

**REGULAR CITY COUNCIL MEETING
TUESDAY – MAY 16, 2017 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the May 16, 2017 agenda
5. Mayors Presentation of the Bunger Middle School Students of the Month – April 2017 - Kayla Curtis, Deshon Johnson, Aidan Kelley, Kadence Hyde, Emma Poyner, Nathan Southard, Noah Huffman
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 May 2, 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 (April), Building Inspection Report (April), Clerk/Treasurer Report (April), Code Enforcement Report (April), Evansdale Municipal Housing (April), Library (Apr), Parks & Rec Dept. (April), Planning & Zoning (Feb, Mar), Police Dept. (Apr), Storm Water Commission (n/a), and Water Works (April).
 - c. Liquor License:
 - a. Waterhawks Ski Club, Expires 06/02/17
 - b. Hoochies, Inc., Expires 06/25/17
7. Resolution 6069 authorizing payment of bills and transfers
8. Resolution 6070 approving release of retainage to Peterson Contractors, Inc., Reinbeck, IA, for the Norma Avenue Extension Project in the amount of \$6,312.26
9. Resolution 6071 approving release of retainage to Peterson Contractors, Inc., Reinbeck, IA, for the Dubuque Road Bridge Repair Project in the amount of \$18,677.91
10. Resolution 6072 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Colleen Avenue Cul-de-sac Project; and setting date of bid letting for June 1, 2017 at 2:00 p.m. and of public hearing June 6, 2017 at 6:00 pm; and authorizing engineer to advertise for bids for said project
11. Resolution 6073 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the 2017 Street Rehabilitation Project; and setting date of bid letting for June 1, 2017 at 2:00 p.m. and of public hearing June 6, 2017 at 6:00 pm; and authorizing engineer to advertise for bids for said project

12. Resolution 6074 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Elk Run Creek Flood Control Project; and setting date of bid letting for June 1, 2017 at 2:00 p.m. and of public hearing June 6, 2017 at 6:00 pm; and authorizing engineer to advertise for bids for said project
13. Request to amend a professional services agreement with Clapsaddle-Garber Associates in the amount of \$9,900 to include construction services for Ellendale sanitary sewer, Ellendale/Evans storm sewer, and Norma Ave cunette, and authorize Mayor to sign said agreement
14. Request to enter into a professional services agreement with Clapsaddle-Garber Associates in the amount of \$29,800 for plan preparation and bidding assistance for the 2017 Street Maintenance & Patching Project, and authorize Mayor to sign said agreement
15. Resolution 6075 setting date of public hearing for FY2017 budget amendment
16. Resolution 6076 setting the date for a public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,100,000
17. Resolution 6077 setting date for public hearing on urban renewal plan amendment for the Home Acres Urban Renewal Area
18. Resolution 6078 setting date for public hearing on urban renewal plan amendment for the East Heights Urban Renewal Area
19. Resolution 6079 setting date for public hearing on urban renewal plan amendment for the Northwest Urban Renewal Area
20. Request from Community Days Committee to close Lafayette Road from the east side of Sippel Ave. to the west side of Evans Rd. on July 29th from 8:00 a.m. to 5:00 p.m.
21. Request from Lofty's to close Lafayette Rd from Sippel Avenue to River Forest Road from 8:00 a.m. to 11:00 a.m. for motorcycle Ride & Drive on July 15, 2017
22. Resolution 6080 authorizing the use of fireworks within the City of Evansdale
23. Discussion-UTV Ordinance
24. Public discussion: non-agenda items
25. Mayor/Council Reports
26. Adjournment

CITY HALL
EVANSDALE, IOWA, MAY 2, 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: Dewater, Seible, Nichols Walker, and Loftus. Quorum present.

Seible/Walker to approve the May 2, 2017 agenda. Ayes-Five.

Mayor Faas read proclamation supporting Bike to Work Week.

Loftus/Seible to approve the following items on the May 2, 2017 consent agenda – a. Approval of April 18, 2017 regular meeting minute’s b. Liquor License: i. Ownership change-Station Mart-1119 River Forest Road ii. Request for refund-Station Mart-3594 Lafayette Road (sold business 12/31/16-city share \$25.00) Roll call vote: Ayes-Five.

Discussion: Jerry Shoff, Clapsaddle-Garber Associates (CGA) updated the council on River Forest Road Reconstruction Project and River Forest Road Levee Trail Project. Mayor Faas questioned light pole replacement; Loraine Atkins, 625 River Forest Road, questioned repair of lawn and approach; Nichole Huse, 470 River Forest Rd. questioned repairs to the lawn on the levee side; Councilmen Seible questioned access of three approaches on the east side of the 600 block. Shoff also discussed the Elk Run Creek Flood Control Project and Norma Avenue Cunette Project.

Discussion: Heather Thomas, CGA updated council on the 2017 Street Reconstruction Projects would include the following: Colleen Avenue Cul-de-sac Reconstruction Project; overlay projects would include Roosevelt Rd. from Central Ave., north to Dubuque Rd.; Evans Rd. from W. Gilbert Dr. to Lafayette Rd.; Lafayette Rd. from western city limits to the east side of Evans Rd.; Lawrence Ave. from Central Ave. north to Feldt Ave.; Feldt Ave. from Lawrence east to Roosevelt Rd. Heather stated that Colleen Ave. Cul-de-sac would be completely reconstructed, preliminary plans would be on the next agenda, and a public meeting has been scheduled for the residents on that street. She also stated that the overlay projects would consist of milling each street, street remains drivable, then each street would be closed 2 nights and one day. Councilman Seible wasn’t in favor of the N Roosevelt Rd. overlay project. Councilman Dewater responded that the north intersection of N Roosevelt Rd. needed repair.

Dewater/Seible to approve request, pending liability clause amendment, from Mayor to enter into a Construction Testing & Inspection Services agreement with Team Services for the 2017 Evansdale Street Reconstruction Projects. Ayes-Five.

Dewater/Walker to approve Request from Mayor to have unknown liquids tested and removed by WCEC, in an amount not to exceed \$1,500. Ayes-Five.

Seible/Loftus to approve Resolution 6067 authorizing payment of bills and transfers. Councilman Seible questioned invoices to be paid for hydraulic hoses, Waterloo Animal Control, and repair of garage door. Chris Schares, Public Works Director explained the invoices. Roll call vote: Ayes-Five.

Walker/Loftus to table request from Mayor to put flashing speed sign at Roosevelt/Lafayette in an amount not to exceed \$5,790. Mayor Faas described the options. There were some questions from the council and public if the signage was necessary, that they could explore a reduction in the speed limit, and or two

flashing lights. The council viewed the options and wanted to think about a decision. Ayes-Five.

Dewater/Seible to approve Ordinance 649 amending Chapter 40, PUBLIC PEACE, of the Evansdale Code of Ordinances by adding section 40.06, Noise and Vibrations, second reading. Roll call vote: Ayes-Four. Nays-One (Nichols). Walker/Dewater to suspend the rules and waive third reading of Ordinance 649. Roll call vote: Ayes-Five. Walker/Dewater to adopt Ordinance 649. Roll call vote: Ayes-Four. Nays-One (Nichols).

Seible/Walker to approve Ordinance 650 amending Chapter 50, NUISANCES ABATEMENT PROCEDURE, of the Evansdale Code of Ordinances by changing the language and definitions, second reading. Roll call vote: Ayes-Five. Dewater/Walker to suspend the rules and waive third reading of Ordinance 650. Roll call vote: Ayes-Four. Nays-One (Nichols). Seible/Walker to adopt Ordinance 650. Roll call vote: Ayes-Four. Nays-One (Nichols).

After Ordinance 650 was passed by council there were questions asked by council members regarding parking trailers on the grass in the back yard of resident's homes.

Walker/Seible to approve Ordinance 651 amending Chapter 51, JUNK AND JUNK VEHICLES, of the Evansdale Code of Ordinances by changing the language and definitions, second reading. Roll call vote: Ayes-Four. Nays-One (Nichols). Dewater/Loftus to suspend the rules and waive the third reading of Ordinance 651. Roll call vote: Ayes-Four. Nays-One (Nichols). Loftus/Seible to adopt Ordinance 651. Roll call vote: Ayes-Four. Nays-One (Nichols).

Dewater/Walker to approve 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, second reading. It was questioned by council how they would determine the licensed weight load of the vehicle. Chief Jensen was able to verify that it is determined by license. Roll call vote: Ayes-Five. Dewater/Seible to suspend the rules and waive the third reading of Ordinance 652. Roll call vote: Ayes-Five. Walker/Dewater to adopt Ordinance 652. Roll call vote: Ayes-Five.

Dewater/Seible to approve request from Public Works Director to purchase 200 ton of salt from Compass Minerals America, Inc. under the contracted State of Iowa bid, in the amount of \$16,279 for the 2017/2018 winter season. Ayes-Five.

Walker/Loftus to approve request from Public Works Director to proceed with crack sealing in an amount not to exceed \$50,000 as budgeted for FY17. Crack sealing awarded to Illiowa, Incorporated at .70 per linear foot. Ayes-Five.

Dewater/Seible to approve request from Mayor to accept and approve low bid from Frickson Bros. Excavating to demolish 3573 Lafayette Rd. in an amount not to exceed \$17,500. Ayes-Five.

Dewater/Walker to approve Resolution 6068 authorizing Mayor or Public Works Director to remove diseased, damaged, or dying trees on public property when utilizing city crew and equipment. Councilman Seible and Nichols questioned the need for a resolution and decisions being made without council's approval first. Roll call vote: Ayes-Three. Nays-Two (Nichols, Seible). Motion carried.

Review and discussion-UTV Ordinance: The council discussed the possibilities of passing an ordinance, while questioning operating hours and problems we have had in the past with snowmobiles.

Mayor/Council Reports: The Mayor updated the council on the following: Open house at the Community Response Center for the Colleen Avenue Cul-de-sac Project; Meyers Lake retaining wall that is caving in;

asbestos removal of the newly purchased property located at 3573 Lafayette Road; Community Days activities and events. Councilman Seible questioned turning 3573 Lafayette Road into green space while we would be trying to develop the property.

There being no further discussion, Nichols/Seible to adjourn the meeting at 8:03 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

EVANSDALE AMBULANCE FINANCIAL SUMMARY

Transaction Date	LessThanOrEqual	4/30/2017
Transaction Date	GreaterThanOrEqual	4/1/2017
Company Code	Equal	EVANSDALE AMBULANCE

	Apr-17	Totals
Beginning AR	\$43,850.32	\$43,850.32
Charges	\$18,677.09	\$18,677.09
Contractual Adjustments	(\$9,828.09)	(\$9,828.09)
Gross Net Charges	\$8,849.00	\$8,849.00
Courtesy Discounts	\$0.00	\$0.00
Bad Debt Write Off	\$0.00	\$0.00
Bankruptcy	\$0.00	\$0.00
Misc Adjustments	(\$900.15)	(\$900.15)
Adjusted Charges	\$7,948.85	\$7,948.85
Insurance Refunds	\$100.05	\$100.05
Patient Refunds	\$0.00	\$0.00
Returned Checks	\$0.00	\$0.00
Total Refunds	\$100.05	\$100.05
Insurance Payments	(\$12,375.46)	(\$12,375.46)
Patient Payments	(\$1,411.85)	(\$1,411.85)
Bad Debt Recovery	\$0.00	\$0.00
Total Payments	(\$13,787.31)	(\$13,787.31)
Net Payments	(\$13,787.31)	(\$13,787.31)
Ending A/R	\$38,111.91	\$38,111.91
OPERATING RATIOS		
Total # of Claims Filed	52	52
Total Lines Filed on Claims	152	152
Total Runs (PCRs)	40	40
Denials (# of Lines)	16	16
Clean Claim Percentage	89.47 %	89.47 %
Gross Days in AR	69.29	
Avg Charge / Transport	\$466.93	\$466.93
Avg Revenue / Transport	\$344.68	\$344.68
ALS EMERGENT	9.00	9.00
Ambulance Response, Treatment	7.00	7.00
BLS EMERGENT	15.00	15.00
MILEAGE ALS	77.30	77.30
MILEAGE BLS	102.10	102.10
NO CHARGE TICKET	9.00	9.00

PRACTICE ANALYSIS

Transaction Date	GreaterThanOrEqualTo	4/1/2017
Transaction Date	LessThanOrEqualTo	4/30/2017
Company Code	Equal	EVANSDALE AMBULANCE

AR Previous Balance: \$43,850.32

	Qty	Amounts
ALS EMERGENT	9	\$7,646.00
Ambulance Response, Treatment	7	\$350.00
BLS EMERGENT	15	\$10,681.00
NO CHARGE TICKET	9	\$0.09
Charges	40	\$18,677.09

Transaction Type Summary - Charges - Payments and Write Offs

EVANSDALE AMBULANCE

IA INCOME OFFSET	(\$899.06)
INVOICE	\$18,777.09
INVOICE REV	(\$100.00)
NO CHARGE ADJ	(\$0.09)
PAYMENT	(\$13,787.31)
RECOUPMENT	\$100.05
RETURNED MAIL	\$0.00
SMALL BALANCE ADJ	(\$1.00)
WRITE OFF INS	(\$9,828.09)
Accounts Receivable Change	(\$5,738.41)

Total Balance Forward: \$38,111.91

CITY OF EVANSDALE
Building Permit Summary

04/01/2017 TO 04/30/2017



BUILDING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
04/05/2017	MARLENE	609 EVANS	REROOF	JSR CONSTRUCTION	\$1,300.00	17-64	\$51.00
04/05/2017	EMBREY, JIMMY	1114 1ST AVE	VINYL SIDING		\$2,200.00	17-65	\$83.00
04/07/2017	RUSS COBB	4233 LAFAYETTE	ADDITION	SELLS CONSTRUCTION	\$38,000.00	17-66	\$533.00
04/10/2017	JUSTIN AND NICHOLE HUSE	470 RIVER FOREST	TWO DECKS	JASON MARTIN	\$10,000.00	17-69	\$181.00
04/11/2017	MARDIS, JOHN	1034 EAST END AVE	APPROACH	KITE CONSTRUCTION	\$0.00	17-71	\$15.00
04/11/2017	BECKER, RANDY	561 JONES	REROOF		\$2,200.00	17-73	\$83.00
04/14/2017	DONALD SCOGGIN	817 CENTRAL	New Garage	SPAWN AND ROSE	\$10,250.00	17-78	\$195.00
04/18/2017	SCOTT HEIT	4311 LAFAYETTE	APPROACH	OWNER	\$0.00	17-79	\$15.00
04/20/2017	SZMAK, MARK	165 TRAIL AVE	EGRESS WINDOW		\$3,576.75	17-82	\$97.00
04/21/2017	JACK HOFFMAN	709 GRAND	FENCE	COUNTRY ESTATE	\$2,500.00	17-83	\$0.00
04/24/2017	CAUSEVIC, TAMMY/REMZUDIN	1770 TIMBERLINE DR	New Garage	DAVE FRANK CONSTRUCTIC	\$4,563.00	17-87	\$111.00
04/26/2017	LUPITA SHARKEY	1212 FRAN	FENCE	LOWES	\$2,000.00	17-94	\$0.00
04/26/2017	THOMAS, DANIEL	906 FOX AVE	WINDOWS	IOWA WINDOW EXPRETS LL	\$2,600.00	17-95	\$83.00

Value Total: \$79,189.75

Total Fee's : \$1,447.00

CITY OF EVANSDALE
Building Permit Summary

04/01/2017 TO 04/30/2017



ELECTRIC

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
04/10/2017	KUTIS MARKSIN	549 EAST END	REMODEL ELECTRICAL	OWNER	\$300.00	17-70	\$90.75
04/14/2017	GALEN ALLEN	884 DORIS DR.	NEW WIRING AQND SUB PANNEL	NELSON ELECTRIC	\$3,773.00	17-76	\$88.25
04/26/2017	HEATHER DEAN	319 GRAND	RECEPTACLE	NEIA MECHANICAL	\$200.50	17-91	\$23.00
04/27/2017	MARK PROPERTY	116 LAWRENCE	100 AMP SERVICE		\$100.00	17-96	\$49.25
Value Total:					\$4,373.50	Total Fee's :	\$251.25

HEATING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
04/07/2017	MARLYN NEUENDORF	725 JULIE ST.	NEW AIR AND FURNACE	BERGEN PLUMBING AND HE	\$7,300.00	17-67	\$47.50
04/12/2017	BRINTNEY BIENFANG	1815 W GILBERT	NEW AIR COND.	MIKE FEREDAY	\$3,200.00	17-74	\$34.25
04/14/2017	MARLYN BARK	311 SAUNDERS	FURNACE AND AIR COND.	DALTON PLUMBING & HTG	\$7,500.00	17-77	\$47.50
04/21/2017	ANITE STEVERSON	522 TRUMAN AVE.	NEW AIR AND FURNACE	FEREDAY HEATING	\$6,900.00	17-84	\$47.50
04/25/2017	HOWARD ALLEN	556 NORMA	NEW FURNACE	JIM HUNDLEY	\$3,500.00	17-88	\$35.25
04/25/2017	SKOGMAN HOMES	1007 FRAN	NEW FURNACE AND AIR COND.	FEREDAY HEATING	\$8,500.00	17-89	\$47.50
04/26/2017	HEATHER DEAN	319 GRAND	NEW FURNACE	NEIA MECHANICAL	\$200.00	17-91	\$34.25
04/26/2017	SKOGMAN HOMES	1203 FRAN	NEW FURNACE AND AIR COND.	AFFORDABLE HEATING &CC	\$10,108.00	17-93	\$47.50
Value Total:					\$47,208.00	Total Fee's :	\$341.25

CITY OF EVANSDALE
Building Permit Summary

04/01/2017 TO 04/30/2017



PLUMBING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
04/07/2017	SKOGMAN HOMES	1203 FRAN	NEW PLUMBING ,NEW HOUSE	TONYS PLUMBING	\$11,850.00	17-68	\$157.75
04/18/2017	MIKE DEAN	404 BROOKLYN MANOR	NEW PLUMBING FOR 8 PLEX	GARDNER PLUMBING	\$0.00	17-80	\$604.00
04/20/2017	DAVID WARNEKA	1781 ENID ST.	WATER HEATER	BERGEN PLUMBING AND HE	\$775.00	17-81	\$30.75
04/24/2017	REEDY	1021 ELMER	SEWE3R HOOK OP	OWNER	\$0.00	17-85	\$44.00
04/25/2017	MIKE JOHNSON	529 W GILBERT	NEW WATER HEATER	GUBBELS ONE HOUR AIR	\$1,500.00	17-90	\$30.75
04/26/2017	HEATHER DEAN	319 GRAND	WATER HEATER	NEIA MECHANICAL	\$1,250.00	17-91	\$30.75

Value Total:	\$15,375.00	Total Fee's :	\$898.00
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Value Total:	\$146,146.25
Total Permit Fee's :	\$2,937.50

CITY OF EVANSDALE
MONTH TO DATE TREASURERS REPORT
AS OF: APRIL 30TH, 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	359,147.96	315,529.13	0.00	305,296.85	11.60	369,391.84
002-CAPITAL IMPROVEMENT	199,754.96	15,759.94	0.00	4,283.58	0.00	211,231.32
005-STREETS	597,452.60	58,716.39	0.00	21,632.97	0.00	634,536.02
009-K-9	114.59	0.00	0.00	841.83	0.00	(727.24)
010-G. T. S. B.	(268.75)	0.00	0.00	302.30	0.00	(571.05)
011-OPEN ACCESS	11,454.20	0.00	0.00	0.00	0.00	11,454.20
015-HOTEL/MOTEL TAX	360.21	0.00	0.00	387.54	0.00	(27.33)
110-ROAD USE TAX	495,082.50	33,277.19	0.00	81,497.35	0.00	446,862.34
112-EMPLOYEE BENEFIT	112,881.92	90,758.16	0.00	25,417.49	0.00	178,222.59
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	158,027.70	109,836.10	0.00	2,714.00	0.00	265,149.80
126-EAST HEIGHTS TAX	74,932.54	44,662.61	0.00	0.00	0.00	119,595.15
127-NORTHWEST TAX	37,497.24	32,846.97	0.00	0.00	0.00	70,344.21
145-CDBG/REHAB PROGRAM	(9,667.87)	0.00	0.00	0.00	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	77,605.40	4,021.45	0.00	0.00	0.00	81,626.85
301-PROPERTY TAX	56,114.21	0.00	0.00	0.00	0.00	56,114.21
302-2015 CAPITAL PROJECTS	205,591.56	8,314.05	0.00	24,651.67	0.00	189,253.94
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	432,877.56	39,243.55	0.00	31,309.43	0.00	440,811.68
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	188,282.18	21,331.36	0.00	20,795.66	0.00	188,817.88
671-GARBAGE DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
740-STORM WATER	41,143.38	9,632.32	0.00	850.00	0.00	49,925.70
910-POLICE RETIREMENT	300,000.00	0.00	0.00	0.00	0.00	300,000.00
TOTAL BALANCE	3,393,808.81	824,451.40	0.00	560,502.85	(11.60)	3,657,768.96
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*** END OF REPORT ***

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

POLICE OPERATIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1010-6010 REGULAR WAGES	314,089.00	26,973.76	268,470.50	271,302.55	86.38	42,786.45
001-5-1010-6020 PART TIME	38,500.00	3,059.00	23,228.76	23,874.12	62.01	14,625.88
001-5-1010-6040 OVERTIME	19,570.00	2,459.59	10,932.09	15,033.89	76.82	4,536.11
001-5-1010-6046 RESERVE OFFICER STIPEND	125.00	0.00	0.00	0.00	0.00	125.00
001-5-1010-6061 LONGEVITY	3,540.00	168.08	2,880.02	3,128.88	88.39	411.12
001-5-1010-6062 HOLIDAY PAY	14,354.00	0.00	8,523.31	10,993.91	76.59	3,360.09
001-5-1010-6063 SICK PAY	5,501.00	18.59	2,668.10	11,095.48	201.70 (	5,594.48)
001-5-1010-6064 VACATION	20,200.00	167.31	17,083.77	16,065.57	79.53	4,134.43
001-5-1010-6066 SHIFT DIFFERENTIAL	2,496.00	213.72	2,113.40	2,160.04	86.54	335.96
001-5-1010-6067 COMP HOURS	12,360.00	448.10	13,100.15	7,689.22	62.21	4,670.78
001-5-1010-6068 CASUAL DAY	6,075.00	1,049.12	5,061.76	6,564.64	108.06 (	489.64)
001-5-1010-6181 UNIFORM ALLOWANCE	2,200.00	210.00	2,100.00	2,100.00	95.45	100.00
001-5-1010-6230 EDUCATION/TRAINING	8,000.00	542.20	3,324.33	3,143.99	39.30	4,856.01
001-5-1010-6231 RESERVE TRAINING	750.00	0.00	0.00	0.00	0.00	750.00
001-5-1010-6232 I.L.E.A.	1,750.00	3,275.00	0.00	3,275.00	187.14 (	1,525.00)
001-5-1010-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	114.35	4,648.13	2,764.95	55.30	2,235.05
001-5-1010-6331 GAS & OIL	21,000.00	1,105.66	11,882.17	10,988.42	52.33	10,011.58
001-5-1010-6332 VEHICLE/OPERATIONAL EQUIP RPR	10,000.00	2,053.90	6,683.77	10,082.96	100.83 (	82.96)
001-5-1010-6371 MIDAMERICAN UTILITY	6,600.00	487.28	5,167.03	5,897.20	89.35	702.80
001-5-1010-6373 TELEPHONE, CELL PHONES	2,500.00	145.96	2,015.35	1,432.47	57.30	1,067.53
001-5-1010-6374 WATER EXPENSE	2,700.00	100.44	2,328.76	2,468.33	91.42	231.67
001-5-1010-6411 LEGAL/PROFESSIONAL FEES	3,500.00	184.50	2,925.05	7,573.91	216.40 (	4,073.91)
001-5-1010-6413 DISPATCHING CONTRACT	82,580.00	23,519.03	91,506.46	89,091.12	107.88 (	6,511.12)
001-5-1010-6506 OPERATIONAL/OFFICE SUPPLIES	4,000.00	310.81	2,532.70	2,218.77	55.47	1,781.23
001-5-1010-6508 POSTAGE/COPIES/BILLINGS	200.00	2.00	216.66	149.35	74.68	50.65
001-5-1010-6511 UNIFORM PURCHASES	0.00	0.00	2,010.91	0.00	0.00	0.00
001-5-1010-6517 DATA PROCESSING	29,278.00	0.00	24,890.00	29,473.96	100.67 (	195.96)
001-5-1010-6526 RADARS	1,800.00	0.00	1,640.00	1,640.00	91.11	160.00
001-5-1010-6531 SRO SUPPLIES	600.00	0.00	563.88	404.76	67.46	195.24
002-5-1010-6310 BLDG/GROUNDS MAINT & REPAIR	1,000.00	0.00	2,000.00	425.59	42.56	574.41
002-5-1010-6505 OTHER EQUIPMENT	53,000.00	0.00	2,885.67	46,711.38	88.13	6,288.62
002-5-1010-6511 UNIFORM PURCHASES	5,000.00	1,329.75	0.00	3,277.83	65.56	1,722.17
002-5-1010-6714 PD-OFFICE COMPUTERS	0.00	0.00	164.98	0.00	0.00	0.00
002-5-1010-6722 GRANT MATCH	5,000.00	0.00	0.00	0.00	0.00	5,000.00
002-5-1010-6725 OFFICE EQUIPMENT-PHONE SYSTM	5,233.00	0.00	0.00	9,690.92	185.19 (	4,457.92)
009-5-1010-6530 CANINE - PD	1,900.00	841.83	1,809.92	2,227.24	117.22 (	327.24)
010-5-1010-6020 GTSB PART TIME WAGES	1,000.00	0.00	651.00	0.00	0.00	1,000.00
010-5-1010-6040 GTSB OVERTIME	7,000.00	302.30	4,811.40	3,740.55	53.44	3,259.45
010-5-1010-6240 GTSB MEETINGS & CONFERENCES	400.00	0.00	0.00	100.00	25.00	300.00
112-5-1010-6110 FICA - CITY CONTRIBUTION	26,434.00	2,140.04	22,090.85	22,832.68	86.38	3,601.32
112-5-1010-6120 MEDICARE - CITY CONTRIBUTION	8,853.00	500.47	5,166.35	5,339.77	60.32	3,513.23
112-5-1010-6130 IPERS - CITY CONTRIBUTION	6,593.00	566.62	3,849.01	5,135.26	77.89	1,457.74
112-5-1010-6141 PENSION - 411	90,839.00	6,755.86	78,832.02	74,920.83	82.48	15,918.17
112-5-1010-6150 GROUP INSURANCE	56,484.00	5,567.02	35,820.84	42,631.50	75.48	13,852.50
112-5-1010-6154 LIFE INS. PREMIUM	1,462.00	849.88	9,264.16	8,498.80	581.31 (	7,036.80)
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	668.87	2,472.75	1,788.04	96.49	64.96
177-5-1010-6507 OPERATING SUPPLIES	0.00	0.00	104.60	0.00	0.00	0.00
TOTAL POLICE OPERATIONS	901,523.00	86,131.04	695,860.61	777,038.58	86.19	124,484.42

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% 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	33.29	335.16	369.63	84.01	70.37
001-5-1030-6490 PROFESSIONAL FEE	5,106.00	0.00	11,290.74	5,105.54	99.99	0.46
TOTAL EMERGENCY MGMT	6,546.00	33.29	11,625.90	5,475.17	83.64	1,070.83

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

FIRE DEPARTMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1050-6014 FIRE CHIEF	10,000.00	833.34	8,333.40	8,333.40	83.33	1,666.60
001-5-1050-6015 ASST FIRE CHIEF	600.00	50.00	600.00	500.00	83.33	100.00
001-5-1050-6017 FIRE CAPTAIN	1,440.00	80.00	800.00	720.00	50.00	720.00
001-5-1050-6018 EMT FULLTIME	42,230.00	2,174.92	32,381.43	27,093.48	64.16	15,136.52
001-5-1050-6019 FIRE TRAINING	2,000.00	369.00	3,186.00	3,150.00	157.50 (	1,150.00)
001-5-1050-6020 PART-TIME EMT	2,000.00	960.00	3,002.00	6,729.50	336.48 (	4,729.50)
001-5-1050-6021 AMUBLANCE CALLS	15,000.00	1,205.00	12,115.00	12,231.00	81.54	2,769.00
001-5-1050-6050 FIRE CALLS	4,500.00	45.00	2,295.68	3,537.00	78.60	963.00
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	80.00	4,858.83	2,658.91	44.32	3,341.09
001-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	1,500.00	114.36	4,052.03	2,777.35	185.16 (	1,277.35)
001-5-1050-6331 GAS & OIL	5,000.00	158.73	2,091.20	2,281.17	45.62	2,718.83
001-5-1050-6332 VEHICLE/OPERATIONAL EQUIP RPR	6,500.00	29.33	7,207.61	2,967.22	45.65	3,532.78
001-5-1050-6333 REQUIRED EQUIP TESTING	2,250.00	0.00	2,071.67	1,020.00	45.33	1,230.00
001-5-1050-6371 MIDAMERICAN UTILITY	6,600.00	487.27	5,167.09	5,897.20	89.35	702.80
001-5-1050-6373 TELEPHONE, CELL PHONES	2,000.00	157.36	1,620.30	1,583.67	79.18	416.33
001-5-1050-6374 WATER EXPENSE	2,700.00	100.44	2,328.74	2,468.31	91.42	231.69
001-5-1050-6411 LEGAL/PROFESSIONAL FEES	1,000.00	377.14	258.00	1,641.30	164.13 (	641.30)
001-5-1050-6412 HEP "B" / FLU INNOCULATIONS	2,000.00	0.00	1,109.00	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	1,289.07	8,400.19	6,775.36	67.75	3,224.64
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	44.89	1,686.76	1,088.93	72.60	411.07
001-5-1050-6508 POSTAGE/COPIES/BILLINGS	100.00	0.30	24.37	1.65	1.65	98.35
001-5-1050-6517 DATA PROCESSING	2,200.00	2,139.50	650.00	2,139.50	97.25	60.50
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	0.00	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	796.47	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)
002-5-1050-6725 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	354.44	3,838.67	4,063.56	85.60	683.44
112-5-1050-6120 MEDICARE - CITY CONTRIBUTION	1,110.00	82.90	897.91	950.49	85.63	159.51
112-5-1050-6130 IPERS - CITY CONTRIBUTION	6,108.00	347.67	4,606.92	4,209.41	68.92	1,898.59
112-5-1050-6150 GROUP INSURANCE	19,173.00	0.00	13,164.29	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	86.97	507.20	280.08	98.27	4.92
TOTAL FIRE DEPARTMENT	240,480.00	11,567.63	149,908.62	226,191.50	94.06	14,288.50

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

BUILDING INSPECTIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1070-6010 REGULAR WAGES	35,816.00	2,787.14	30,581.61	28,516.31	79.62	7,299.69
001-5-1070-6040 OVERTIME	900.00	260.69	682.88	680.69	75.63	219.31
001-5-1070-6062 HOLIDAY PAY	1,524.00	0.00	1,324.00	1,390.32	91.23	133.68
001-5-1070-6063 SICK LEAVE	160.00	308.96	444.00	1,264.81	790.51 (	1,104.81)
001-5-1070-6064 VACATION	1,524.00	0.00	7,971.28	1,853.76	121.64 (	329.76)
001-5-1070-6067 COMP TIME	200.00	0.00	55.50	308.69	154.35 (	108.69)
001-5-1070-6068 CASUAL DAY	610.00	0.00	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	0.00	375.82	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	54.76	827.37	635.68	47.09	714.32
001-5-1070-6332 VEHICLE/OPERATIONAL EQUIP RPR	700.00	0.00	727.72	1,147.95	163.99 (	447.95)
001-5-1070-6373 TELEPHONE, CELL PHONES	1,000.00	41.18	624.39	645.50	64.55	354.50
001-5-1070-6413 PAYMENT TO OTHER AGENCIES	0.00	0.00	668.30	33.00	0.00 (	33.00)
001-5-1070-6506 OPERATIONAL/OFFICE SUPPLIES	300.00	53.98	1,550.42	292.90	97.63	7.10
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	201.92	2,499.14	2,085.25	84.87	371.75
112-5-1070-6120 MEDICARE - CITY CONTRIBUTION	575.00	47.22	584.52	487.59	84.80	87.41
112-5-1070-6130 IPERS - CITY CONTRIBUTION	3,539.00	299.18	2,985.29	3,092.08	87.37	446.92
112-5-1070-6150 GROUP INSURANCE	19,173.00	1,202.07	12,311.33	13,702.20	71.47	5,470.80
112-5-1070-6154 LIFE INS. PREMIUM	0.00	218.33	2,256.16	2,183.30	0.00 (	2,183.30)
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	64.56	429.10	199.91	100.96 (	1.91)
TOTAL BUILDING INSPECTIONS	73,783.00	5,539.99	68,935.50	61,225.11	82.98	12,557.89

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

ANIMAL CONTROL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1090-6010 REGULAR WAGES	6,000.00	461.54	4,982.01	4,961.87	82.70	1,038.13
001-5-1090-6020 PART TIME ANIMAL CONTROL	0.00	0.00	147.94	115.07	0.00 (	115.07)
001-5-1090-6490 OTHER PROFESSIONAL SERVICES	500.00	90.00	795.00	165.00	33.00	335.00
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	8.50	219.90	171.46	57.15	128.54
112-5-1090-6110 FICA - CITY CONTRIBUTION	372.00	27.98	317.90	310.34	83.42	61.66
112-5-1090-6120 MEDICARE - CITY CONTRIBUTION	87.00	6.54	74.42	72.59	83.44	14.41
112-5-1090-6130 IPERS - CITY CONTRIBUTION	536.00	41.22	444.93	443.14	82.68	92.86
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	4.15	11.14	9.81	23.36	32.19
TOTAL ANIMAL CONTROL	8,635.00	639.93	7,187.72	6,807.19	78.83	1,827.81

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% 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	14,439.02	481.30 (	11,439.02)
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	73,244.00	0.00	49,686.56	12,676.32	17.31	60,567.68
005-5-2010-6491 NE INDUSTRIAL ACCESS-EVAL	10,000.00	349.84	80.00	888.12	8.88	9,111.88
005-5-2010-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	1.05	968.56	1,231.98	82.13	268.02
005-5-2010-6751 EQUIPMENT PAYMENT	29,818.00	0.00	29,893.45	29,893.45	100.25 (	75.45)
005-5-2010-6764 SIDEWALK PROJECT	25,000.00	0.00	0.00	0.00	0.00	25,000.00
005-5-2010-6765 GILBERT DR/RIVER FOREST PROJ	0.00	0.00	100,590.20	0.00	0.00	0.00
005-5-2010-6910 TRANSFERS OUT	11,035.00	0.00	695.83	600.84	5.44	10,434.16
110-5-2010-6010 REGULAR WAGES	95,553.00	5,415.20	54,836.84	55,523.91	58.11	40,029.09
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	744.26	791.62	10.33	6,870.38
110-5-2010-6049 FLOOD	0.00	0.00	0.00	9,741.66	0.00 (	9,741.66)
110-5-2010-6058 PUBLIC WORKS DIRECTOR	25,992.00	1,999.38	20,361.97	21,866.99	84.13	4,125.01
110-5-2010-6061 LONGEVITY	1,500.00	35.00	1,295.00	1,430.00	95.33	70.00
110-5-2010-6062 HOLIDAY PAY	4,347.00	0.00	3,884.40	4,145.44	95.36	201.56
110-5-2010-6063 SICK PAY	1,036.00	200.40	2,234.29	1,877.78	181.25 (	841.78)
110-5-2010-6064 VACATION	7,983.00	1,486.66	8,050.51	5,913.00	74.07	2,070.00
110-5-2010-6067 COMP HOURS	1,340.00	0.00	2,192.55	275.59	20.57	1,064.41
110-5-2010-6068 CASUAL DAY	2,608.00	53.34	1,726.40	1,823.74	69.93	784.26
110-5-2010-6110 FICA - CITY CONTRIBUTION	9,539.00	554.44	5,854.90	6,343.23	66.50	3,195.77
110-5-2010-6120 MEDICARE - CITY CONTRIBUTION	2,231.00	129.66	1,369.33	1,483.52	66.50	747.48
110-5-2010-6130 IPERS - CITY CONTRIBUTION	13,352.00	820.68	8,512.62	8,830.84	66.14	4,521.16
110-5-2010-6150 GROUP INSURANCE	39,010.00	3,552.26	25,171.16	35,449.82	90.87	3,560.18
110-5-2010-6154 LIFE INS. PREMIUM	0.00	639.29	5,505.36	5,906.48	0.00 (	5,906.48)
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	291.52	1,163.84	889.89	105.31 (	44.89)
110-5-2010-6181 UNIFORM ALLOWANCE	4,900.00	297.81	3,632.68	3,122.60	63.73	1,777.40
110-5-2010-6230 EDUCATION/TRAINING	2,000.00	74.00	1,375.00	281.50	14.08	1,718.50
110-5-2010-6231 SAFETY	2,500.00	285.88	2,270.56	2,331.90	93.28	168.10
110-5-2010-6310 BLDG/GROUNDS MAINT & REPAIR	25,000.00	1,883.25	20,168.34	14,262.02	57.05	10,737.98
110-5-2010-6331 GAS & OIL	25,000.00	1,511.22	13,209.33	14,290.16	57.16	10,709.84
110-5-2010-6332 VEHICLE/OPERATIONAL EQUIP RPR	25,000.00	1,176.02	23,960.23	25,045.73	100.18 (	45.73)
110-5-2010-6371 MIDAMERICAN UTILITY	6,000.00	807.87	5,183.32	5,842.14	97.37	157.86
110-5-2010-6373 TELEPHONE, CELL PHONES	3,000.00	155.70	2,750.81	3,450.48	115.02 (	450.48)
110-5-2010-6374 WATER EXPENSE	200.00	0.00	118.80	118.80	59.40	81.20
110-5-2010-6375 IOWA ONE CALL	150.00	19.27	142.07	120.76	80.51	29.24
110-5-2010-6407 ENGINEERING EXPENSE	40,000.00	58,321.55	36,443.54	121,999.80	305.00 (	81,999.80)
110-5-2010-6408 PROPERTY INSURANCE	12,610.00	0.00	12,242.43	11,658.57	92.45	951.43
110-5-2010-6419 DATA PROCESSING	1,492.00	0.00	0.00	1,337.00	89.61	155.00
110-5-2010-6429 CRACK SEALING	50,000.00	0.00	0.00	0.00	0.00	50,000.00
110-5-2010-6499 OTHER CONTRACTUAL SERVICE	400.00 (	862.70)	460.15	41.67	10.42	358.33
110-5-2010-6504 MINOR EQUIPMENT	3,000.00	0.00	2,987.20	1,861.08	62.04	1,138.92
110-5-2010-6508 POSTAGE/COPIES/BILLINGS	0.00	0.00	5.10	0.15	0.00 (	0.15)
110-5-2010-6509 POSTS/SIGNS/PAINT	4,000.00	527.10	7,535.17	2,915.70	72.89	1,084.30
110-5-2010-6521 PROJECT MATERIALS	37,000.00	631.80	6,017.45	4,678.73	12.65	32,321.27
110-5-2010-6523 ST MAINT-COLD MIX	0.00	0.00	1,063.35	0.00	0.00	0.00
110-5-2010-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	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

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2010-6799 OTHER CAPITAL OUTLAY	30,000.00	0.00	5,777.03	8,124.99	27.08	21,875.01
TOTAL ROADS, BRIDGES, SIDEWALK	703,344.00	80,782.49	481,483.91	495,923.84	70.51	207,420.16

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

LEVEE/TREES DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2020-6319 TREES	20,000.00	0.00	2,400.00	4,652.33	23.26	15,347.67
005-5-2020-6321 LEVEE MAINTENANCE	35,000.00	17,233.10	5,941.53	44,062.18	125.89 (	9,062.18)
110-5-2020-6010 REGULAR WAGES	0.00	1,005.02	14,893.20	15,879.53	0.00 (	15,879.53)
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	513.11	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	60.42	1,273.94	1,400.53	0.00 (	1,400.53)
110-5-2020-6120 MEDICARE - CITY CONTRIBUTION	0.00	14.14	297.90	327.51	0.00 (	327.51)
110-5-2020-6130 IPERS - CITY CONTRIBUTION	0.00	89.75	1,375.75	1,531.27	0.00 (	1,531.27)
TOTAL LEVEE/TREES	55,000.00	18,402.43	32,310.85	75,094.03	136.53 (	20,094.03)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% 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	592.86	660.99	83.56	130.01
005-5-2030-6380 STREET LIGHT UTILITIES	42,000.00	3,558.08	34,109.71	38,353.62	91.32	3,646.38
005-5-2030-6381 STREET LIGHT MAINTENANCE	21,000.00	0.00	5,965.40	6,515.08	31.02	14,484.92
TOTAL STREET LIGHTING	63,791.00	3,623.98	40,667.97	45,529.69	71.37	18,261.31

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

SNOW REMOVAL DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2050-6010 REGULAR WAGES	0.00	95.68	5,292.05	4,729.45	0.00 (	4,729.45)
110-5-2050-6040 OVERTIME	0.00	0.00	4,709.57	3,494.23	0.00 (	3,494.23)
110-5-2050-6110 FICA - CITY CONTRIBUTION	0.00	5.79	605.48	484.25	0.00 (	484.25)
110-5-2050-6120 MEDICARE - CITY CONTRIBUTION	0.00	1.36	141.54	113.27	0.00 (	113.27)
110-5-2050-6130 IPERS - CITY CONTRIBUTION	0.00	8.55	893.17	709.92	0.00 (	709.92)
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	111.38	46,110.06	12,391.58	49.57	12,608.42

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% 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	180.36	1,831.06	2,785.56	0.00 (	2,785.56)
110-5-2070-6040 OVERTIME	0.00	0.00	29.24	0.00	0.00	0.00
110-5-2070-6110 FICA - CITY CONTRIBUTION	0.00	11.01	114.62	170.01	0.00 (	170.01)
110-5-2070-6120 MEDICARE - CITY CONTRIBUTION	0.00	2.57	26.81	39.73	0.00 (	39.73)
110-5-2070-6130 IPERS - CITY CONTRIBUTION	0.00	16.10	166.13	248.74	0.00 (	248.74)
110-5-2070-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	65.00	0.00	0.00	0.00
TOTAL STREET CLEANING	0.00	210.04	2,232.86	3,244.04	0.00 (	3,244.04)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

OTHER HEALTH & SOC SERV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-3900-6421 MET TRANSIT	14,816.00	3,704.00	10,770.50	14,937.50	100.82 (	121.50)
001-5-3900-6422 PATHWAYS	2,411.00	0.00	2,411.00	2,411.00	100.00	0.00
001-5-3900-6432 VOLUNTEER CNTR OF CEDAR VALLEY	600.00	0.00	0.00	0.00	0.00	600.00
001-5-3900-6433 METRO FUNDERS	100.00	0.00	0.00	100.00	100.00	0.00
TOTAL OTHER HEALTH & SOC SERV	17,927.00	3,704.00	13,181.50	17,448.50	97.33	478.50

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% 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	1,863.13	23,450.84	22,406.87	74.22	7,782.13
001-5-4010-6020 PART TIME	16,988.00	1,155.84	12,771.55	13,150.44	77.41	3,837.56
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	47.81	586.03	533.74	65.73	278.26
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	0.00	285.84	863.30	0.00 (	863.30)
001-5-4010-6064 VACATION	0.00	507.84	1,262.46	2,304.44	0.00 (	2,304.44)
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	64.89	555.23	710.06	71.01	289.94
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	120.36	988.29	1,165.40	88.29	154.60
001-5-4010-6373 TELEPHONE, CELL PHONES	484.00	39.81	427.38	389.05	80.38	94.95
001-5-4010-6402 ADVERTISING EXPENSE	700.00	0.00	99.98	0.00	0.00	700.00
001-5-4010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	140.00	0.00 (	140.00)
001-5-4010-6416 RENT/LEASE BLDGS	12,000.00	0.00	12,000.00	12,000.00	100.00	0.00
001-5-4010-6506 OPERATIONAL/OFFICE SUPPLIES	1,750.00	0.00	671.26	575.67	32.90	1,174.33
001-5-4010-6508 POSTAGE/COPIES/BILLINGS	1,000.00	35.25	330.77	421.50	42.15	578.50
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	673.40	1,647.04	713.40	47.56	786.60
002-5-4010-6502 LIBRARY MATERIALS	13,100.00	2,065.18	0.00	10,035.31	76.61	3,064.69
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	888.65	14,227.61	10,817.26	55.47	8,682.74
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	221.63	2,431.86	2,472.02	83.09	502.98
112-5-4010-6120 MEDICARE - CITY CONTRIBUTION	696.00	51.82	568.79	578.06	83.05	117.94
112-5-4010-6130 IPERS - CITY CONTRIBUTION	4,213.00	319.22	3,463.45	3,560.47	84.51	652.53
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	70.95	440.40	314.72	79.88	79.28
TOTAL LIBRARY SERVICES	115,393.00	8,125.78	78,177.26	86,403.03	74.88	28,989.97

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% 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	177.80	784.28	675.64	33.78	1,324.36
001-5-4030-6030 TEMPORARY/SEASONAL	10,000.00	210.00	4,640.00	6,205.00	62.05	3,795.00
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	1,204.16	4,124.55	5,554.13	61.71	3,445.87
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	219.67	27,841.71	28,439.44	75.84	9,060.56
001-5-4030-6373 TELEPHONE, CELL PHONES	150.00	0.00	99.86	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	83,612.63	0.00	85,999.49	7,199.90 (	85,499.49)
001-5-4030-6402 ADVERTISING EXPENSE	0.00	0.00	258.00	0.00	0.00	0.00
001-5-4030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	525.82	0.00	0.00	0.00
001-5-4030-6497 MOWING CONTRACT	0.00	0.00	9,891.40	0.00	0.00	0.00
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	100.00	6.00	66.50	22.27	22.27	77.73
001-5-4030-6518 REFUNDS	0.00	0.00	0.00	40.00	0.00 (	40.00)
001-5-4030-6731 LANDSCAPING-TREES	331.00	0.00	0.00	0.00	0.00	331.00
002-5-4030-6722 GRANT MATCH-PARKS	30,000.00	0.00	20,000.00	0.00	0.00	30,000.00
002-5-4030-6724 MINOR EQUIPMENT	16,000.00	0.00	3,123.70	11,906.74	74.42	4,093.26
002-5-4030-6731 LANDSCAPE	1,669.00	0.00	0.00	0.00	0.00	1,669.00
002-5-4030-6736 OTHER EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
112-5-4030-6110 FICA - CITY CONTRIBUTION	1,538.00	23.67	559.81	681.88	44.34	856.12
112-5-4030-6120 MEDICARE - CITY CONTRIBUTION	360.00	5.54	130.93	159.47	44.30	200.53
112-5-4030-6130 IPERS - CITY CONTRIBUTION	0.00	15.88	67.66	60.35	0.00 (	60.35)
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	179.95	150.64	86.57	23.36
TOTAL PARKS	130,114.00	85,475.35	79,372.18	148,673.56	114.26 (	18,559.56)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

HOTEL/MOTEL DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
015-5-4031-6056 MOWING WAGES	3,200.00	0.00	2,007.50	3,000.00	93.75	200.00
015-5-4031-6110 FICA - CITY CONTRIBUTION	198.00	22.32	159.19	230.64	116.48 (	32.64)
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	46.00	5.22	37.23	53.94	117.26 (	7.94)
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	360.00	835.00	720.00	65.45	380.00
015-5-4031-6497 MOWING CONTRACT	14,250.00	0.00	0.00	7,142.88	50.13	7,107.12
015-5-4031-6737 GRANT MATCH-CAPITAL IMPROVEMEN	0.00	0.00	19,000.00	0.00	0.00	0.00
TOTAL HOTEL/MOTEL	24,214.00	387.54	27,558.92	16,567.46	68.42	7,646.54

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% 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
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: APRIL 30TH, 2017

83.33% OF YEAR COMP.

HOUSING & URBAN RENEWAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
126-5-5030-6799 OTHER CAPITAL OUTLAY	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	0.00	11,281.07	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)
TOTAL HOUSING & URBAN RENEWAL	111,200.00	0.00	11,281.07	94,252.97	84.76	16,947.03

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% 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	2,714.00	6,214.00	18,886.97	131.92 (	4,569.97)
127-5-5900-6802 REBATE AGREEMENTS	750.00	0.00	0.00	0.00	0.00	750.00
TOTAL ECON DEV-REBATE AGREEMENTS	15,067.00	2,714.00	6,214.00	18,886.97	125.35 (	3,819.97)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

MAYOR, COUNCIL, CITY MGR

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6010-6010 REGULAR WAGES	48,430.00	3,725.38	37,613.92	40,892.49	84.44	7,537.51
001-5-6010-6054 CITY COUNCIL FEES	6,500.00	0.00	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	0.00	325.80	586.70	117.34 (	86.70)
112-5-6010-6110 FICA - CITY CONTRIBUTION	3,406.00	224.78	2,444.90	2,761.70	81.08	644.30
112-5-6010-6120 MEDICARE - CITY CONTRIBUTION	796.00	52.56	571.87	645.84	81.14	150.16
112-5-6010-6130 IPERS - CITY CONTRIBUTION	3,411.00	332.68	3,358.85	3,651.74	107.06 (	240.74)
112-5-6010-6150 GROUP INSURANCE	12,916.00	770.53	8,028.52	7,973.75	61.74	4,942.25
112-5-6010-6154 LIFE INS. PREMIUM	0.00	143.31	1,685.25	1,433.12	0.00 (	1,433.12)
112-5-6010-6160 WORKERS' COMPENSATION	80.00	0.00	759.00	132.00	165.00 (	52.00)
TOTAL MAYOR, COUNCIL, CITY MGR	76,539.00	5,249.24	57,908.11	62,727.34	81.95	13,811.66

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

CLERK, TREASURER

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6020-6010 REGULAR WAGES	80,600.00	6,173.66	66,109.03	60,056.35	74.51	20,543.65
001-5-6020-6020 PART TIME	0.00	0.00	59.68	2,631.63	0.00 (	2,631.63)
001-5-6020-6040 OVERTIME	1,000.00	0.00	145.13	59.71	5.97	940.29
001-5-6020-6062 HOLIDAY PAY	0.00	0.00	1,211.49	970.48	0.00 (	970.48)
001-5-6020-6063 SICK PAY	0.00	34.66	311.28	242.62	0.00 (	242.62)
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	0.00	107.19	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	0.00	403.82	415.92	0.00 (	415.92)
001-5-6020-6210 DUES, MEMBERSHIPS	375.00	0.00	375.00	285.00	76.00	90.00
001-5-6020-6230 EDUCATION/TRAINING	1,084.00	0.00	1,132.00	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	372.52	4,227.22	4,061.77	78.47	1,114.23
112-5-6020-6120 MEDICARE - CITY CONTRIBUTION	1,211.00	87.12	988.62	949.87	78.44	261.13
112-5-6020-6130 IPERS - CITY CONTRIBUTION	7,455.00	553.70	6,178.13	5,591.60	75.00	1,863.40
112-5-6020-6150 GROUP INSURANCE	12,916.00	1,644.45	8,316.74	12,965.15	100.38 (	49.15)
112-5-6020-6154 LIFE INS. PREMIUM	731.00	299.67	2,218.22	2,523.43	345.20 (	1,792.43)
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	127.58	573.69	441.55	111.50 (	45.55)
TOTAL CLERK, TREASURER	116,061.00	9,293.36	95,851.27	95,383.15	82.18	20,677.85

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% 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	682.50	14,421.75	23,853.00	170.38 (	9,853.00)
TOTAL LEGAL SERV & CITY ATTY	14,000.00	682.50	14,421.75	23,853.00	170.38 (	9,853.00)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% 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	143.46	1,803.33	1,601.39	65.55	841.61
001-5-6050-6210 DUES, MEMBERSHIPS	2,280.00	13.00	2,358.00	2,352.00	103.16 (	72.00)
001-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	4,518.00	834.97	10,368.23	6,719.95	148.74 (	2,201.95)
001-5-6050-6371 MIDAMERICAN UTILITY	3,500.00	298.51	2,476.98	2,898.02	82.80	601.98
001-5-6050-6373 TELEPHONE, CELL PHONES	1,100.00	168.04	1,082.35	3,107.82	282.53 (	2,007.82)
001-5-6050-6374 WATER EXPENSE	158.00	0.00	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	841.40	10,813.81	9,553.37	67.75	4,546.63
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	0.00	1,640.00	1,640.00	0.00 (	1,640.00)
001-5-6050-6506 OPERATIONAL/OFFICE SUPPLIES	3,000.00	175.75	3,421.45	2,875.29	95.84	124.71
001-5-6050-6508 POSTAGE/COPIES/BILLINGS	1,600.00	0.00	1,332.91	933.09	58.32	666.91
001-5-6050-6509 NEWSLETTER	1,400.00	0.00	1,100.00	0.00	0.00	1,400.00
001-5-6050-6517 DATA PROCESSING	6,254.00	150.00	4,920.29	3,438.99	54.99	2,815.01
001-5-6050-6519 BANK CHARGES & NSF	160.00	20.00	205.00	185.00	115.63 (	25.00)
001-5-6050-6520 LEGAL PUBLICATIONS	5,000.00	257.30	4,318.84	4,162.48	83.25	837.52
002-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	0.00	2,892.00	5,726.41	114.53 (	726.41)
002-5-6050-6725 OFFICE EQUIPMENT-PHONE SYSTEM	3,271.00	0.00	0.00	7,368.55	225.27 (	4,097.55)
112-5-6050-6110 FICA - CITY CONTRIBUTION	152.00	8.90	111.50	99.28	65.32	52.72
112-5-6050-6120 MEDICARE - CITY CONTRIBUTION	35.00	2.08	26.03	23.19	66.26	11.81
112-5-6050-6130 IPERS - CITY CONTRIBUTION	0.00	12.81	42.99	143.02	0.00 (	143.02)
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	4.28	39.60	17.64	103.76 (	0.64)
TOTAL CITY HALL & GEN BLDGS	68,244.00	2,930.50	49,474.37	68,362.76	100.17 (	118.76)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

PORT LIABILITY

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

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

PLANNING & ZONING COMM

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6070-6210 DUES, MEMBERSHIPS	2,233.00	0.00	2,232.97	2,232.97	100.00	0.03
001-5-6070-6230 EDUCATION/TRAINING	250.00	0.00	0.00	0.00	0.00	250.00
001-5-6070-6506 OPERATIONAL/OFFICE SUPPLIES	50.00	0.00	0.00	12.00	24.00	38.00
001-5-6070-6508 POSTAGE/COPIES/BILLINGS	20.00	2.80	22.55	9.70	48.50	10.30
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	2.80	2,255.52	2,254.67	86.62	348.33

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

OTHER GEN GOVERNMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6900-6048 EWW	0.00	0.00	0.00	1,422.83	0.00 (	1,422.83)
001-5-6900-6407 ENGINEERING FEES	0.00	0.00	1,574.00	9,045.00	0.00 (	9,045.00)
001-5-6900-6518 REFUNDS	500.00	0.00	68.00	1,805.57	361.11 (	1,305.57)
001-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	116,728.74	0.00	117,678.74	0.00 (	117,678.74)
112-5-6900-6110 FICA - CITY CONTRIBUTION	0.00	0.00	0.00	7.46	0.00 (	7.46)
112-5-6900-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	0.00	1.74	0.00 (	1.74)
112-5-6900-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	0.00	11.11	0.00 (	11.11)
112-5-6900-6151 GROUP INS-OTHERS	38,212.00	14.70	11,656.33	3,147.27	8.24	35,064.73
112-5-6900-6155 LIFE INS.-OTHERS	732.00	23.20	1,168.71	184.02	25.14	547.98
116-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	1,178.82	0.00 (	1,178.82)
121-5-6900-6910 TRANSFERS OUT	541,713.00	40,522.18	460,600.59	474,770.74	87.64	66,942.26
TOTAL OTHER GEN GOVERNMENT	581,157.00	157,288.82	475,067.63	609,253.30	104.83 (	28,096.30)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

DEBT SERVICE						
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
125-5-7010-6910 TRANSFER OUT	225,677.00	0.00	24,408.55	21,523.75	9.54	204,153.25
126-5-7010-6910 TRANSFERS OUT	97,037.00	0.00	4,079.17	3,193.33	3.29	93,843.67
127-5-7010-6910 TRANSFERS OUT	79,442.00	0.00	7,637.15	6,645.83	8.37	72,796.17
200-5-7010-6801 PRINCIPAL PAYMENTS	535,000.00	0.00	0.00	0.00	0.00	535,000.00
200-5-7010-6851 INTEREST PAYMENTS	81,948.00	0.00	47,449.38	40,973.75	50.00	40,974.25
200-5-7010-6899 BOND REGISTRATION FEES	2,000.00	0.00	1,000.00	1,000.00	50.00	1,000.00
610-5-7010-6910 TRANSFERS OUT	124,258.00	0.00	5,153.75	4,628.75	3.73	119,629.25
TOTAL DEBT SERVICE	1,145,362.00	0.00	89,728.00	77,965.41	6.81	1,067,396.59

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% 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	12,867.25	112,964.43	44,570.68	35.29	81,729.32
302-5-7500-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	17,256.45	300.00	0.00 (	300.00)
302-5-7500-6761 RIVER FOREST RD TRAIL PROJECT	421,500.00	4,820.22	20,989.75	435,872.49	103.41 (	14,372.49)
302-5-7500-6762 RIVER FOREST RD RECONSTRUCT	1,644,000.00	6,101.50	125,119.80	1,845,969.36	112.29 (	201,969.36)
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	0.00	206,786.85	11,448.99	0.00 (	11,448.99)
302-5-7500-6765 2017 STREET RECON PROJECTS	54,138.00	862.70	0.00	862.70	1.59	53,275.30
302-5-7500-6766 MEYERS LAKE SHORELINE PROJ	75,000.00	0.00	0.00	53,111.68	70.82	21,888.32
TOTAL 2015 CAPITAL IMPROVEMENT	2,320,938.00	24,651.67	833,312.99	2,400,738.02	103.44 (	79,800.02)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

SEWER & SEWAGE DISPOSAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
610-5-8015-6010 REGULAR WAGES	39,728.00	2,396.00	28,078.37	25,938.46	65.29	13,789.54
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	0.00	4,195.79	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	1,999.38	20,362.17	21,867.00	84.13	4,125.00
610-5-8015-6061 LONGEVITY	300.00	25.00	250.00	250.00	83.33	50.00
610-5-8015-6062 HOLIDAY PAY	0.00	0.00	1,137.92	1,222.40	0.00 (	1,222.40)
610-5-8015-6063 SICK PAY	0.00	744.90	324.68	2,314.05	0.00 (	2,314.05)
610-5-8015-6064 VACATION	0.00	0.00	1,939.39	2,669.98	0.00 (	2,669.98)
610-5-8015-6067 COMP HOURS	0.00	0.00	431.14	1,055.28	0.00 (	1,055.28)
610-5-8015-6068 CASUAL DAY	0.00	0.00	696.63	476.95	0.00 (	476.95)
610-5-8015-6110 FICA - CITY CONTRIBUTION	4,427.00	311.03	3,502.81	3,707.92	83.76	719.08
610-5-8015-6120 MEDICARE - CITY CONTRIBUTION	1,035.00	72.73	819.19	867.10	83.78	167.90
610-5-8015-6130 IPERS - CITY CONTRIBUTION	6,484.00	461.25	5,133.73	5,432.01	83.78	1,051.99
610-5-8015-6150 GROUP INSURANCE	12,916.00	770.53	7,477.62	9,565.78	74.06	3,350.22
610-5-8015-6154 LIFE INS. PREMIUM	0.00	141.84	1,652.47	1,418.40	0.00 (	1,418.40)
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	72.94	268.26	198.77	100.39 (	0.77)
610-5-8015-6181 UNIFORM ALLOWANCE	1,500.00	108.16	1,545.50	1,318.56	87.90	181.44
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	152.00	1,648.75	442.00	44.20	558.00
610-5-8015-6310 BLDG/GROUNDS MAINT & REPAIR	19,000.00	0.00	10,371.63	1,494.48	7.87	17,505.52
610-5-8015-6322 TREATMENT PLANT MAINTENANCE	21,000.00	1,829.12	11,898.55	5,220.59	24.86	15,779.41
610-5-8015-6323 LIFT STATION MAINTENANCE	15,000.00	10,652.97	1,645.99	18,876.68	125.84 (	3,876.68)
610-5-8015-6324 COLLECTION SYSTEM MAINTENANCE	15,000.00	0.00	5,362.32	1,038.52	6.92	13,961.48
610-5-8015-6331 GAS & OIL	3,000.00	93.27	2,050.75	2,051.96	68.40	948.04
610-5-8015-6332 VEHICLE/OPERATIONAL EQUIP RPR	5,200.00	0.00	4,047.70	2,342.00	45.04	2,858.00
610-5-8015-6371 MIDAMERICAN UTILITY	46,020.00	3,246.86	36,433.24	32,556.51	70.74	13,463.49
610-5-8015-6373 TELEPHONE, CELL PHONES	2,500.00	277.62	2,972.26	3,202.81	128.11 (	702.81)
610-5-8015-6374 WATER EXPENSE	200.00	0.00	118.80	118.80	59.40	81.20
610-5-8015-6375 IOWA ONE CALL	250.00	19.27	142.07	120.76	48.30	129.24
610-5-8015-6407 ENGINEERING EXPENSE	22,000.00	4,148.95	0.00	14,846.45	67.48	7,153.55
610-5-8015-6408 PROPERTY INSURANCE	6,077.00	0.00	0.00	9,077.06	149.37 (	3,000.06)
610-5-8015-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	5,452.25	6,364.64	0.00 (	6,364.64)
610-5-8015-6419 DATA PROCESSING	1,492.00	0.00	0.00	1,337.00	89.61	155.00
610-5-8015-6489 SLUDGEHAULING	22,000.00	0.00	19,572.72	25.00	0.11	21,975.00
610-5-8015-6490 OTHER PROFESSIONAL SERVICE	15,000.00	1,480.00	9,120.00	12,900.00	86.00	2,100.00
610-5-8015-6504 MINOR EQUIPMENT	6,000.00	1,825.94	3,060.94	5,239.80	87.33	760.20
610-5-8015-6507 OPERATING SUPPLIES	2,500.00	26.47	2,145.15	2,449.88	98.00	50.12
610-5-8015-6508 POSTAGE/COPIES/BILLINGS	5,410.00	453.20	4,577.57	4,579.90	84.66	830.10
610-5-8015-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	0.00	0.00	1,333.72	203.93 (	679.72)
610-5-8015-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	299,977.54	0.00 (	299,977.54)
TOTAL SEWER & SEWAGE DISPOSAL	310,223.00	31,309.43	199,460.15	510,306.40	164.50 (	200,083.40)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% 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	120.24	2,254.49	2,113.36	53.17	1,861.64
670-5-8040-6110 FICA - CITY CONTRIBUTION	246.00	7.34	136.49	162.55	66.08	83.45
670-5-8040-6120 MEDICARE - CITY CONTRIBUTION	58.00	1.71	31.93	38.03	65.57	19.97
670-5-8040-6130 IPERS - CITY CONTRIBUTION	355.00	10.73	201.35	228.02	64.23	126.98
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
670-5-8040-6419 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	3,843.00	38,673.83	38,490.75	75.38	12,568.25
670-5-8040-6488 REFUSE COLLECTION	198,132.00	16,362.64	175,496.07	163,885.06	82.72	34,246.94
670-5-8040-6508 POSTAGE/COPIES/BILLINGS	5,400.00	450.00	4,532.80	4,515.35	83.62	884.65
TOTAL LANDFILL/GARBAGE	271,298.00	20,795.66	228,869.98	220,718.88	81.36	50,579.12

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

STORM WATER	CURRENT	CURRENT	PRIOR YEAR	CURRENT	% OF	BUDGET
DEPARTMENTAL EXPENDITURES	BUDGET	PERIOD	YTD BALANCE	YTD BALANCE	BUDGET	BALANCE
740-5-8065-6230 EDUCATION/TRAINING	700.00	0.00	135.00	411.88	58.84	288.12
740-5-8065-6323 STORM WATER MAINTENANCE	16,650.00	850.00	2,070.00	15,160.09	91.05	1,489.91
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	650.00	0.00	0.00	475.00
740-5-8065-6419 DATA PROCESSING	202.00	0.00	0.00	202.00	100.00	0.00
TOTAL STORM WATER	18,027.00	850.00	3,030.00	15,773.97	87.50	2,253.03

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: APRIL 30TH, 2017

83.33% OF YEAR COMP.

NON-PROGRAM GEN REV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
TOTAL EXPENDITURES	7,458,969.00	560,502.85	3,854,243.54	6,225,448.33	83.46	1,233,520.67

APRIL CODE ENFORCEMENT

DATE	ADDRESS	COMPLAINT/VIOLATION	RESOLUTION/RESOLVE
20-Apr-16	200 EVANS	TRUCK PARKED IN THE GRASS	I LEFT A DOOR HANGER NO ONE HOME
20-Apr-17	800 BLK OF EVANS	TRUCK PARKED IN THE GRASS	I LEFT A DOOR HANGER NO ONE HOME
20-Apr-17	4500 BLK OF LAFAYETTE	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER NO ONE HOME
20-Apr-17	1125 EVANS	TARP COVERED ACCESSORY BUILD.	SENT OUT A LETTER TO INFORM THEM OF OUR CITY ORDINANCE.NOT ALLOWED IN OUR CITY.FOLLOW UP NEEDED
24-Apr-17	800 MCCOY	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER NO ONE HOME
24-Apr-17	800BLK. OF RIVER FOREST RD.	2 VEHICLES PARKED IN THE GRASS	I LEFT A DOOR HANGER NO ONE HOME
24-Apr-17	800 GRAND	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER NO ONE HOME
24-Apr-17	500 BLK EAST END	FURNITURE IN THE YARD	LET THEM KNOW THEY NEEDED TO REMOVE THIS FURNITURE.
28-Apr-17	100 BLK. DOYLE	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER NO ONE HOME
28-Apr-17	700 BLK. HOME ACRES	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER NO ONE HOME
28-Apr-17	300 BLK.WEMA	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER NO ONE HOME

Regular Board Meeting
April 10th, 2017 6:00pm

Chair Jones called the meeting to order at 6:10pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

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

Absent: None

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

Old Business: **None:**

New Business: **Open/Close Public Hearing for PHA Plan:**

Chair Jones opened the public hearing for comments on the PHA Plan at 6:11pm. Due to no public representation the hearing was closed at 6:12pm.

Resolution #289 --- PHA Plan:

Approving the submission of the Streamlined Annual Plan for the EMHA Fiscal Year beginning July 1st, 2017. Reuter/Mardis --- carried.

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:

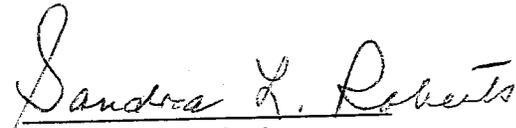
Bills were presented for payment.
Roberts/Reuter – carried.

Discussion:

Director Benning informed the Board that Angie is having unexpected surgery next week. She will be taking a leave of absence for a minimum of 4 weeks, not to exceed 8 weeks. Director Benning also informed the Board that he purchased non-refundable plane tickets over 2 months ago and the office will be closed April 19th and 20th. Director Benning also informed the Board the he has sold his house and purchased a Condo. He may need to close the office on the days of the closings for both units during the first week of May.

Next meeting will be on Monday May 8th, 2017 at 6:00pm.

Meeting adjourned at 6:44pm by Chair Jones.


Board Commissioner


Secretary

Circulation by Patron Class

for the period
April 1, 2017 - April 30, 2017

Evansdale	307
Elk Run	29
Gilbertville	8
County	30
Waterloo	160
CF	11
Raymond	6
Fairbank	3
Daycares	3
Libraries / home deliveries	14
Online	270
<hr/>	
	(841)

Patron Class	Checked In	Checked Out
Adult - Washburn	0	0
Youth - Evansdale	60	74
Youth - Washburn	0	0
Adult - Evansdale	255	233
Adult - Elk Run Heights	28	29
Adult - Raymond	6	5
Adult - Waterloo	161	159
Adult - Independence	0	0
Adult - Cedar Falls	8	11
Adult - LaPorte City	3	0
Adult - County Borrower	32	30
Youth - Elk Run Heights	1	0
Youth - Raymond	0	1
Youth - Waterloo	0	1
Youth - Independence	0	0
Youth - LaPorte City	0	0
Youth - Cedar Falls	0	0
Youth - County Borrower	0	0
Adult - Winthrop	0	0
Adult - Gilbertville	9	8
Youth - Winthrop	0	0
Youth - Gilbertville	0	0
Adult - Waverly	0	0
Youth - Waverly	0	0
Adult - Cedar Rapids	0	0
Adult - Jesup	0	0
Youth - Cedar Rapids	0	0
Youth - Jesup	0	0
Libraries and home delivery	10	14
Adult - Oelwein	0	0
Youth - Oelwein	0	0
Adult - Westgate	0	0
Youth - Westgate	0	0
Adult - New Hartford	0	0
Youth - New Hartford	0	0
Adult - Brandon	0	0
Adult - Denver	0	0
Youth - Aplington	0	0
Adult - Dunkerton	0	0
Youth - Dunkerton	0	0
Adult - Fairbank	0	3
Adult - Out of State	0	0
Adult - Charles City	0	0
Youth - Charles City	0	0
Adult - Hazleton	0	0
Youth - Hazleton	0	0
Adult - Other	0	0
Adult - Hudson	0	0
Youth - Hudson	0	0
Adult - Traer	0	0
Adult - Des Moines	0	0
Adult - Grundy Center	0	0
Youth - Grundy Center	0	0
Adult - Newton	0	0
Youth - Newton	0	0
Adult - Dike	0	0
Youth - Dike	0	0
Daycares	1	3
Youth - Fairbank	0	0
Adult - Grinnell	0	0
Youth - Other	0	0
Adult - Clarksville	0	0
Youth - Clarksville	0	0
Adult - Dewar	0	0
Total:	674	771

Online + 270 = (841)

Circulation by Item Report Class

for the period
April 1, 2017 - April 30, 2017

Report Class	Checked In	Checked Out
Adult	000	3
	100	0
	200	0
AF	300	12
	400	2
ANF	500	1
	600	4
Amaqs	700	6
	800	3
LP	900	2
	Biography	7
	Adult Fiction	13
	Story Col.	6
	J Numbers	6
	Youth Biography	320
	Youth Fiction	320
	Juv. Story Col.	0
	C Numbers	0
	Children's Biog.	0
	Children's Easy	1
	Children's Story Col.	43
	FS	36
	SL	0
	R	0
	Video	0
	Audio	3
	Cake Pans	1
	Equipment	1
	VF	0
	Adult Magazines	0
	Misc.	28
	Kits	0
	Computer	3
	Books on CD	1
	Newspapers	0
	000Y	0
	100Y	3
	200Y	0
	300Y	0
	400Y	0
	500Y	1
	600Y	1
	700Y	4
	800Y	2
	900Y	0
	Large Print	0
	Youth Magazines	1
	DVD	2
	BBB	2
	CD	2
	Young Adult	7
	Total:	42
		574

Adult	320
AF	48
ANF	28
Amaqs	1
LP	
<u> </u>	397

Youth	42
YA	36
YF	45
YE	8
YNF	2
Ymaqs	1
kits	
<u> </u>	134

Multimedia	3
VHS	29
DVD	7
music CDs	1
audiobooks	
<u> </u>	270
Online	310

Report Class	Checked In	Checked Out
000	3	1
100	0	0
200	0	0
300	12	12
400	2	1
500	1	4
600	11	6
700	4	3
800	0	2
900	7	13
Biography	6	6
Adult Fiction	320	320
Story Col.	0	0
J Numbers	0	0
Youth Biography	1	0
Youth Fiction	43	36
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	0	1
Children's Easy	37	43
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	3	3
Audio	1	1
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	34	28
Misc.	0	0
Kits	3	1
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	3	0
100Y	2	0
200Y	0	0
300Y	1	0
400Y	0	0
500Y	1	1
600Y	6	4
700Y	0	2
800Y	0	0
900Y	2	0
Large Print	3	1
Youth Magazines	2	2
DVD	27	29
BBB	1	2
CD	0	7
Young Adult	38	42
Total:	574	571

Online = 841
+ 270 = 1111

841

EVANSDALE PUBLIC LIBRARY
MONTHLY CIRCULATION REPORT
APRIL 2017

OF MATERIALS CHECKED OUT:

Adult Non-fiction	48	Youth Non-fiction	8
Adult Fiction	320	Youth Fiction (YA = 42 YF = 36)	78
Adult Magazines	28	Young Easy	45
Large Print	1	Youth Magazines	2
		Kits	1
Total Adult	397	Total Youth	134
↓ from 2016	124	↓ from last month	052
		↓ from 2016	56
		↓ from last month	58

Misc (Travel guides, other)	000
Newspapers	000
TOTAL PRINT	531
↓ from 2016	180
↓ from last month	110

Video tapes	003
DVD	029
Books on tape/CD	001
Music CDs	007
ONLINE Database uses (0) – Video (0) - Audiobooks (78) - E-books (72) - Digital Music (120)	270
Misc other (Equipment, games, etc.)	000
TOTAL NON-PRINT	310
↓ from 2016	133
↑ from last month	007

OF INTERLIBRARY LOANS: (Information taken directly from SILO statistics)

Will send/not send	03/02
Requested/Received	10/09

TOTAL # OF ALL MATERIALS CHECKED OUT: 841 (571 + 270 Online Uses)
 From last month ↓ 103
 From 2016 ↓ 313

OF ITEMS LOANED TO EVANSDALE RESIDENTS:

2017	307 of total 841 (36.5%)
2016	508 of total 1154 (44.0%)

OF ITEMS LOANED TO NON-EVANSDALE RESIDENTS

		+/- FROM 2016
**Elk Run Heights	029	+009
**Gilbertville	008	-003
**County	030	-025
Waterloo	160	+045
Cedar Falls	011	-027
Raymond	006	-001
Brandon	000	+/-0
Dewar	000	+/-0
Fairbank	003	+003
Hudson	000	+/-0
LaPorte City	000	+/-0
Oelwein	000	+/-0
Daycares	003	-012
Libraries/At-home delivery	014	+004
Online	270	-105

Total number of library users: Approx. 597 ↓ from last month: **57** ↓ from 2016: **135** ↓ from 2015: **218**

Day with highest number of users: 34 users on Monday, April 3rd and Thursday, April 13th

Day with lowest number of users: 12 users on Saturday, April 29th

Number of days open: 25

Number of hours open: 166 hours

Avg number of library users per day: 24 ↓ from last month: 1 ↓ from 2016: 4

Number of computer users: 306 (298 Int, 6 Wireless, 2 Kids) ↓ from last month: 42 **2016: 377** ↓ from 2016: 71

Number of Computer hours logged: 23285 minutes = **388.083 hrs** ↑↓ from last month: 0 hrs ↑ from 2016: 54.917 hrs

MONTHLY TOTAL: 11

OF NEW LIBRARY CARDS ISSUED: 10

OF REISSUED or RENEWED CARDS: 1

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

MONEY TURNED INTO CITY OF EVANSDALE

\$ 301.86

Fines	\$ 7.20
Photocopies	21.00
Computer copies, etc.	125.25
Duplicate Cards	0.00
Faxes and other	148.41
Refunds	0.00

MONEY TURNED INTO FRIENDS OF LIBRARY

\$ 17.54

Book/Magazine Sale	\$11.75
Donations	5.79
Ink Recycling	0.00
Book consignment funds	0.00

MONTHLY GRAND TOTAL: \$ 319.40 ACCUMULATED FY TOTALS to CITY: \$2383.60 to FOL: \$378.95

PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 107

Adult fiction	034	Miscellaneous	000
Adult Non-fiction	002	Reference	000
Large Print	010	Youth Magazines	003
Magazines	027	Youth non-fiction	006
Kits	000	Young Easy	003
		Youth Fiction	010
ILL Books	008	Young Adult	004

VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 0

	New	Donated
VHS	000	000
DVD	000	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
88	01	0	\$0.00

ITEMS OVERDUE:

015 items overdue this month

1667 items due total thru end of the current reporting month (+02 from last month)

1610 items due 12/31/16 or before (11 long term overdue returned)

Evansdale Park & Recreation Meeting

Monday, April 3, 2017

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

Roll call: Present: Tom Nichols, Ron Kettwig, Travis Nichols, Rick Nolan, Brad Carrier. Absent: None.

- 2) **Approval of April 3, 2017 agenda:** Motion Ron, 2nd Travis. Motion carried.
- 3) **Approval of March 6, 2017 Meeting minutes:** Motion: Travis, 2nd: Ron. Motion carried.
- 4) **Approval of bills and authorization to pay:** Motion: Brad, 2nd Travis. Motion carried.
- 5) **Monthly Reports:**
 - A) **Friday night Rec:** Summary report attached. April 7th will be the last night.
 - B) **Treasurer's report:** No change.
 - C) **Campground Maintenance:** The electric and water are turned on. We have 3 water leaks in the Benhoff addition. 50/30 amp at every site. The electric pedestals are removable in the event of a flood. The pop machine hut and bathrooms will be repainted Saturday. A couple of trees still need to be taken down.
- 6) **Angel's park:**
 - A) **Bridge update:** \$100,000 shortfall in funding, pending grants. The City Engineers have competitive lumber bids. An alternate plan would be to widen the dirt causeway, and use larger culverts.
 - B) **Wall repair:** A wall at Meyers Lake fell in, we have one bid. It is high enough that we will need a 2nd bid. This will need to be done after the bridge project. For now it needs to be fenced off. The city crew will erect temporary fencing.
- 7) **Campground WiFi:** Natel looked at the existing equipment, quoted repairs, and a needed upgrade. \$1,500 to \$2,500 to repair. To update with more, and better antennae's will improve coverage to the west. Estimated cost is \$4,000 to \$5,500.
- 8) **Five-year repair plan:** Potential items for the list are a new shelter by the bathroom, Gardner Park needs a new backstop, Burger dog park, full hookup on snob hill, and a fitness park.
- 9) **Discussion:**
 - A) Travis presented an estimate for repair needs at the skate park. Motion by Rick for up to \$4,000 for repair materials. 2nd by Travis. Motion carried.
 - B) A tree that was taken down has a big hole in the stump, it needs to be pulled.
 - C) Sign up for full season camping.
- 10) **Motion to adjourn** by Travis, 2nd by Ron. Motion carried. Adjourned at 6:48.

Respectfully submitted,

Rick Nolan



PLANNING & ZONING COMMISSION
EVANSDALE CITY HALL
FEBRUARY 28, 2017

The Planning & Zoning Commission met on February 28, 2017. Chairman Sandy Clements called the meeting to order at 7:04 p.m. Members present: Loraine Atkins, Sandy Clements, John Peverill and Scott Strader. Absent: Mark Brandes and Denny Wilson. Quorum present.

Atkins/Peverill to approve the February 28, 2017 agenda. Ayes – Four. Motion carried.

Peverill/Strader to approve the January 24, 2017 Regular Meeting minutes. Ayes – Four. Motion carried.

Review the Zoning Ordinance Book: the Commission began going thru the Book, going thru each Part of the Ordinance, section by section. Items to be considered for possible changes will be brought back to the Commission once the entire Book has been reviewed. The Commission will continue their review on page 11 at the next meeting.

Discussion: Chairman Clements updated the Commission on three requests from the last meeting - Planning & Zoning minutes won't be added to the City website at this time. Mayor Doug Faas said there was not enough staff time to have all the committees on the website; City Clerk DeAnne Kobliska will look into re-creating the master list of all committees; and, unless there is a specific zoning issue to address about the Trailer Court, there is no need to have it on the agenda. Code enforcement issues should be relayed to Inspector Brian Wurtz. Any members wishing to attend the "Spring 2017 Introduction to Planning & Zoning" workshop on April 18, 2017, will let the Chairman know at the March meeting.

Clements/Peverill to adjourn. Ayes - Four. Motion carried. The meeting adjourned at 7:52 p.m.



Sandra E. Clements, Acting Chairman

PLANNING & ZONING COMMISSION
EVANSDALE CITY HALL
MARCH 28, 2017

The Planning & Zoning Commission met on March 28, 2017. Chairman Sandy Clements called the meeting to order at 7:00 p.m. Members present: Loraine Atkins, Sandy Clements, John Peverill and Scott Strader. Absent: Mark Brandes, Mike Cahoe and Denny Wilson. Quorum present.

Strader/Peverill to approve the March 28, 2017 agenda. Ayes – Four. Motion carried.

Peverill/Atkins to approve the February 28, 2017 Regular Meeting minutes. Ayes – Four. Motion carried.

Review the Zoning Ordinance Book: the Commission started on page 11 and continued their review thru page 41. Work on this project will continue at the next meeting.

Discussion: Loraine Atkins and John Peverill expressed interest in attending the “Spring 2017 Introduction to Planning & Zoning” workshop on April 18, 2017. Scott Strader cannot attend a daytime session, and Sandy Clements has another commitment if it’s an evening meeting. Mr. Peverill asked which room it would be held in. Chairman Clements will verify the necessary information.

Peverill/Strader to adjourn. Ayes - Four. Motion carried. The meeting adjourned at 7:56 p.m.



Sandra E. Clements, Acting Chairman

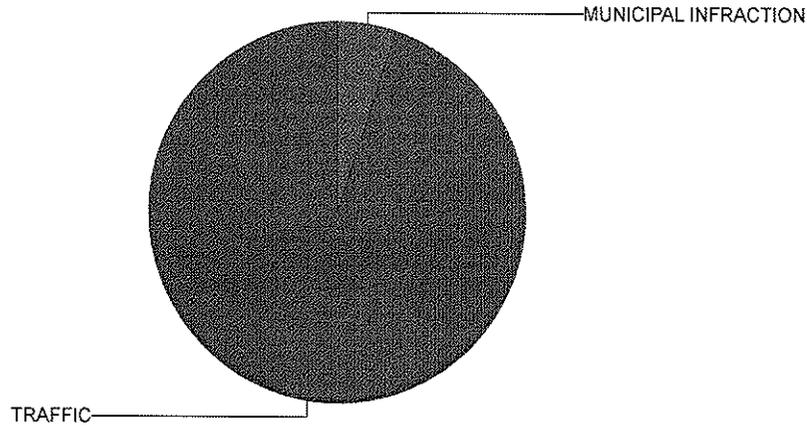
**EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
APRIL 2017**

CALLS FOR SERVICE	349	
ARRESTS	25	
OFFENSES	54	
OFFENSES CLEARED	100%	
TRAFFIC CITATIONS	50	
CRIMINAL CITATIONS	7	
MUNICIPAL INFRACTIONS	2	
WARNINGS	0	
ERO'S	0	
APRIL FINES AND SURCHARGES		\$ 1,733.95
BUDGET YTD FINES AND SURCHARGES		\$12,222.01

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

04/01/2017 thru 04/30/2017



MUNICIPAL INFRACTION	2
CITY:ANIMAL VOL.	2
TRAFFIC	37
CITY:FAIL TO YEILD	2
CITY:FAILURE TO MAINTAIN CONTR	1
CITY:NDL	4
CITY:REGISTRATION VIOL	4
CITY:SAFETY BELT VIOL	1
CITY:SPEED VIOLATION	7
CITY:VIOL OF REST LIC	1
FAIL TO MAINTAIN CONTROL	1
FAIL TO YIELD TURNING LEFT	1
NO INSURANCE	7
NO VALID LICENSE	1
OPERATE W/O REGISTRATION	1
OPERATING NON REG VEH.	1
SPEED VIOLATION	2
SPEEDING\CLEAR DISTANCE	2
VIOL NEW TITLE/REGISTRATION TR	1
Total records for this report:	39

EVANSDALE WATER WORKS
BOARD OF TRUSTEES MEETING
APRIL 17, 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: Sharon K. Loftus and Cecil A. Azbill. Chad J. Borwig was absent. Quorum present.

Loftus/Azbill to approve the April 17, 2017 agenda. Ayes – Two. Motion carried.

Azbill/Loftus to approve the following Consent Agenda items: a) Approval of the March 06, 2017 Regular Board Meeting Minutes as submitted; b) Approval of the Accounts Reconciliation Report for March 2017; and c) Approval of the Treasurer's Report for March 2017. Ayes – Two. Motion carried.

Azbill/Loftus to approve and authorize transfers and payment of claims as listed: ACCO Unlimited Corp 650.00; Cardmember Service 3,021.66; Cintas Corp 341.88; City of Evansdale 10,596.66; Computer Troubleshooters 67.20; Courier Communications 209.62; EFTPS 1,182.98; Evansdale Truck & Trailer 200.00; Evansdale Water Works 41.25; Frickson Bros. Excavating 1,675.00; Hach Co 1,123.00; Iowa One Call Inc 19.26; IPERS 1,411.76; Keystone Laboratories Inc 104.00; Mediacom 41.18; Metlife Small Business Center 397.54; MidAmerican Energy Inc 3,298.63; Municipal Supply Inc 928.00; Postmaster 219.00; Staples 928.01; Ted's Home & Hardware 74.91; Treasurer State of Iowa 1,992.00; US Cellular 63.52; Utility Equipment Co 7,001.15; Wellmark Blue Cross/Blue Shield 1,772.91; Wex Bank 101.05; March Deposits Applied 1,519.45 and March 2017 payroll 15,809.18.

March Revenue: Deposits 2,960.00; Water Fund 30,049.60; Sewer Fund 32,510.28; Garbage Fund 20,653.97; and Storm Water Fund 1,449.81. Ayes – Two. Motion carried.

Set a Public Hearing date to Amend Budget for FY 2016-2017: Loftus/Azbill to hold the hearing at the next regular Board meeting, May 08, 2017, at 4:00 p.m. Ayes – Two. Motion carried.

Norma Avenue Water Main Loop Project

Authorization to reimburse the City of Evansdale for engineering services provided by Shoff Consulting Engineers LC in the amount of \$8,314.05: Loftus/Azbill to authorize said payment and also pass and adopt Resolution No. 387, (the next item on the agenda), accepting the project. Ayes – Two. Motion carried.

North Tier Water Main Loop Project – Update on Mary Dr. Loop: Plant Manager Mike Ellison reported they are working on getting the permit. No response has been received from the property owner who would need to grant an easement to the Water Works. Further attempts to reach her will be made.

IDOT Cooperative Agreement – discuss proposal: the DOT wants to renew the existing agreement for another five years. They are offering to upgrade the City's three cameras to their current model, and provide free maintenance. Mr. Ellison stated there is also a camera that was provided to the Water Works. Azbill/Loftus to renew the agreement for an additional five years providing that the IDOT upgrade and maintain all four cameras. Ayes – Two. Motion carried. Office Manager Sandy Clements will relay the changes to their contact person.

Update on AT&T correspondence and lighting issue: the Board directed the office manager to provide the engineer with a copy of the attorney's opinion and authorize him to forward it to the appropriate party. The Board agreed that the lights need to be addressed and installed without delay.

Discussion: none.

Loftus/Azbill to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 4:18 p.m.

Sharon K. Loftus, Chairman

Sandra E. Clements, Secretary

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: 06/03/2017

Expiration Date: 06/02/2018

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>304194</u>	Federal Employer ID	

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>
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Insurance Company: Founders Insurance Company

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (LC0032024)

Name of Applicant: <u>Hootchies, Inc.</u>		
Name of Business (DBA): <u>Hoochies</u>		
Address of Premises: <u>827 Central</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business	<u>(319) 226-5880</u>	
Mailing	<u>827 Central</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Shelly Brustkern</u>	
Phone: <u>(319) 239-8356</u>	Email <u>sbrustkern1@mchsi.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 06/26/2017

Expiration Date: 06/25/2018

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Limited Partnership</u>	
Corporate ID Number: <u>387912</u>	Federal Employer ID <u>27-1129446</u>

Ownership

Mike Brustkern

First Name: Mike **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50703
Position: Owner
% of Ownership: 50.00% **U.S. Citizen:** Yes

Shelly Brustkern

First Name: Shelly **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50703
Position: Owner
% of Ownership: 40.00% **U.S. Citizen:** Yes

Josh Brustkern

First Name: Josh **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50707

Position: Owner

% of Ownership: 10.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>Founders Insurance Company</u>		
Policy Effective Date:	<u>06/26/2017</u>	Policy Expiration	<u>06/26/2018</u>
Bond Effective		Dram Cancel Date:	
Outdoor Service Effective		Outdoor Service Expiration	
Temp Transfer Effective		Temp Transfer Expiration Date:	

RESOLUTION 6069
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT
THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.

ABC EMBROIDERY	FD-PARAMEDIC UNIFORMS	54.00	
ADVANCED ENVIRO	3573 LAFAYETTE/ASBESTOS TEST	910.00	
	3547-3553 LAFAYETTE ASBESTOS TEST	980.00	
	TOTAL	1,890.00	
AMERIGAS	SR-PROPANE	857.54	
B & B BUILDERS	SW-R/R STORM-338 GRAND	850.00	
APPROVED BY	B & B LOCK & KEY	PY-NEW LOCKS/EDALE SENIOR HOME	990.84
COUNCIL	BDI	RU-BEARING-ROLL TARP #59	33.08
4/18/17	B.H. CO ABSTRACT	ABSTRACT FEE-LOT 3, DORIS	140.00
	B.H. ELECTRICAL	SR-CK ALARM-MICHIGAN LIFT STN	69.00
	BLACKHAWK WASTE	PY-DUMPSTER/DISC GOLF	55.00
		APRIL GARBAGE	16,458.44
		APRIL RECYCLE	3,865.50
		TOTAL	20,378.94
CARD CENTER	PD-HOTEL/TRAINING-DIETZ	72.80	
	PD-TASER TRAINING-NEUMAN	225.00	
	FD-MEDICARE REVALUATION FEE	560.00	
	FD-POSTAGE/MEDICARE PACKET	47.29	
	FD-EMT AD	68.98	
	BI-CERTIFIED LETTER	6.59	
	CH-CLERK SCHOOL-EASTMAN	566.00	
	IMFOA CONF-HOTEL-KOBLISKA	190.40	
	PY-MONTHLY SUBSCRIPTION	13.00	
	CH-STAMPS	98.00	
	PZ-CONFERENCE ATKINS/PEVERILL	130.00	
	FD-BED/DWNSTRS BDRM	328.00	
	FD-TV&MOUNT, BED SHEETS	456.10	
APPROVED BY	PK-SKATE PARK REPAIRS	3,250.00	
PARKS DEPT	PD-TRVL-HOTEL-DIETZ	226.24	
5/1/17	PD-TRVL-HOTEL-ELLISON	226.24	
	RU-2 TROLLY/OVERHEAD HOIST	828.49	
	RU-FERTILIZER&LAWN SEED	34.45	
	RU-SAFETY CLOTHING	84.99	
	SR-POSTAGE	21.75	
	SR-LIFT STN AUTODIALER	11.72	
	TOTAL	7,446.04	
CINTAS CORP	RU-UNIFORMS	56.91	
	SR-UNIFORMS	18.98	
	TOTAL	303.56	
CITY LAUNDERING	CH-MONTHLY MATS	72.62	
	LIB-MONTHLY MATS	30.64	
	TOTAL	103.26	
CGA	3RD AVE DRAINAGE-AMEND INV	630.00	
	RU-FLOOD CNTRL ELK RUN CREEK	5,709.40	
	LAFAYETTE RD RECON/AMEND INV	(180.00)	
	RFR TRAIL PROJ-CP	1,416.76	
	SR-LAGOON LINER/SLUDGE MGM	670.00	
	TOTAL	8,246.16	
COURIER	PY-4/18 MINS & BILLS	189.41	
D,B,S&H	LEGAL FEES	2,240.00	
EVANSDALE WATER WORKS	PD-WATER	61.76	
	FD-WATER	61.77	
	TOTAL	123.53	
FAAS, DOUG	RMBRSE TRAVEL	162.64	
FAREWAY	SR-ICE/TOX TEST SAMPLE	3.49	
FOREMOST PROMO	PD-KITS-CHILD SAFETY	244.68	
APPROVED BY	HARRIS FIREARMS	PD-RIFLE MOUNTS	2,200.00
COUNCIL	I.N.R.C.O.G.	RU-NE IA CORRIDER STUDY #4	739.79
4/18/17	IOWA ONE CALL	RU-APRIL LOCATES	20.43

APPROVED BY
COUNCIL
12/17/13

	SR-APRIL LOCATES	20.43
	TOTAL	40.86
KIMBALL, KALEB	FD-REFUND OVER PAYMENT	290.00
KRUSEMARK	FY17 2ND 1/2 REBATE PYMT	3,881.00
MEDIACOM	RU-DORRIS DR. INTERNET	65.90
MEDIACOM	RU-INTERNET	75.90
MENARDS	SR-SHOP SUPPLIES	206.08
	TOTAL	206.08
MEYERS NURSERY	RU-TREE RPLCMNT-CITY HALL	100.00
MIDAMERICAN ENERGY	911 S EVANS RD	445.01
	544 GRAND BLVD	33.29
	911 S EVANS RD	445.02
	123 N EVANS RD (LB)	103.76
	O W GILBERT - SKATE PARK	9.62
	1000 ELMER - ISLAND	35.51
	1000 ELMER AVE	32.07
	1250 RIVER FOREST RD.	62.35
	1200 RIVER FOREST RD.	11.58
	1914 6TH ST.	18.82
	0 COLLEEN AVE.	6.48
	1250 RIVER FOREST RD	35.19
	715 AYERS AVE-GARDNER PK	10.38
	123 N EVANS RD (PY)	257.36
	399 N EVANS RD	14.32
	3579 LAFAYETTE RD	3,498.07
	1 DORIS DR.	45.67
	130 BROWN ST	470.79
	130 1/2 BROWN ST.	251.58
	640 ARBUTUS AVE	327.78
	111 TIMBER CREEK-LIFT STN	13.54
	449 EVANSDALE DR.	36.93
	140 EASTEND AVE	97.30
	1648 MICHIGAN DR.	109.42
	210 N EVANS RD.	18.68
	4280 LAFAYETTE RD.	51.96
	1212 RIVER FOREST RD.	2,556.80
	TOTAL	8,999.28
MUTUAL WHEEL	RU-LIGHTS/TRKS&FLAT TRAILER	75.20
ON-SITE INFO DESTRUCTION	CH-DOC DESTRUCTION	22.50
OUTDOOR & MORE	SR-BUMPERS/ZERO TURN MOWER	29.69
PCC	FD-APR AMB BILLING	1,231.86
PETTY CASH - POLICE	PD-REMBRSE-SUPPLY	2.14
	PD-RMBRSE-POSTAGE	57.25
	TOTAL	59.39
PLATINUM PEST SERV	LIB-PEST CONTROL	10.00
	CH-PEST CONTROL	30.00
	TOTAL	40.00
SCHMITZ, STEVEN	REFUND	50.00
STOCKS, PHIL	GRADE III - OPERATOR SRV	480.00
TED'S HOME & HRDWRE	PD-HOOKS FOR FLAG	3.74
	FD-BATTERIES/KEYBOARD&MOUSE	8.99
	FD-HOOKS FOR FLAG	3.74
	PK-POWER WASHER	6.99
	PK-ANTI-SIPHON	7.69
	CH-SPLYS-ROOF REPAIRS	12.90
	FD-PAINT SPLYS-DWNSTR BDRM	39.77
	FD-PAINT SPLYS-BMNT BDRM	29.68
	FD-PAINT-BASEMENT FLOOR	69.99
	RU-RPR LIFT STN PIPING/DEE	5.38
	RU-RTN SPLYS-RV DUMP STN	(1.60)
	RU-BLADES FOR SAW	12.99
	SR-WIPER BLADES	11.98
	SR-TRAILER HITCH PINS #44	4.49
	TOTAL	216.73
THE SLED SHED	SR-WEED TRIMMER	322.96
VOLUNTEER CENTER OF C.V.	FY17 CONTRIBUTION	600.00
WATERLOO MILLS CO	RU-GRASS SEED/LEVEE	153.18
WEB-TPA	AMBULANCE REFUND	84.40
WEBER PAPER	PK-TISSUE PAPER/DEERWOOD	34.23

WEX BANK	PD-FUEL	1,001.19
	FD-FUEL	186.36
	BI-FUEL	157.45
	PK-FUEL	278.84
	RU-FUEL	964.28
	SR-FUEL	108.94
	TOTAL	2,697.06

001 GENERAL FUND	13,704.13
002 CAPITAL IMPROVEMENT	4,227.54
005 STREETS	4,616.93
010 G. T. S. B.	452.48
110 ROAD USE TAX	9,423.00
125 HOMEACRES TAX	3,881.00
177 ASSET FORFEITURE	2,200.00
302 2015 CAPITAL PROJECTS	1,236.76
610 SEWER FUND	6,106.40
670 LANDFILL/GARBAGE	20,323.94
740 STORM WATER	850.00
GRAND TOTAL:	67,022.18

PREPAYS

80961	COMPASS MINERALS	RU-FY17/18 MAINT SALT	4,036.00
		RU-FY17/18 MAINT SALT	6,104.06
		RU-FY17/18 MAINT SALT	6,138.23
		TOTAL:	16,278.29
80962	MENARDS	PK-HOT WATER HEATER PARTS	22.27
		PK-HOT WATER HEATER PARTS	25.70
		PK-RTRN HOT WATER HEATER PARTS	(5.62)
		PK-OIL	29.99
		PK-LOG SPLITTER	1,199.00
		TOTAL:	1,271.34
80963	PLUMB SUPPLY	PK-URINAL KIT	140.16
		PK-RTRN URINAL KIT	(136.16)
		TOTAL:	4.00
80964	SHERWIN WILLIAMS	PK-PAINT-SHOWER HOUSE	126.74
		PK-PAINT-SHOWER HOUSE	150.59
		TOTAL:	277.33
80965	TED'S HOME & HRDWRE	PK-PAINT SPLY-SHOWER HOUSE	44.42
		PK-PAINT SPLY-SHOWER HOUSE	35.33
		PK-SIGN HARDWARE	11.98
		PK-MINERAL SPIRITS	13.99
		PK-HOOKS & PAINT SPLY	20.17
		PK-SHOWER HEAD	9.99
		PK-SHOWER HEAD	49.95
		TOTAL:	185.83
80967	UTILITY EQUIPMENT CO	PK-DEERWOOD/REPAIR SITES	38.69
80968	WEBER PAPER CO	PK-TISSUE PAPER	34.23
		PK-TRASH BAGS	41.23
		PK-CLEANING SPLY/TISSUE	45.80
		TOTAL:	121.26
80969	SETTLE, JASON	PK-MOWING CONTRACT	1,785.72
80970	STATION MART	CH-RM BRSE LIQUOR LICENSE	25.00
80971	ATTORNEY GENERAL	DRUG FORFEITURE CASE#12-12537	26.50
80972	ATTORNEY GENERAL	DRUG FORFEITURE CASE#12-43581	22.70
80973	BH CO ATTORNEY	DRUG FORFEITURE CASE#12-43582	22.70
80974	BH CO ATTORNEY	DRUG FORFEITURE CASE#12-12537	26.50
80975	COLLECTION SRV	P/R DEDUCT	188.80
		TOTAL PREPAYS:	20,274.66

APPROVED
BY CC
5/2/17

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANS DALE, IOWA, ON THIS 16TH DAY OF MAY 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

April 26, 2017

Billed through 03/15/17

Bill number 003368 00001 109246 LLF

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

Balance forward from last bill	\$805.00
Payments received since last bill	805.00

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

02/16/17 LLF	Conference with Doug Faas, Dick DeWater, and Brian re: ordinances. View properties in violation.	1.60 hrs
02/16/17 OJS	Conference with Laura Folkerts and client re: new ordinances.	1.60 hrs
02/21/17 LLF	Attend City Council meeting. Trip to and from Evansdale for meeting.	1.50 hrs
02/23/17 OJS	Research re: sample ordinances.	1.20 hrs
02/28/17 LLF	Email from Doug Faas re: engineering services agreement. Review agreement.	0.40 hrs
03/01/17 LLF	Telephone call to Doug Faas re: engineering services agreement. Edit engineering services agreement.	1.20 hrs
03/02/17 LLF	Email to Doug Faas re: engineering services agreement.	0.20 hrs
03/03/17 LLF	Email from Jerry Schoff re: engineering services agreement. Telephone call to Doug Faas re: same. Email to Doug Faas re: same. Review Council packet.	0.40 hrs
03/06/17 OJS	Revise ordinances.	2.20 hrs
03/07/17 LLF	Telephone call to Doug re: tonight's meeting.	0.10 hrs

nic

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 109246

(No Charge)

03/07/17 LLF	Conference with legal assistant re: draft of amended ordinances. Attend Council meeting. Travel to and from Evansdale.	1.00 hrs
03/07/17 OJS	Revise ordinances.	2.00 hrs
03/14/17 LLF	Finish revising ordinances. Email to Doug Faas re: same.	3.50 hrs

Total fees for this matter \$2,240.00

BILLING SUMMARY

Laura Folkerts	0.10 hrs	0 /hr	0.00
Laura Folkerts	9.80 hrs	175 /hr	1,715.00
Oliver Schoo, Legal Assistant	7.00 hrs	75 /hr	525.00

TOTAL FEES \$2,240.00

TOTAL CHARGES FOR THIS BILL \$2,240.00

TOTAL BALANCE NOW DUE \$2,240.00

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.

INVOICE TRANSMITTAL

MAKE CHECKS PAYABLE TO:
Clapsaddle-Garber Associates



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

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

Date: May 10, 2017

Sent via E-mail

11 **Pages (including this one)**

RE: Engineering Services Invoices

DeAnne and Mayor attached are Invoices for the following projects.

1. **Lafayette Road Reconstruction Project**
April 12, 2017 Invoice was \$12,687.25
Amount included in April Check was \$12,867.25
Amount Owed City of Evansdale:
Invoice No. 34996 - \$180.00
Time Period: Through April 8, 2017
2. **3rd Ave. Drainage – 2017 Project**
April 12, 2017 Invoice was \$2,810.50
April 12, 2017 Invoice Transmittal was \$2,810.50
Additional Amount Due:
Invoice No. 34997 - \$630.00
Time Period: Through April 8, 2017
3. **Flood Control Elk Run Creek Project**
Design Phase
Invoice No. 35141 - \$5,709.40
Time Period: April 8 through May 9, 2017
4. **Lagoon Liner/Sludge Management Project**
Phase 2 Design
Invoice No. 35142 - \$670.00
Time Period: November 25, 2016 through May 9, 2017
5. **River Forest Road Levee Trail Project**
Construction Engineering Services Phase
Invoice No. 35140 - \$1,416.76
Time Period: April 8 through May 9, 2017

Sincerely,

A handwritten signature in blue ink that reads 'Beth Kirkevold'.

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

MAY 10, 2017 INVOICE RECAP



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

DATE: May 10, 2017

NET: 15 Days

IN ACCOUNT WITH:

City of Evansdale, IA

Attention:

Mayor Doug Faas/DeAnne Kobliska, City Clerk

123 North Evans Rd.

Evansdale, IA 50707

bk

PAYABLE TO:

Clapsaddle-Garber Associates

Accounting Contact:

Beth Kirkevold

bkirkevold@cgaconsultants.com

<u>Invoice #</u>	<u>Project / Job</u>	<u>Consulting Fee</u>
34996	Lafayette Road Reconstruction Project (See Invoice Transmittal for explanation)	(\$180.00)
34997	3rd Ave. Drainage - 2017 Project (See Invoice Transmittal for explanation)	630.00
35141	Flood Control Elk Run Creek Project	5,709.40
35142	Lagoon Liner/Sludge Management Project	670.00
35140	River Forest Road Levee Trail Project	1,416.76
AMOUNT DUE CLAPSADDLE GARBER ASSOCIATES		\$8,246.16

Thanks for your business!

Clapsaddle Garber Associates
5106 Nordic Dr. Cedar Falls, IA 50613



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 35141
 Date 05/10/2017

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

For Professional Services After 04/08/2017 to 05/09/2017

Design

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	1.60	95.00	152.00
BETH A. KIRKEVOLD	0.50	49.00	24.50
JERRY L. SHOFF	8.00	101.00	808.00
MATTHEW J. SCHINDEL	17.50	90.00	1,575.00
SCOTT J. CHRISTENSEN	1.00	55.00	55.00
WILLIAM N. WRIGHT	30.50	101.00	3,080.50

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	24.00	0.60	14.40
Phase subtotal			5,709.40

Invoice total **5,709.40**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35141	05/10/2017	5,709.40	5,709.40				
	Total	5,709.40	5,709.40	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: 05/09/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design	04/10/2017	0.50	101.00	50.50	
					<i>Staff gage info, details</i>
Eng-Design	04/11/2017	0.50	101.00	50.50	
					<i>Plan notes, details, discuss with Jerry</i>
Eng-Design	04/12/2017	1.00	101.00	101.00	
					<i>On site visit looking for visible location for staff gage</i>
Eng-Design	04/13/2017	0.50	101.00	50.50	
					<i>Details, quantities</i>
Eng-Design	04/14/2017	3.00	101.00	303.00	
					<i>Plan details, quantities, contact with USACE</i>
Eng-Design	04/17/2017	1.50	101.00	151.50	
					<i>Staff gage location discussion, contact USACE regarding need for permits</i>
Eng-Design	04/18/2017	2.00	101.00	202.00	
					<i>Study sites for access for construction, communications with USACE regarding permit requirements</i>
Eng-Design	04/19/2017	0.50	101.00	50.50	
					<i>Plan notes, access</i>
Eng-Design	04/20/2017	1.00	101.00	101.00	
					<i>Quantities, access issues</i>
Eng-Design	04/21/2017	0.50	101.00	50.50	
					<i>Discuss completing CAD drawings with Aaron, details, notes</i>
Eng-Design	04/24/2017	1.00	101.00	101.00	
					<i>Markups to Matt S to update construction drawings</i>
Eng-Design	04/25/2017	2.00	101.00	202.00	
					<i>Plan details, meeting to review remaining design work</i>
Eng-Design	04/26/2017	3.50	101.00	353.50	
					<i>Review preliminary plans, site visits, checking access to sites, verifying details</i>
Eng-Design	04/27/2017	0.50	101.00	50.50	
					<i>Work with CAD techs on design details</i>
Eng-Design	05/01/2017	1.25	101.00	126.25	
					<i>Estimate reference input, discussion of practical placement for check valves at project locations</i>
Eng-Design	05/02/2017	2.50	101.00	252.50	
					<i>Design details, prep for Jerry's council presentation</i>
Eng-Design	05/03/2017	0.75	101.00	75.75	
					<i>Quantity review, discuss staff gage location with Jerry</i>
Eng-Design	05/04/2017	2.50	101.00	252.50	
					<i>Plan details, researching alternative check valve sources</i>
Eng-Design	05/05/2017	3.00	101.00	303.00	
					<i>Finish project manual update, alternative valve research</i>
Eng-Design	05/08/2017	2.00	101.00	202.00	
					<i>Researching, manufacturer contact for alternative valves</i>

Invoice Supporting Detail

907-15 Flood Control Elk Run Creek

Design

Phase Status: Active

Billing Cutoff: 05/09/2017

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design 05/09/2017 0.50 101.00 50.50

Reviewing data on alternative valve

Subtotal **30.50 3,080.50**

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration 04/25/2017 1.00 101.00 101.00

plan review w/ staff / develop "TO DO" list to complete design

Eng-Administration 04/26/2017 2.00 101.00 202.00

Met w/ Mayor to review & met w/ BW & MS on-site to Field Review plans prior to Final Plan

Eng-Administration 05/02/2017 4.00 101.00 404.00

Prepared cost estimate, reviewed plans, prepared Exhibits for City Council Presentation

Eng-Administration 05/05/2017 1.00 101.00 101.00

Review pending items on Final Plans & Contract Doc.

Subtotal **8.00 792.00**

Project Engineer

MATTHEW J. SCHINDEL

Eng-Computer Drafting/Design 04/24/2017 1.00 90.00 90.00

Bill's redlines and quantity takeoff

Eng-Computer Drafting/Design 04/25/2017 0.50 90.00 45.00

Meeting with Jerry, Heather and Bill

Eng-Computer Drafting/Design 04/26/2017 5.50 90.00 495.00

Access drawings and location maps, site visit with Jerry and Bill to each location and discussion on what to do

Eng-Computer Drafting/Design 04/28/2017 1.00 90.00 90.00

Revisions to Plans per site visits

Eng-Computer Drafting/Design 05/01/2017 7.00 90.00 630.00

Revised all old plan sheets, created quantity, ref info, bid tab, cost estimate. Made design revisions. adjusted all sheets to correct sheet set manager. field visit, pictures and measure downs

Eng-Computer Drafting/Design 05/02/2017 2.50 90.00 225.00

Cost Estimation and Plan adjustments per Jerry's request for council meeting

Subtotal **17.50 1,575.00**

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Eng-Design 04/26/2017 1.10 95.00 104.50

progress meeting

Eng-Design 05/05/2017 0.50 95.00 47.50

discussions w/ MS & JS

Subtotal **1.60 152.00**

Engineering Technician II

SCOTT J. CHRISTENSEN

Eng-Administration 05/01/2017 1.00 55.00 55.00

Invoice Supporting Detail

907-15 Flood Control Elk Run Creek
Design

Phase Status: Active

Billing Cutoff: 05/09/2017

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Engineering Technician II

SCOTT J. CHRISTENSEN

Dip a structure with Matt, take pictures of some field conditions

Subtotal **1.00** **55.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration

04/11/2017 0.25 49.00 12.25

Invoice

Office-Administration

04/12/2017 0.25 49.00 12.25

Invoice

Subtotal **0.50** **24.50**

Labor total **59.10** **5,679.00**

Expense WIP Status: Billable

In-house Expense

Light Duty Truck Mileage

05/01/2017 24.00 0.60 14.40

2004 Chevy Silerado

Subtotal **24.00** **14.40**

Expense total **24.00** **14.40**



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 35142
 Date 05/10/2017

Project **2424-CF Lagoon Liner/Sludge Management - Evansdale 2017**

For Professional Services After 11/25/2016 to 05/09/2017

Phase 2 Design

Professional Fees

	Hours	Rate	Billed Amount
JERRY L. SHOFF	1.50	101.00	151.50
SCOTT J. CHRISTENSEN	3.00	55.00	165.00
WILLIAM N. WRIGHT	3.50	101.00	353.50
Phase subtotal			670.00

Invoice total **670.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35142	05/10/2017	670.00	670.00				
	Total	670.00	670.00	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

2424-CF Lagoon Liner/Sludge Management - Evansdale 2017

Phase 2 Design

Phase Status: Active

Billing Cutoff: 05/09/2017

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design 04/11/2017 1.00 101.00 101.00

Revising sketch for new influent discharge location, additional construction details

Eng-Design 04/13/2017 1.00 101.00 101.00

Updating design layout

Eng-Design 04/24/2017 1.00 101.00 101.00

Go over design with Scott to draw in CAD

Eng-Design 05/01/2017 0.50 101.00 50.50

Preparing materials estimate for work

Subtotal **3.50 353.50**

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration 10/21/2016 1.50 101.00 151.50

Respond to Mayor's email regarding status of lagoon project / meet w/ B. Wright

Subtotal **1.50 144.00**

Engineering Technician II

SCOTT J. CHRISTENSEN

Eng-Computer Drafting/Design 04/24/2017 3.00 55.00 165.00

Create a wastewater sludge pump drawing based off of Bill's sketch for the City of Evansdale to use to build off. Plotted for BW's review; made add'l edits.

Subtotal **3.00 165.00**

Labor total **8.00 662.50**



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 35140
 Date 05/10/2017

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

For Professional Services After 04/08/2017 to 05/09/2017

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

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	1.00	49.00	49.00
JERRY L. SHOFF	0.50	101.00	50.50
MATTHEW J. SCHINDEL	0.50	90.00	45.00
RYAN J. FISCHER	11.20	83.00	929.60
WILLIAM N. WRIGHT	3.20	101.00	323.20

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	26.00	0.60	15.60
UPS Shipping			3.86

Phase subtotal 1,416.76

Invoice total **1,416.76**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35140	05/10/2017	1,416.76	1,416.76				
	Total	1,416.76	1,416.76	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: 05/09/2017

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration	04/17/2017	1.00	101.00	101.00
<i>Discussion about replacement of frisbee golf tee pad on levee, communications with USACE</i>				
Eng-Administration	04/18/2017	0.75	101.00	75.75
<i>Storm water permit renewal transmittal to DNR, project punch list</i>				
Eng-Administration	04/19/2017	0.20	101.00	20.20
<i>Discuss erosion problem with Chris S and Ryan</i>				
Eng-Administration	04/20/2017	0.50	101.00	50.50
<i>Discuss details of USACE required trail survey data</i>				
Eng-Administration	04/21/2017	0.50	101.00	50.50
<i>Discussion regarding data to be provided to USACE for levee profile</i>				
Eng-Administration	05/01/2017	0.25	101.00	25.25
<i>Drafting letter to DNR for change of contact person for storm water permit</i>				
Subtotal		3.20		323.20

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration	05/02/2017	0.50	101.00	50.50
<i>Review Proj. & Audit status & updated City Council</i>				
Subtotal		0.50		49.50

Project Engineer

MATTHEW J. SCHINDEL

Eng-Computer Drafting/Design	04/13/2017	0.50	90.00	45.00
<i>As built drawings for Aaron</i>				
Subtotal		0.50		45.00

Field Engineer

RYAN J. FISCHER

Eng-Administration	04/17/2017	1.00	83.00	83.00
<i>Update project file and swpp. Prep for dnr mtg</i>				
Eng-Administration	04/21/2017	0.70	83.00	58.10
<i>Coordinate audit schedule via email</i>				
Eng-Administration	04/24/2017	1.25	83.00	103.75
<i>Onsite inspecting grading work that was done</i>				
Eng-Administration	04/25/2017	1.00	83.00	83.00
<i>Coordinate hydrdomulch change order and inspection</i>				
Eng-Administration	05/02/2017	1.50	83.00	124.50
<i>Review audit papers</i>				
Eng-Administration	05/03/2017	1.50	83.00	124.50
<i>Update materials book</i>				
Eng-Observation	04/18/2017	1.50	83.00	124.50
<i>Update swpp reports</i>				
Eng-Observation	04/25/2017	0.75	83.00	62.25
<i>Draft CO for hydrdomulch</i>				

Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase

Construction Engineering Services

Phase Status: Active

Billing Cutoff: 05/09/2017

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Field Engineer

RYAN J. FISCHER

Eng-Observation

05/03/2017 2.00 83.00 166.00

Onsite inspecting levee for rocks. punchlist

Subtotal **11.20 929.60**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration

04/11/2017 0.25 49.00 12.25

Invoice

Office-Administration

04/12/2017 0.25 49.00 12.25

Invoice

Office-Administration

05/09/2017 0.50 49.00 24.50

Rev DB Repts; call to contractor; doc call

Subtotal **1.00 49.00**

Labor total **16.40 1,396.30**

Expense WIP Status: Billable

In-house Expense

Light Duty Truck Mileage

04/24/2017 12.00 0.60 7.20

2001 Tahoe

Light Duty Truck Mileage

04/24/2017 10.00 0.60 6.00

2001 Tahoe

Light Duty Truck Mileage

05/03/2017 4.00 0.60 2.40

2001 Tahoe

Subtotal **26.00 15.60**

United Parcel Service

UPS Shipping

04/18/2017 3.86

IDNR-Storm Water Permit Renewal

Subtotal **3.86**

Expense total **26.00 19.46**

RESOLUTION 6070

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING RELEASE OF RETAINAGE PAYMENT TO PETERSON CONTRACTORS, INC. IN THE AMOUNT OF \$6,312.26 FOR THE NORMA AVENUE EXTENSION PROJECT

WHEREAS, the City entered into a contract with Peterson Contractors, Inc. for the Norma Avenue Extension Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the final construction progress and recommends release of retainage payment to Peterson Contractors, Inc.

Request attached

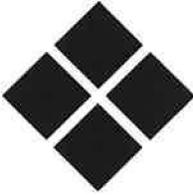
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that release of retainage pay application in the amount of \$6,312.26 hereby authorized to be issued for the Norma Avenue Extension Project.

PASSED AND ADOPTED THIS 16TH DAY OF MAY 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515

February 15, 2017

MEMO TO: Mayor Doug Faas and City Council
City of Evansdale
123 N Evans Rd.
Evansdale, Iowa 50707

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 4 (FINAL)**
Norma Ave Extension

CONTRACTOR: Peterson Contractors, Inc.
104 Blackhawk Street
P.O. Box A
Reinbeck, IA 50669

The Norma Ave. Extension Project has been completed by Peterson Contractors, Inc. and the attached Payment No. 4 tabulation of project quantities is an accurate accounting of work. We recommend payment to Peterson Contractors, Inc. as follows:

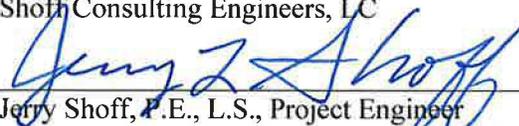
In accordance with requirements of the Iowa Code, I hereby certify that this project was completed in substantial compliance with the plans, specifications, and other contract documents. I recommend that the City Council accept the project and authorize payment as outlined below:

Contract amount:	\$220,501.00
Work completed to date:	\$210,408.50
Less 3% retainage	(6,312.26)
Less previous payment #1	(157,321.43)
Less previous payment #2	(26,374.75)
Less previous payment #3	(13,840.92)
Amount due for Progress Payment No. 4 (FINAL)	\$6,559.14
Release 3% retainage 30 days from acceptance of project	\$6,312.26

Final payment February 21, 2017, release of retainage to be paid within 30 days

Sincerely,

Shoff Consulting Engineers, LC


Jerry Shoff, P.E., L.S., Project Engineer

cc: Peterson Contractors, Inc.

J5239

REQUEST NO.: 04 (FINAL)
 ORIGINAL CONTRACT AMOUNT: \$220,501.00
 CONTRACTOR: PETERSON CONTRACTORS, INC
 SHOFF PROJECT NO. 943
 PROJECT NAME: NORMA AVE. EXTENSION PROJECT



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive,
 Cedar Falls, Iowa 50613

Civil • Environmental • Wastewater • Municipal • Water •
 Industrial • Structural • Construction Management • Transportation •
 Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
 Fax: (319) 266-1515
 jshoff@shoffengineering.com

DIVISION 1 - GRADING AND PAVING CONSTRUCTION							
ITEM #	DESCRIPTION	UNITS	EST. QTY.	UNITS INST. TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
1	SAFETY CLOSURES	EA	3	2	\$ 250.00	\$ 500.00	67%
2	CLEAR AND GRUB	LS	1.0	1.0	\$ 5,000.00	\$ 5,000.00	100%
3	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	1,250.0	1,250.0	\$ 6.00	\$ 7,500.00	100%
4	TOPSOIL, STRIP AND STOCKPILE	CY	665.0	665.0	\$ 6.00	\$ 3,990.00	100%
5	TOPSOIL, SPREAD	CY	302.0	302.0	\$ 10.00	\$ 3,020.00	100%
6	SPECIAL COMPACTION OF SUBGRADE	STA	7.0	5.0	\$ 1,000.00	\$ 5,000.00	71%
7	GRANULAR SUBBASE	SY	2,351.0	2,351.0	\$ 6.00	\$ 14,106.00	100%
8	STD. OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CL-C, CL-3 CA, 7 IN.	SY	1,838.0	1,840.4	\$ 30.00	\$ 55,212.00	100%
8A	REINFORCED CONCRETE (REINFORCING ONLY)	LS	1.0	1.0	\$ 500.00	\$ 500.00	100%
9	SIGNS, BY EACH	EA	1.0	1.0	\$ 200.00	\$ 200.00	100%
10	DRIVEWAY REPLACEMENT, 6 IN. PCC	SY	24.0	25.4	\$ 80.00	\$ 2,032.00	106%
11	HMA PATCH, 4 IN.	SY	130.0	93.0	\$ 50.00	\$ 4,650.00	72%
12	PCC TRANSITION PAVING, 6 IN.	SY	108.0	108.0	\$ 40.00	\$ 4,320.00	100%
13	REMOVAL OF PAVEMENT, SEAL COAT & ASPHALT	SY	130.0	93.0	\$ 12.50	\$ 1,162.50	72%
14	REMOVAL OF CONCRETE	SY	21.0	21.0	\$ 12.50	\$ 262.50	100%
15	REMOVAL OF SIGNS, BY EACH PER POST	EA	8.0	8.0	\$ 100.00	\$ 800.00	100%
16	REMOVAL OF PCC DRIVEWAY	SY	25.0	25.0	\$ 12.50	\$ 312.50	100%
17	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (C	LF	90.0	90.0	\$ 60.00	\$ 5,400.00	100%
18	CUNNETTE, CHANNEL, 6" DEPTH	SY	55.0	64.2	\$ 50.00	\$ 3,210.00	117%
19	STORM SEWER, CONCRETE COLLAR	EA	1.0	1.0	\$ 750.00	\$ 750.00	100%
20	MANHOLE, STORM SEWER, TOP ONLY, MODIFIED	EA	1.0	1.0	\$ 3,500.00	\$ 3,500.00	100%
21	INTAKE, SW-507	EA	2.0	2.0	\$ 3,500.00	\$ 7,000.00	100%
22	APRONS, CONCRETE, 15 IN. DIA.	EA	2.0	2.0	\$ 1,000.00	\$ 2,000.00	100%
23	SILT FENCE	LF	897.0	0.0	\$ 2.00	\$ -	0%
24	STRAW WATTLE	LF	226.0	440.0	\$ 4.00	\$ 1,780.00	195%
25	INLET PROTECTION (FILTERSOXX)	LF	40.0	0.0	\$ 5.50	\$ -	0%
26	STABILIZED CONSTRUCTION ENTRANCE	TON	47.0	0.0	\$ 30.00	\$ -	0%
27	SEEDING AND FERTILIZING (URBAN)	AC	.6	0.76	\$ 4,200.00	\$ 3,192.00	127%
TOTAL GRADING AND PAVING ITEMS						\$ 135,379.50	

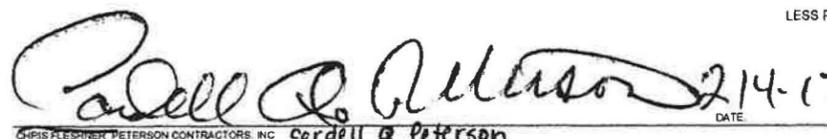
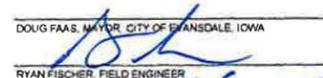
DIVISION 2 - WATERMAIN CONSTRUCTION							
ITEM #	DESCRIPTION	UNITS	QUANTITY	TO DATE	UNIT PRICE	EXTEND PRICE	%
28	WATERMAIN CONNECTION	EA	3	4	\$ 250.00	\$ 1,000.00	100%
29	PRESSURE AND DISINFECTION TEST	LS	1.0	1.0	\$ 500.00	\$ 500.00	100%
30	WATER MAIN, PVC, 4 IN. (AWWA C-900)	LF	8.0	37.0	\$ 12.50	\$ 462.50	463%
31	WATER MAIN, PVC, 8 IN. (AWWA C-900)	LF	1,194.0	1,287.0	\$ 16.50	\$ 21,235.50	108%
32	WATER MAIN, PVC, 6 IN. (AWWA C-900)	LF	8.0	8.0	\$ 15.00	\$ 120.00	100%
33	WATER SERVICE, COPPER, 1 IN.	LF	55.0	0.0	\$ 20.00	\$ -	0%
34	CURB STOP	EA	1.0	0.0	\$ 400.00	\$ -	0%
35	WATER MAIN, FITTINGS, TEE, 8X8	EA	4.0	5.0	\$ 325.00	\$ 1,625.00	125%
36	WATER MAIN, FITTINGS, PLUG, 8 IN.	EA	2.0	2.0	\$ 150.00	\$ 300.00	100%
37	WATER MAIN, FITTINGS, 45 DEGREE, 8 IN.	EA	2.0	2.0	\$ 250.00	\$ 500.00	100%
38	WATER MAIN, FITTINGS, 45 DEGREE, 8 IN.	EA	2.0	1.0	\$ 300.00	\$ 300.00	50%
39	WATER MAIN, FITTINGS, 22.5 DEGREE, 8 IN.	EA	3.0	4.0	\$ 300.00	\$ 1,200.00	133%
40	WATER MAIN, FITTINGS, 90 DEGREE, 8 IN.	EA	2.0	0.0	\$ 300.00	\$ -	0%
41	WATER MAIN, VALVE, GATE, DIP, 4 IN.	EA	1.0	1.0	\$ 750.00	\$ 750.00	100%
42	WATER MAIN, VALVE, GATE, DIP, 8 IN.	EA	4.0	7.0	\$ 1,250.00	\$ 8,750.00	175%
43	WATER MAIN, REDUCER, 8X4	EA	1.0	1.0	\$ 200.00	\$ 200.00	100%
44	WATER MAIN, REDUCER, 8X6	EA	2.0	2.0	\$ 225.00	\$ 450.00	100%
45	WATER MAIN, FIRE HYDRANT ASSEMBLY	EA	1.0	1.0	\$ 3,200.00	\$ 3,200.00	100%
46	WATER MAIN, FIRE HYDRANT ASSEMBLY, RELOCATION	EA	2.0	0.0	\$ 3,200.00	\$ -	0%
TOTAL WATERMAIN ITEMS						\$ 40,593.00	

DIVISION 3 - SANITARY SEWER CONSTRUCTION							
ITEM #	DESCRIPTION	UNITS	QUANTITY	TO DATE	UNIT PRICE	EXTEND PRICE	%
47	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. (TRUSS)	LF	187	187.0	\$ 60.00	\$ 11,220.00	100%
48	TV INSPECTION	LS	1.0	0.0	\$ 1,500.00	\$ -	0%
49	LOW PRESSURE AIR TESTING	LS	1.0	0.0	\$ 1,000.00	\$ -	0%
50	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA	1.0	1.0	\$ 5,000.00	\$ 5,000.00	100%
TOTAL SANITARY SEWER ITEMS						\$ 16,220.00	

ALTERNATE 2 - BACK OF CURB SUBDRAIN CONSTRUCTION							
ITEM #	DESCRIPTION	UNITS	QUANTITY	TO DATE	UNIT PRICE	EXTEND PRICE	%
52	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	LF	1,218.0	1,218.0	\$ 12.00	\$ 14,616.00	100%
53	SUBDRAIN OUTLET (RF-19C)	EA	6.0	6.0	\$ 600.00	\$ 3,600.00	100%
TOTAL ALTERNATE 2 - BACK OF CURB SUBDRAIN ITEMS						\$ 18,216.00	

MAKE CHECKS PAYABLE TO:
 PETERSON CONTRACTORS INC.
 104 BLACK HAWK ST.
 PO BOX A
 REINBECK, IA 50669

TOTAL AMOUNT OF WORK TO DATE:	\$	210,408.50	95%
TOTAL PROJECT BID COST:	\$	220,501.00	
DEDUCT: (SEE EXPLANATION)	\$	-	
LESS RETAINED PERCENTAGE: 3.0%	\$	(6,312.26)	
LESS PREVIOUS PAYMENTS	\$	(157,321.43)	
	\$	(26,374.75)	
	\$	(13,840.92)	
Subtotal	\$	6,559.14	
Release Retainage	\$	6,312.26	
AMOUNT DUE THIS REQUEST (FINAL):	\$	12,871.40	

SIGNED:  2/14/17
 CHRIS FLEISHER, PETERSON CONTRACTORS, INC. cordell & Peterson
 SIGNED: _____ DATE _____
 SIGNED: DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA DATE 2/14/17
 SIGNED:  DATE 2-14-17
 SIGNED:  DATE 2-14-17

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER
 CHECKED BY: _____
 DATE: 1/11/2018

RESOLUTION 6071

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING RELEASE OF RETAINAGE PAYMENT TO PETERSON CONTRACTORS, INC. IN THE AMOUNT OF \$18,677.91 FOR THE DUBUQUE ROAD BRIDGE REPAIR PROJECT

WHEREAS, the City entered into a contract with Peterson Contractors, Inc. for the Dubuque Road Bridge Repair Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the final construction progress and recommends release of retainage to Peterson Contractors, Inc.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that release of retainage pay application in the amount of \$18,677.91 hereby authorized to be issued for the Dubuque Road Bridge Repair Project.

PASSED AND ADOPTED THIS 16TH DAY OF MAY 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515

February 14, 2017

MEMO TO: Mayor Doug Faas and City Council
City of Evansdale
123 N Evans Rd.
Evansdale, Iowa 50707

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 3 (FINAL)**
Dubuque Road Bridge Repairs

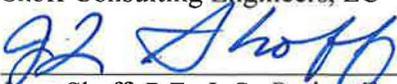
CONTRACTOR: Peterson Contractors, Inc.
104 Blackhawk Street
P.O. Box A
Reinbeck, IA 50669

The Dubuque Road Bridge Repair Project has been completed by Peterson Contractors, Inc. and the attached Payment No. 3 tabulation of project quantities is an accurate accounting of work. We recommend payment to Peterson Contractors, Inc. as follows:

In accordance with requirements of the Iowa Code, I hereby certify that this project was completed in substantial compliance with the plans, specifications, and other contract documents. I recommend that the City Council accept the project and authorize payment as outlined below:

Contract amount:	\$448,490.66	
Work completed to date		\$373,558.24
Less 5% retainage		(18,677.91)
Less previous payment #1		(241,480.23)
Less previous payment #2		(108,157.98)
Amount due for Progress Payment No. 3 (FINAL)		\$5,242.12
Release 5% retainage 30 days from acceptance of project		\$18,677.91

Final payment made on February 21, 2017, release of retainage to be paid within 30 days

Sincerely,
Shoff Consulting Engineers, LC

Jerry Shoff, P.E., L.S., Project Engineer

cc: Peterson Contractors, Inc.

J5101

REQUEST NO.: 03 (FINAL)
 FOR WORK THROUGH: 10/01/2015
 ORIGINAL CONTRACT AMOUNT: \$448,490.66
 CONTRACTOR: PETERSON CONTRACTORS INC.
 SHOFF PROJECT NO. 813/814
 PROJECT NAME: DUBUQUE RD BRIDGE REPAIR

SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive,
 Cedar Falls, Iowa 50613

• Civil • Environmental • Wastewater • Municipal • Water •
 • Industrial • Structural • Construction Management • Transportation •
 • Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
 Fax: (319) 266-1515 jshoff@shoffengineering.com

ITEM #	DESCRIPTION	EST. QUANT.	UNITS	UNITS INST. TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
DIVISION 1 - EASTBOUND LANES							
1	CLEARING AND GRUBBING	UNITS	105.0	95.0	\$ 31.50	\$ 2,992.50	90%
2	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	210.0	210.0	\$ 85.00	\$ 17,850.00	100%
3	GRANULAR SHOULDERS, TYPE 'A'	TONS	58.0	58.0	\$ 52.00	\$ 3,016.00	100%
4	BRIDGE APPROACH PAVEMENT, AS PER PLAN	SY	31.1	31.1	\$ 321.54	\$ 9,999.89	100%
5	REINFORCING STEEL	LB	1157.5	1,157.5	\$ 3.30	\$ 3,819.75	100%
6	DECK REPAIR, CLASS A	SY	54.5	38.9	\$ 228.25	\$ 8,878.93	71%
7	DECK REPAIR, CLASS B	SY	15.0	2.2	\$ 770.00	\$ 1,694.00	15%
8	DECK SURFACING (CLASS HPC-O PCC)	SY	69.5	41.1	\$ 99.00	\$ 4,068.90	59%
9	STEEL EXTRUSION JOINT WITH NEOPRENE	LF	29.5	29.5	\$ 790.00	\$ 23,305.00	100%
10	NEOPRENE GLAND INSTALLATION AND TESTING	LF	29.5	29.5	\$ 170.00	\$ 5,015.00	100%
11	CONCRETE REPAIR, SHALLOW, AS PER PLAN	SF	45.5	57.3	\$ 200.00	\$ 11,460.00	126%
12	CONCRETE REPAIR, REGULAR, AS PER PLAN	SF	76.0	77.3	\$ 140.00	\$ 10,822.00	102%
13	REMOVAL OF STEEL BEAM GUARDRAIL	LF	150.0	150.0	\$ 20.00	\$ 3,000.00	100%
14	STEEL BEAM GUARDRAIL	LF	100.0	100.0	\$ 20.00	\$ 2,000.00	100%
15	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	EACH	2.0	2.0	\$ 1,900.00	\$ 3,800.00	100%
16	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	EACH	2.0	2.0	\$ 300.00	\$ 600.00	100%
17	STEEL BEAM GUARDRAIL END TERMINAL	EACH	2.0	2.0	\$ 2,050.00	\$ 4,100.00	100%
18	REMOVAL OF PAVEMENT	SY	31.1	31.1	\$ 80.00	\$ 2,488.00	100%
19	SAFETY CLOSURE	EACH	6.0	6.0	\$ 430.00	\$ 2,580.00	100%
20	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	6.8	6.8	\$ 150.00	\$ 1,020.00	100%
21	TRAFFIC CONTROL	LS	1.0	1.0	\$ 2,200.00	\$ 2,200.00	100%
22	MOBILIZATION	LS	1.0	1.0	\$ 13,000.00	\$ 13,000.00	100%
23	BRIDGE BACKWALL AND PAVING NOTCH	EACH	1.0	1.0	\$ 23,500.00	\$ 23,500.00	100%
24	TEMPORARY SHORING, AS PER PLAN	EACH	1.0	0.0	\$ 10,000.00	\$ -	0%
25	CLEAN & SEAL CRACKS/JOINTS, PCC	LF	116.0	89.0	\$ 95.00	\$ 8,455.00	77%
26	CLEAN AND PAINT BRIDGE BEAM SEATS	LS	1.0	1.0	\$ 2,820.00	\$ 2,820.00	100%
27	MULCH	ACRE	0.8	0.8	\$ 800.00	\$ 640.00	100%
28	NATIVE GRASS SEEDING	ACRE	0.8	0.8	\$ 5,000.00	\$ 4,000.00	100%
29	SILT FENCE	LF	250.0	0.0	\$ 6.00	\$ -	0%
30	MOBILIZATIONS, EROSION CONTROL	EACH	1.0	1.0	\$ 500.00	\$ 500.00	100%
DIVISION 1 ALTERNATE "C" BID ITEMS							
31C	REMOVAL OF EXISTING HANDRAIL AND END POSTS	LF	368.0	368.0	\$ 17.00	\$ 6,256.00	100%
31D	HANDRAIL PLATE PATCH	EA	56.0	56.0	\$ 38.40	\$ 2,150.40	100%
32C	RETROFIT CONCRETE BARRIER RAIL	LF	380.0	368.0	\$ 56.00	\$ 20,608.00	97%
EBL SUBTOTAL						\$ 206,639.37	89%
DIVISION 2 - WESTBOUND LANES - ESTIMATED PROJECT QUANTITIES							
ITEM NO.	ITEM DESCRIPTION	UNITS	QUANT.				
33	DELETED / INTENTIONALLY OMITTED				\$ -	\$ -	
34	DELETED / INTENTIONALLY OMITTED				\$ -	\$ -	
35	CLEARING AND GRUBBING	UNITS	150.0	120.0	\$ 31.50	\$ 3,780.00	80%
36	GRANULAR SHOULDERS, TYPE 'A'	TONS	15.0	15.0	\$ 52.00	\$ 780.00	100%
37	BRIDGE APPROACH PAVEMENT, AS PER PLAN	SY	31.1		\$ 321.54	\$ -	0%
38	REINFORCING STEEL	LB	1157.5	33.7	\$ 3.30	\$ 111.05	3%
39	DECK REPAIR, CLASS A	SY	91.0	58.5	\$ 228.25	\$ 13,352.63	64%
40	DECK REPAIR, CLASS B	SY	15.0	4.2	\$ 770.00	\$ 3,234.00	28%
41	DECK SURFACING (CLASS HPC-O PCC)	SY	106.0	62.7	\$ 99.00	\$ 6,207.30	59%
42	STEEL EXTRUSION JOINT WITH NEOPRENE	LF	29.5	29.5	\$ 790.00	\$ 23,305.00	100%
43	NEOPRENE GLAND INSTALLATION AND TESTING	LF	29.5	29.5	\$ 170.00	\$ 5,015.00	100%
44	CONCRETE REPAIR, SHALLOW, AS PER PLAN	SF	34.0	30.0	\$ 200.00	\$ 6,000.00	88%
45	CONCRETE REPAIR, REGULAR, AS PER PLAN	SF	93.0	105.0	\$ 140.00	\$ 14,700.00	113%
46	REMOVAL OF STEEL BEAM GUARDRAIL	LF	75.0	75.0	\$ 20.00	\$ 1,500.00	100%
47	REMOVAL OF PAVEMENT	SY	31.1		\$ 80.00	\$ -	0%
48	SAFETY CLOSURE	EACH	6	6.0	\$ 430.00	\$ 2,580.00	100%
49	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	6.8	6.8	\$ 150.00	\$ 1,020.00	100%
50	TRAFFIC CONTROL	LS	1.0	1.0	\$ 2,200.00	\$ 2,200.00	100%
51	MOBILIZATION	LS	1.0	1.0	\$ 13,000.00	\$ 13,000.00	100%
52	BRIDGE BACKWALL AND PAVING NOTCH	EACH	1	1.0	\$ 23,000.00	\$ 23,000.00	100%
53	TEMPORARY SHORING, AS PER PLAN	EACH	1		\$ 10,000.00	\$ -	0%
54	CLEAN & SEAL CRACKS/JOINTS, PCC	LF	116.0	88.5	\$ 95.00	\$ 8,407.50	76%
55	CLEAN AND PAINT BRIDGE BEAM SEATS	LS	1.0	1.0	\$ 2,820.00	\$ 2,820.00	100%
56	MULCH	ACRE	0.4	0.4	\$ 800.00	\$ 320.00	100%
57	NATIVE GRASS SEEDING	ACRE	0.4	0.4	\$ 6,000.00	\$ 2,400.00	100%
58	STAFF GAGE, AS PER PLAN	EACH	1	1.0	\$ 3,500.00	\$ 3,500.00	100%
59	SILT FENCE	LF	110.0		\$ 10.00	\$ -	0%
60	MOBILIZATIONS, EROSION CONTROL	EACH	1		\$ 500.00	\$ -	0%
DIVISION 2 ALTERNATE "C" BID ITEMS							
61C	REMOVAL OF EXISTING HANDRAIL AND END POSTS	LF	368.0	368	\$ 17.00	\$ 6,256.00	100%
61D	HANDRAIL PLATE PATCH	EA	56.0	56	\$ 38.40	\$ 2,150.40	100%
62C	RETROFIT CONCRETE BARRIER RAIL	LF	380.0	380	\$ 56.00	\$ 21,280.00	100%
WBL SUBTOTAL						\$ 166,918.87	78%

TOTAL AMOUNT OF WORK TO DATE: \$ 373,558.24
 LESS RETAINED PERCENTAGE: 5.0% \$ (18,677.91)
 LESS PREVIOUS PAYMENT #1 \$ (241,480.23)
 LESS PREVIOUS PAYMENT #2 \$ (108,157.98)
DUE THIS REQUEST #3: \$ 5,242.12

RETAINAGE TO BE RELEASED \$ 18,677.91

SIGNED: *Cordell O. Peterson* DATE: 2/14/17
 RYAN NOTESBOOK, PETERSON CONTRACTORS, INC. Cordell O. Peterson
 SIGNED: *Jerry Shoff* DATE: 02-14-2017
 JERRY SHOFF, PE, PLS. PROJECT ENGINEER
 SIGNED: *Ryan Fischer* DATE: 2/14/17
 RYAN FISCHER, FIELD ENGINEER
 SIGNED: _____ DATE: _____
 DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER
 CHECKED BY: JERRY SHOFF, PE, PLS
 DATE: 2/14/2017
 NOTE:

RESOLUTION 6072

RESOLUTION APPROVING PRELIMINARY PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND PRELIMINARY COST ESTIMATE; SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZE ENGINEER TO ADVERTISE FOR BIDS FOR THE COLLEEN AVENUE CULD-DE-SAC RECONSTRUCTION PROJECT

WHEREAS, the City of Evansdale intends to contract for the reconstruction of the Colleen Avenue Cul-de-sac; and

WHEREAS, the City of Evansdale requires professional engineering services for preparation of final plans, specifications, and form of contract for bidding the work;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Clapsaddle-Garber Associates, to prepare final plans and specifications and advertise for bids for the Colleen Avenue Cul-de-sac Reconstruction Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Thursday, June 1, 2017, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Tuesday, June 6, 2017, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 16TH DAY OF MAY 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

**CITY OF EVANSDALE, IOWA
OFFICIAL NOTICE OF HEARING AND LETTING**

2017 COLLEEN AVENUE RECONSTRUCTION – EVANSDALE, IOWA

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATED COST FOR THE 2017 COLLEEN AVENUE RECONSTRUCTION IN THE CITY OF EVANSDALE, IOWA, AND THE TAKING OF BIDS FOR SUCH IMPROVEMENTS.

A **public hearing** will be held at **6:00 p.m., local time, on the 6th day of June, 2017, at the Evansdale City Hall, 123 North Evans Road, Evansdale, Iowa** on the proposed plans, specifications, proposed form of contract, and the estimated cost of improvements proposed to be constructed under Project No. 1665, the 2017 Colleen Avenue Reconstruction Project now on file in the office of the City Clerk and at said hearing any interested person may appear and file objection thereto or to the bidding process.

Sealed proposals for the construction of the 2017 Colleen Avenue Reconstruction Project as described in the plans and specifications for Project No. 1665 **will be received before 2:00 P.M., local time, on the 1st day of June, 2017, in City Hall, 123 North Evans Road, Evansdale, Iowa**, and will be opened, read, and tabulated by the City Clerk, and will **be acted upon by the City Council at a meeting to be held on the 6th day of June, 2017**, or at such later time and place as may then be fixed.

The proposed work will involve furnishing the labor, equipment, and materials necessary for the reconstruction of Colleen Avenue and the installation of a cunette along Norma Avenue in the 2017 Colleen Avenue Reconstruction Project in Evansdale, Iowa as shown in the plans and specifications for Project No. 1665, the 2017 Colleen Avenue Reconstruction Project, including:

Removal of existing pavement, removal of existing driveways and sidewalks, excavation to proper grades, subgrade preparation, placement of subbase 1' depth, 7-inch PCC paving with integral curb, 7-inch reinforced PCC cul-del-sac, driveway and sidewalk replacement, two storm sewer intakes, 12-inch RCP storm sewer, removal and reinstallation of mailboxes, backfilling and hydro-seeding, and a 5-foot wide PCC cunette with integral curb.

All work is to be done in strict compliance with the Plans and Specifications for said Project No. 1665 as proposed by the Engineer. City of Evansdale, Iowa will be the Owner of the above described project.

A Notice to Proceed will be issued to the Contractor within 10 (ten) days of the approval of the construction contract. The project will allow 30 working days for substantial completion of Colleen Avenue with a total of 40 working days allowed for full completion. The project has a late start date of July 11th, 2017.

The Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in paragraph above, plus any extensions thereof allowed. Liquidated Damages in the amount of \$500 per calendar day will be assessed for each day past the substantial and full Completion Dates, or any extensions granted, that work remains on the project.

All proposals shall be made upon the official bidding blanks furnished by the Owner and any alteration in the Official Form of Proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each said proposal shall be sealed and plainly identified.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Owner, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount of five percent (5%) of the total amount of the bid and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Owner. The bid shall contain no condition except as provided in the specifications.

Payment to the Contractor will be paid from cash on hand from such sources as may be legally available. Said payment to the Contractor will be made by the Owner in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the preceding calendar month, and will be based upon an estimate prepared by the Contractor and submitted at least 15 days before a regularly scheduled Evansdale City Council meeting, subject to the approval of the Engineer, who will certify to the Owner for payment of each approved estimate. Final payment will be made thirty-one (31) days after completion and acceptance by resolution of the City of Evansdale of the completed contract in accord with Iowa Code Chapters 26 and 573. No such partial or final payment will be due until the Contractor has certified to the City of Evansdale, Iowa that materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications. Such partial payment shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

The Contractor shall file with the contract a corporate surety bond acceptable to the Owner and providing for maintenance of the improvements for not less than four (4) years from and after acceptance of the project.

Plans, specifications and proposed contract documents may be examined at the office of the City Clerk, Evansdale, Iowa.

Copies of the plans and specifications for this project can be downloaded at no charge from www.cgaconsultants.com or a printed copy can be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, IA 50312 or by phone at 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. This fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

The City of Evansdale reserves the right to reject any and all bids and to waive technicalities and irregularities and all bids must remain effective for a period of 60 days of opening same.

CITY OF EVANSDALE, IOWA

By: _____

Title: _____

RESOLUTION 6073

RESOLUTION APPROVING PRELIMINARY PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND PRELIMINARY COST ESTIMATE; SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZE ENGINEER TO ADVERTISE FOR BIDS FOR THE 2017 STREET REHABILITATION PROJECT

WHEREAS, the City of Evansdale intends to contract for milling and overlaying city streets as follows: Roosevelt Rd. from Central Ave., north to Dubuque Rd.; Evans Rd. from W. Gilbert Dr. to Lafayette Rd.; Lafayette Rd. from western city limits to the east side of Evans Rd.; Lawrence Ave. from Central Ave. north to Feldt Ave.; Feldt Ave. from Lawrence east to Roosevelt Rd.; and

WHEREAS, the City of Evansdale requires professional engineering services for preparation of final plans, specifications, and form of contract for bidding the work;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Clapsaddle-Garber Associates to prepare final plans and specifications and advertise for bids for the 2017 Street Rehabilitation Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Thursday, June 1, 2017, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Tuesday, June 6, 2017, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 16TH DAY OF MAY 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

**CITY OF EVANSDALE, IOWA
OFFICIAL NOTICE OF HEARING AND LETTING**

2017 Streets Rehabilitation – Evansdale, Iowa

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATED COST FOR THE 2017 STREETS REHABILITATION IN THE CITY OF EVANSDALE, IOWA, AND THE TAKING OF BIDS FOR SUCH IMPROVEMENTS.

A **public hearing** will be held at **6:00 p.m., local time, on the 6th day of June, 2017, at the Evansdale City Hall, 123 North Evans Road, Evansdale, Iowa** on the proposed plans, specifications, proposed form of contract, and the estimated cost of improvements proposed to be constructed under Project No. 1664, the 2017 Streets Rehabilitation Project now on file in the office of the City Clerk and at said hearing any interested person may appear and file objection thereto or to the bidding process.

Sealed proposals for the construction of the 2017 Streets Rehabilitation Project as described in the plans and specifications for Project No. 1664 **will be received before 2:00 P.M., local time, on the 1st day of June, 2017, in City Hall, 123 North Evans Road, Evansdale, Iowa**, and will be opened, read, and tabulated by the City Clerk, and **will be acted upon by the City Council at a meeting to be held on the 6th day of June, 2017**, or at such later time and place as may then be fixed.

The proposed work will involve furnishing the labor, equipment, and materials necessary for overlaying Lawrence Avenue, Feldt Avenue, Roosevelt Road, Evans Road, and Lafayette Road in the 2017 Streets Rehabilitation Project in Evansdale, Iowa as shown in the plans and specifications for Project No. 1664, the 2017 Streets Rehabilitation Project, including:

Milling of the existing HMA surface, placing full-depth PCC pavement patches, placing HMA surface patches, placing a new 1.5-inch HMA base and 1.5-inch HMA surface course, minor adjustment of structures, removing PCC sidewalk, constructing PCC sidewalk, replacing 30-inch curb and gutter sections, painting pavement markings, installation of storm sewer, and installing subdrain on Lawrence Avenue and Feldt Avenue.

All work is to be done in strict compliance with the Plans and Specifications for said Project No. 1664 as proposed by the Engineer. City of Evansdale, Iowa will be the Owner of the above described project.

A Notice to Proceed will be issued to the Contractor within 10 (ten) days of the approval of the construction contract. The project has intermediate completion dates on August 18th, 2017 and August 23rd, 2017 with a Final Completion Date of October 5th, 2017.

The Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in paragraph above, plus any extensions thereof allowed. Liquidated Damages in the amount of \$500 per calendar day will be assessed for each day past the intermediate and final Completion Dates, or any extensions granted, that work remains on the project.

All proposals shall be made upon the official bidding blanks furnished by the Owner and any alteration in the Official Form of Proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each said proposal shall be sealed and plainly identified.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Owner, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount of five percent (5%) of the total amount of the bid and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Owner. The bid shall contain no condition except as provided in the specifications.

Payment to the Contractor will be paid from cash on hand from such sources as may be legally available. Said payment to the Contractor will be made by the Owner in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the preceding calendar month, and will be based upon an estimate prepared by the Contractor and submitted at least 15 days before a regularly scheduled Evansdale City Council meeting, subject to the approval of the Engineer, who will certify to the Owner for payment of each approved estimate. Final payment will be made thirty-one (31) days after completion and acceptance by resolution of the City of Evansdale of the completed contract in accord with Iowa Code Chapters 26 and 573. No such partial or final payment will be due until the Contractor has certified to the City of Evansdale, Iowa that materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications. Such partial payment shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

The Contractor shall file with the contract a corporate surety bond acceptable to the Owner and providing for maintenance of the improvements for not less than one (1) year from and after acceptance of the project.

Plans, specifications and proposed contract documents may be examined at the office of the City Clerk, Evansdale, Iowa.

Copies of the plans and specifications for this project can be downloaded at no charge from www.cgaconsultants.com or a printed copy can be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, IA 50312 or by phone at 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. This fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

The City of Evansdale reserves the right to reject any and all bids and to waive technicalities and irregularities and all bids must remain effective for a period of 60 days of opening same.

CITY OF EVANSDALE, IOWA

By: _____

Title: _____

RESOLUTION 6074

RESOLUTION APPROVING PRELIMINARY PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND PRELIMINARY COST ESTIMATE; SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZE ENGINEER TO ADVERTISE FOR BIDS FOR THE ELK RUN CREEK FLOOD CONTROL PROJECT

WHEREAS, the City of Evansdale intends to contract for flood control along the east side of Elk Run Creek; and

WHEREAS, the City of Evansdale requires professional engineering services for preparation of final plans, specifications, and form of contract for bidding the work;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Clapsaddle-Garber Associates to prepare final plans and specifications and advertise for bids for the Elk Run Creek Flood Control Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Thursday, June 1, 2017, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Tuesday, June 6, 2017, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 16TH DAY OF MAY 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

**CITY OF EVANSDALE, IOWA
OFFICIAL NOTICE OF HEARING AND LETTING**

ELK RUN CREEK FLOOD CONTROL

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATED COST FOR THE ELK RUN CREEK FLOOD CONTROL PROJECT IN THE CITY OF EVANSDALE, IOWA, AND THE TAKING OF BIDS FOR SUCH IMPROVEMENTS.

A public hearing will be held at **6:00 p.m. local time on the 6th day of June, 2017, at the Evansdale City Hall, 123 North Evans Road, Evansdale, Iowa** on the proposed plans, specifications, proposed form of contract, and the estimated cost of improvements proposed to be constructed under Project No. 907, the Elk Run Creek Flood Control Project now on file in the office of the City Clerk and at said hearing any interested person may appear and file objection thereto or to the bidding process.

Sealed proposals for the construction of the Elk Run Creek Flood Control Project as described in the plans and specifications for Project No. 907 **will be received before 2:00 PM local time, on the 1st day of June, 2017, in City Hall, 123 North Evans Road, Evansdale, Iowa**, and will be opened, read, and tabulated by the City Clerk, and **will be acted upon by the City Council at a meeting to be held on the 6th day of June, 2017**, or at such later time and place as may then be fixed.

The proposed work will involve furnishing the labor, equipment, and materials necessary for installation of check valves in storm sewer outlets, east side of Elk Run Creek at five locations in the Elk Run Creek Flood Protection Project, Evansdale, Iowa as shown in the plans and specifications for Project No. 907, the Elk Run Creek Flood Control Project, including:

Removal and replacement of storm sewer pipe, placement of fill material, placement of rip-rap, installation of in-line check valves, repairs to storm sewer pipe and manholes, and installation of staff gage for flood level measurement.

All work is to be done in strict compliance with the Plans and Specifications for said Project No. 907 as proposed by the Engineer. City of Evansdale, Iowa will be the Owner of the above described project.

A Notice to Proceed will be issued to the Contractor within 10 (ten) days of the approval of the construction contract. The Contractor may commence work upon receipt of Notice to Proceed. The substantial completion date is October 1, 2017. The final completion date is October 15, 2017.

The Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in paragraph above, plus any extensions thereof allowed. Liquidated Damages in the amount of \$400 per calendar day will be assessed for each day past the Completion Date, or any extensions granted, that work remains on the project.

All proposals shall be made upon the official bidding blanks furnished by the Owner and any alteration in the Official Form of Proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each said proposal shall be sealed and plainly identified.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Owner, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount of ten percent (5%) of the total amount of the bid and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Owner. The bid shall contain no condition except as provided in the specifications.

Payment to the Contractor will be paid from cash on hand from such sources as may be legally available. Said payment to the Contractor will be made by the Owner in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the preceding calendar month, and will be based upon an estimate prepared by the Contractor and submitted at least 15 days before a regularly scheduled Evansdale City Council meeting, subject to the approval of the Engineer, who will certify to the Owner for payment of each approved estimate. Final payment will be made thirty-one (31) days after completion and acceptance by resolution of the City of Evansdale of the completed contract in accord with Iowa Code Chapters 26 and 573. No such partial or final payment will be due until the Contractor has certified to the City of Evansdale, Iowa that materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications. Such partial payment shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

The Contractor shall file with the contract a corporate surety bond acceptable to the Owner and providing for maintenance of the improvements for not less than one (1) year from and after acceptance of the project.

Plans, specifications and proposed contract documents may be examined at the office of the City Clerk, Evansdale, Iowa.

Copies of the plans and specifications for this project can be downloaded at no charge from www.cgaconsultants.com or a printed copy can be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, IA 50312 or by phone at 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. This fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

The City of Evansdale reserves the right to reject any and all bids and to waive technicalities and irregularities and all bids must remain effective for a period of 60 days of opening same.

CITY OF EVANSDALE, IOWA

By: _____

Title: _____

**Amendment to Attachment A
to the Engineering Services Agreement
Between
The City of Evansdale, Iowa (Owner)
and
Clapsaddle-Garber Associates, Inc., (Engineer)**

Project: 2017 Colleen Avenue Reconstruction – Evansdale, Iowa
Dated March 7, 2017 Original Agreement Attached for Reference*

Paragraph 1(d) of the Engineering Services Agreement states, “If authorized in writing by Owner, Engineer shall furnish or obtain from others, Additional Special Services not described in the scope of services included in this Agreement. The scope of the Additional Special Services and the related cost shall be negotiated as the need arises and shall not begin without Owner’s written consent for Additional Special Services.”

The parties intend to expand upon the Scope of Services described in Attachment A to the Engineering Services Agreement dated March 7, 2017. The parties hereby agree to add the following projects and services to the Scope of Engineering Services provided in Attachment A:

Project Description: Construction of the Norma Avenue Cunette.

Engineer agrees to provide the following services for this project:

1. All services included in Attachment A Task 3.0 – Contract Administration.
2. All services included in Attachment A Task 4.0 – Construction Observation.
 - a. The Engineer agrees to provide an additional 10 hours of a resident observer for this project.
3. All services included in Attachment A Task 5.0 – Construction Staking.
 - a. The Engineer anticipates one additional trip will be necessary for construction staking.
4. All services included in Attachment A Task 6.0 – Construction Testing.

Project Description: Construction of the Ellendale Drive & Evans Road Intersection Reconstruction and Storm Sewer.

Engineer agrees to provide the following services for this project:

1. All services included in Attachment A Task 3.0 – Contract Administration.
2. All services included in Attachment A Task 4.0 – Construction Observation.
 - a. The Engineer agrees to provide an additional 24 hours of a resident observer for this project.
3. All services included in Attachment A Task 5.0 – Construction Staking.
 - a. The Engineer anticipates two additional trips will be necessary for construction staking.
4. All services included in Attachment A Task 6.0 – Construction Testing.

Project Description: Ellendale Sanitary Sewer Extension Project – Division 2 – Sanitary Sewer Construction by Developer.

Engineer agrees to provide the following services for this project:

1. All services included in Attachment A Task 4.0 – Construction Observation.
 - a. The Engineer agrees to provide an additional 16 hours of a resident observer for this project.
2. All services included in Attachment A Task 5.0 – Construction Staking.
 - a. The Engineer anticipates one additional trip will be necessary for construction staking.
3. Owner shall contract separately for Construction Testing.

Project Description: Ellendale Sanitary Sewer Extension Project – Division 3 – Sanitary Sewer Construction by City of Evansdale (Awarded to R. Company dba Frickson Backhoe & Trucking).

Engineer agrees to provide the following services for this project:

1. All services included in Attachment A Task 3.0 – Contract Administration.
2. All services included in Attachment A Task 4.0 – Construction Observation.
 - a. The Engineer agrees to provide an additional 16 hours of a resident observer for this project.
3. All services included in Attachment A Task 5.0 – Construction Staking.
 - a. The Engineer anticipates one additional trip will be necessary for construction staking.
4. Owner shall contract separately for Construction Testing.

In light of the amendments to the Scope of Services, the Owner and the Engineer agree to modify the last sentence of Section 3(b) of the Engineering Services Agreement dated March 7, 2017, to state “A budget for Tasks 3 through 6 has been estimated at \$29,400.” This estimated fee reflects the original estimation of \$19,500 plus an additional estimated fee (hourly rate plus expenses) of \$9,900 as a result of the expanded Scope of Services described herein.

IN WITNESS THEREOF, the parties have made and authorize their representatives to execute this Amendment to Attachment A on this ____ day of May, 2017.

Authorization to Proceed:

ENGINEER:
Clapsaddle-Garber Associates, Inc.

OWNER:
The City of Evansdale, Iowa

By _____
Matt D. Garber, P.E.
President

By: _____
Doug Faas
Mayor

Engineering Services Agreement



This AGREEMENT made as of the ____ day of _____, 2017, by and between the **City of Evansdale**, hereinafter called the OWNER, and **Clapsaddle-Garber Associates, Inc.**, hereinafter called the ENGINEER.

WHEREAS, the OWNER desires to provide various forms of street maintenance and pavement patching throughout the streets in Evansdale.

WHEREAS, the OWNER requires professional engineering services from the ENGINEER for the project described as **2017 Street Maintenance & Patching - Evansdale, Iowa**.

1. THE ENGINEER AGREES TO perform the following engineering services for the Project.
 - a. GENERAL: The Engineer has reviewed the site of the project, the engineering services and land surveying services involved and the Engineer shall serve as the Owner's professional representative in the services required for the Project, and shall give consultation and advice to the Owner during the performance of his/her services.

The Engineer shall secure and maintain such insurance as will protect him from claims under the workmen's compensation acts and from claims for bodily injury, death, or property damage which may arise from the performance of his/her services under this Agreement.
 - b. SCOPE OF ENGINEERING SERVICES: The Engineer shall perform those tasks described in Attachment A - Scope of Engineering Services.
 - c. TIME SCHEDULE FOR EXECUTION OF ENGINEERING SERVICES: The Engineer acknowledges the importance to the Owner of the project schedule and agrees to put forth reasonable efforts in performing the service with due diligence under this Agreement. Our scope of services shall commence upon approval by the Owner with a planned bid opening in July 2017. Construction is planned for late Summer & Fall of 2017. The Owner understands, that the Engineer's performance must be governed by sound professional practices and may be affected by outside influences beyond the Engineer's control.

- d. ADDITIONAL SPECIAL SERVICES: If authorized in writing by Owner, Engineer shall furnish or obtain from others, Additional Special Services not described in the scope of services included in this Agreement. The scope of the Additional Special Services and the related cost shall be negotiated as the need arises and shall not begin without Owner's written consent for Additional Special Services.
- e. LAWS, REGULATIONS AND CODES: The Engineer hereby agrees that: 1) All work done as part of this Agreement is subject to current Federal, State, or Local Laws, Regulations and/or Codes and shall comply with such applicable Laws, Regulations and/or Codes; 2) All design and survey work under this Agreement shall be performed under the direction and control of an engineer, surveyor, or architect licensed in Iowa. Engineering, architectural, and land surveying documents, including plans, specifications, and reports, shall be sealed by an engineer, surveyor, or architect licensed in Iowa. 3) Engineer shall design all Project elements to comply with all applicable Federal, State and local laws, regulations and building codes, including but not limited to the Americans with Disabilities Act (ADA) as amended.

2. THE OWNER AGREES to provide the Engineer with complete information concerning the requirements of the Project and to perform the following services:

- a. ACCESS TO THE WORK: The Owner shall guarantee access to and make all provisions for the Engineer to enter upon public lands as required for the Engineer to perform such work as surveys and site visits in the development of the Project. The Engineer will contact private property owners for permission of entry to private lands, as applicable.
- b. CONSIDERATION OF THE ENGINEER'S WORK: The Owner shall give thorough consideration to all reports, sketches, estimates, drawings, specifications, proposals, and other documents presented by the Engineer, and shall inform the Engineer of all decisions within a reasonable time so as not to delay the work of the Engineer.
- c. LEGAL REQUIREMENTS: The Owner shall hold promptly all required special meetings, serve all required public and private notices, receive and act upon all protests and fulfill all requirements necessary in the development of the Project, and pay all costs incidental thereto.
- d. INFORMATION PROVIDED BY OTHERS: The Owner shall furnish, at the Owner's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The Engineer may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof.

3. THE OWNER'S PAYMENTS TO THE ENGINEER:

a. GENERAL

- (1) Abandoned or Suspended Work: If any work performed by the Engineer is abandoned or suspended in whole or in part due to Owner's written direction to the Engineer, the Engineer shall be paid for costs incurred prior to receipt of written notice from the Owner of such abandonment or suspension, together with any terminal expenses resulting

therefrom, and including a reasonable profit. However, Owner shall not owe Engineer for projects abandoned due to Engineer's negligence or failure to perform.

(2) Payments to the Engineer shall be due and payable from monthly statements. Payments not received within thirty (30) days of the invoice date will be subject to an interest charge of eighteen (18%) percent per annum from the date of the invoice.

b. PAYMENTS FOR SERVICES: The Owner shall pay the Engineer a lump sum fee of \$29,800 for Scope of Services as described in Attachment A.

4. THE OWNER AND ENGINEER FURTHER AGREE to the following conditions:

a. TERMINATION OF CONTRACT: The Owner may, by written notice, terminate this contract in whole or in part at any time, either for the Owner's convenience or because of failure to fulfill the contract obligations. Upon receipt of such notice, services shall be immediately discontinued (unless the notice directs otherwise) and all materials as may have been accumulated in performing this contract, whether completed or in progress, delivered to the Owner.

If the termination is for the convenience of the Owner, an equitable adjustment in the contract price shall be made including termination expenses, but no amount shall be allowed for anticipated profit on unperformed services.

If, after notice of termination for failure to fulfill contract obligations, it is determined that the Engineer had not so failed, the termination shall be deemed to have been effected for the convenience of the Owner. In such event, adjustment in the contract price shall be made as provided in paragraph 2 of this clause.

The rights and remedies of the Owner provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

b. DISPUTE RESOLUTION: In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Owner and Engineer agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

c. ATTORNEYS' FEES: In the event the Owner is required to enforce the provisions of this Agreement due to a dispute between the Engineer and the Owner or to collect damages for the breach of this Agreement and if the dispute results in the filing of a legal action and/or demand for arbitration, mediation, or other form of alternative dispute resolution, or if the Owner is required to protect or defend itself, and the Owner prevails in whole or in part, the Owner shall be entitled to reasonable attorney's fees, costs and expenses, including but not limited to out-of-pocket expenses, expert witness fees and costs, depositions, and other expenses of the proceedings, including expenses of collection of any judgments or awards rendered thereunder.

d. DEFENSE COOPERATION: In the event that the Owner has to defend any claim or legal action relating to or resulting from goods or services pursuant to this Agreement, including but not limited to the Design Documents, or any other service provided under this Agreement, the

Engineer shall cooperate fully with the Owner in defending such claim or action, including but not limited to, timely response to all requests by the Owner.

- e. SEVERABILITY: If any provision of this Agreement is determined to be invalid, illegal or unenforceable, the remaining provisions of this Agreement remain in full force and effect so long as essential terms and conditions of this Agreement reflect the original intent of the parties and remain valid, legal and enforceable.
- f. ENTIRE AGREEMENT: This Agreement shall supersede, replace and take precedence over any prior agreement or agreements of similar character between the parties. It is expressly understood and agreed between the parties that no verbal arrangements, understandings, or agreements of any kind or character inconsistent herewith have been or are entered into, and shall be further understood and agreed that all arrangements and agreements between the parties are incorporated in this Agreement.
- g. OWNERSHIP OF DOCUMENTS: Owner shall become the sole and exclusive owner of all designs, design plans, images, drawings, models, survey notes, reports, specifications, studies, records and other data and documents, in whatever form and whatever stage of design, prepared under this Agreement (“the Design Documents”). Engineer hereby irrevocably assigns, transfers and conveys to the Owner all right, title and interest in and to the Design Documents and all intellectual property rights and proprietary rights arising out of the Design Documents, including copyrights, patents, trademarks, and derivative works and interests therein or related thereto.

All documents including plans and specifications prepared by the Engineer pursuant to this Agreement are instruments of service in the Project. They are not intended or represented to be suitable for reuse by the Owner or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by the Engineer for the specific purpose intended will be at the Owner's sole risk and without liability or legal exposure to the Engineer; and the Owner shall indemnify and hold harmless the Engineer from all claims, damages, losses and expenses including attorney' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle the Engineer to further compensation at rates to be agreed upon by the Owner and Engineer.

- h. OPINION OF PROBABLE COST: Statements of probable construction costs and detailed cost estimates prepared by the Engineer represent his/her judgment as a design professional familiar with the construction industry. It is recognized, however, that the Engineer has no control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the Engineer does not guarantee that any actual cost will not vary from any cost estimate prepared by the Engineer.
- i. JOBSITE SAFETY: Neither the professional activities of the Engineer, nor the presence of the Engineer’s employees and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Engineer’s personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or

any health or safety precautions. The Owner agrees that the General Contractor is solely responsible for jobsite safety.

j. **CONSTRUCTION:** The Engineer shall not supervise, direct or have control over the Contractor's work, nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the Contractor nor for the Contractor's safety precautions or programs in connection with the Work. These rights and responsibilities are solely those of the Contractor in accordance with the Contract Documents. The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performances of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

5. **SUCCESSORS AND ASSIGNS:** This Agreement and all of the covenants hereof shall inure to the benefit of and be binding upon the Owner and the Engineer respectively and his/her partners, successors, assigns, and legal representatives. Neither the Owner nor the Engineer shall have the right to assign, transfer, or sublet his/her interest or obligations hereunder without written consent of the other party.

6. **ATTACHMENTS:** The following attachments are included as part of this Agreement.

- Attachment A - Scope of Services
- Attachment B – Clarification of Scope of Services Not Included in the Agreement
- Attachment C – List of Possible, City Identified Projects

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

OWNER:

City of Evansdale, Iowa

By: _____

Title: Mayor

ENGINEER:

Clapsaddle-Garber Associates, Inc.

By: _____

Title: Project Manager

ATTESTED BY:

City of Evansdale, Iowa

Title: City Clerk

Clapsaddle-Garber Associates, Inc.

By: _____

Title: President

**ATTACHMENT A
TO
ENGINEERING SERVICES AGREEMENT**

Owner: City of Evansdale, Iowa
Engineer: Clapsaddle-Garber Associates, Inc. (CGA)

SCOPE OF SERVICES

Basic Services

Project Description: The Engineer will coordinate priority areas of street maintenance and patching with the Owner. The Engineer will prepare construction plans and bidding documents for the selected projects. The Owner desires to perform several services, as shown in Attachment B.

The following tasks outline the *anticipated* scope of engineering services necessary to accomplish the proposed improvements that are included in this agreement.

Task 1.0 — Preliminary Phase. The preliminary phase will establish the areas of street maintenance that the Owner would like to address with this project.

- 1.1 Pre-Design Field Review. We will attend a field review with the Owner to view the desired areas of improvement the Owner would like to include in the project. The Owner will prioritize each identified area (as shown in Attachment C) as high, medium, and low priority. The Engineer will assist the Owner in bidding the areas of highest priority while maintaining a project within the available funds.

Task 2.0 — Plans & Bid Document Development. The plans and bid document development phase will encompass the critical path for the project development steps of preliminary plans, final plans, bidding documents, and bid letting.

- 2.1 Topographic Survey of Intersection Reconstruction. Gather limited topographic survey information, as required for the design of intersection replacements. It is assumed that no more than five intersections will be reconstructed.
- 2.2 Patching Data Collection. Collect locations and sizes for patches and maintenance items. Engineer will tabulate this information to include in the project plans.
- 2.3 Background Mapping. Prepare overall layout and location with aerial background for use in Plans used in the bidding process.

- 2.4 Design Details. Develop preliminary plans showing the layout and typical cross-sections referencing the SUDAS Design Standards, local standards and AASHTO Guidelines.
- 2.5 Opinion of Probable Costs. Develop opinion of probable costs of identified priorities. Opinion will be used to scale the project to meet the available funds.
- 2.6 Bid Plans Coordination Meetings. Attend a meeting and facilitate coordination with City staff of the prioritized maintenance and patching projects.
- 2.7 Preliminary Plan Submittal and City Approval Coordination. Modify preliminary plan based on coordination meetings. Submit preliminary plans, form of Contract, and Opinion of Probable Costs to City for review. Manage the Project through the mandated City approval process.
- 2.8 Final Plan Preparation and Bidding. Revise plans and update opinion of probable cost based on comments from the City. Coordinate the public bidding process, preparation of Bid Tabulations, and City acceptance of bids. Coordinate the execution of Contract between the City and Contractor. It is anticipated the plans will have up to four Bidding Divisions.

Task 3.0 — Construction Staking

The Engineer will make one trip to provide construction stakes to aid in the reconstruction of the intersections. It is assumed that no more than five intersections will be reconstructed. It is the Owner's responsibility to provide coordination with the Engineer for when construction stakes are needed.

Task 4.0 — Final Quantity Review

The Engineer will accompany the Owner on a final walk through of the project. The Engineer will assist the Owner in confirming final quantities. The Owner is responsible for making recommendations to the Owner for payment.

**ATTACHMENT B
TO
ENGINEERING SERVICES AGREEMENT**

Owner: City of Evansdale, Iowa
Engineer: Clapsaddle-Garber Associates, Inc. (CGA)

The following tasks outline the scope of services *anticipated* necessary to accomplish the proposed improvements that are NOT INCLUDED in this engineering services agreement. The Owner will be responsible for providing these services in addition to any services they wish to have that are not listed in Attachment A.

CONTRACT ADMINISTRATION

- 1 Preconstruction Conference. Prepare an agenda, organize, and attend a meeting with the Contractor, Subcontractors, and Utilities to establish construction schedules, coordinate subcontractors, and establish communications for the Project during construction. Prepare and distribute minutes and attendee information from the meeting.
- 2 Construction Progress Payments. Monthly payments will be made by the Owner to the prime Contractor for the construction work. Prepare tabulations of the construction quantities satisfactorily completed and their related cost will be prepared and a recommendation for payment, in accordance with the Construction Contract.
- 3 Visits to the Site. Make occasional visits to the construction site to check the general quality and quantity of the Contractor's work. Based on information obtained during such visits, determine in general if such work is proceeding in accordance with the Contract.
- 4 Change Orders. Prepare change orders for changes necessary in the construction for submission to the Owner and the Contractor for approval. This process shall include itemization and documentation of costs.
- 5 Final Inspection of the Project. When the Contractor claims final completion of construction, the Owner shall make an inspection of the work and prepare a list of items of work or construction that are not acceptable or incomplete for the Contractor to complete or repair.

CONSTRUCTION OBSERVATION

The Owner will be responsible for construction observation and any coordination with the Contractor. Duties and responsibilities of the observer will include checking general compliance of the construction with the Plans and

Specifications, record and document the Contractor's activities, prepare related reports, and serve as the liaison with the Contractor.

CONSTRUCTION TESTING & MATERIALS REVIEW

Manufactured materials, such as asphalt, cement and aggregates, typically are accepted based on the vendor's certification that the materials meet the specifications. This task will involve the collection and review of those certifications.

Construction testing generally includes:

- Density Testing of Subgrade
- Air/Slump Testing of Concrete
- Strength Testing of Concrete
- Asphalt Testing

It shall be the responsibility of the Owner to coordinate any construction testing.

**ATTACHMENT C
TO
ENGINEERING SERVICES AGREEMENT**

Owner: City of Evansdale, Iowa
Engineer: Clapsaddle-Garber Associates, Inc. (CGA)

The following list has been identified by the Owner as possible areas to address with this project. The Owner intends to prioritize which of these areas are the highest priority and proceed with a project that has total project costs (construction + professional services) of approximately \$500,000. The Engineer will meet with the Owner to assist in prioritizing these areas in the field and identifying opinions of probable costs to aid in compiling the projects to be bid.

2017 Street Patching & Maintenance Project
List of Possible, City Identified Projects

- 1) Street Seal Coat
 - a) Shipp
- 2) Panel Replacement
 - a) Gilbert Dr.
 - i) 1637
 - ii) 1601
 - iii) 20....(*Sheet cut off*)
 - iv) West of Elmer
 - v) By Skate Park
 - vi) Evans
 - vii) Jones
 - b) Doris Dr
 - i) Flying J Entrance
 - c) 6th Street
 - i) Concrete/Asphalt
 - d) Evans Rd.
 - i) 50' South of Gilbert
 - e) Lake
 - i) Arbutus/Evans
 - f) Evansdale Drive
 - i) By Arby's
 - g) Gilbertville Rd
 - i) North side by median
 - h) Trail Entrance
 - i) 500 block of 1st St. in Casebeer Heights
 - j) Trail Ave.
 - i) 227 North side
 - ii) 218 South side
 - k) Fire Station (NE Quadrant of Evans and Gilbert)

- i) North side
 - l) River Forest Rd.
 - i) Trailer Park
- 3) Patching – Result of Water System Work
 - a) 1241 Evans Rd
 - b) 115 Doyle Ave.
 - c) Morehouse St. - Bob Lucas and Ron Kettwig Areas (end of Street)
 - d) 411 Central Ave.
 - e) 118 Mary Dr.
 - f) 632 Ayers Ave.
 - g) 745 Jule St.
 - h) Third Ave/Second St
 - i) End of Marion Ave –Lawrence (Depending Where, Possibly In HMA Project ?)
- 4) Intersection Replacement
 - a) Heather & Norma
 - b) Mary & Norma
 - c) North Evans & Industrial
 - d) Brookside & Colleen
 - e) Exit of City Hall
- 5) Curb Replacement
 - a) Central
 - i) East of Evans/ North side
 - b) West of Church/ North side
- 6) Storm Structure Replacement
 - a) Central & Jones
 - b) Gilbert
 - i) 327
 - ii) 1725 North side
 - iii) Elmer @ Gilbert
- 7) Timber Creek Addition
 - i) 12 total Storm Inlet Settling Issues
- 8) Street Maintenance – Crack Seal
 - a) Industrial Drive

RESOLUTION 6075

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, SETTING THE DATE OF PUBLIC HEARING TO AMEND THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2017

WHEREAS, the state code requires cities to amend their estimates of revenue and expenditure appropriations; and

WHEREAS, the state code also requires cities to hold a public hearing prior to amending their estimates;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that a public hearing is hereby set for 6:00 PM, Tuesday, June 6, 2017 to hear comments regarding the proposed amendment of the budget for fiscal year ending June 30, 2017.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed and authorized to advertise said public hearing according to State Law.

PASSED AND ADOPTED THIS 16TH DAY OF MAY 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

To: City Council
From: DeAnne Kobliska
Date: 05/12/2017
Re: Budget Amendment

Attached is the amendment to the FY2017 Budget. Below is an explanation of the additions of revenue & expenditures.

REVENUES:

Public Safety:

PD-Drug Forfeiture - \$3,492
PD-Phone System Purchase - \$4,458 Reimbursement
FD-Fire Gear Purchase - \$20,000 Black Hawk Gaming reimbursement
FD- Phone System Purchase - \$3,441 Reimbursement
FD-Fire Ems Grant-Black Hawk County - \$4,026

Road Use:

Flood Reimbursement: \$45,268

Culture & Recreation:

Flood Reimbursement: \$64,878

Other General Government:

Phone System - \$4,098 Reimbursement
Water Works phone bill/misc. expenses - \$2,113 reimbursement
Flood Reimbursement - \$6,784
Sale of city property – \$50,000

Transfers In: \$213,333 includes TIF transfers, LOST transfers, and regular transfers in

Capital Projects:

Meyers Shore Project - \$75,000 it was initially budgeted in parks
Norma Avenue Extension Project Reimbursements - Water Works - \$57,907

Business Type Activity:

Garbage/Landfill – Flood reimbursement - \$475
Storm Water Utility – Flood reimbursement - \$8,298

EXPENSES:

Public Safety:

PD-Red Dot Sights-AR-15's Purchase - \$2,200 utilized out of asset forfeiture that has a reserve fund balance in the amount of \$6,400

FD-Fire Gear Purchase - \$30,032; \$10,000 budgeted for FY16 and \$10,000 budgeted for FY17 totaling \$20,000. Received a grant from Black Hawk Gaming for \$20,000, we must show total expenditure.

PD-Phone System Purchase - \$4,458 was the original budget, however, when the city returned the original phone system we were refunded but had to show the purchase again.

FD- Phone System Purchase - \$3,441 was the original budget, however, when the city returned the original phone system we were refunded but had to show the purchase again.

Road Use:

Phone System Purchase - \$680 was the original budget, however, when the city returned the original phone system we were refunded but had to show the purchase again.

Flood Expense - \$26,940

2016 Bond Payment - \$4,792 interest only

Health and Social Services:

In the amount of \$17,949 (it was budgeted incorrectly in the Culture and Recreation Program, should have been budged in the Other Health & Social Services Program-the Culture and Recreation Program is reduced by the same amount)

Business Type Activity:

Garbage/Landfill – Flood Expense - \$631

Storm Water Utility – Flood Expense - \$11,064

Transfers Out: \$213,333 includes TIF transfers, LOST transfers, and regular transfers

Debt Service:

2016 GO Bond - \$6,927 interest only payment

Community & Economic Development:

Krusemark FY16 Rebate - \$3,896 commercial rebate was not requested in FY16, but was requested in FY17

Leistikow, Deannalynn - \$5,682 commercial rebate agreement

Capital Projects: Please keep mind that the following capital projects have carried over from fiscal years 2015 and 2016, but payments were made in fiscal year 2017.

Meyers Shore Project - \$75,000 it was initially budgeted in parks for \$7,500

River Forest Road - \$410,970 – total project estimate/engineering \$2,125,945, budgeted \$1,644,000

River Forest Levee Trail - \$30,373 total project estimate/engineering \$458,751, budgeted \$421,500

Dubuque Road Project - \$27,280

Norma Avenue Extension Project - \$17,761

Other General Government:

Phone System - \$4,098 was the original budget, however, when the city returned the original phone system we were refunded but had to show the purchase again.

Codification - \$3,700 originally budgeted for FY16

Water Works phone bill/misc. expenses - \$2,113 (reimbursed, must show expense)

Flood Expenses - \$9,045

Audit – \$16,000; FY15 Audit \$14,972 and FY16 Audit \$14,972 budgeted \$14,000

Purchase - \$142,679 - 3573 Lafayette Road - \$117,679 + \$25,000 Asbestos removal

Clerk Benefits:

Health Insurance - \$4,750 only budgeted for one person

Temporary Wages - \$2,632 temporary help city clerk's office

Culture & Recreation:

Library - Phone System - \$680 was the original budget, however, when the city returned the original phone system we were refunded but had to show the purchase again.

Parks - \$85,957 Flood expenditures

Parks - (-\$7,500) removed Meyers Lake Shoreline project from parks budget and placed in Capital budget

Other Culture and Rec - (17,927) should have been placed in Health & Social Services

Waste Water:

Phone System - \$680 was the original budget, however, when the city returned the original phone system we were refunded but had to show the purchase again.

Jet Vacuum Truck Purchase - \$299,978 was not budgeted for this purchase.

Flood Expenses - \$1,044

Let me know if you have questions!!

Thank you,

DeAnne

NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2016-2017 CITY BUDGET

The City Council of EVANSDALE in BLACK HAWK County, Iowa
will meet at CITY HALL 123 N EVANS RD EVANSDALE, IOWA
at 6:00 P.M. on 05/16/2017
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2017
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	886,739		886,739
Less: Uncollected Property Taxes-Levy Year	2	0		0
Net Current Property Taxes	3	886,739	0	886,739
Delinquent Property Taxes	4	0		0
TIF Revenues	5	508,236		508,236
Other City Taxes	6	634,085		634,085
Licenses & Permits	7	53,520		53,520
Use of Money and Property	8	27,305		27,305
Intergovernmental	9	2,919,995	228,991	3,148,986
Charges for Services	10	1,570,081	1,735	1,571,816
Special Assessments	11	1,532		1,532
Miscellaneous	12	0	71,725	71,725
Other Financing Sources	13	0	50,000	50,000
Transfers In	14	708,213	213,333	921,546
Total Revenues and Other Sources	15	7,309,706	565,784	7,875,490
Expenditures & Other Financing Uses				
Public Safety	16	1,229,067	40,131	1,269,198
Public Works	17	836,100	32,412	868,512
Health and Social Services	18	0	17,949	17,949
Culture and Recreation	19	295,148	61,210	356,358
Community and Economic Development	20	5,103	22,768	27,871
General Government	21	354,288	178,517	532,805
Debt Service	22	618,948	6,927	625,875
Capital Projects	23	2,367,138	561,384	2,928,522
Total Government Activities Expenditures	24	5,705,792	921,298	6,627,090
Business Type / Enterprises	25	1,052,764	313,397	1,366,161
Total Gov Activities & Business Expenditures	26	6,758,556	1,234,695	7,993,251
Transfers Out	27	708,213	213,333	921,546
Total Expenditures/Transfers Out	28	7,466,769	1,448,028	8,914,797
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	-157,063	-882,244	-1,039,307
Beginning Fund Balance July 1	30	4,723,573		4,723,573
Ending Fund Balance June 30	31	4,566,510	-882,244	3,684,266

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

The city had a flood event 9/23/17 so several expenses and revenue reimbursements from FEMA. The city purchased a blight building and had it demolished; jet vac truck and paid one interest payment for. Capital road construction projects that were budgeted for FY15, FY16, and FY17 have been mostly completed in FY17. We paid for FY15 and FY16 audit in FY17

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

DEANNE KOBLISKA, CITY CLERK

City Clerk/ Finance Officer Name

MINUTES TO SET DATE FOR HEARING
ON PROPOSAL TO ENTER INTO A
GENERAL OBLIGATION LOAN
AGREEMENT

435032-23

Evansdale, Iowa

May 16, 2017

The City Council of the City of Evansdale, Iowa, met on May 16, 2017, at _____ o'clock
__m., at the _____, Evansdale, Iowa. The Mayor presided and the roll was
called showing the following members of the City Council present and absent:

Present:

Absent: _____.

Council Member _____ introduced the resolution hereinafter next set
out and moved its adoption, seconded by Council Member _____; and after due
consideration thereof by the City Council, the Mayor put the question upon the adoption of the
said resolution and the roll being called, the following named Council Members voted:

Ayes:

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

••••

At the conclusion of the meeting and upon motion and vote, the City Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. 6076

Resolution setting the date for a public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,100,000

WHEREAS, the City of Evansdale (the “City”), in Black Hawk County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, proposes to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties (collectively the “Project”), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Evansdale, Iowa, as follows:

Section 1. The City Council shall meet on June 20, 2017, at the Evansdale City Hall Evansdale, Iowa, at 6:00 o’clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$2,100,000

(GENERAL OBLIGATION)

The City Council of the City of Evansdale, Iowa (the “City”), will meet on June 20, 2017, at the Evansdale City Hall, Evansdale, Iowa, at 6:00 o’clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Evansdale, Iowa.

DeAnne Kobliska
City Clerk

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which are reasonably estimated to cost approximately \$2,100,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved May 16, 2017.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the City of Evansdale, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for a hearing on the City's proposal to take action in connection with a certain loan agreement, as referred to therein.

WITNESS MY HAND this _____ day of _____, 2017.

City Clerk

ORGANIZATION CERTIFICATE

STATE OF IOWA
COUNTY OF BLACK HAWK
CITY OF EVANSDALE

SS:

I, the undersigned City Clerk, do hereby certify that the City of Evansdale is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that the City is operating under the Mayor-Council form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

- _____, Mayor
- _____, City Clerk
- _____, Council Member/Mayor Pro Tem
- _____, Council Member
- _____, Council Member
- _____, Council Member
- _____, Council Member

WITNESS MY HAND this ____ day of _____, 2017.

City Clerk

PUBLICATION CERTIFICATE

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTY OF BLACK HAWK
CITY OF EVANSDALE

SS:

I, the undersigned, City Clerk of the City of Evansdale, do hereby certify that pursuant to the resolution of the City Council fixing a date of meeting at which it is proposed to take action to enter into a certain loan agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2017.

City Clerk

(Attach here the publisher's original affidavit with a clipping of the notice, as published.)

SET DATE FOR HEARING ON URBAN
RENEWAL PLAN AMENDMENT

435032-23

Evansdale, Iowa

May 16, 2017

The City Council of the City of Evansdale, Iowa, met on May 16, 2017, at 6:00 o'clock, p.m., at the Evansdale City Hall, in the City, for the purpose of setting a date for a public hearing on a proposed urban renewal plan amendment. The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

The Mayor announced that an amendment to the urban renewal plan for the Home Acres Urban Renewal Area had been prepared, and that it was now necessary to set a date for a public hearing on the proposed amendment to the urban renewal plan. Accordingly, Council Member _____ moved the adoption of the following resolution entitled "Resolution Setting Date for a Public Hearing on Urban Renewal Plan Amendment for the Home Acres Urban Renewal Area," and the motion was seconded by Council Member _____. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: : _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 6077

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment
for the Home Acres Urban Renewal Area

WHEREAS, the City Council of the City of Evansdale, Iowa by resolution previously established the Home Acres Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of initiatives and projects therein; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements on and along Lawrence Avenue, Feldt Avenue, Roosevelt Road, Evans Road and Colleen Court; and it is now necessary that a date be set for a public hearing on the Amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Evansdale, Iowa, as follows:

Section 1. This City Council will meet at the Evansdale City Hall, Evansdale, Iowa, on June 20, 2017, at 6:00 o’clock p.m., at which time and place it will hold a public hearing on the proposed Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk is hereby designated as the City’s representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved this May 16, 2017.

Mayor

Attest:

City Clerk

**NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN
AMENDMENT**

Notice Is Hereby Given: That at 6:00 o'clock p.m., at the Evansdale City Hall, Evansdale, Iowa, on June 20, 2017, the City Council of the City of Evansdale, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Home Acres Urban Renewal Area (the "Urban Renewal Area") to authorize the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements on and along Lawrence Avenue, Feldt Avenue, Roosevelt Road, Evans Road and Colleen Court. A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

DeAnne Kobliska
City Clerk

• • • • •

On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

PUBLICATION CERTIFICATE:

STATE OF IOWA

COUNTY OF BLACK HAWK

SS:

CITY OF EVANSDALE

I, the undersigned, City Clerk of the aforementioned City do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this ___ day of _____, 2017.

City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on an urban renewal plan amendment.

WITNESS my hand this ___ day of _____, 2017.

City Clerk

SET DATE FOR HEARING ON URBAN
RENEWAL PLAN AMENDMENT

435032-23

Evansdale, Iowa

May 16, 2017

The City Council of the City of Evansdale, Iowa, met on May 16, 2017, at 6:00 o'clock, p.m., at the Evansdale City Hall, in the City, for the purpose of setting a date for a public hearing on a proposed urban renewal plan amendment. The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

The Mayor announced that an amendment to the urban renewal plan for the East Heights Urban Renewal Area had been prepared, and that it was now necessary to set a date for a public hearing on the proposed amendment to the urban renewal plan. Accordingly, Council Member _____ moved the adoption of the following resolution entitled "Resolution Setting Date for a Public Hearing on Urban Renewal Plan Amendment for the East Heights Urban Renewal Area," and the motion was seconded by Council Member _____. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: : _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 6078

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment
for the East Heights Urban Renewal Area

WHEREAS, the City Council of the City of Evansdale, Iowa by resolution previously established the East Heights Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of initiatives and projects therein; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of the City’s Doris Drive Reconstruction Project; and it is now necessary that a date be set for a public hearing on the Amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Evansdale, Iowa, as follows:

Section 1. This City Council will meet at the Evansdale City Hall, Evansdale, Iowa, on June 20, 2017, at 6:00 o’clock p.m., at which time and place it will hold a public hearing on the proposed Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk is hereby designated as the City’s representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved this May 16, 2017.

Mayor

Attest:

City Clerk

**NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN
AMENDMENT**

Notice Is Hereby Given: That at 6:00 o'clock p.m., at the Evansdale City Hall, Evansdale, Iowa, on June 20, 2017, the City Council of the City of Evansdale, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the East Heights Urban Renewal Area (the "Urban Renewal Area") to authorize the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of the City's Doris Drive Reconstruction Project. A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

DeAnne Kobliska
City Clerk

• • • • •

On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

PUBLICATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the aforementioned City do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this ____ day of _____, 2017.

City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on an urban renewal plan amendment.

WITNESS my hand this ___ day of _____, 2017.

City Clerk

SET DATE FOR HEARING ON URBAN
RENEWAL PLAN AMENDMENT

435032-23

Evansdale, Iowa

May 16, 2017

The City Council of the City of Evansdale, Iowa, met on May 16, 2017, at 6:00 o'clock, p.m., at the Evansdale City Hall, in the City, for the purpose of setting a date for a public hearing on a proposed urban renewal plan amendment. The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

The Mayor announced that an amendment to the urban renewal plan for the Northwest Urban Renewal Area had been prepared, and that it was now necessary to set a date for a public hearing on the proposed amendment to the urban renewal plan. Accordingly, Council Member _____ moved the adoption of the following resolution entitled "Resolution Setting Date for a Public Hearing on Urban Renewal Plan Amendment for the Northwest Urban Renewal Area," and the motion was seconded by Council Member _____. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: : _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 6079

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment
for the Northwest Urban Renewal Area

WHEREAS, the City Council of the City of Evansdale, Iowa by resolution previously established the Northwest Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of initiatives and projects therein; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of (i) using tax increment financing to pay the costs of acquiring certain real property situated on Lafayette Road and undertaking the demolition of deteriorating and dangerous structures and the necessary cleanup and site preparation for future redevelopment thereon; and (ii) using tax increment financing to pay the costs of the City’s Lafayette Road Overlay Project, including constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and it is now necessary that a date be set for a public hearing on the Amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Evansdale, Iowa, as follows:

Section 1. This City Council will meet at the Evansdale City Hall, Evansdale, Iowa, on June 20, 2017, at 6:00 o’clock p.m., at which time and place it will hold a public hearing on the proposed Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk is hereby designated as the City’s representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved this May 16, 2017.

Mayor

Attest:

City Clerk

**NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN
AMENDMENT**

Notice Is Hereby Given: That at 6:00 o'clock p.m., at the Evansdale City Hall, Evansdale, Iowa, on June 20, 2017, the City Council of the City of Evansdale, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Northwest Urban Renewal Area (the "Urban Renewal Area") to authorize the undertaking of a new urban renewal project in the Urban Renewal Area consisting of (i) using tax increment financing to pay the costs of acquiring certain real property situated on Lafayette Road and undertaking the demolition of deteriorating and dangerous structures and the necessary cleanup and site preparation for future redevelopment thereon; and (ii) using tax increment financing to pay the costs of the City's Lafayette Road Overlay Project, including constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements. A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

DeAnne Kobliska
City Clerk

• • • • •

On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

PUBLICATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the aforementioned City do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this ____ day of _____, 2017.

City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on an urban renewal plan amendment.

WITNESS my hand this ___ day of _____, 2017.

City Clerk

RESOLUTION 6080

**A RESOLUTION OF THE EVANSDALE CITY COUNCIL
AUTHORIZING THE USE OF CONSUMER FIREWORKS PER SENATE
FILE 489**

WHEREAS, the State of Iowa has recently passed Senate File 489 allowing the sale and use of fireworks in the state of Iowa; and

WHEREAS, the Senate file 489 relating to the possession, sale, transfer, purchase and use of fireworks, providing penalties, and including effective date of said provisions.

NOW THEREFORE BE IT RESOLVED BY THE EVANSDALE CITY COUNCIL that authorizes the use of consumer fireworks per Senate File 489 in the City.

PASSED AND ADOPTED THIS 16TH DAY OF MAY 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Senate File 489 - Enrolled

Senate File 489

AN ACT

**RELATING TO THE POSSESSION, SALE, TRANSFER, PURCHASE, AND USE OF
FIREWORKS, PROVIDING PENALTIES, AND INCLUDING EFFECTIVE DATE
PROVISIONS.**

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

DIVISION I

FIREWORKS REGULATION

Section 1. Section 100.1, subsection 4, paragraph b, Code 2017, is amended to read as follows:

b. The storage, transportation, handling, and use of flammable liquids, combustibles, fireworks, and explosives;

Sec. 2. Section 100.1, Code 2017, is amended by adding the following new subsection:

NEW SUBSECTION. 8. To order the suspension of the use of consumer fireworks, display fireworks, or novelties, as described in section 727.2, if the fire marshal determines that the use of such devices would constitute a threat to public safety.

Sec. 3. NEW SECTION. 100.19 Consumer fireworks seller licensing — penalty — fund.

1. As used in this section:

a. "APA 87-1" means the American pyrotechnics association standard 87-1, as published in December 2001.

b. "Community group" means a nonprofit entity that is open for membership to the general public which is exempt from federal income taxation pursuant to section 501(c)(3) of the Internal Revenue Code or a fraternal benefit society, as that term is defined in section 512B.3.

c. "First-class consumer fireworks" means the following consumer fireworks, as described in APA 87-1, chapter 3:

- (1) Aerial shell kits and reloadable tubes.
- (2) Chasers.
- (3) Helicopter and aerial spinners.
- (4) Firecrackers.
- (5) Mine and shell devices.
- (6) Missile-type rockets.
- (7) Roman candles.
- (8) Sky rockets and bottle rockets.

(9) Multiple tube devices under this paragraph "c" that are manufactured in accordance with APA 87-1, section 3.5.

d. "Retailer" means as defined in section 423.1.

e. "Second-class consumer fireworks" means the following consumer fireworks, as described in APA 87-1, chapter 3:

- (1) Cone fountains.
- (2) Cylindrical fountains.
- (3) Flitter sparklers.

(4) Ground and hand-held sparkling devices, including multiple tube ground and hand-held sparkling devices that are manufactured in accordance with APA 87-1, section 3.5.

(5) Ground spinners.

(6) Illuminating torches.

(7) Toy smoke devices that are not classified as novelties pursuant to APA 87-1, section 3.2.

(8) Wheels.

(9) Wire or dipped sparklers that are not classified as novelties pursuant to APA 87-1, section 3.2.

2. a. The state fire marshal shall establish a consumer

fireworks seller license. An application for a consumer fireworks seller license shall be made on a form provided by the state fire marshal. The state fire marshal shall adopt rules consistent with this section establishing minimum requirements for a retailer or community group to be issued a consumer fireworks seller license.

b. A person shall possess a consumer fireworks seller license under this section in order to sell consumer fireworks.

3. *a.* The state fire marshal shall establish a fee schedule for consumer fireworks seller licenses as follows:

(1) For a retailer at a permanent building who devotes fifty percent or more of the retailer's retail floor space to the sale or display of first-class consumer fireworks, an annual fee of one thousand dollars.

(2) For a retailer at a temporary structure who devotes fifty percent or more of the retailer's retail floor space to the sale or display of first-class consumer fireworks, an annual fee of five hundred dollars.

(3) For a retailer who devotes less than fifty percent of the retailer's retail floor space to the sale or display of first-class consumer fireworks, an annual fee of four hundred dollars.

(4) For a community group that offers for sale, exposes for sale, or sells first-class consumer fireworks, an annual fee of four hundred dollars.

(5) For a retailer or community group that offers for sale, exposes for sale, or sells second-class consumer fireworks, but not first-class consumer fireworks, an annual fee of one hundred dollars.

b. A license issued to a retailer or community group pursuant to paragraph "a", subparagraph (1), (2), (3), or (4), shall allow the licensee to sell both first-class consumer fireworks and second-class consumer fireworks.

4. The state fire marshal shall adopt rules to:

a. Require that any retailer or community group offering for sale at retail any consumer fireworks, as described in APA 87-1, chapter 3, shall do so in accordance with the national fire protection association standard 1124, published in the code for the manufacture, transportation, storage, and retail

sales of fireworks and pyrotechnic articles, 2006 edition.

b. Require that a retailer or community group to be issued a license pursuant to this section provide proof of and maintain commercial general liability insurance with minimum per occurrence coverage of at least one million dollars and aggregate coverage of at least two million dollars.

c. Permit a retailer or community group issued a license pursuant to this section to sell consumer fireworks, as described in APA 87-1, chapter 3, at the following locations as specified:

(1) At a permanent building that meets the requirements of paragraph "a", between June 1 and July 8 and between December 10 and January 3 each year, all dates inclusive.

(2) At a temporary structure that meets the requirements of paragraph "a" between June 13 and July 8 each year, both dates inclusive.

d. A retailer or community group shall not transfer consumer fireworks, as described in APA 87-1, chapter 3, to a person who is under eighteen years of age.

5. a. The state fire marshal shall adopt rules to provide that a person's consumer fireworks seller license may be revoked for the intentional violation of this section. The proceedings for revocation shall be held before the division of the state fire marshal, which may revoke the license or licenses involved as provided in paragraph "b".

b. (1) If, upon the hearing of the order to show cause, the division of the state fire marshal finds that the licensee intentionally violated this section, then the license or licenses under which the licensed retailer or community group sells first-class consumer fireworks or second-class consumer fireworks, shall be revoked.

(2) Judicial review of actions of the division of the state fire marshal may be sought in accordance with the terms of the Iowa administrative procedure Act, chapter 17A. If the licensee has not filed a petition for judicial review in district court, revocation shall date from the thirty-first day following the date of the order of the division of the state fire marshal. If the licensee has filed a petition for judicial review, revocation shall date from the thirty-first

day following entry of the order of the district court, if action by the district court is adverse to the licensee.

(3) A new license shall not be issued to a person whose license has been revoked, or to the business in control of the premises on which the violation occurred if it is established that the owner of the business had actual knowledge of the violation resulting in the license revocation, for the period of one year following the date of revocation.

6. *a.* A consumer fireworks fee fund is created in the state treasury under the control of the state fire marshal. Notwithstanding section 12C.7, interest or earnings on moneys in the consumer fireworks fee fund shall be credited to the consumer fireworks fee fund. Moneys in the fund are appropriated to the state fire marshal to be used to fulfill the responsibilities of the state fire marshal for the administration and enforcement of this section and section 100.19A and to provide grants pursuant to paragraph "b". The fund shall include the fees collected by the state fire marshal under the fee schedule established pursuant to subsection 3 and the fees collected by the state fire marshal under section 100.19A for wholesaler registration.

b. The state fire marshal shall establish a local fire protection and emergency medical service providers grant program to provide grants to local fire protection service providers and local emergency medical service providers to establish or provide fireworks safety education programming to members of the public. The state fire marshal may also provide grants to local fire protection service providers and local emergency medical service providers for the purchase of necessary enforcement, protection, or emergency response equipment related to the sale and use of consumer fireworks in this state.

7. The state fire marshal shall adopt rules for the administration of this section.

8. A person who violates a provision of this section or a rule adopted pursuant to this section is guilty of a simple misdemeanor.

Sec. 4. NEW SECTION. 100.19A Consumer fireworks wholesaler — registration — penalty.

1. For purposes of this section:

a. "Consumer fireworks" means first-class consumer fireworks and second-class consumer fireworks, as those terms are defined in section 100.19.

b. "Wholesaler" means a person who engages in the business of selling or distributing consumer fireworks for the purpose of resale in this state.

2. The state fire marshal shall adopt rules to require all wholesalers to annually register with the state fire marshal. The state fire marshal may also adopt rules to regulate the storage or transfer of consumer fireworks by wholesalers and to require wholesalers to maintain insurance.

3. The state fire marshal shall establish an annual registration fee of one thousand dollars for wholesalers of consumer fireworks within the state. Registration fees collected pursuant to this section shall be deposited in the consumer fireworks fee fund created in section 100.19.

4. A person who violates a provision of this section or a rule adopted pursuant to this section is guilty of a simple misdemeanor.

Sec. 5. Section 101A.1, subsection 3, Code 2017, is amended to read as follows:

3. "*Explosive*" means any chemical compound, mixture or device, the primary or common purpose of which is to function by explosion with substantially instantaneous release of gas and heat, unless such compound, mixture, or device is otherwise specifically classified by the United States department of transportation. The term "*explosive*" includes all materials which are classified as a class 1, division 1.1, 1.2, 1.3, or 1.4 explosive by the United States department of transportation, under [49 C.F.R. §173.50](#), and all materials classified as explosive materials under 18 U.S.C. §841, and includes, but is not limited to, dynamite, black powder, pellet powders, initiating explosives, blasting caps, electric blasting caps, safety fuse, fuse lighters, fuse igniters, squibs, cordeau detonative fuse, instantaneous fuse, igniter cord, igniters, smokeless propellant, cartridges for propellant-actuated power devices, cartridges for industrial guns, and overpressure devices, but does not include ~~"fireworks"~~

as "consumer fireworks", "display fireworks", or "novelties" as those terms are defined in [section 727.2](#) or ammunition or small arms primers manufactured for use in shotguns, rifles, and pistols. Commercial explosives are those explosives which are intended to be used in commercial or industrial operations.

Sec. 6. Section 331.301, Code 2017, is amended by adding the following new subsection:

NEW SUBSECTION. 17. The board of supervisors may by ordinance or resolution prohibit or limit the use of consumer fireworks or display fireworks, as described in [section 727.2](#), if the board determines that the use of such devices would constitute a threat to public safety or private property, or if the board determines that the use of such devices would constitute a nuisance to neighboring landowners.

Sec. 7. Section 331.304, subsection 8, Code 2017, is amended to read as follows:

8. The board, upon application, may grant permits for the ~~display~~ use of display fireworks as provided in [section 727.2](#).

Sec. 8. Section 364.2, Code 2017, is amended by adding the following new subsection:

NEW SUBSECTION. 6. A city council may by ordinance or resolution prohibit or limit the use of consumer fireworks, display fireworks, or novelties, as described in [section 727.2](#).

Sec. 9. Section 461A.42, subsection 2, Code 2017, is amended to read as follows:

2. The use of consumer fireworks or display fireworks, as defined in [section 727.2](#), in state parks and preserves is prohibited except as authorized by a permit issued by the department. The commission shall establish, by rule adopted pursuant to [chapter 17A](#), a fireworks permit system which authorizes the issuance of a limited number of permits to qualified persons to use or display fireworks in selected state parks and preserves.

Sec. 10. Section 727.2, Code 2017, is amended to read as follows:

727.2 Fireworks.

1. Definitions. For purposes of this section:

a. "Consumer fireworks" includes first-class consumer fireworks and second-class consumer fireworks as those terms

are defined in section 100.19, subsection 1. "Consumer fireworks" does not include novelties enumerated in chapter 3 of the American pyrotechnics association's standard 87-1 or display fireworks enumerated in chapter 4 of the American pyrotechnics association's standard 87-1.

b. ~~The term "fireworks"~~ "Display fireworks" includes any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration, or detonation, and includes ~~blank cartridges, firecrackers, torpedoes, skyrockets, roman candles, or other fireworks of like construction and fireworks containing any explosive or flammable compound, or other device containing any explosive substance.~~ The term "fireworks" "Display fireworks" does not include ~~goldstar producing sparklers on wires which contain no magnesium or chlorate or perchlorate, flitter sparklers in paper tubes that do not exceed one-eighth of an inch in diameter, toy snakes which contain no mercury, or caps used in cap pistols~~ novelties or consumer fireworks enumerated in chapter 3 of the American pyrotechnics association's standard 87-1.

c. "Novelties" includes all novelties enumerated in chapter 3 of the American pyrotechnics association's standard 87-1, and that comply with the labeling regulations promulgated by the United States consumer product safety commission.

2. Display fireworks.

a. A person, firm, partnership, or corporation who offers for sale, exposes for sale, sells at retail, or uses or explodes any display fireworks, commits a simple misdemeanor. ~~In addition to any other penalties, the punishment imposed for a violation of this section shall include assessment of,~~ punishable by a fine of not less than two hundred fifty dollars. However, ~~the~~ a city council of a city or a county board of supervisors may, upon application in writing, grant a permit for the display of display fireworks by municipalities, fair associations, amusement parks, and other organizations or groups of individuals approved by the city or the county board of supervisors when the display fireworks display will be handled by a competent operator, but no such permit shall

be required for the display of display fireworks at the Iowa state fairgrounds by the Iowa state fair board, at incorporated county fairs, or at district fairs receiving state aid. Sales of display fireworks for such display may be made for that purpose only.

b. (1) A person who uses or explodes display fireworks while the use of such devices is prohibited or limited by an ordinance or resolution adopted by the county or city in which the firework is used commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

(2) A person who uses or explodes display fireworks while the use of such devices is suspended by an order of the state fire marshal commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

3. Consumer fireworks and novelties.

a. A person or a firm, partnership, or corporation may possess, use, or explode consumer fireworks in accordance with this subsection and subsection 4.

b. A person, firm, partnership, or corporation who sells consumer fireworks to a person who is less than eighteen years of age commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars. A person who is less than eighteen years of age who purchases consumer fireworks commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

c. (1) A person who uses or explodes consumer fireworks or novelties while the use of such devices is prohibited or limited by an ordinance adopted by the county or city in which the fireworks are used commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

(2) A person who uses or explodes consumer fireworks or novelties while the use of such devices is suspended by an order of the state fire marshal commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

4. Limitations.

a. A person shall not use or explode consumer fireworks on days other than June 1 through July 8 and December 10 through January 3 of each year, all dates inclusive.

b. A person shall not use or explode consumer fireworks at times other than between the hours of 9:00 a.m. and 10:00 p.m., except that on the following dates consumer fireworks shall not be used at times other than between the hours specified:

(1) Between the hours of 9:00 a.m. and 11:00 p.m. on July 4 and the Saturdays and Sundays immediately preceding and following July 4.

(2) Between the hours of 9:00 a.m. on December 31 and 12:30 a.m. on the immediately following day.

(3) Between the hours of 9:00 a.m. and 11:00 p.m. on the Saturdays and Sundays immediately preceding and following December 31.

c. A person shall not use consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of consumer fireworks on that property.

d. A person who violates this subsection commits a simple misdemeanor. A court shall not order imprisonment for violation of this subsection.

3. 5. Applicability.

a. This section does not prohibit the sale by a resident, dealer, manufacturer, or jobber of such fireworks as are not prohibited by this section, or the sale of any kind of fireworks if they are to be shipped out of the state, or the sale or use of blank cartridges for a show or the theater, or for signal purposes in athletic sports or by railroads or trucks, for signal purposes, or by a recognized military organization.

b. This section does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

c. Unless specifically provided otherwise, this section does not apply to novelties.

DIVISION II
RULEMAKING

Sec. 11. EMERGENCY RULES. The state fire marshal shall adopt emergency rules under section 17A.4, subsection 3, and section 17A.5, subsection 2, paragraph "b", to implement the provisions of this Act and the rules shall be effective

immediately upon filing unless a later date is specified in the rules. Any rules adopted in accordance with this section shall also be published as a notice of intended action as provided in section 17A.4.

DIVISION III
EFFECTIVE DATE

Sec. 12. EFFECTIVE UPON ENACTMENT. This Act, being deemed of immediate importance, takes effect upon enactment.

JACK WHITVER
President of the Senate

LINDA UPMEYER
Speaker of the House

I hereby certify that this bill originated in the Senate and is known as Senate File 489, Eighty-seventh General Assembly.

W. CHARLES SMITHSON
Secretary of the Senate

Approved _____, 2017

TERRY E. BRANSTAD
Governor

ORDINANCE 653

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BY ADDING CHAPTER 82, OFF ROAD UTILITY VEHICLES, TO PERMIT OFF ROAD UTILITY VEHICLES TO BE OPERATED ON THE CITY STREETS UNDER CERTAIN CONDITIONS AND WITH A CITY PERMIT

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, 2017, is amended by adding Chapter 82, which is hereby adopted to read as follows:

OFF ROAD UTILITY VEHICLES

82.01 Purpose	82.07 Permit
82.02 Definitions	82.08 Equipment
82.03 General Regulations	82.09 Times of Operation
82.04 Operation of off-road Utility Vehicles	82.10 Speed
82.05 Negligence	82.11 Penalty
82.06 Accident Reports	

82.01 PURPOSE. The purpose of this Chapter is to regulate the operation of any off-road utility vehicle within the City.

82.02 DEFINITIONS. For use in this Chapter, “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) cubic centimeters and in total dry weight 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. (Code of Iowa, Sec. 321I.1)

82.03 GENERAL REGULATIONS. No person shall operate an 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)

82.04 OPERATION OF OFF-ROAD UTILITY VEHICLES. The operators of off-road vehicles shall comply with the following restrictions:

1. Streets. 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 off-road utility vehicles. (Code of Iowa, Sec. 321I.10(1 & 3)).
2. Trails. 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. 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. Off-road utility vehicles shall not be operated in any park, playground or upon any other City-owned property without the express written permission of the City.
5. Sidewalk or Parking. 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.”

82.05 NEGLIGENCE. The owner and operator of an off-road utility vehicle is liable for any injury or damage occasioned by the negligent operation of said vehicle. The owner of an 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*)

82.06 ACCIDENT REPORTS. Whenever an off-road utility vehicle is involved in an accident resulting in injury or death to anyone or property damage amounting to one thousand five hundred dollars (\$1,500.00) 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*)

82.07 PERMIT. The following requirements apply to Permit Fees for operators of any off-road utility vehicle:

1. No person shall operate an off-road utility vehicle on any public street or alley, for any purpose, unless the operator possesses an Evansdale permit to operate said vehicle within Evansdale, Iowa.
2. Owners and operators of an off-road utility vehicle may apply for a permit from the City of Evansdale on forms provided by the City and available at the Evansdale Police Department.
3. An authorized employee or agent of the City of Evansdale 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 82.08 of this Chapter.
4. All permits shall be issued for a specific vehicle. Permit holders will be issued a numbered decal to affix to the left side rear fender or similar component.
5. The fee for such permits shall be twenty-five dollars (\$25.00). Permits will be granted for one (1) year valid from January 1 through December 31 of each year. Permits may be purchased at any time during the year but will be valid only through December 31.
6. Any 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 **under any circumstance**.
7. All permits shall uniquely identify the name and address of the owner or operator.

82.08 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.

82.09 TIMES OF OPERATION. All vehicles governed by this Chapter may be operated on city streets only between 6:00 a.m. to Midnight.

82.10 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 Evansdale and the State of Iowa. No vehicle governed by this Chapter shall travel faster than thirty-five miles per hour (35 mph).

82.11 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 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 653 on the ____ day of _____, 2017.

 DeAnne Kobliska, City Clerk