

**REGULAR CITY COUNCIL MEETING
TUESDAY – MAY 1, 2018 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the May 1, 2018 agenda
5. Mayor Proclamation – Home Rule
6. Mayors Presentation of the Bunger Middle School Students of the Month – April 2018: Bret Gatewood, Malorie Cary, Zoe Bauler, Justin Thomas, Collin Eilers, Caeto Bumgarner, and Jenna Schutte
7. 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 17, 2018 regular meeting minutes
 - b. Liquor License Renewals:
 - i. Waterhawks –BB0036288– Effective 06/02/2018
6. Resolution 6213 authorizing payment of bills and transfers
7. Public Hearing-FY18 Budget Amendment
8. Resolution 6214 approving FY18 Budget Amendment
9. Resolution 6215 approving a loan agreement between the General Fund and Capital Projects in the amount of \$250,000 and authorizing City Clerk to transfer said funds
10. Resolution 6216 approving a loan agreement between the General Fund and Special Revenue Fund (CDBG Project) in the amount of \$158,000 and authorizing City Clerk to transfer said funds
11. Resolution 6217 approving an amended loan agreement between the Home Acres TIF Fund and New Residential TIF Fund and authorizing City Clerk to transfer said funds
12. Resolution 6218 approving a loan agreement between the Home Acres TIF Fund and Northwest TIF Fund and authorizing City Clerk to transfer said funds
13. Resolution 6219 approving compensation for new General Laborer, Grade II position for Street, Park, and Waste Water Departments
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. Accept and place on file the FY2017 Audit Report

16. Request from Wastewater Foreman to install OmniSite remote monitoring equipment at up to five lift stations in an amount not to exceed \$15,224 as budgeted for FY19
17. Request from Public Works Director to purchase a used 2007 Chevrolet Silverado in the amount of \$6,275.16 to be shared by Street, Waste Water, and Park Departments
18. Request from Storm Water Management Commission to increase storm water fees from \$.75 per month to \$1.00 per month
19. Ordinance 660 amending the provisions to Chapter 147.09 Storm Water Management Fees, first reading
20. Discussion: Prohibition on Discharge of Storm Water & Ground Water to City Sanitary
21. Public discussion: non-agenda items
22. Mayor/Council Reports
23. Adjournment



CITY OF EVANSDALE, IOWA

123 N. EVANS ROAD • EVANSDALE, IA 50707 • (319)232.6683 • FAX (319)232.1586

DOUG FAAS
Mayor

CITY
COUNCIL
MEMBERS:

KENNY
LOFTUS
Ward 1

GENE
WALKER
Ward 2

STEVE SEIBLE
Ward 3

DICK
DEWATER
Ward 4

LYNN BENDER
At-Large

Home Rule Proclamation

Whereas, Home Rule is essential to effective and responsive municipal governance in Iowa and provides flexibility to make decisions at the local level, where decisions are made closest to the people they impact and can be tailored to fit local conditions, needs and concerns in order to better serve taxpayers;

Whereas, the City of Evansdale supports Home Rule and the powers it provides to make local decisions that best reflect the residents of our community;

Whereas, the citizens of Iowa approved the adoption of Home Rule in the Constitution of Iowa on November 5, 1968;

Whereas, this is the 50th year of municipal Home Rule in Iowa;

Whereas, Home Rule continues to be vital to the health and prosperity of all cities in Iowa;

Now, therefore, I, Doug Faas, Mayor of Evansdale, IA do hereby recognize the 50th Anniversary of municipal Home Rule in Iowa and proudly support its continued authority.



Doug Faas, Mayor

CITY HALL
EVANSDALE, IOWA, APRIL 17, 2018
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. Councilors present in order of roll call: Loftus, Dewater, Seible, and Bender. Absent: Walker. Quorum present.

Loftus/Dewater to approve April 17, 2018 agenda. Ayes-Four. Motion carried.

Dewater/Seible to approve the following items on the April 17, 2018 consent agenda: a. Approval of April 3, 2018 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 (March), Building Inspection Report (March), Clerk/Treasurer Report (March), Code Enforcement Report (March), Evansdale Municipal Housing (n/a), Library (March), Parks & Rec Dept. (March), Planning & Zoning (Feb), Police Dept. (March), Storm Water Commission (n/a), and Water Works (March). Roll call vote: Ayes-Four.

Presentation from Dan Oltragge with Impact Outdoors stated the mission and basis of Impact Outdoors in our community and that the organization was donating a bicycle tire repair station to be placed on Cedar Valley Nature Trail in Evansdale. Seible/Bender made motion to accept the donation. Ayes-Four. Motion carried.

Loftus/Dewater to accept and place on file resignation from Chad Borwig, Water Works Board of Trustee as of April 6, 2018. Ayes-Four. Motion carried.

Loftus/Dewater to approve the appointment of Water Works Board of Trustee member Fred Morris with term expiring 12/31/2023. Ayes-Four. Motion carried.

Seible/Bender to approve Resolution 6209 authorizing payment of bills and transfers. Councilor Seible questioned invoices to repair the street sweeper. Public Works Director, Chris Schares, stated that the brushes do wear and will need to be replaced every three years costing approximately \$600. Seible also questioned the K-9 invoice for exam and detailing of the K-9 squad car. Police Chief, Jeff Jensen responded that since Officer Dean would be taking on the full-time responsibility of Officer Sali, he approved a final examination. He also stated that the K-9 vehicle would be put back into service for the department and needed to be detailed as well as the K-9 stickers removed. Roll call vote: Ayes-Four.

Dewater/Loftus to approve Resolution 6210 approving final payment #9 (Release of Retainage) to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$12,433.49. Roll call vote: Ayes-Four.

Dewater/Loftus to approve Resolution 6211 approving change order #1 to Vieth Construction Corp. for the 2017 Street Maintenance and Patching-Doris Drive Project in the amount of \$16,050. Councilor Seible questioned why traffic controls were not part of the original estimate. Mayor Faas responded that they were, but it was for flag personnel only and with the truck traffic full time lights are needed at that intersection. There was a short recess in the council meeting to gather information on amount of the original bid. After reviewing the original bid information the Mayor stated that they had allocated \$3,300 for traffic control and that amount will be deducted from the cost of the project. Mayor Faas also stated that the cost is actually \$2,100 per week and it is only anticipated to need the traffic control for three

weeks. Seible stated that he only wanted to approve for the three weeks needed and that the figure we are approving is inflated. The Mayor responded that the estimate is a not to exceed cost and we would only be billed for the time that was needed. Councilor Bender questioned if it would extend past the six weeks as quoted. Mayor Faas responded no, that the area that the signals are needed is only one portion of the project. Dewater stated that we would not be paying the estimate up front, but that it is a not to exceed value and that it was an efficient way to process the request. Roll call vote: Ayes-Three. Nays-One (Seible).

Dewater/Bender to approve request from Public Works Director to have a minimum of one possibly two applications of calcium chloride applied on temporary road for the Doris Drive Project in an amount not to exceed \$750. Mayor Faas stated the application will help solidify the bypass for the truck traffic. Public Works Director, Chris Schares stated that he requested this application for assurance that the road would be solid. Councilor Seible questioned why this wasn't approved in original bid as well. Schares responded that it was not an item that is usually included, but with the extreme truck traffic in that area I needed assurance that it was going to be safe. Jason Martin, 925 Jones Rd., questioned why they didn't use limestone. Schares responded that they were, but this covers the limestones and makes it hard. Ayes-Three. Nays-One (Seible). Motion carried.

Dewater/Bender to approve Resolution 6212 setting date of public hearing for FY2018 budget amendment. Roll call vote: Ayes-Four.

Seible/Dewater approved request from Public Works Director to purchase 12.37 ton of cold patch in an amount not to exceed \$1,800. Ayes-Four. Motion carried.

Discussion: Prohibition on Discharge of Storm Water & Ground Water to City Sanitary. Mayor Faas stated that the draft given to council was prepared by our City Attorney, Laura Folkerts, of a proposed ordinance for Prohibition on Discharge of Storm Water & Ground Water to City Sanitary for the councils review. City Attorney, Laura Folkerts stated that there are comments throughout the draft that were modified from the Clear Lake and Cedar Falls ordinances, and she wanted council's feedback on two items regarding the surcharge for not coming into compliance and building permit fee. She stated that the fee/fines would range from \$50/\$100 per month if the homeowner didn't comply with the ordinance. She explained that the intent of the surcharge was to offset the added cost of treating the water unnecessarily. She also questioned if the council would waive the fee for the building permit if resident were coming into compliance and what time frame would the council allow the resident to come into compliance. Mayor Faas stated that in some of the ordinances he reviewed there was language that if a resident had sold their home and ownership was being changed that a stipulation for inspection be added before utilities would be changed. Councilor Dewater stated that it was a good idea for compliance checks, he also questioned if the surcharge was based on any real costs. Folkerts responded no, not that she was aware of. Dewater also questioned if we would charge a flat fee for the permit. Mayor Faas responded that he was in favor of waiving permit fees. Dewater questioned a phrase used under the restrictions section regarding seepage collection systems "Beaver Drain" was a brand name. Folkerts questioned if there was a better way to describe it. Dewater responded infiltration collection system would be a better way to describe it.

Public Discussion: non-agenda items: Loraine Atkins, 625 River Forest Rd., questioned the consistency of removing Planning & Zoning Members who weren't attending meetings and that she was concerned about the disrespect shown to residents during a council meeting. Mayor Faas responded, after questioning P & Z Chair Sandy Clements that a letter was sent out to the other member and if a response wasn't received they would be removed at the next meeting. Councilor Seible, stated that he was receiving the same kind of feedback regarding public meetings.

Mayor/Council Reports: Mayor Faas stated Doris Drive construction has been delayed due to the weather and that the Angels Island Bridge project has been delayed due to absence of materials. He also stated that the Evansdale Community Days was set for the 27th, 28th, and 29th of July with a social event/fireworks on Friday night, parade beginning at 9:30 a.m. on Saturday, kids free events uptown beginning at 11:00 a.m., mud volleyball, and a fireman's dance to be held on Saturday as well. Sunday's events to include a color run sponsored by the Boys & Girls Club at Meyers Lake, a worship service at the same location and water ball fights, mostly for kids, at the Community Response Center in the afternoon. If you are looking to do something positive for the community, volunteers are needed. The Mayor also stated that we are having some additional issues at the Arbutus Lift Station. An impeller needed to be replaced on pump one and we needed a verbal motion for an amount not to exceed \$13,000 to have it replaced. Council gave a verbal agreement. Councilor Dewater questioned the progress on developing the ground across the street. Faas responded that he had requested quotes from three realtors, only one responded with an amount of \$10,000, which he thought was a little steep. He stated that he would contact other sources in the next week. Dewater also questioned the prospect of the clinic. Faas responded that he hadn't heard from UnityPoint but would touch base with them as well. Councilor Seible questioned a street sweeper purchase in the newsletter. Clerk Kobliska responded that it was a Scribner's error. Seible also questioned if the city is contacting our state representatives to promote the retention of the back-fill dollars. Faas responded that he had not been involved and we have not been budgeting for it. Seible also stated a request for code enforcement to give updates on the progress of the abatement of nuisances and also requested that code enforcement be consistent with the residents that have nuisances to be abated as he believes several violations within the city are not being addressed. He also questioned the severity of complaints about his 4x6 trailer when other areas of the city are not being addressed. Mayor responded that code enforcement is largely driven by complaints about a nuisance. We are actively pursuing the nuisances in the city, but it takes time, He also stated that he had received 3 voicemail complaints regarding Seible's trailer, and personally contacted Seible to move it and when he didn't respond asked code enforcement to give him a warning.

There being no further discussion, Loftus/Dewater to adjourn the meeting at 7:11 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Applicant License Application (BB0036288)

Name of Applicant: <u>Waterhawks Ski Club, Inc</u>		
Name of Business (DBA): <u>Waterhawks Ski Club, Inc</u>		
Address of Premises: <u>100 Waterhawk Lane</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business <u>(319) 404-5201</u>		
Mailing <u>4344 South Raymond Road</u>		
City <u>Waterloo</u>	State <u>IA</u>	Zip: <u>50701</u>

Contact Person

Name <u>Marilyn Schmitz</u>		
Phone: <u>(319) 404-5201</u>	Email <u>marilyn@niuassoc.com</u>	

Classification Class B Beer (BB) (Includes Wine Coolers)

Term:12 months

Effective Date: 06/03/2018

Expiration Date: 06/02/2019

Privileges:

- Class B Beer (BB) (Includes Wine Coolers)
- Outdoor Service
- Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>		
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>	

Ownership

Marilyn Schmitz

First Name: Marilyn **Last Name:** Schmitz
City: Waterloo **State:** Iowa **Zip:** 50701
Position: Vice President
% of Ownership: 0.00% **U.S. Citizen:** Yes

Lawrence Meany

First Name: Lawrence **Last Name:** Meany
City: Waterloo **State:** Iowa **Zip:** 50701
Position: President
% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>

Insurance Company: Founders Insurance Company

Policy Effective Date: 06/03/2018

Policy Expiration 06/03/2019

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

RESOLUTION 6213

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

	ADVANCED AUTO	RU-INSPECTION-2007 CHEVY P/U	30.00
	ADVANCED SYSTEMS	PY-COPIER FEES	59.20
	ADVANCED SYSTEMS	FD-COPIER CONTRACT	35.28
	ALLEN MEMORIAL HOSPITAL	FD-2 PHYSICALS	328.00
		FD-PHYSICAL STRENGTH TEST	115.00
		TOTAL:	443.00
APPROVED BY	ASPRO	RU-COLD MIX	1,731.80
CC 4/17/18	AUTO PLUS	PD-WINDSHIELD WIPERS	115.30
	BLACK HAWK ELECTRICAL	RU-ANALYZE AIR COMPRESSOR	135.00
	BOUND TREE MEDICAL	FD-MEDICAL SUPPLIES	779.97
	CAMPBELL SUPPLY	RU-AIR COMPRESSOR MOTOR	354.48
	CENTURY LINK	SR-INTERNET	78.99
	CITY OF WATERLOO	SR-DUMP GREASE/LIFT STATION	80.00
	CGA	ANGELS PARK BRIDGE	2,075.00
		2017 ST MAINT & PATCHING	279.50
		DORIS DR CONST	1,435.40
		3RD AVE DRAINAGE	100.00
		DORIS DR	720.10
		RFR RECON	2,970.05
		2017 STREET REHAB	129.00
		WWTF IMPROVEMENT	1,235.00
		WWTF IMPROVE/FLOOD ANALYSIS	11,237.50
		TRAIL AVE 12" FORCE MAIN RELO	200.00
		TOTAL:	20,381.55
	COURIER	PY-4/3 MINS/BILLS	110.40
		PY-FY18 BUDGET AMEND	117.14
		TOTAL:	227.54
	COVENANT MEDICAL CENTER	FD-DRUGS	63.30
	I.N.R.C.O.G.	RU-NE IA CORRIDOR STDY #16	747.25
		PY-CDBG PRJT MGMT	1,420.53
		TOTAL:	2,167.78
	IOWA ONE CALL	RU-FEB & MARCH LOCATES	14.70
		SR-FEB & MARCH LOCATES	14.70
		TOTAL:	29.40
APPROVED BY	IOWA PUMP WORKS	SR-R&R NEW PUMP/ARBUTUS	10,943.80
CC 1/16/18		SR-R&R NEW PUMP/ARBUTUS	1,852.50
		TOTAL:	12,796.30
	KOBLISKA, DEANNE	RMBRSE-TRAVEL/IMFOA CONF	170.18
	LJ'S WELDING & FAB	RU-380 FLOOD GATE	197.25
	MEDIACOM	CITY INTERNET	542.42
	MENARDS	RU-GARBAGE BAGS	15.99
		RU-SAFETY GREEN JACKET	29.99
		SR-NEW FAUCET	162.71
		SR-REFRIGERATOR FOR SAMPLING	135.00
		TOTAL:	343.69
APPROVED BY	MIDWEST WHEEL	RU-SAFETY LIGHT-2018 CHEVROLET P/U	917.69
CC 3/20/18		RU-SAFETY BAR MOUNT-18 CHEVY P/U	265.25
		TOTAL:	1,182.94
	NORTH CENTRAL LABS	SR-LAB SUPPLIES	889.67
	PLATINUM PEST SERVICES	PEST CONTROL	45.00
	POWERPLAN	RU-FILTER ELEMENT #53	26.35
		RU-SENSOR #53	98.41
		TOTAL:	124.76
	RACOM	PD-WIRING/BODY CAMS #13&17	600.00
	RADIO COMMUNICATIONS	NEW RADIO-SIREN-515 GRAND	467.50
	RITEPRICE OFFICE SPLY	PY-DEPUTY TONER	126.99
		RU-BATTERIES	24.80
		TOTAL:	151.79
	STETSON BUILDING PRDT	RU-BUILDING MATERIALS	170.05
	SUPERIOR WELDING	FD-OXYGEN	41.20
	TESTAMERICA	SR-MTHLY TESTING	1,684.00

TRANS IOWA EQUIPMENT
TYLER TECHNOLOGIES
U.S. CELLULAR

WEBER PAPER
WOOLVERTON

RU-SWEEPER TANK 122.22
FY19 SOFTWARE MAINT 4,481.14
FD-CELL PHONE 34.00
BI-CELL PHONE 112.76
PK-CELL PHONE 33.77
CH-CELL PHONE 73.32
RU-CELL PHONE 209.07
SR-CELL PHONE 46.78
TOTAL: 509.70
MOP BUCKET 96.00
SPRING NEWSLETTER 1,393.78

001 GENERAL FUND 11,142.49
005 STREETS 263.15
110 ROAD USE TAX 7,545.13
145 CDBG/REHAB PROGRAM 1,420.53
302 2015 CAPITAL PROJECTS 3,099.05
610 SEWER FUND 28,601.83
740 STORM WATER 650
GRAND TOTAL: 52,722.18

PREPAYS

82470 CAPITAL ONE
82471 BOOKMARKS
82472 WINDSTREAM
82473 VISA
82474 READERS DIGEST
82475 BAKER & TAYLOR
82476 WORLD TRADE PRESS
DRAFT ADVANTAGE ADMIN
DRAFT TREASURE ST OF IA
82478 AFLAC
82479 IBEW LOCAL 288
DRAFT IPERS
82480 MET LIFE
82481 MFSPSRI
82482 POLICE ASSOCIATION
82483 TEAMSTERS LOCAL 238
82484 VALIC
82485 WELLMARK

LIB-POSTAGE & PROGRAMMING 206.79
LIB-SUBSCRIPTIONS 68.95
PHONES 541.71
PY-ANNUAL OFFICE 365 300.00
LIB-SUBSCRIPTIONS 10.00
LIB-BOOKS/VIDEOS/DVDS 1,804.01
LIB-SUBSCRIPTIONS 425.00
DEDUCTIBLE EXPENSE\HRA FEES 1,375.30
P/R DEDUCT 2,969.00
INSURANCE 60.02
DUES 177.00
RETIREMENT 6,689.29
DNLT/VIS/LIFE 2,478.31
RETIREMENT 9,465.96
P/R DEDUCT 70.00
DUES 310.00
P/R DEDUCT 50.00
INSURANCE 13,384.16
40,385.50

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 1ST DAY OF MAY 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

07-049

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2018 - AMENDMENT #2

To the Auditor of BLACK HAWK County, Iowa:

The City Council of EVANSDALE in said County/Counties met on 05/01/2018, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. 6214

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2018 (AS AMENDED LAST ON 10/03/2017.)

Be it Resolved by the Council of the City of EVANSDALE

Section 1. Following notice published 05/19/2018 **CHECK DATES, NOTICE PERIOD UNDER 10 DAYS** and the public hearing held, 05/01/2018 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	980,786	11,938	992,724
Less: Uncollected Property Taxes-Levy Year 2	0	0	0
Net Current Property Taxes 3	980,786	11,938	992,724
Delinquent Property Taxes 4	0	0	0
TIF Revenues 5	371,277	0	371,277
Other City Taxes 6	641,943	0	641,943
Licenses & Permits 7	60,075	0	60,075
Use of Money and Property 8	30,098	0	30,098
Intergovernmental 9	927,883	11,493	939,376
Charges for Services 10	1,273,596	0	1,273,596
Special Assessments 11	1,000	0	1,000
Miscellaneous 12	28,079	39,568	67,647
Other Financing Sources 13	1,912,431	0	1,912,431
Transfers In 14	678,665	451,073	1,129,738
Total Revenues and Other Sources 15	6,905,833	514,072	7,419,905
Expenditures & Other Financing Uses			
Public Safety 16	1,248,265	48,638	1,296,903
Public Works 17	1,481,521	30,000	1,511,521
Health and Social Services 18	18,371	0	18,371
Culture and Recreation 19	363,033	120,800	483,833
Community and Economic Development 20	103,603	61,091	164,694
General Government 21	729,872	33,400	763,272
Debt Service 22	662,877	42,483	705,360
Capital Projects 23	2,020,752	0	2,020,752
Total Government Activities Expenditures 24	6,628,294	336,412	6,964,706
Business Type / Enterprises 25	642,795	94,275	737,070
Total Gov Activities & Business Expenditures 26	7,271,089	430,687	7,701,776
Transfers Out 27	678,665	451,073	1,129,738
Total Expenditures/Transfers Out 28	7,949,754	881,760	8,831,514
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 29	-1,043,921	-367,688	-1,411,609
Beginning Fund Balance July 1 30	0	0	0
Ending Fund Balance June 30 31	-1,043,921	-367,688	-1,411,609

Passed this _____ day of _____
(Day) (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor

RESOLUTION 6215

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING A TRANSFER BETWEEN THE GENERAL FUND AND THE CAPITAL PROJECTS FUND IN THE AMOUNT OF \$250,000 AND AUTHORIZING THE CITY CLERK TO TRANSFER SAID FUNDS FOR BUDGET YEAR FY18

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizing the transfer between the General Fund and the Capital Projects Fund in the amount of \$250,000 be approved and authorize the City Clerk to transfer said funds for budget year FY2018

PASSED AND APPROVED THIS 1ST DAY OF MAY 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6216

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING A LOAN AGREEMENT BETWEEN THE GENERAL FUND AND THE CDBG 2015 HOUSING REHABILITATION PROJECTS FUND IN THE AMOUNT OF \$158,000 AND AUTHORIZING THE CITY CLERK TO TRANSFER SAID FUNDS FOR BUDGET YEAR FY18

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizing the loan agreement between the General Fund (the lender) and the CDBG 2015 Housing Rehabilitation Fund (the borrower) in the amount of \$158,000 be approved and authorize the City Clerk to transfer said funds for budget year FY2018

PASSED AND APPROVED THIS 1ST DAY OF MAY 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6217

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING AN AMENDED LOAN AGREEMENT BETWEEN THE EVANSDALE HOME ACRES TAX INCREMENT FINANCING (TIF) DISTRICT AND THE NEW RESIDENTIAL TAX INCREMENT FINANCING DISTRICT IN THE ADDITIONAL AMOUNT OF \$18,346 AND AUTHORIZING THE CITY CLERK TO TRANSFER FUNDS FROM HOME ACRES TIF DISTRICT TO THE NEW RESIDENTIAL TIF DISTRICT WITHIN BUDGET YEAR FY19

WHEREAS, the Council of the City of Evansdale approved a loan agreement on the 15th of December 2015 in the amount of \$30,676 by Resolution 5903; and

WHEREAS, after certifying the debt for the New Housing District TIF District for FY2019, the city received Black Hawk County's reconciliation statement showing that a deficiency in the amount of \$18,346 available to certify.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizing an amended loan agreement between Home Acres Tax Increment Financing (TIF) District (the borrower) and the New Residential Tax Increment Financing (TIF) District (the lender) in the additional amount of \$18,346 be approved and authorize the City Clerk to transfer funds from Home Acres TIF District to the New Residential TIF District within Budget Year FY19.

PASSED AND APPROVED THIS 1ST DAY OF MAY 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6218

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING A LOAN AGREEMENT BETWEEN THE EVANSDALE HOME ACRES TAX INCREMENT FINANCING (TIF) DISTRICT AND THE NORTHWEST TAX INCREMENT FINANCING DISTRICT IN THE AMOUNT OF \$7,681 AND AUTHORIZING THE CITY CLERK TO TRANSFER FUNDS FROM HOME ACRES TIF DISTRICT TO THE NORTHWEST TIF DISTRICT WITHIN BUDGET YEAR FY18 THROUGH FY19.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizing the loan agreement between Home Acres Tax Increment Financing (TIF) District (the lender) and the Northwest Tax Increment Financing (TIF) District (the borrower) in the amount of \$7,681 be approved and authorize the City Clerk to transfer funds from Home Acres TIF District to the Northwest TIF District within Budget Years FY18-FY19.

PASSED AND APPROVED THIS 1ST DAY OF MAY 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6219

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA FIXING COMPENSATION FOR GENERAL LABORER POSITION OF THE CITY OF EVANSDALE, IOWA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA:

That the following person and position named shall be paid the salary or wage indicated and the clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amount set out below and make such contributions to I.P.E.R.S., M.F.P.R.S.I., Social Security or other purposes as required by law or authorization of the council with an effective date of May 14, 2018, with a successful completion of pre-employment physical examination.

<u>Employee</u>	<u>Department/Job Title</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Jeremy Even	General Laborer-Grade II	\$16.70 Per Hour	New hire	5/14/2018

BE IT FURTHER RESOLVED, that the City Council of the City of Evansdale, Iowa has reviewed the Blanket Honesty Bond covering Public Officials, members of the City Clerk's office, Water Works office, City Treasurer, who are responsible for handling City of Evansdale funds and has determined that \$100,000 limit is adequate coverage.

PASSED AND APPROVED THIS 1ST DAY OF MAY 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Waterloo Building Maintenance

A Division of Restoration Services, Inc.

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

April 5, 2017 Per Andy Miller price quote
remains the same

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.

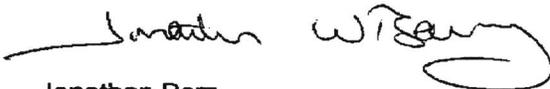
PRICE: \$2,115.00

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



To: Mayor Faas and Members of the Evansdale City Council

From: Chris Even, Wastewater Foreman

Date: April 25, 2018

Re: Lift Station Alarm Monitoring

The City of Evansdale's sanitary sewer system includes seven lift stations not including those in Deerwood Park. Two of the lift stations are already equipped with OmniSite remote monitoring equipment, three are equipped with telephone autodialers, and two are equipped with only a light and audible alarm.

I requested and received quotes from four contractors to install OmniSite remote monitoring equipment at the five lift stations that do not currently have OmniSite equipment. The following is a tabulation of the quotes received:

	Evansdale Drive	Lafayette Road	North Evans Road	East End Avenue	Arbutus Avenue	Total
Electric Pump	\$ 3,078.00	\$ 2,995.00	\$ 3,078.00	\$ 2,995.00	\$ 3,078.00	\$15,224.00
Iowa Pump Works	\$ 3,313.20	\$ 3,391.23	\$ 3,313.20	\$ 3,391.23	\$ 4,563.60	\$17,972.46
Quality Pump & Control	\$ 3,971.00	\$ 3,971.00	\$ 3,971.00	\$ 3,971.00	\$ 3,971.00	\$19,855.00
Allied Systems	\$ 3,903.25	\$ 4,021.50	\$ 3,903.25	\$ 4,021.50	\$ 4,021.50	\$19,871.00

These quotes include annual wireless service for all five lift stations for the first year. The annual wireless service is currently \$276 for each lift station after the first year. The wireless service at each lift station is \$171 cheaper per year than phone service so switching equipment at these lift stations will save the city money each year going forward.

In addition to the alarm callouts currently provided by the phone dialers, OmniSite also records and reports pump run times and pump cycles each day. This information can be retrieved through the internet which will eliminate the need to visit the lift stations each day; thereby saving employee time and miles on the truck. The lift stations will still be checked in person at least once per week to insure proper operation. The pumping reports from OmniSite are calculated at the same time each day and can be downloaded directly to a spread sheet which will provide valuable data for identifying and tracking areas of inflow and infiltration in the city. Also, the existing equipment removed from some of the lift stations will be able to be used at the wastewater treatment plant to provide much needed alarm call out capabilities for some of the critical operations at the plant.

For these reasons, I recommend the city council accept Electric Pump's quote of \$15,224.00 to install OmniSite remote monitoring equipment at five lift stations. The terms of the proposal allow the city to defer payment for this work until the next fiscal year.

PRICED SCOPE

04-24-2018

City of Evansdale
Sewage Lift Station Alarm Monitoring
Instruction to Bidders

Instructions to Bidders

Bidders are expected to examine the instructions, specifications, and work site. Bidders shall include in their bid prices the cost of all necessary equipment, materials, and labor required to provide complete operational installation of all proposed alarm monitoring equipment. All bid items will be paid at the unit prices shown on the bid form. Miscellaneous items not specifically addressed on the bid form but necessary to provide a complete operational installation of equipment shall be included in the bid prices and done at no extra cost to the City of Evansdale. The successful bidder shall provide certificates of insurance demonstrating the minimum coverage identified in the additional requirements.

The City of Evansdale is a municipality, which is exempt from state and federal tax. Do not include sales tax in the proposal. The City of Evansdale will furnish the successful bidder with a sales tax exemption certificate for the project.

All bids shall be submitted on the forms provided by the City of Evansdale, be signed, and contain the bidders' name typed or printed on the bid sheet. Bids may be emailed to wastewater@cityofevansdale.org or mailed to City of Evansdale, 123 North Evans Rd, Evansdale, Iowa 50707. All bids must be received before 4:00 PM, Tuesday, April 24, 2018. Bids received after this time will not be considered.

Contract Award

The City of Evansdale will evaluate bids in response to this solicitation and award a contract based on the lowest responsible bid meeting all specifications. If the apparent low bid exceeds the City of Evansdale's available funding for the proposed work, the City of Evansdale may award separately priced items beginning with the first item and proceeding to the next numerical item as funding allows. The City of Evansdale reserves the right to reject any or all bids, to advertise for bids a second time, and to waive any minor irregularities in bids.

City of Evansdale
Sewage Lift Station Alarm Monitoring
Specifications

Summary of Work: Item 1, Lift Station Alarm Monitoring Equipment, 449 Evansdale Drive

1. Provide and install new OmniSite XR50-EN-120 Alarm Monitor with Internal PCB Antenna in new NEMA 4X Enclosure with solid opaque cover. Include one (1) year standard warranty.
2. Provide one (1) year standard wireless service plan.
3. Connect alarm monitoring equipment to 120 VAC power.
4. Connect pump contacts to alarm monitor inputs for two (2) pumps.
5. Connect equipment alarm contacts to alarm monitor inputs for low level alarm, high level alarm, moisture (2), and pump fail (2).
6. Enter settings into unit and configure unit on GuardDog website.
7. Test operation of all installed equipment.

Summary of Work: Item 2, Lift Station Alarm Monitoring Equipment, 4280 Lafayette Road

1. Remove existing alarm monitoring equipment and deliver all removed equipment to the Evansdale Wastewater Treatment Plant, 1136 River Forest Road, Evansdale, Iowa 50707.
2. Provide and install new OmniSite XR50-PM-120 Alarm Monitor in existing panel. Include one (1) year standard warranty.
3. Provide and install Cellular Antenna w/ 1M Coax Cable.
4. Provide one (1) year standard wireless service plan.
5. Connect alarm monitoring equipment to 120 VAC power.
6. Connect pump contacts to alarm monitor inputs for two (2) pumps.
7. Connect equipment alarm contacts to alarm monitor inputs for low level alarm, high level alarm, pump over temperature (2), and pump seal failure (2).
8. Enter settings into unit and configure unit on GuardDog website.
9. Test operation of all installed equipment.

Summary of Work: Item 3, Lift Station Alarm Monitoring Equipment, 210 North Evans Road

1. Provide and install new OmniSite XR50-EN-120 Alarm Monitor with Internal PCB Antenna in new NEMA 4X Enclosure with solid opaque cover. Include one (1) year standard warranty.
2. Provide one (1) year standard wireless service plan.
3. Connect alarm monitoring equipment to 120 VAC power.
4. Connect pump contacts to alarm monitor inputs for two (2) pumps.
5. Connect equipment alarm contacts to alarm monitor inputs for low level alarm, high level alarm, and pump seal failure (2).
6. Enter settings into unit and configure unit on GuardDog website.
7. Test operation of all installed equipment.

Summary of Work: Item 4, Lift Station Alarm Monitoring Equipment, 140 East End Avenue

1. Remove existing alarm monitoring equipment and deliver all removed equipment to the Evansdale Wastewater Treatment Plant, 1136 River Forest Road, Evansdale, Iowa 50707.
2. Install new OmniSite XR50-PM-120 Alarm Monitor in existing panel. Include one (1) year standard warranty.
3. Provide and install Cellular Antenna w/ 1M Coax Cable.
4. Provide one (1) year standard wireless service plan.

5. Connect alarm monitoring equipment to 120 VAC power.
6. Connect pump contacts to alarm monitor inputs for (2) pumps.
7. Connect equipment alarm contacts to alarm monitor inputs for low level alarm, high level alarm, pump over temperature (2), and pump seal failure (2).
8. Enter settings into unit and configure unit on GuardDog website.
9. Test operation of all installed equipment.

Summary of Work: Item 5, Lift Station Alarm Monitoring Equipment, 640 Arbutus Avenue

1. Remove existing alarm monitoring equipment and deliver all removed equipment to the Evansdale Wastewater Treatment Plant, 1136 River Forest Road, Evansdale, Iowa 50707.
2. Provide and install new OmniSite XR50-EN-120 Alarm Monitor in new NEMA 4X Enclosure with solid opaque cover. Include one (1) year standard warranty.
3. Provide and install Cellular Antenna w/ 1M Coax Cable.
4. Provide one (1) year standard wireless service plan.
5. Connect alarm monitoring equipment to 120 VAC power.
6. Connect pump contacts to alarm monitor inputs for three (3) pumps.
7. Connect equipment alarm contacts to alarm monitor inputs for low level alarm, high level alarm, pump failure (3), and power failure.
8. Enter settings into unit and configure unit on GuardDog website.
9. Test operation of all installed equipment.

Additional Requirements

1. All parts and labor shall be warrantied for a minimum of one (1) year. The start date of all warranties shall be upon completion and acceptance of the entire installation.
2. Contractor shall deliver all warranties and operations and maintenance manuals to the Evansdale Wastewater Treatment Plant, 1136 River Forest Road, Evansdale, Iowa 50707.
3. Contractor shall procure and maintain in effect during the life of this agreement a standard Worker's Compensation and Employers Liability Insurance policy with limits of liability not less than \$500,000 each accident, a standard Commercial General Liability Insurance policy with limits of liability not less than \$2,000,000, a standard Automobile Liability Policy with limits of liability not less than \$1,000,000 per accident.
4. Payment terms shall be net 60 following completion of entire installation.
5. All work shall be completed by June 15, 2018. Liquidated damages will begin after June 15, 2018, and will accrue at a rate of \$10.00 per unit for each day of non-completion.

**City of Evansdale
Sewage Lift Station Alarm Monitoring
Bid Form**

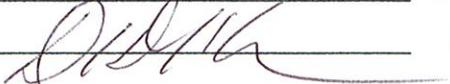
Installation of alarm monitoring equipment at up to five (5) sewage lift stations in the City Evansdale, Iowa.

The undersigned declares that, having carefully examined the instructions, specifications, and work site, proposes to furnish materials, tools, equipment, transportation, labor, supervision, and all else necessary for the satisfactory and complete operational installation of all equipment as described herein and in accordance with the Instructions to Bidders and Specifications.

Item	Description	Bid Price
1.	Lift Station Alarm Monitoring Equipment, 449 Evansdale Drive	<u>3,078.00</u>
2.	Lift Station Alarm Monitoring Equipment, 4280 Lafayette Road	<u>2,995.00</u>
3.	Lift Station Alarm Monitoring Equipment, 210 North Evans Road	<u>3,078.00</u>
4.	Lift Station Alarm Monitoring Equipment, 140 East End Avenue	<u>2,995.00</u>
5.	Lift Station Alarm Monitoring Equipment, 640 Arbutus Avenue	<u>3,078.00</u>
	Combined Total Items 1-5	<u>15,224.00</u>

The bidder certifies that this bid is in complete compliance with all specifications except as specifically listed on the following lines (use additional sheets if necessary):

No Exceptions
STARTUP, INSTALLATION, OWNER TRAINING
& 1 YEAR CELL SERVICE INCLUDED,

Name of Company: ELECTRIC PUMP, INC.
 Company Address: 4280 E. 14TH ST, DES MOINES, IA 50313
 Phone Number: 515-265-2222 Email: daveb@electricpump.com
 Prepared by: DAVID BLOCH 515-707-6032
 Authorized Signature:  Date: 4-24-18

JOHN MILLER - 515-707-6025
JOHN.M@ELECTRICPUMP.COM

**City of Evansdale
Sewage Lift Station Alarm Monitoring
Bid Form**

Installation of alarm monitoring equipment at up to five (5) sewage lift stations in the City Evansdale, Iowa.

The undersigned declares that, having carefully examined the instructions, specifications, and work site, proposes to furnish materials, tools, equipment, transportation, labor, supervision, and all else necessary for the satisfactory and complete operational installation of all equipment as described herein and in accordance with the Instructions to Bidders and Specifications.

Item	Description	Bid Price
1.	Lift Station Alarm Monitoring Equipment, 449 Evansdale Drive	<u>\$3313.20</u>
2.	Lift Station Alarm Monitoring Equipment, 4280 Lafayette Road	<u>\$3391.23</u>
3.	Lift Station Alarm Monitoring Equipment, 210 North Evans Road	<u>\$3313.20</u>
4.	Lift Station Alarm Monitoring Equipment, 140 East End Avenue	<u>\$3391.23</u>
5.	Lift Station Alarm Monitoring Equipment, 640 Arbutus Avenue	<u>\$4563.60</u>
	Combined Total Items 1-5	<u>\$17,972.46</u>

The bidder certifies that this bid is in complete compliance with all specifications except as specifically listed on the following lines (use additional sheets if necessary):

Name of Company: Iowa Pump Works, Inc.

Company Address: 825 SW Ordnance Rd., Ankeny, IA 50023

Phone Number: 515-635-0025 Email: info@iowapumpworks.com

Prepared by: Tim Turnbull

Authorized Signature: Tim Turnbull Date: 4/24/2018

City of Evansdale
Sewage Lift Station Alarm Monitoring
Bid Form

Installation of alarm monitoring equipment at up to five (5) sewage lift stations in the City Evansdale, Iowa.

The undersigned declares that, having carefully examined the instructions, specifications, and work site, proposes to furnish materials, tools, equipment, transportation, labor, supervision, and all else necessary for the satisfactory and complete operational installation of all equipment as described herein and in accordance with the Instructions to Bidders and Specifications.

Item	Description	Bid Price
1.	Lift Station Alarm Monitoring Equipment, 449 Evansdale Drive	<u>3,971.00</u>
2.	Lift Station Alarm Monitoring Equipment, 4280 Lafayette Road	<u>3,971.00</u>
3.	Lift Station Alarm Monitoring Equipment, 210 North Evans Road	<u>3,971.00</u>
4.	Lift Station Alarm Monitoring Equipment, 140 East End Avenue	<u>3,971.00</u>
5.	Lift Station Alarm Monitoring Equipment, 640 Arbutus Avenue	<u>3,971.00</u>
	Combined Total Items 1-5	<u>\$ 19,855.00</u>

The bidder certifies that this bid is in complete compliance with all specifications except as specifically listed on the following lines (use additional sheets if necessary):

Name of Company: Quality Pump + Control

Company Address: 840 15th St. S.W. Mason City, IA 50401

Phone Number: 641-422-0441 Email: Kit@QualityPump.net

Prepared by: Kit Alcorn

Authorized Signature:  Date: 4-24-18

**City of Evansdale
Sewage Lift Station Alarm Monitoring
Bid Form**

Installation of alarm monitoring equipment at up to five (5) sewage lift stations in the City Evansdale, Iowa.

The undersigned declares that, having carefully examined the instructions, specifications, and work site, proposes to furnish materials, tools, equipment, transportation, labor, supervision, and all else necessary for the satisfactory and complete operational installation of all equipment as described herein and in accordance with the Instructions to Bidders and Specifications.

Item	Description	Bid Price
1.	Lift Station Alarm Monitoring Equipment, 449 Evansdale Drive	<u>\$3,903.25</u>
2.	Lift Station Alarm Monitoring Equipment, 4280 Lafayette Road	<u>\$4,021.50</u>
3.	Lift Station Alarm Monitoring Equipment, 210 North Evans Road	<u>\$3,903.25</u>
4.	Lift Station Alarm Monitoring Equipment, 140 East End Avenue	<u>\$4,021.50</u>
5.	Lift Station Alarm Monitoring Equipment, 640 Arbutus Avenue	<u>\$4,021.50</u>
	Combined Total Items 1-5	<u>\$19,871.00</u>

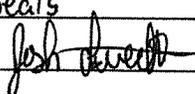
The bidder certifies that this bid is in complete compliance with all specifications except as specifically listed on the following lines (use additional sheets if necessary):

Name of Company: Allied Systems, Inc

Company Address: 2200 E Douglas Ave

Phone Number: 515-223-6642 Email: gina@asidsm.com

Prepared by: Gina Beals

Authorized Signature:  Date: 04/23/2018



MIDWEST WHEEL COMPANIES
 200 50TH AVE SW
 CEDAR RAPIDS, IA 52404
 Website: www.midwestwheel.com
 Des Moines • Clear Lake • Cedar Rapids
 Davenport • Sioux City • Kansas City
 (319)365-4453

QUOTE

Order Date	Order #
04/25/18	1181138-00
PO #	Page #
Public Works	1
Printed at: 04/25/18 13:45	

Bill CITY OF EVANSDALE
To: 123 N EVANS RD
 14919
 EVANSDALE, IA 50707

Ship CITY OF EVANSDALE
To: 130 BROWN STREET
 319-232-6683
 EVANSDALE, IA 50707

Credit is extended with the understanding that all bills will be paid within the terms stated. Late charge is computed on past due balance at the end of each month at the rate of 1-1/4% per month (15% annual). Any Warranties on the product sold hereby are those made by the manufacturer. The seller hereby disclaims all warranties, either express or implied, including any warranty of merchantability or fitness purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation herein does not apply where prohibited by law.

Picked Date	Ship Date	Ship Via	Taken By	Salesman	Instructions	Terms
		WILL CALL	LJB	410		NET 10TH

Remit to: P.O. Box 1461 Des Moines, IA 50305-1461 - For Account Inquiries- acctrec@midwestwheel.com / Ext. 1520

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Price Unit	Amount (Net)
1	EC 5590A-VM LED MINIBAR: REFLEX, 15" , 12-24VDC, 18 FLASH PAT	1		1	EACH	275.16	EACH	275.16

1 Lines Total Qty Shipped Total 1 Total Invoice Total 275.16 275.16

QUOTE

Advanced Automotive
 202 W. Gilbert Dr.
 Evansdale, Iowa. 50707
 Phone: 319-232-7658 Fax: 319-232-2108

INVOICE

32905

INVOICE

Work Completed : 04/24/2018 Date: 04/27/2018

City of Evansdale - City of Evansdale

0 -
 Lic # : Odometer In : 0
 VIN # : Odometer Out : 197102

Part Description	Qty	Sal	Ext	Labor Description	Ext
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				Multi Point Vehicle Condition Inspection	30.00
				Multi Point Vehicle Condition Inspection	
				Vehicle has been thoroughly inspected for any safety issues that may need addressed for travel or daily driving.	
				The comprehensive vehicle inspection should only be used as an aid and recommendations are made based on industry standards and our professional opinion.	
				Thank You and Stop Again!	

[Payments -]

AAS POLICY: Warranties are non-transferable. No warranty on labor performed to install a used or customer supplied part, any labor incurred to remove or replace said part will be at customer's expense. Not responsible for any lost, damaged or stolen property. No warranty on performance parts or performance labor done. Any vehicle suspension altering work is done for off-road use only. EAS holds no liability for work done on vehicles with custom suspension. All tires/wheel should be re-torqued within 25 miles of being rotated or re-installed.

Labor:	30.00
Parts:	0.00
Sub:	30.00
Tax:	0.00
Total:	\$30.00
Bal Due:	\$30.00

Customer Number : 5542

Vehicle Received: 4/24/2018

Visit us on the web : www.aas202.com

Our Email Address: service@aas202.com

Service Advisor: Schmiesing, Ryan, Tech: Kaatli, Bret

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ORDINANCE 660

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY AMENDING PROVISIONS PERTAINING TO STORM WATER MANAGEMENT FEES

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

SECTION 1. SUBSECTION MODIFIED. Section 14.09 Subsection 1 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

147.09 STORM WATER MANAGEMENT FEE. Each residential and commercial owner or tenant of property within the City corporate limits shall pay to the City, through its collection agent, the Evansdale Water Works, at the same time payment for City water, sewer, and garbage is made, a monthly storm water management fee in the amount of \$1.00

SECTION 2. 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 3. 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 ___ day of _____ 2018 and approved this ___ day of _____ 2018.

PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS _____ DAY OF _____ 2018.

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk, CMC

I certify that the foregoing was published as Ordinance 660 on the ___ day of _____, 2018.

DeAnne Kobliska, City Clerk, CMC

CHAPTER ____

SUMP PUMP AND GROUNDWATER STANDARDS

xx.01 Purpose
xx.02 Definitions
xx.03 Restrictions
xx.04 Sump Pump and Rigid Pipe Installation
xx.05 Inspections

xx.06 Removal of Connections
xx.07 Surcharge
xx.08 Penalty
xx.09 Hearing

xx.01 PURPOSE. The purpose of this chapter of this Code of Ordinances pertaining to Sump Pump and Groundwater Standards is to set forth uniform requirements for the installation, use and discharge of sump pumps or other groundwater conveyance systems; to prevent the introduction of clean surface water, including but not limited to, water from roof or cellar drains, springs, basement sump pumps, and French drains into the City sanitary sewer system; and to establish the penalty structures required to enforce rules and regulations set forth in this chapter.

Commented [LF1]: Modified from Clear Lake

xx.02 DEFINITIONS. For use in this chapter, unless the context specifically indicates otherwise, the following terms are defined:

Commented [LF2]: "sanitary sewer" and "sewer" are from Chapter 95

1. "Conveyance systems" means any structures or facilities designed to collect, convey, or discharge groundwater, including, but not limited to, downspouts, sump pumps, and French drains.
2. "Groundwater" means storm water, surface water, groundwater, well water, or water from industrial or commercial air conditioning systems (residential properties may have a 20 gallon per day maximum discharge from air conditioning systems).
3. "Property Owner" means the legal or equitable owner of real property located within the City.
4. "Sanitary sewer" means a sewer which carries sewage and to which storm, surface, and ground waters are not intentionally admitted.
5. "Sewer" means a pipe or conduit for carrying sewage.

xx.03 RESTRICTIONS. No water from any roof, surface, ground, sump pump, footing tile, or from any other natural precipitation source shall be discharged into the City sanitary sewer system. Any dwelling, building or other structure subject to the provisions of this chapter which, because of the infiltration or water into basements, crawl spaces and the like, require a seepage collection system, a ~~"beaver drain,"~~ or any sump pump system to discharge water, shall have a permanently-installed discharge line which shall not at any time connect to or discharge such storm water into the City sanitary sewer system. For purposes of this chapter, a permanent installation shall be one which provides for a year-round discharge connection to the City subdrain/storm sewer system. If there is no city subdrain/storm sewer system available to the property, the surface discharge point shall be located no closer than ten feet from any property line, or as otherwise approved by the City's Code Enforcement Officer or Wastewater Foreman. Such discharge line shall consist of a rigid discharge line inside the structure, without valving or quick connections for altering the path of discharge and, if connected to the City subdrain/storm sewer system, shall include a check valve.

Commented [LF3]: Cedar Falls

xx.04 **SUMP PUMP AND RIGID PIPE INSTALLATION.**

Commented [LF4]: Modified from Clear Lake

1. Where a sump pit exists in any building it shall have a pump installed with a discharge pipe. A discharge pipe shall be installed through the outside foundation wall of the building with rigid pipe (plastic, copper or galvanized) one (1) inch inside diameter minimum, without valves or quick connections that would alter the path of discharge. The discharge shall be directed away from the foundation wall.
2. No discharge shall be directed so as to impact neighboring properties.

xx.05 **INSPECTIONS.**

Commented [LF5]: Modified from Clear Lake and Cedar Falls

1. Property owners shall allow the Code Enforcement Officer, Wastewater Foreman, or the City's designated representative to inspect the buildings to confirm and document that there is no sump pump or other prohibited discharge into the wastewater collections system. The City may periodically re-inspect any building or premises to determine compliance with the requirements of this chapter. Property owners may meet the requirements of this section by contracting with a licensed plumber who is authorized to do business in the City to perform such inspection. An inspection performed by someone other than the Code Enforcement Officer, Wastewater Foreman or the City's designated representative will require the completion and return of an inspection form provided by the City, documenting the results of the inspection. Any plumber in the City of Evansdale who falsely attests to documentation regarding compliance with this chapter may lose their plumbing license privileges in the City. All costs associated with an inspect by a licensed plumber retained by the property owner under this section shall be the responsibility of the property owner.

2. The owner of any dwelling, building or other structure shall have a period of thirty (30) days from the date the City sends written notice to the owner requesting admittance to the owner's property for an inspection, to either allow a City inspection of the property, or to contract with a licensed plumber to perform the inspection ~~and notify the City of the results thereof as required by this chapter and return a completed inspection form to the City.~~ Such inspection, whether performed by the City or by a licensed plumber hired by the property owners, shall be completed ~~and the City notified of the results~~ within the thirty (30) day period.

3. ~~When ownership of any home or other building is transferred, the building must have a re-inspection completed and passed within ninety (90) day of the date of transfer. The new property owner is responsible for contacting the City to schedule such. Property owners may meet the requirements of this section by contracting with a licensed plumber who is authorized to do business in the City to perform such inspection and return a completed inspection form to the City. Such inspection, whether performed by the City or by a licensed plumber hired by the property owners, shall be completed and the City notified of the results within the ninety (90) day period.~~

Commented [LF6]: Do you want to make the property owner responsible for initiating contact, or do you want to arrange for utilities to notify a designated City employee of transfers in accounts due to change in ownership (as opposed to change in tenants)?

xx.06 **REMOVAL OF CONNECTIONS.**

Commented [LF7]: Clear Lake

1. Any property owner who previously made any connection or installation in violation of this chapter shall immediately remove such connection or correct such an installation. If not removed or corrected within 30 calendar days after notice of the violation has been delivered personally or by certified mail to the owner, the City shall impose a surcharge in the amount

provided by this chapter. The time frame for making such corrections may be extended for up to 90 days beyond the initial 30-day period upon the approval of the Mayor.

2. The owner of a building or premises found to not be in conformance with this chapter during periodic re-inspections shall be subjected to a surcharge as provided herein starting from the previous date of inspection.

3. The permit fee shall be waived for any property owner pulling a permit for the purpose of coming into compliance with this chapter.

xx.07 SURCHARGE.

1. Any property owner who fails to timely comply with the requirement of section **xx.05** or **xx.06** of this chapter shall be subject to and pay a monthly surcharge on the property owner's utility bill. This surcharge is intended to offset the added costs associated with having to treat and collect clear water unnecessarily when the status of a property's connection to the sanitary sewer system cannot be ascertained, or when the property owner has failed to timely disconnect any discharge of storm water to the City sanitary sewer system. This surcharge shall commence on the first day of the month following the expiration of the thirty (30) day period set in section **xx.05** of this chapter, or the deadline set in section **xx.06** of this chapter, as applicable, when the property owner has either failed to timely allow for an inspection or has failed to timely correct any illegal connections to the City sanitary sewer system. Such surcharge shall continue to be imposed on the property owner's utility bill for as long as the property owner continues to own the property without complying with the requirements of this chapter. If ownership of property transfers prior to coming into compliance with this chapter, the new property owner shall receive notices and the opportunity to correct noncompliance, as provided in **xx.05** and **xx.06**, prior to a surcharge being imposed on the new property owner.

2. A surcharge of one hundred dollars (\$100.00) per month is hereby imposed on every sewer bill to property owners for the following conditions:

- A. Not in compliance with this chapter.
- B. Refusal of property inspection.

xx.08 PENALTY. Any person violating any of the provisions of this chapter shall become liable to the City for any expense, loss or damage occasioned the City by reason of such violation. The City additionally retains the right to pursue any and all civil remedies including, but not limited to, injunction or abatement actions to remedy a violation.

xx.09 HEARING. Any person aggrieved by any provision of this chapter may request a hearing before the City Council within 30 days following an inspection. The hearing request must be by written notice to the Mayor, who shall schedule the hearing within 30 days. The finding of the City Council shall be final. Any person aggrieved by the actions of the City Council under this chapter may seek relief through the Courts as provided by law.

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CHAPTER ____

SUMP PUMP AND GROUNDWATER STANDARDS

xx.01 Purpose
xx.02 Definitions
xx.03 Restrictions
xx.04 Sump Pump and Rigid Pipe Installation
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xx.06 Removal of Connections
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xx.01 PURPOSE. The purpose of this chapter of this Code of Ordinances pertaining to Sump Pump and Groundwater Standards is to set forth uniform requirements for the installation, use and discharge of sump pumps or other groundwater conveyance systems; to prevent the introduction of clean surface water, including but not limited to, water from roof or cellar drains, springs, basement sump pumps, and French drains into the City sanitary sewer system; and to establish the penalty structures required to enforce rules and regulations set forth in this chapter.

xx.02 DEFINITIONS. For use in this chapter, unless the context specifically indicates otherwise, the following terms are defined:

1. “Conveyance systems” means any structures or facilities designed to collect, convey, or discharge groundwater, including, but not limited to, downspouts, sump pumps, and French drains.
2. “Groundwater” means storm water, surface water, groundwater, well water, or water from industrial or commercial air conditioning systems (residential properties may have a 20 gallon per day maximum discharge from air conditioning systems).
3. “Property Owner” means the legal or equitable owner of real property located within the City.
4. “Sanitary sewer” means a sewer which carries sewage and to which storm, surface, and ground waters are not intentionally admitted.
5. “Sewer” means a pipe or conduit for carrying sewage.

xx.03 RESTRICTIONS. No water from any roof, surface, ground, sump pump, footing tile, or from any other natural precipitation source shall be discharged into the City sanitary sewer system. Any dwelling, building or other structure subject to the provisions of this chapter which, because of the infiltration or water into basements, crawl spaces and the like, require a seepage collection system, a or any sump pump system to discharge water, shall have a permanently-installed discharge line which shall not at any time connect to or discharge such storm water into the City sanitary sewer system. For purposes of this chapter, a permanent installation shall be one which provides for a year-round discharge connection to the City subdrain/storm sewer system. If there is no city subdrain/storm sewer system available to the property, the surface discharge point shall be located no closer than ten feet from any property line, or as otherwise approved by the City’s Code Enforcement Officer or Wastewater Foreman. Such discharge line shall consist of a rigid discharge line inside the structure, without valving or quick connections for altering the path of discharge and, if connected to the City subdrain/storm sewer system, shall include a check valve.

xx.04 SUMP PUMP AND RIGID PIPE INSTALLATION.

1. Where a sump pit exists in any building it shall have a pump installed with a discharge pipe. A discharge pipe shall be installed through the outside foundation wall of the building with rigid pipe (plastic, copper or galvanized) one (1) inch inside diameter minimum, without valves or quick connections that would alter the path of discharge. The discharge shall be directed away from the foundation wall.
2. No discharge shall be directed so as to impact neighboring properties.

xx.05 INSPECTIONS.

1. Property owners shall allow the Code Enforcement Officer, Wastewater Foreman, or the City's designated representative to inspect the buildings to confirm and document that there is no sump pump or other prohibited discharge into the wastewater collections system. The City may periodically re-inspect any building or premises to determine compliance with the requirements of this chapter. Property owners may meet the requirements of this section by contracting with a licensed plumber who is authorized to do business in the City to perform such inspection. An inspection performed by someone other than the Code Enforcement Officer, Wastewater Foreman or the City's designated representative will require the completion and return of an inspection form provided by the City, documenting the results of the inspection. Any plumber in the City of Evansdale who falsely attests to documentation regarding compliance with this chapter may lose their plumbing license privileges in the City. All costs associated with an inspect by a licensed plumber retained by the property owner under this section shall be the responsibility of the property owner.
2. The owner of any dwelling, building or other structure shall have a period of thirty (30) days from the date the City sends written notice to the owner requesting admittance to the owner's property for an inspection, to either allow a City inspection of the property, or to contract with a licensed plumber to perform the inspection and return a completed inspection form to the City. Such inspection, whether performed by the City or by a licensed plumber hired by the property owners, shall be completed and the City notified of the results within the thirty (30) day period.
3. When ownership of any home or other building is transferred, the building must have a re-inspection completed and passed within ninety (90) day of the date of transfer. The new property owner is responsible for contacting the City to schedule such. Property owners may meet the requirements of this section by contracting with a licensed plumber who is authorized to do business in the City to perform such inspection and return a completed inspection form to the City. Such inspection, whether performed by the City or by a licensed plumber hired by the property owners, shall be completed and the City notified of the results within the ninety (90) day period.

xx.06 REMOVAL OF CONNECTIONS.

1. Any property owner who previously made any connection or installation in violation of this chapter shall immediately remove such connection or correct such an installation. If not removed or corrected within 30 calendar days after notice of the violation has been delivered personally or by certified mail to the owner, the City shall impose a surcharge in the amount

provided by this chapter. The time frame for making such corrections may be extended for up to 90 days beyond the initial 30-day period upon the approval of the Mayor.

2. The owner of a building or premises found to not be in conformance with this chapter during periodic re-inspections shall be subjected to a surcharge as provided herein starting from the previous date of inspection.

3. The permit fee shall be waived for any property owner pulling a permit for the purpose of coming into compliance with this chapter.

xx.07 SURCHARGE.

1. Any property owner who fails to timely comply with the requirement of section **xx.05** or **xx.06** of this chapter shall be subject to and pay a monthly surcharge on the property owner's utility bill. This surcharge is intended to offset the added costs associated with having to treat and collect clear water unnecessarily when the status of a property's connection to the sanitary sewer system cannot be ascertained, or when the property owner has failed to timely disconnect any discharge of storm water to the City sanitary sewer system. This surcharge shall commence on the first day of the month following the expiration of the thirty (30) day period set in section **xx.05** of this chapter, or the deadline set in section **xx.06** of this chapter, as applicable, when the property owner has either failed to timely allow for an inspection or has failed to timely correct any illegal connections to the City sanitary sewer system. Such surcharge shall continue to be imposed on the property owner's utility bill for as long as the property owner continues to own the property without complying with the requirements of this chapter. If ownership of property transfers prior to coming into compliance with this chapter, the new property owner shall receive notices and the opportunity to correct noncompliance, as provided in **xx.05** and **xx.06**, prior to a surcharge being imposed on the new property owner.

2. A surcharge of one hundred dollars (\$100.00) per month is hereby imposed on every sewer bill to property owners for the following conditions:

- A. Not in compliance with this chapter.
- B. Refusal of property inspection.

xxs.08 PENALTY. Any person violating any of the provisions of this chapter shall become liable to the City for any expense, loss or damage occasioned the City by reason of such violation. The City additionally retains the right to pursue any and all civil remedies including, but not limited to, injunction or abatement actions to remedy a violation.

xx.09 HEARING. Any person aggrieved by any provision of this chapter may request a hearing before the City Council within 30 days following an inspection. The hearing request must be by written notice to the Mayor, who shall schedule the hearing within 30 days. The finding of the City Council shall be final. Any person aggrieved by the actions of the City Council under this chapter may seek relief through the Courts as provided by law.