dr Off	D- Distributing/Selling	15-Other Firearm	20-Knife/Axe	10-Field/Woods	11-Government/Public Bldg.	12-Grocery/Supermrkt	E- Exploiting Children	30-Blunt Object	35-Motor Veh.
13-Highway/Road/Alley	14-Hotel/Motel/Etc.	15-Jail/Penitentiary	O-Operating/Promoting /Assisting	40-Personal Wpn	50-Posion	16-Lake/Waterway	17-Liquor Store	18-Parking Lot/Garage	P- Possessing/Concealing	60-Explosives	65-Fire/Incendiary Device
19-Rental/Storage Facility	20-Residence/Home	21-Resturant	T- Transporting/Transmit	65-Fire/Incendiary Device	70-Narc/Drugs/Sleeping Pills	22-School/College	23-Service/Gas Station	24-Speciality Store	U- Using/Consuming	90-Other	95-Unknown
25-Other/Unknown	26-Park	27-Farm Residence	U- Using/Consuming	99-None	99-None	28-Farm Building	29-Farm Other				
Domestic Abuse Only		Children: <input type="checkbox"/> Harmed <input type="checkbox"/> Unharmed <input type="checkbox"/> Not Present		Referrals: <input type="checkbox"/> Counseling <input type="checkbox"/> Financial <input type="checkbox"/> Legal <input type="checkbox"/> Medical <input type="checkbox"/> Shelter <input type="checkbox"/> Other <input type="checkbox"/> None				Reporter <input type="checkbox"/> Victim <input type="checkbox"/> Other			

Vehicle									
Type	Color	Make	Model	Style	LIY	LIS	LIC	LIT	VIN
Loss									
Description						Date Recovered	Property Code	Value	

EVANSDALE POLICE DEPARTMENT

Call For Service Record

Call #: 17027289	Lat: 0.000000	Lon: 0.000000	Police	Fire	Amb	Other
Premise:			Grid: 2020	FEVA	AEVA	9999
Location: 844 BROOKSIDE AV '625 HOME ACRES			Beat: 20	F0	200	
City: EVANSDALE	St: IA	Zip: 50707	CMD Area: P	F	F	
Cross Str: PAYNE / GRAND BLVD			Area/Agency: EVPD	gEVF	hEVA	
Call Type: ASSIST	ASSISTANCE		Priority: 8			

Reporting Party Information

Name: NOLTING,ASHLEY
Address: 844 BROOKSIDE AV
City: EVANSDALE **St:** IA **Zip:** 50707
Phone: **Cell:** (319)939-6995
Work Phone:

Disposition: RI

Disp Desc: REPORT INITIATED

Actual Type: ASSIST ASSISTANCE
by: MILLS,TARIA **via:** E911

Received: 04/08/2017 @ 18:57:28

Custody: **Fire Out:** **Pat Contact:**

Remarks: - ALL REMARKS

ENTERED BY: D24TM @ 04/08/2017 18:57:28

RPS DOG WAS ATTACKED BY A DOG AT THIS ADDRESS AND SHE WANTS SOMETHING DONE ABOUT THE DOG
RP SAYS HER DOG NEED IMMEDIATE MEDICAL ATTENTION BUT SHE IS GOING TO TRY TO WAIT FOR AN OFFICER

ENTERED BY: D24TM @ 04/08/2017 18:57:39

SHE WILL BE OUTSIDE ON FOOT

ENTERED BY: D25KF @ 04/08/2017 19:26:05

RP IS CURRENTLY AT THE VET WITH HER DOG AND WILL CALL BACK WHEN SHE GETS HOME

ENTERED BY: D08VE @ 04/08/2017 20:25:32

Location changed from 844 BROOKSIDE AV to 844 BROOKSIDE AV 'WILL CALL

ENTERED BY: D24TM @ 04/08/2017 20:30:05

Location changed from 844 BROOKSIDE AV 'WILL CALL to 844 BROOKSIDE AV '625 HOME ACRES

ENTERED BY: D24TM @ 04/08/2017 20:30:28

RP IS NOW BACK AT HOME AT 625 HOME ACRES AND IS READY TO SPEAK TO AN OFFICER

ENTERED BY: 2G9 @ 04/08/2017 20:42:22

6-22-86/ 4 YO YORKI

ENTERED BY: D25KF @ 04/08/2017 20:43:58

2G9 Location updated to 844 BROOKSIDE

ENTERED BY: 2G9 @ 04/08/2017 20:52:48

Queries run = QQ.ORI/LIC/DTH741.LIT/PC

ENTERED BY: 2G9 @ 04/08/2017 20:53:16

PRIVATE

OLN/911AL0284 SOC/360600744 CO/BLACK HAWK

NAM/DAEHLER,RICKY ALLEN

RES/844 BROOKSIDE AVE EVANSDALE,IA 50707

MAIL/844 BROOKSIDE AVE EVANSDALE,IA 50707

DOB/1970-12-17 WHITE MALE 511 240 EYE/HAZEL LEGAL PRES/U

Unit Information:

Unit ID	Officer 1	Times					Trans Start	Trans Stop	Mile Start	Mile Stop
		Disp	Enrte	Arriv	Clear	Total	Destination			
2G9	219	04/08/2017 20:31:01		20:35:05	20:53:50	22		0.0	0.0	

DeAnne Kobliska

From: Ashlee <Ash-Nolting@hotmail.com>
Sent: Friday, April 14, 2017 10:02 AM
To: DeAnne Kobliska
Subject: Animal Control

To whom it may concern:

On Saturday April 8th 2017 at approximately 6:00pm I was out on a walk with my dog, a Yorkie named Bourke. As we made our way down Brookside Drive I noticed what appeared to be a large reddish Pit Bull running from the front yard of 844 Brookside. He ran across the street and over to us on the other side. Bourke and I were completely rushed by this dog. The Pit Bull immediately started to attack my dog. The dog bit down on Bourke's abdomen area and had him in the air for some time while my dog was yelping. The entire time this was happening I was screaming for someone to please help. The dog just would not stop and he kept biting down on Bourke while growling. During this whole time there was a man in the driveway of 844 Brookside watching that eventually came across the street and yelled at the dog to go home. Then the Pit Bull dropped my dog and ran back to the house of 844.

After my dog was released by the Pit, I examined Bourke and noticed that he had wounds to his face, throat, and stomach. I called the Police to file a report, and the man that had come over to scold the Pit Bull said how sorry he was. He informed me that he was not the owner of the dog but that he called the owner on the phone and asked him to come home. About 5 minutes later the owner finally showed up and came over to me to apologize and said that he wasn't home when it happened and that his friend would have to be responsible for any Vet bills that I would have. He then told his friend to take care of it.

I left for home so I could call my Veterinarian to have her examine Bourke. When we got to the Vet's office, she noticed a lot of bruising to his abdomen and quite a few puncture wounds to his face as well as his throat. She cleaned each one of them and sent us home with antibiotics and pain medicine. She told us that he would be extremely sore for a while and to watch for symptoms for internal bleeding.

When we got home a police officer came by to take my statement. At this time he psychically examined Bourke and noticed the bruising as well as the puncture wounds. I showed him the records from the Vet's office. It was at time I realized that the owner of the Pit Bull gave me a false name because the name that the Officer said was not what the owner had told me at the time of the incident.

Sunday morning April 9th, my dog passed away. I woke up to him no longer breathing.

I am a dog lover and I can understand how accidents can happen however I also understand what it means to be a responsible owner. Upon further investigation I found out that the owner, Rickey Daehler, had an eerily similar situation happen to him about a year ago in Waterloo. While out on a walk, his reddish colored Pit Bull suddenly attacked another small dog and killed it. He said things like it was not normal for his dog to act aggressive and called it a 'freak accident'. Seeing how this dog has not only bit but very viciously killed two dogs in less than a year's time I would say this dog is very dangerous.

<http://www.kwwl.com/story/31961933/2016/05/Thursday/deadly-dog-attack>

While reading the Evansdale Animal Protection and Control Chapter 55 that I found on Evansdale's website I discovered a few things that I would like to address.

Under 55.02 Definitions it states for number 14 that a "**Dangerous dog**" means:

1. Any dog with a known propensity, tendency, or disposition to attack unprovoked, to cause injury to or to otherwise endanger the safety of humans or other domestic animals;
or
2. Any dog known by the owner to be a Pit Bull Terrier or American Staffordshire Terrier breed of dog or any mixed breed of dog which contains as an element breeding the breed of American Pit Bull Terrier or Staffordshire Bull Terrier or American Staffordshire Terrier as to be identifiable as partially of the breed of American Pit Bull Terrier, Staffordshire Bull Terrier, or American Staffordshire Terrier.

Since this dog is very apparently considered to be a "dangerous dog" please read that regulations that apply that were clearly not followed.

55.14 KEEPING OF DANGEROUS DOGS.

1. The provisions of this section apply to adult dogs only, which means any dog over the age of six (6) months.
2. A dangerous dog is at large if such dog is not securely confined indoors or confined in a securely enclosed and locked pen or structure upon the premises of the owner of such dog. Such pen or structure must have secure sides and a secure top. If the pen or structure has no bottom secured to the sides, the sides must be embedded into the ground no less than one foot.
3. No person owning or harboring or having the care of a dangerous dog shall suffer or permit such animal to go unconfined on the premises of such person.
4. No person owning or harboring or having the care of a dangerous dog shall suffer or permit such dog to go beyond the premises of such person unless such dog is securely leashed and muzzled, except that a dangerous dog shall not be required to be muzzled when shown in a sanctioned Kennel Club Show.

Also please let me refer you to number 29 under definitions for a "**Vicious animal**".

29. "Vicious animal" means any animal which has attacked or bitten any person without provocation, or which has attacked or bitten any domestic animal or fowl on two or more

occasions within a 12-month period; or which has been declared vicious by the Animal Control Officer or the Police Chief; or which has been found to possess such propensity by the Council.

Lastly the let me refer to **55.13 KEEPING OF VICIOUS ANIMALS PROHIBITED.**

1. No person shall keep, shelter, or harbor a vicious animal for any reason within the City.
2. The Animal Control Officer, in his or her discretion or upon receipt of a complaint alleging that a particular animal is a vicious animal, may initiate proceedings to declare such animal as a vicious animal. A hearing on the matter shall be conducted by the Council. The person owning, keeping, sheltering, or harboring the animal in question shall be given not less than 24 hours' written notice of the time and place of the hearing. Said notice shall set forth the description of the animal in question and the basis for the allegation of viciousness. The notice shall also set forth that if the animal is determined to be vicious, the owner will be required to remove it from the City or allow it to be destroyed. The notice shall be served upon any adult residing at the premises where the animal is located or may be posted on those premises if no adult is present to accept service.
3. If, after the hearing, the Council determines that an animal is vicious, the Council shall order the person owning, sheltering, harboring, or keeping the animal to remove it from the City, or to cause it to be destroyed in a humane manner. The order shall immediately be served upon the person against whom issued in the same manner as the notice of hearing. If the order is not complied with within three (3) days of its issuance, the Animal Control Officer is authorized to seize and impound the animal. An animal so seized shall be impounded for a period of seven (7) days. If at the end of the impoundment period, the person against whom the order of the Council was issued has not petitioned the District Court for a review of said order, the Animal Control Officer shall cause the animal to be destroyed.
4. Failure to comply with an order of the Council issued pursuant hereto shall constitute a misdemeanor offense.
5. Any animal found at large which displays vicious tendencies may be processed as a vicious animal pursuant to the foregoing, unless the animal is so vicious that it cannot safely be apprehended; in which case, the Animal Control Officer may immediately destroy it, or unless its ownership is not ascertainable, in which case, it may be destroyed after three days' impoundment.
6. Any animal which is alleged to be vicious and which is under impoundment or quarantine shall not be released to the owner but shall continue to be held at the expense of the owner pending the outcome of the hearing. All costs of such impoundment or quarantine shall be paid by the owner whether or not the animal is determined to be vicious.

All I ask is that you please take in to consideration what has happened to me and at least one other. This owner has clearly proved that he is not fit to handle this dog. Who's to say that this won't happen again! He just simply cannot control it! He has proved in multiple ways that he does not follow these regulations that you have put forth. It has attacked 2 domestic animals in less than a year's time because of his carelessness. I can say with some certainty that in the future this will happen again. I just pray it doesn't happen to a child! In the mean time I guess I will be unable to walk my dogs around this town that I so love.

Thank you!
Ashlee Nolting

ORDINANCE 649

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY ADDING A NEW SECTION NOISE AND VIBRATIONS

BE IT ENACTED by the City Council of the City of Evansdale, Iowa:

SECTION 1. NEW SECTION. The Code of Ordinances of the City of Evansdale, Iowa, is amended by adding new Section 40.06, entitled NOISE & VIBRATIONS, which is hereby adopted to read as follows:

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 from 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.

SECTION 2: REPEALER. All ordinances or parts of ordinances in conflict with the

provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4: WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS ____ DAY OF _____ 2017.

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 649 on the ____ day of _____, 2017.

DeAnne Kobliska, City Clerk

ORDINANCE 650

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY AMENDING NUISANCE ABATEMENT PROCEDURE

BE IT ENACTED by the City Council of the City of Evansdale, Iowa:

SECTION 1. SECTION MODIFIED. Section 50.02 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

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

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.
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.
3. **Impeding Passage of Navigable River.** Obstructing or impeding without legal authority the passage of any navigable river, harbor, or collection of water.
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.
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.
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.)**
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.)**
8. **Air Pollution.** Emission of dense smoke, noxious fumes, or fly ash.
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.)**
10. **Dutch Elm Disease.** Trees infected with Dutch elm disease. **(See also Chapter 151.)**
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.

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. Hazardous conditions include, but are not limited to, poor lighting in parking lots, missing or severely cracked pavement, pot holes, and unnecessary obstacles.

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.

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.

21. Storage of lawn mowers and snow blowers outdoors is deemed to be a nuisance subject to the following exceptions:

A. A maximum of two lawn mowers on property zoned for residential use shall not be deemed a nuisance.

B. A maximum of two snow blowers on property zoned for residential use shall not be deemed a nuisance.

22. 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 on property zoned for residential use that are (i) parked on a hard surface of asphalt, concrete, or at least 3 inches of gravel; and (ii) moved or used as an operating vehicle at least every 15 days shall not be deemed a nuisance.

B. Vehicles on property zoned for commercial use that are (i) parked on a hard surface of asphalt, concrete, or at least 3 inches of gravel; and (ii) moved or used as an operating vehicle at least every 60 days shall not be deemed a nuisance.

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

D. One motorized boat on its trailer, which is currently licensed for operation on the public highways, parked on a hard surface of asphalt, concrete, or at least 3 inches of gravel shall not be deemed a nuisance.

E. 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, parked on a hard surface of asphalt, concrete, or at least 3 inches of gravel shall not be deemed a nuisance.

F. Up to two utility trailers may be parked on a hard surface of asphalt, concrete, or at least 3 inches of gravel shall not be deemed a nuisance. "Utility trailer" means a vehicle, without motive power, designed and used to carry motor vehicles, goods, or materials. The utility trailer may not exceed 8 feet in width nor 3,500 pounds in weight, and it must be licensed and registered for highway use.

G. 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.

H. Whenever a vehicle is required by this Chapter to be parked on asphalt, concrete, or gravel, such asphalt, concrete or gravel shall not contain shrubbery, weeds or grass.

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

(Code of Iowa, Sec. 657.2)

SECTION 2. SECTION MODIFIED. Section 50.03 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

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**)

SECTION 3. SECTION MODIFIED. Section 50.06 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

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

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 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 sent by certified mail to the property owner.
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.

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.

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.

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 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.

8. Failure to Abate. Any person causing or maintaining a nuisance who shall fail or refuse to abate or remove the same within the 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)

SECTION 4. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5: WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

**PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS ____ DAY
_____ OF 2017.**

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 650 on the _____ day of _____,
2017.

DeAnne Kobliska, City Clerk

ORDINANCE 651

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY AMENDING JUNK AND JUNK VEHICLES

BE IT ENACTED by the City Council of the City of Evansdale, Iowa:

SECTION 1. SECTION MODIFIED. Section 51.01 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

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; bicycles deemed by the City to be not roadworthy that are not being used as a tasteful lawn decoration; 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

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.

SECTION 2. SECTION MODIFIED. Section 51.02 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

51.02 NUISANCE. Except as hereinafter provided, it is hereby declared that any junk, junk vehicle, inoperable vehicle, or abandoned vehicle located upon private property, unless excepted by Section 51.03, 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, 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])

SECTION 3. SECTION MODIFIED. Section 50.03 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

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

1. Structure. Any junk, junk vehicle, inoperable vehicle, or abandoned vehicle stored within a garage or other enclosed structure; or

2. Salvage Yard. Any junk, 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.

SECTION 4. SECTION MODIFIED. Section 50.04 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

51.04 NOTICE TO ABATE. Upon discovery of any junk, junk vehicle, inoperable vehicle, or abandoned vehicle located upon private property in violation of Section 51.02, 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])

SECTION 5. SECTION MODIFIED. Section 50.04 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

51.05 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.

SECTION 6. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 7: WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS ___ DAY _____ OF 2017.

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 651 on the _____ day of _____, 2017.

DeAnne Kobliska, City Clerk

ORDINANCE 652

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY AMENDING LOAD LIMITS UPON CERTAIN STREETS AND ADDING A NEW SECTION PERTAINING TO THE PENALTIES

BE IT ENACTED by the City Council of the City of Evansdale, Iowa:

SECTION 1. SECTION MODIFIED. Section 66.03 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

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 10 tons upon any of the streets within the City limits. This section shall not apply to school buses, city-owned vehicles, or vehicles making deliveries or pick-ups within the City limits.

(Code of Iowa, Sec. 321.473 & 475)

SECTION 2. NEW SECTION. The Code of Ordinances of the City of Evansdale, Iowa, is amended by adding a new Section 66.05, entitled PENALTIES, which is hereby adopted to read as follows:

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)

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5: WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS ____ DAY _____ OF 2017.

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 652 on this ____ day of ____
2017.

DeAnne Kobliska, City Clerk

Angels Memorial Committee

911 Central Ave

Evansdale, Iowa 50707

03/05/2017

Mayor and Council,

The Angels Memorial Committee would like permission to use the CRC and grounds for our Child Safety Awareness Day on Sunday July 09, 2017. In the afternoon. At this time, we are thinking 2:00 to 5:00.

In the "HOPES" that the bridge at Angels Park could be under construction, we thought the CRC would be a great alternative.

Last year was a huge success! We are hoping to have more attend this year. If we can save just one child from any type of harm it is worth it!

We would like to invite and Council members and our Mayor Doug to be involved as well!

Sincerely,

Dona Frickson

Waterloo Building Maintenance

A Division of Restoration Services, Inc.

1722 Commercial Street Waterloo, Iowa 50702
(319)232-7079

April 5, 2017

TO: DOUG FAAS
CITY OF EVANSDALE

REF: CITY HALL VENTILATION

Below are the specifications we will follow to address the ventilation issues in regards to the Evansdale city hall.

INSTALL POWER FANS TO ROOF

1. Install three (3) Lomanco 2000 TH power fans at shingle roof. One at North slope, one at West slope, and one at South slope. Properly flash fans into existing shingle roof. Fans to run on both a thermostat and humidistat.
2. Black Hawk Electric to provide new circuit from existing panel to power fans. All conduit and wiring to fans and disconnect switch to each fan included in price.

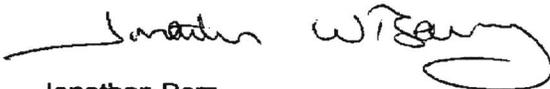
PRICE: \$2,115.00

VENT BATHROOM EXHAUST TO ROOF

1. Install two (2) Broan 634 roof cap vents at shingle roof. Properly flash new vents into existing shingle roof.
2. Install insulated flex ducting as necessary from bathroom exhaust to new roof cap vents.
3. Any electrical work necessary to power existing fans or the replacement of existing fans is not included in this price.

PRICE: \$630.00

Submitted by:



Jonathan Barz
President

April 10, 2017

DeAnne Kobliska
123 N. Evans Road
Evansdale, IA 50707

Dear DeAnne,

Per your request below is a proposal for setting up and hosting the City of Evansdale's Code online. Pricing for the online Code and hosting is based on page count of the code. Your code is currently at 410 pages in the draft stage. The number of pages may change but shouldn't change significantly enough that it would affect the pricing of the online code.

Based on that page count, the price to set up the code for online application would a one-time fee of \$750.00. Should the number of pages increase beyond 500 pages the cost for the setup would increase. As noted previously I don't see that occurring at this time.

In addition to the setup fee there is an annual hosting fee. For your code the annual hosting fee would be \$450.00. This fee is subject to potential rate increases, please note that we don't see these increases regularly.

The online version of the Code is built in a product called Folio. As part of the pricing for the online Code we also will provide the Folio View version of the software and a complete copy of the Folio version of your Code that can be used on a local machine.

With an online code the costs for supplementing pages are as follows:

All Changed Pages ¹	\$35.00 per page
All Second Pages ²	\$4.00 per page

These costs include the time to update the code pages, proof, printing of 15 copies of the needed pages for the paper books and updating the online version of the code.

In addition, the City will receive with each supplement, a CD with the changed FOLIO version of their Code and a CD with the MS Word Version of the Code files for your records.

When cities supplement their ordinances varies by City, the majority of our cities who have their codes online do so either monthly or quarterly to ensure that the online version of the Code is as up-to-date as possible. We can work with Evansdale to find the right timing for their supplements. Ordinances for supplementing can be mailed to us or can be emailed to our general email, info@sc-ic.com. Depending on the number of ordinances being supplemented the process typically takes 2-4 weeks to complete.

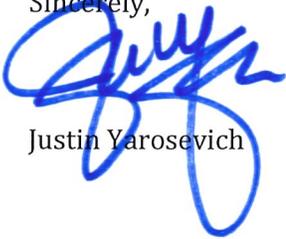
¹ Changed pages are pages where edits are made to the code including pages in the index, table of contents, supplement record, and general code.

² Second Pages are pages that are printed to maintain the consistency of the book. Examples include the backside of a duplex page where no edits are made or pages that are printed because content was pushed forward but where no edits were made.

With your new Code, you will also get an annual mailing from us regarding key legislative changes that have occurred in the past 12 months. These "Legislative Updates" are sold as a-la-carte so you can choose which ones you want and which ones you don't. For those that you choose the price provided includes us drafting an ordinance for your City and the supplementation process, both paper and online. Typically, we mail out these Legislative Change notices in July/August annually.

Thanks for your interest in our on-line product for your Code. As always please let me know if you have any questions about the above proposal.

Sincerely,

A handwritten signature in blue ink, appearing to read "Justin Yarosevich", written over the typed name.

Justin Yarosevich

Harris Firearms
1302 Meadow View Ln
Waverly, IA 50677
319-833-0199

Estimate

Date	Estimate #
4/6/2017	189

Name / Address
Evansdale Police Dept. Dan Taylor 124 N. Evans Rd. Evansdale IA 50707

Project

Description	Qty	Cost	Total
TRIJICON REFLEX RX34 42MM AMBER DOT W/TA51 MOUNT	4	550.00	2,200.00

Subtotal		\$2,200.00
Sales Tax (0.0%)		\$0.00
Total		\$2,200.00

All estimates are valid for 30 days from the date provided unless otherwise noted. Please contact Harris Firearms if a new estimate is needed.

REPRINTED
"A BETTER LOCKSMITH"
B & B Lock & Key
2200 Falls Ave
Waterloo Iowa 50701
319-234-5397

Bill To:

City of Evansdale
123 N Evans Road
Evansdale, IA 50707

Description 1	Attribute	Size	Orig Price	Disc %Type	Qty	Price	Ext Price	Tax
Service Call			\$45.00		1	\$45.00	\$45.00	
Rekey residential			\$10.00		48	\$14.00	\$672.00	
SC1 residential	JET		\$1.64		48	\$1.64	\$78.72	T
Rekey security doors			\$10.00		4	\$14.00	\$56.00	
ILCO DND-SC1	ILCO		\$2.34		7	\$2.34	\$16.38	T
Rekey off/ maint			\$10.00		6	\$14.00	\$84.00	
SC1	JET		\$1.64		7	\$1.64	\$11.48	T
SC1 master keys	JET		\$1.64		7	\$1.64	\$11.48	T
Subtotal:							\$975.06	
Exempt					0 % Tax:		\$0.00	
RECEIPT TOTAL:							\$975.06	

senior home quote

Thank you for your business

HELD

Doug Faas

From: Stacy Heath <locksperts@gmail.com>
Sent: Thursday, April 13, 2017 10:24 AM
To: Doug Faas
Subject: Fwd: Quote

----- Forwarded message -----

From: "Stacy Heath" <locksperts@gmail.com>
Date: Mar 23, 2017 2:13 PM
Subject: Quote
To: <cwestendorf@pacificmgt.net>
Cc:

48 units getting rekeyed/mastered. \$18.00 a unit. 3 keys per unit \$2.05 per key.
5 master keys.

Office, storage and 3 main. doors, get rekeyed, \$16.00 a door. 4 keys \$2.05.

3 entry doors are on our high security key

Add elevator door to high security key.

Rekey \$16.00 per, deadbolt \$45.00, high security cylinder \$40.00. High security keys \$5.62 each.

Service call \$60.00

Estimated total \$1,409.36

This is total with no tax.

R Company d/b/a

Frickson Backhoe & Trucking
911 Central Ave.
Evansdale, Ia 50707
319-234-2421

Proposal

DATE	PROPOSAL #
4/13/2017	560-2442

NAME / ADDRESS
City of Evansdale 123 N Evans Road Evansdale, Iowa 50707 Attn :Chris Schares

Acceptance By:

DESCRIPTION	QTY	COST	TOTAL
We propose to repair a sewer main at Lafayette and Eldene Court , and app 150 to the West of ELdene Court on Lafayette. Labor and equipment not to exceed \$5000.00 on the main providing no street has to be replaced. If needing replaced we will negotiate a price at that time. (material by City) . If needed, we would be able to use City dewatering hydraulic pump. This does not include final grade and seeding.			

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Your signature verifies the above prices, specifications and conditions to be satisfactory. Payment in full upon completion.
Final grade and seeding not included unless stated.

TOTAL	\$0.00
--------------	---------------

Phone #	Fax #	E-mail
319-234-2421	319-287-9309	dfrickson@mchsi.com

SIGNATURE

Frickson Bros. Excavating

737 Colleen Ave.
Evansdale, Iowa
50707

Estimate

Date	Estimate #
3/23/2017	237

Name / Address
City of Evansdale 123 N. Evans Rd Evansdale, Iowa 50707

Project

Description	Qty	Rate	Total
Price Quote for Sanitary Sewer Repair 4545 Lafayette Rd. To dig at sewer main and replace approx 20' of 8" main - with 1- 8" x 4" wye= \$6,900.00. To dig at intersection of Eldene Ct. - Lafayette to investigate sink hole and fix problem= \$4,500.00 Total for both areas= \$11,400.00. Thank You.			
		6,900.00	6,900.00
		4,500.00	4,500.00
		Total	\$11,400.00

ORDINANCE NO.242

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ELK RUN, IOWA, TO ADD NEW CHAPTER 10.26 - ALL-TERRAIN VEHICLES

BE IT ENACTED by the City Council of Elk Run Heights, Iowa:

SECTION 1. Chapter 10.26 shall be added to the Code of Ordinances of the City of Elk Run, Iowa, as follows:

10.26.010 PURPOSE. The purpose of this Chapter is to regulate the operation of any all-terrain vehicle, off-road motorcycle, or off-road utility vehicle within the City.

10.26.020 DEFINITIONS. For use in this Chapter, the following terms are defined:

1. "All-terrain vehicle" means a motorized flotation-tire vehicle with not less than three low-pressure tires, but not more than six low-pressure tires, that is limited in engine displacement to less than one thousand (1,000) cubic centimeters and in total dry weight to less than one thousand (1,000) pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control. (*Code of Iowa, Sec. 321I.1*)
2. "Off-road motorcycle" means a two-wheeled motor vehicle that has a seat or saddle designed to be straddled by the operator and handlebars for steering control and that is intended by the manufacturer for use on natural terrain. "Off-road motorcycle" includes a motorcycle that was originally issued a certificate of title and registered for highway use under Chapter 321 of the *Code of Iowa*, but which contains design features that enable operation over natural terrain. An operator of an off-road motorcycle is also subject to the provisions of this Chapter governing the operation of all-terrain vehicles. (*Code of Iowa, Sec. 321I.1*)
3. "Off-road utility vehicle" means a motorized flotation-tire vehicle, with not less than four and not more than eight low-pressure tires, that is limited to engine displacement to less than one thousand five hundred (1,500) cub centimeters and in total dry weight to not more than one thousand eight hundred (1,800) pounds and that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. An operator of an off-road utility vehicle is also subject to the provisions of this Chapter governing the operation of all-terrain vehicles. (*Code of Iowa, Sec. 321I.1*)

10.26.030 GENERAL REGULATIONS. No person shall operate an all-terrain vehicle, off-road motorcycle or off-road utility vehicle within the City in violation of Chapter 321I of the Code of Iowa or any vehicle in violation of rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, numbering, equipment and manner of operation. (*Code of Iowa, Sec. 321I*)

10.26.040 OPERATION OF ALL-TERRAIN VEHICLES. The operators of all-terrain vehicles shall comply with the following restrictions as to where all-terrain vehicles may be operated within the City:

1. Streets. All-terrain and off-road utility vehicles may be operated on streets only in accordance with Section 321.234A of the Code of Iowa or on such streets as may be designated by resolution of the Council for the sport of driving all-terrain vehicles. (*Code of Iowa, Sec. 321I.10(1 & 3)*).
2. Trails. All-terrain and off-road utility vehicles shall not be operated on snowmobile trails except where designated. (*Code of Iowa, Sec. 321I.10(4)*)
3. Railroad Right-of-way. All-terrain and off-road utility vehicles shall not be operated on an operating railroad right-of-way, but may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic. (*Code of Iowa, Sec. 321I.14(1)(h)*)
4. Parks and Other City Land. All-terrain and off-road utility vehicles shall not be operated in any park, playground or upon any other City-owned property without the express permission of the City.
5. Sidewalk or Parking. All-terrain and off-road utility vehicles shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the “parking.”
- 6.

10.26.050 NEGLIGENCE. The owner and operator of an all-terrain vehicle, off-road motorcycle, or off-road utility vehicle is liable for any injury or damage occasioned by the negligent operation of said vehicle. The owner of an all-terrain vehicle, off-road motorcycle, or off-road utility vehicle shall be liable for any such injury or damage only if the owner was the operator of the vehicle at the time the injury or damage occurred or if the operator had the owner’s consent to operate the vehicle at the time the injury or damage occurred. (*Code of Iowa, Sec. 321I.19*)

10.26.060 ACCIDENT REPORTS. Whenever all-terrain vehicle, off-road motorcycle, or off-road utility vehicle is involved in an accident resulting in injury or death to anyone or property damage amounting to one thousand dollars (\$1,000.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer and shall file an accident report, in accordance with State law. (*Code of Iowa, Sec. 321I.11*)

10.26.070 PERMIT. The following requirements apply to Permit Fees for operators of any all-terrain vehicle, off-road motorcycle, and off-road utility vehicle:

1. No person shall operate an all-terrain vehicle, off-road motorcycle, off-road utility vehicle on any public street or alley, for any purpose, unless the operator possesses a City of Elk Run Heights permit to operate said vehicle within Elk Run Heights, Iowa.
2. Owners and operators of an all-terrain vehicle, off-road motorcycle, or off-road utility vehicle may apply for a permit from the City of Elk Run Heights on forms provided by the City and available at City Hall.
3. An authorized employee or agent of the City of Elk Run Heights shall not issue a permit until the owner or operator has provided the following:
 - a. Evidence that the owner or operator is at least eighteen (18) years of age and possesses a valid Iowa driver’s license.
 - b. Proof that the owner or operator has liability insurance covering operation of the vehicle.

- c. Proof that the vehicle complies with the equipment standards enumerated in Section 10.26.080 of this Chapter.
4. All permits shall be issued for a specific vehicle. Permit holders will be issued a number and will purchase 3" minimum reflective numbers to affix to the left side rear fender or similar component.
5. The initial fee for such permits shall be twenty dollars (\$20.00). Permits will be granted for one (1) year valid from January 01 through December 31. Permits may be purchased at any time during the year but will be valid only through December 31. Once a person has purchased a permit, they can renew their permit annually for a renewal fee of five dollars (\$5.00).
6. The permit may be suspended or revoked upon finding evidence that the permit holder has violated the conditions of the permit or has abused the privilege of being a permit holder. There shall be no refunds for the permit fee.
7. All permits shall be uniquely identify the name and address of the owner or operator.

10.26.080 EQUIPMENT. All vehicles governed by this Chapter shall be equipped with a minimum of the following features:

1. A safety flag, the top of which shall be a minimum of five (5) feet from ground level.
2. Adequate brakes.
3. A muffler that allows the vehicle to operate without violating the City's noise ordinance.
4. A mirror that allows the operator to view behind the vehicle.
5. Working turn signals.
6. All equipment necessary to keep the vehicle in good mechanical condition and thoroughly safe for transportation of passengers.
7. Working head lights, tail lights and brake lights.

10.26.090 TIMES OF OPERATION. All vehicles governed by this Chapter may be operated on city streets only between sunrise and sunset.

10.26.100 SPEED. All vehicles governed by this Chapter shall operate at speeds no more than posted and must obey all other traffic laws of the City of Elk Run Heights and the State of Iowa. No vehicle governed by this Chapter shall travel faster than thirty-five miles per hour (35 mph).

10.26.110 PENALTY In addition to the suspension or revocation of the permit, any violator of this Chapter is guilty of a municipal infraction of this Code of Ordinances.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the 10th day of January, 2017, and approved this 10th day of January, 2017.

Tim Swope, Mayor

ATTEST:

Kristi Lundy, City Clerk

First Reading: December 13, 2016
Second Reading: January 10, 2017
Third Reading: January 10, 2017

I certify that the foregoing was posted as Ordinance No.242 on the 10th day of January, 2017.

Kristi Lundy, City Clerk