

**REGULAR CITY COUNCIL MEETING  
TUESDAY – JUNE 2, 2020 – 6:00 PM  
EVANSDALE CITY HALL**

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 2, 2020 agenda
5. Public discussion
6. Mayor to appoint Richard Dewater as Mayor Pro Tem
7. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
  - a. Approval of May 19, 2020 regular meeting minutes
  - b. Liquor License – amendment outdoor service – Hoochies – LC0032024 – effective 06/26/2020
8. Resolution 6415 authorizing payment of bills and transfers
9. Public Hearing: Planned Development District – Frickson - Lafayette Condo Project
10. Resolution 6416 approving the Site Plan for the Planned Development District – Frickson - Lafayette Condo Project
11. Resolution 6417 approving the Waterloo Community Schools School Resource Officers' Agreement for FY20 in the amount of \$33,153
12. Resolution 6418 approving the allocation of the wastewater fees
13. Request to approve a two-year Yard Waste Agreement with the City of Raymond in the amount of \$2,400
14. Request to approve a two-year Yard Waste Agreement with the City of Elk Run Heights in the amount of \$2,400
15. Request from Mayor to enter into an agreement with the City of Elk Run Heights for Animal Control in an amount of \$2,284 annually for FY2021
16. Request from Public Works Director to purchase 300 ton of road salt from compass minerals in an amount not to exceed \$23,517 as budgeted for FY2021
17. Update - Front Mount Loader Plow/Wing Combo
18. Request from Kuger's to place a curb cut located at 3420 Lafayette
19. Council to consider the mowing of ditch on 6<sup>th</sup> Street

20. Discussion of the pet licensing program
21. Council to consider Health Insurance options
22. Mayor/Council Reports
23. Adjournment

CITY HALL  
EVANSDALE, IOWA, MAY 19, 2020  
CITY COUNCIL  
TROY BEATTY, 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, VIA Go to Meeting application due to public restrictions set during the COVID-19 pandemic at 6:00 p.m. on the above date. Council members present in order of roll call: Walker, Beam, Dewater, Seible, and Bender. (Dewater did not arrive online until 6:08 p.m. due to technical difficulties). Quorum present.

Seible/Beam to approve May 19, 2020 agenda. Ayes-Four. Motion carried.

Walker/Beam to approve the following items on the May 19, 2020 consent agenda. a. Approval of May 5, 2020 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 (n/a), Library (April), Parks & Rec Dept. (n/a), Planning & Zoning (April, May, and July, 2019), Police Dept. (April), Storm Water Commission (n/a), and Water Works (n/a). c. Liquor License Renewals: i. Station Mart #2 – 1119 River Forest Rd. – LE0003317 – effective 07/03/2020; ii. Hoochies – LC0032024 – effective 06/26/2020; iii. Waterhawks Ski Club – BB0036288 – effective 06/03/2020. d. Request from Casey Albright to hold a parade in honor of the Class of 2020 graduates on May 26, 2020 at 6:00 p.m. starting in Evansdale at Deerwood proceeding up River Forest Rd. right onto Lafayette right onto McCoy right onto W. Gilbert right onto Evans to Lafayette Road. Mayor Beatty discussed the details of the parade. Roll call vote: Ayes-Four.

Walker/Seible to approve Resolution 6412 authorizing payment of bills and transfers as amended by a \$450 decrease to Toter, Inc. invoice for the garbage/recycle carts. Councilor Seible questioned repairs made to squad vehicles while the line item on the budget was in the negative, why there were so many repairs made to the squad cars, and if the vehicles were faulty. Chief Dean responded that it was standard maintenance that must be completed. Mayor Beatty stated that there was tire, brake, and battery replacement which must be replaced when worn. Seible stated that the squad cars are not that old, and we are in the negative in that budget item. Mayor Beatty stated that repairs are unavoidable, and funds will be pulled out of reserves to keep our squad cars on the road. Roll call vote: Ayes-Five.

Walker/Dewater to approve Resolution 6413 approving the cancellation of debt made by interfund loan agreements within the City of Evansdale. Clerk Kobliska explained that funds were transferred from General Fund for the Capital Projects and the Community Block Development Grant project in keep fund in the positive. Once projects were completed the total funds borrowed were not available to be transferred back so debt needed to be cancelled. Roll call vote: Ayes-Five.

Dewater/Seible to approve Resolution 6414 setting date of public hearing to approve the Planned Development District for the Lafayette Condos Development Project. Roll call vote: Ayes-Five.

Walker/Bender to approve consideration of the City-Wide Garage Sale event scheduled for the 5th, 6th, & 7th of June. Councilor Walker stated that the residents will have their sales anyway. Councilor Bender agreed. Roll call vote: Ayes-Five.

Walker/Beam to approve consideration of the Evansdale clean-up days event scheduled for the

12th & 13th of June. Roll call vote: Ayes-Five.

Walker/Bender to approve request from Public Works Director to engage Turf Pro's services for weed maintenance levee, wastewater plant, Meyers Lake shoreline, and Deerwood Campground in the amount of \$7,147.25 as budgeted for FY21. Mayor Beatty stated that the fee for the service has remained the same for the last three years. Roll call vote: Ayes-Five.

Walker/Dewater to approve request from Police Chief to abandon old body camera system. Chief Dean stated that the Digital Alley system was given to them mostly in part by Black Hawk County Sheriff's office and that there wasn't a lot of value left in the system and the City of Hudson wanted to utilize some of the equipment for parts. Councilor Walker stated that the system should be donated to Hudson. Councilor's Dewater and Bender agreed. Roll call vote: Ayes-Five.

Dewater/Seible to approve request from City Clerk to request proposals for phone service. Mayor Beatty asked Clerk Kobliska to speak on this request. Clerk Kobliska stated that we had used our current vendor for several years and had difficulties with them, however, during the pandemic it had escalated due to a simple request for call forwarding. Roll call vote: Ayes-Five.

Walker/Seible to approve request from Public Works Director to seek bids for the electrical and plumbing portion of the Arbutus Ave. and East End Ave. Lift Station Project. Councilor Walker questioned why council was approving this tonight when the Public Works director can seek bids. Mayor Beatty responded that the council had requested bids be brought to them for approval at our last meeting. Roll call vote: Ayes-Five.

Seible/Beam to approve request from Public Works Director to repair roadway patch at the approximate intersections of Colleen and Trail Ave. due to a sewer main line break in the amount of \$2,925 with Lucas Asphalt. Mayor Beatty stated that the Water Works had a large portion of these quotes for repairs as well and that their board preferred to stay local with Lucas. Councilor Seible had agreed but questioned if this would set a precedence in the future. Councilor Bender responded that it would be considered on a case-by-case basis. Mayor Beatty agreed. Roll call vote: Ayes-Five.

Walker/Seible to approve request from Public Works Director to accept the lowest, most responsible bid in the amount of \$28,500 for intake repairs throughout the city with Frickson Bros. Excavating as budget for FY20 and FY21. Councilors Dewater and Seible wanted to thank Public Works Director for the description and photos of the areas to be repaired. Councilor Beam questioned why this project was not considered with the last project bid. He also stated that if we combine several intakes into one project with the flat work and stop peace milling the projects we would have other contractors bid the work instead of bouncing back and forth between a couple of contractors that the city is using now. Mayor Beatty responded first that the city's goal was to have budgeted repairs completed in FY20 and to push those projects through for the year they were budgeted; second several people were notified regarding the project and chose not to bid. He also stated that he had planned to have a system in place in the future, but it is a process. Councilor Walker stated that Public Works Director Schares was keeping projects within budgeted funds. Councilor Seible also questioned if we bid a bigger project, we would receive more competitive pricing. Councilor Dewater stated that the smaller projects would be fit in and not drag the projects out. Roll call vote: Ayes-Five.

Public discussion: None Agenda Items Only: Chad Borwig, 1764 Timberline Dr., questioned if the parade was approved. Mayor Beatty responded yes it was approved. Tom Nichols, 615 Grand

Blvd., questioned when City Hall would be opening. Mayor Beatty responded that City Hall would be opening tomorrow with certain restrictions in place. Nichols questioned public meetings. Beatty responded that the public meeting proclamation was scheduled to expire on the 27<sup>th</sup> of May 2020.

Mayor/Council Reports: Mayor Beatty stated that we had a couple safety issues and asked Public Works Director to complete a safety stand down and the City Clerk is scheduling specific training for some noted safety issues. He also stated that the City Audit would be released soon, but there were a couple auditor comments related to the Friends of the Library. The City Clerk will share the comments with the Library Board President and try to eliminate future comments. Councilor Seible stated that there were several areas within the city that needed patch work completed. He also questioned repairs to an issue on 3<sup>rd</sup> Street in the Heights. Mayor Beatty responded that our City Engineer was reviewing the plans of the 3<sup>rd</sup> Street issue and was uncertain of the future of the project. Seible also questioned if there was an expiration date with developers on agreements that were made in the past. Clerk Kobliska responded that an official development agreement was not passed with the two developers but a memorandum of agreement.

There being no further discussion, Seible/Dewater to adjourn the meeting at 6:45 p.m. Motion carried.

ATTEST:

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Troy Beatty, Mayor

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DeAnne Kobliska, City Clerk



**Position:** Manager

**% of Ownership:** 10.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

<b>Insurance Company:</b>	<u>Founders Insurance Company</u>
<b>Policy Effective Date:</b>	<b>Policy Expiration</b>
<b>Bond Effective</b>	<b>Dram Cancel Date:</b>
<b>Outdoor Service Effective</b>	<b>Outdoor Service Expiration</b>
<b>Temp Transfer Effective</b>	<b>Temp Transfer Expiration Date:</b>

**RESOLUTION 6415**

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

AIKEY AUTO SALVAGE	PK-U-STEERING GEAR RACK	100.00
ARCTIC GLACIER	PK-ICE	175.78
AUTO PLUS	RU-STONE BREAK	8.99
BOUND TREE MEDICAL	FD-MEDICAL SUPPLIES	385.00
	FD-MEDICAL SUPPLIES	127.84
	<b>TOTAL</b>	<b>512.84</b>
CAMPBELL SUPPLY	RU-DRILL BITS	4.05
CENTURY LINK	SR-INTERNET	78.99
COURIER	PY-5/5 MINUTES/BILLS	148.89
	PY-PH LAFAYETTE CONDOS	22.56
	PY-PH LAFAYETTE CONDOS	21.56
	<b>TOTAL</b>	<b>193.01</b>
COVENANT MEDICAL CNTR	FD-MEDICAL SUPPLIES	128.20
EMERGENCY MEDICAL PROD	FD-MEDICAL SUPPLIES	138.21
GORDON FLESCH CO	FD-COPIER CONTRACT	38.89
IOWA ONE CALL	RU-APRIL LOCATES	16.90
	SR-APRIL LOCATES	16.90
	<b>TOTAL</b>	<b>33.80</b>
KOBLISKA, DEANNE	PY-MILEAGE RMBRSMNT	64.75
MEDIACOM	PD-INTERNET/838495003009	128.45
	FD-INTERNET/838495003009	128.45
	BI-INTERNET/838495003009	47.38
	CH-INTERNET/838495003009	47.38
	RU-INTERNET/838495003009	96.90
	RU-INTERNET/838495003000	136.90
	RU-INTERNET/838495003009	47.38
	SR-INTERNET/838495003009	47.38
	<b>TOTAL</b>	<b>680.22</b>
MENARDS	AC-SOAP/TOTES	134.44
	RU-SOAP/PLANTER	8.59
	<b>TOTAL</b>	<b>143.03</b>
P & K MIDWEST	RU-9-MOWER BLADES	365.49
PLATINUM PEST SRV	LIB-PEST SERVICE	11.25
	CH-PEST SERVICE	33.75
	<b>TOTAL</b>	<b>45.00</b>
TELEFLEX	FD-MEDICAL SUPPLIES	379.50
BLANE BENHAM	PY-DOC DESTRUCTION	25.00
THE SLED SHED	PK-CHAIN SHARPEN	18.00
WINDSTREAM	PD-PHONE	126.40
	FD-PHONE	83.62
	LIB-PHONES	38.92
	CH-PHONE	91.05
	EWV-OFFICE	34.03
	RU-PHONE	39.20
	SR-PLANT PHONE	46.69
	<b>TOTAL</b>	<b>459.91</b>
	001 GENERAL FUND	2,679.30
	005 STREETS	96.90
	110 ROAD USE TAX	627.50
	610 SEWER FUND	189.96
	<b>GRAND TOTAL:</b>	<b>3,593.66</b>

**PREPAYS:**

85177

AFLAC	P/R DEDUCTION	76.44
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85178	METLIFE	LIFE/DENTAL/VISION	2,941.97
85180	MFPRSI	RETIREMENT	10,737.01
85181	POLICE ASSOC	P/R DEDUCTION	60.00
85182	WELLMARK	HEALTH INS	16,696.86
DRAFT	ADVANTAGE ADMIN	HEALTH INS	1,504.91
DRAFT	IPERS	RETIREMENT	7,558.59
DRAFT	TREAS-STATE OF IA	P/R DEDUCTION	2,971.00
DRAFT	UMB BANK	2010 GO BOND	91,305.00
DRAFT	UMB BANK	2012 GO BOND	40,880.00
DRAFT	UMB BANK	2013 GO BOND	215,240.00
DRAFT	UMB BANK	2015 GO BOND	219,931.25
DRAFT	UMB BANK	2016 GO BOND	97,627.50
DRAFT	UMB BANK	2017A GO BOND	139,437.50
DRAFT	UMB BANK	2017B GO BOND	75,300.00
DRAFT	UMB BANK	BOND FEES	1,750.00
		<b>TOTAL PREPAYS</b>	<b>924,018.03</b>

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS  
2ND DAY OF JUNE 2020**

**ATTEST:**

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**Troy Beatty, Mayor**

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**DeAnne Kobliska, City Clerk**

**RESOLUTION 6416**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING SITE PLAN AND PLAT OF SURVEY FOR THE FRICKSON – LAFAYETTE ROAD CONDOS**

**WHEREAS**, the Planning and Zoning Commission at their meeting on May 26, 2020, duly considered and approved the Site Plan and Plat of Survey for the Frickson-Lafayette Road Condos part of Lot 2, “River Forest Subdivision” Evansdale, Black Hawk County, Iowa; and

**WHEREAS**, all site plan and plat of survey requirements set forth have been met prior to meeting with City Council are completed to the satisfaction of the City Clerk; and

**WHEREAS**, the certain property involved is located South of 4302 Lafayette Road, City of Evansdale, Iowa, legally described as:

**THIS PLAT REPRESENTS A SURVEY OF PARCEL "M"**

That part of Warranty Deed dated 01/04/2019 recorded in File 2019-10658 in the Black Hawk County Recorder, being part of Lot 2 "River Forest Subdivision", lying in the Southwest Quarter (SW 1/4) of Section No. 33, Township No. 89 North, Range No. 12 West of the Fifth Principal Meridian, City of Evansdale, Black Hawk County Iowa, described as follows:

Commencing at the Northeast corner of the Northwest Fractional Quarter (NW FRL 1/4) of Section No. 5, Township No. 88 North, Range No. 12 west of the Fifth Principal Meridian, point being a found standard concrete monument with brass cap;

thence along the South line of said Southwest Quarter North 87°55' West a distance of 886.4 feet to the Southeast corner of said Lot 2;

thence along the East line of said Lot 2 North 00°57¼' East a distance of 508.5 feet to a set ½" rebar with license #23212, also being the point of beginning;

thence North 89°57' West a distance of 504.55 feet to the West line of said File 2019-10658, point being a set ½" rebar with license #23212;

thence along the West line of said File 2019-10658 North 00°03' East a distance of 635.45 feet to a found 1"o.d. iron pinched pipe;

thence along the West line of said File 2019-10658 Due North a distance of 149.9 feet to the Southwesterly right-of-way line of Lafayette Road, point being a found 1"Ø

iron pipe;

thence along said Southwesterly right-of-way line South 65°32' East a distance of 78.35 feet to a found 1"o.d. iron pinched pipe;

thence South 00°33¾' West a distance of 49.8 feet to a found 1"o.d. iron pinched pipe;

thence South 88°52¼' East a distance of 91.4 feet to a found 1 "o.d. iron pinched pipe;

thence South 01°05½' West a distance of 170.75 feet to a found 1"o.d. iron pinched pipe in P.C.C.;

thence South 88°57' East a distance of 89.9 feet to a found 1"o.d. iron pinched pipe in P.C.C.;

thence North 01°05½' East a distance of 140.55 feet to the Southwesterly right-of-way line of Lafayette Road, point being a found 1"o.d. iron pinched pipe in P.C.C.;

thence along said Southwesterly right-of-way line South 65°15½ East a distance of 288.1 feet to the Easterly line of said Lot 2, point being a found 1"o.d. iron pinched pipe;

thence along said Easterly line South 00°57¼' West a distance of 549.4 feet to the point of beginning. Containing 7.42 acres.

Subject to restrictions, easements, covenants, ordinances, and limited access provisions of record and not of record.

Note: The South line of said Southwest Quarter is assumed to bear North 87°55' West for this description.

Parcel letter approved by County Auditor's Office

Date of Survey: 05/2019

**NOW THEREFORE, BE IT RESOLVED**, by the Council of the City of Evansdale, Iowa, that the Site Plan and Plat of Survey for the Frickson-Lafayette Road Condos be approved.

**PASSED AND APPROVED THIS 2<sup>ND</sup> DAY OF JUNE 2020**

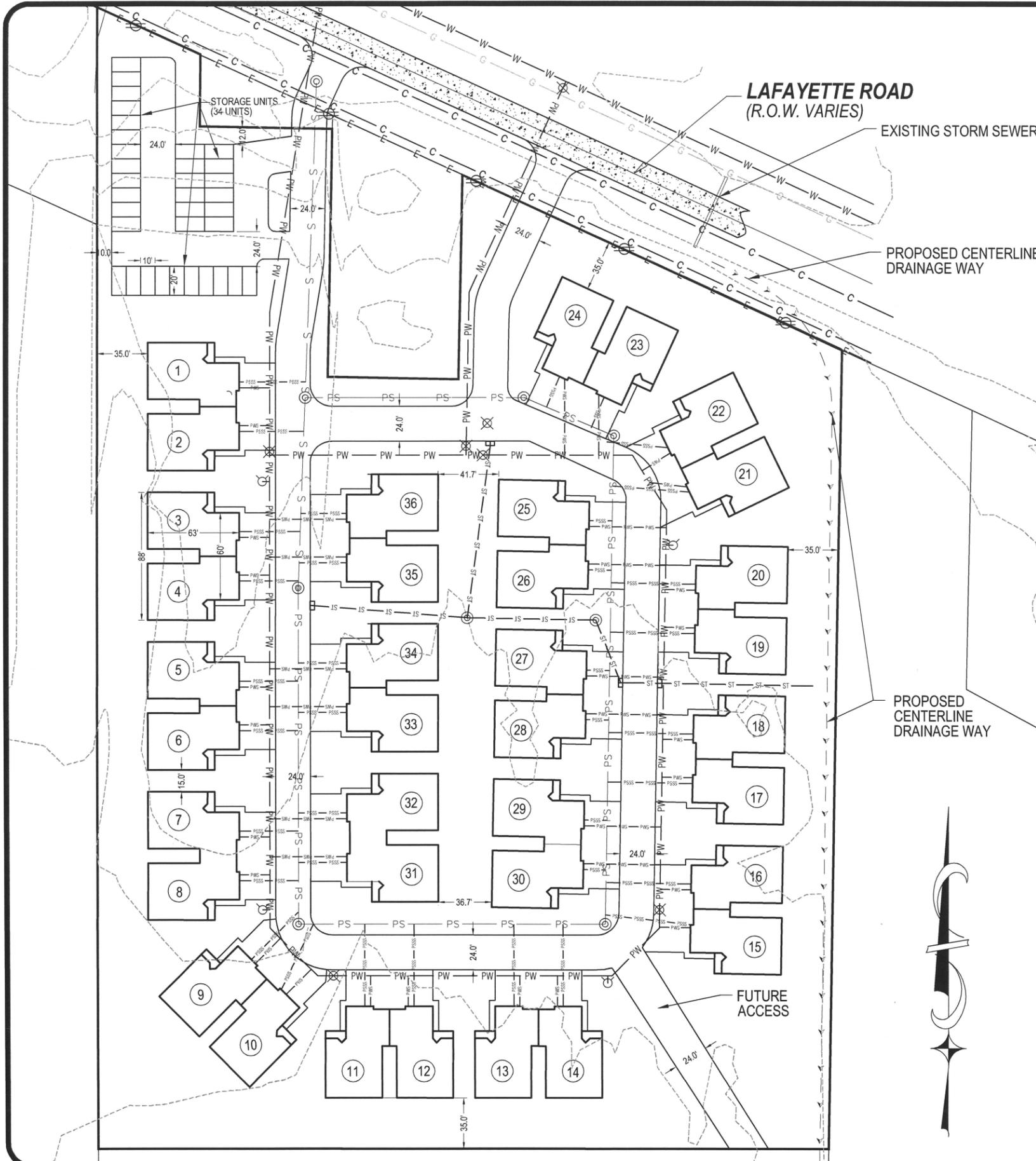
**ATTEST:**

\_\_\_\_\_  
**Troy Beatty, Mayor**

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

# SITE PLAN OF FRICKSON-LAFAYETTE ROAD CONDOS

PART OF LOT 2, "RIVER FOREST SUBDIVISION"  
EVANSDALE, BLACK HAWK COUNTY, IOWA  
MAY 2019



**NOTES**

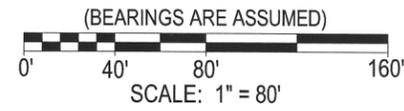
Legal Description: Parcel "M", Part of Lot 2, River Forest Subdivision, Evansdale, Iowa  
HOA will supply Deed of Dedication for Restrictions

Perimeter setback: 35' (Primary units)  
Side yard setback: 15' (unattached units)  
Accessory Bld. 10' from any line

Public easements may be added for Electrical, Gas and Communications services upon request.  
Ownership of Water mains and Sanitary Sewer mains will be by HOA

**LEGEND**

— SAN —	PROPOSED 8" SANITARY SEWER
— S —	EXISTING 8" SANITARY SEWER
PROPOSED SANITARY SEWER SERVICE	
— PW — PW —	PROPOSED 6" WATER MAIN
— PWS — PWS —	PROPOSED WATER SERVICE
— W —	EXISTING WATER
— E — E —	OVERHEAD ELECTRICAL
— ST — ST — ST —	STORM SEWER
⊙	SANITARY / STORM SEWER MANHOLE
⊕	FIRE HYDRANT
⊗	WATER VALVE
⊕	UTILITY POLE
▨	P.C.C. PAVEMENT
▭	A.C.C. PAVEMENT/2.0' P.C.C. CURB



**DEVELOPER**  
Rodney & Dona Frickson  
911 Central Avenue  
Evansdale, Iowa 50707

**HES** HELLAND ENGINEERING & SURVEYING, LTD.  
6109 Chancellor Drive  
Cedar Falls, Iowa 50613-6916  
(319)-266-0161

INDEX LEGEND

General Description: Lot 2, River Forest Subdivision, Evansdale  
 Surveyor: Kyle J. Helland  
 Surveying Company/ Return To: Helland Engineering & Surveying, Ltd.  
 6109 Chancellor Drive  
 Cedar Falls, Iowa 50613-6919  
 (319)-266-0161

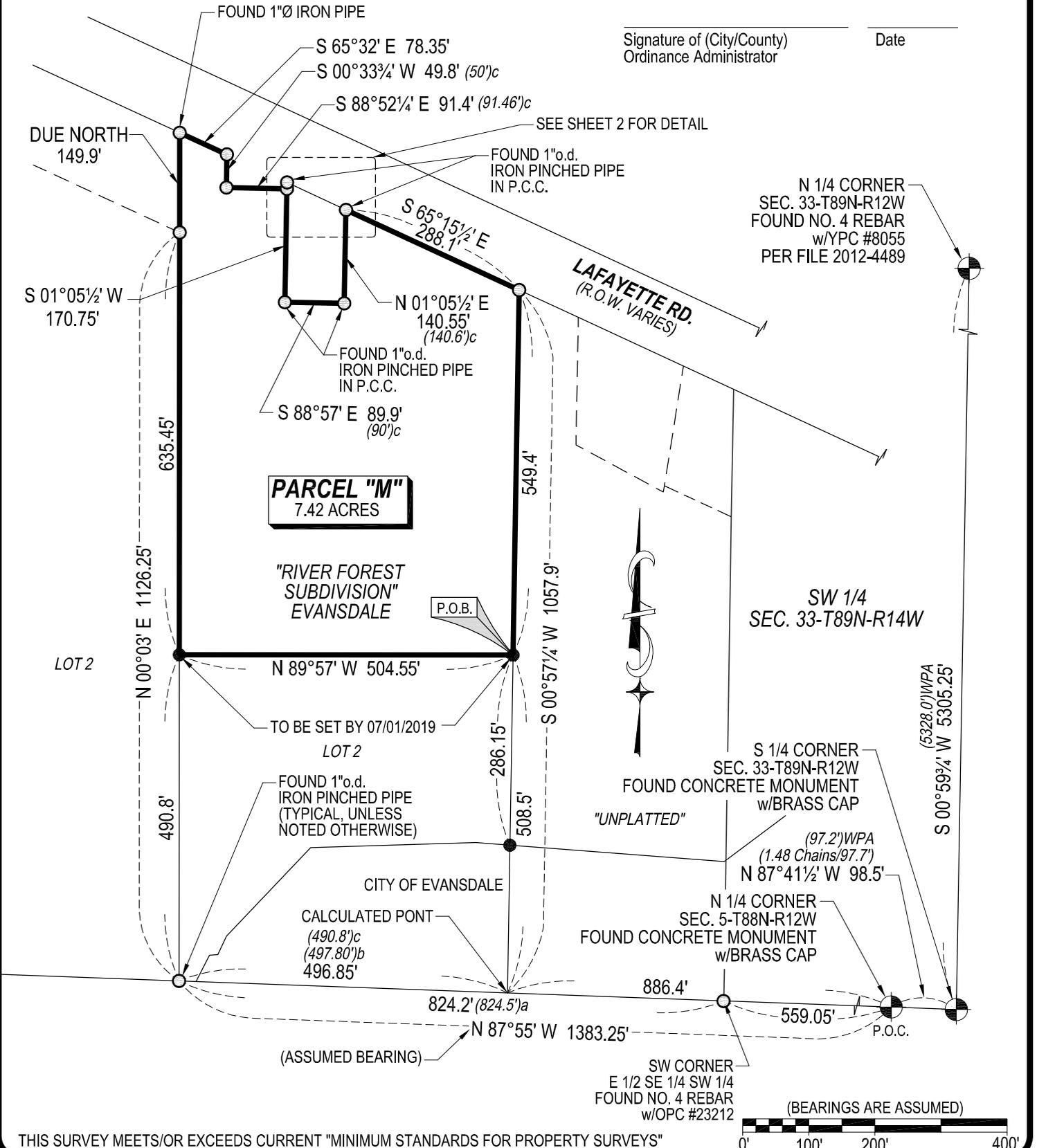
Survey Requested By: Dona Frickson  
 Proprietor: Rodney & Dona Frickson

Reserved for County Recorder's use.

This Plat or Subdivision has been reviewed by (City/County).

Signature of (City/County)  
 Ordinance Administrator

Date



THIS SURVEY MEETS/OR EXCEEDS CURRENT "MINIMUM STANDARDS FOR PROPERTY SURVEYS"



HELLAND ENGINEERING & SURVEYING, LTD.  
 6109 Chancellor Drive  
 Cedar Falls, Iowa 50613-6919  
 (319)-266-0161

SHEET 1 OF 2

● SET NO. 4 REBAR X 24" LONG w/ORANGE PLASTIC CAP #23212 (00) RECORDED AS FILE NAME: 19-131-PLAT-A.DWG SCALE: 1" = 200' PROJECT # 19-131 DRAWN BY: CDR OPC PLASTIC CAP (O=ORANGE, R=RED, Y=YELLOW)



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Kyle J. Helland  
 License Number 23212  
 My license renewal date is December 31, 2019.  
 All pages or sheets are covered by this seal except:

PLAT OF SURVEY  
 OF  
 PART OF LOT 2  
 "RIVER FOREST SUBDIVISION"  
 EVANSDALE, BLACK HAWK COUNTY, IOWA  
 FOR  
 RODNEY & DONA FRICKSON

**THIS PLAT REPRESENTS A SURVEY OF PARCEL "M"**

That part of Warranty Deed dated 01/04/2019 recorded in File 2019-10658 in the Black Hawk County Recorder, being part of Lot 2 "River Forest Subdivision", lying in the Southwest Quarter (SW 1/4) of Section No. 33, Township No. 89 North, Range No. 12 West of the Fifth Principal Meridian, City of Evansdale, Black Hawk County Iowa, described as follows:

Commencing at the Northeast corner of the Northwest Fractional Quarter (NW FRL 1/4) of Section No. 5, Township No. 88 North, Range No. 12 west of the Fifth Principal Meridian, point being a found standard concrete monument with brass cap;

thence along the South line of said Southwest Quarter North 87°55' West a distance of 886.4 feet to the Southeast corner of said Lot 2;

thence along the East line of said Lot 2 North 00°57¼' East a distance of 508.5 feet to a set ½" rebar with license #23212, also being the point of beginning;

thence North 89°57' West a distance of 504.55 feet to the West line of said File 2019-10658, point being a set ½" rebar with license #23212;

thence along the West line of said File 2019-10658 North 00°03' East a distance of 635.45 feet to a found 1"o.d. iron pinched pipe;

thence along the West line of said File 2019-10658 Due North a distance of 149.9 feet to the Southwesterly right-of-way line of Lafayette Road, point being a found 1"Ø iron pipe;

thence along said Southwesterly right-of-way line South 65°32' East a distance of 78.35 feet to a found 1"o.d. iron pinched pipe;

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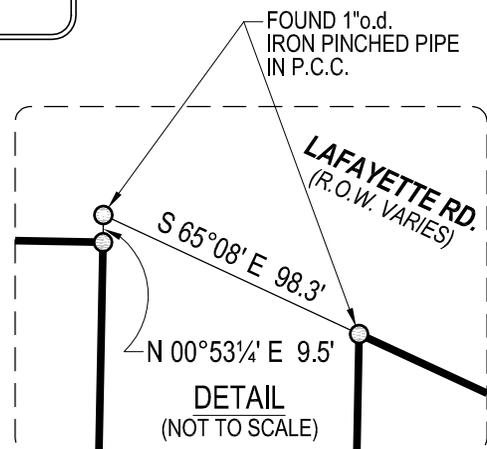
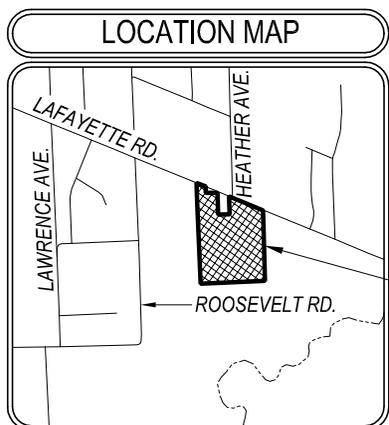
Subject to restrictions, easements, covenants, ordinances, and limited access provisions of record and not of record.

Note: The South line of said Southwest Quarter is assumed to bear North 87°55' West for this description.

Parcel letter approved by County Auditor's Office

Date of Survey: 05/2019

LEGEND	
(0.0')a	PER CITY LOT DED DATED 02/06/1980 554 CLD 958
(0.0')b	PER CITY LOT DED DATED 02/06/1980 553 CLD 404
(0.0')c	WARRANTY DEED DATED 01/04/2019 FILE 2019-10658



HELLAND ENGINEERING & SURVEYING, LTD.  
6109 Chancellor Drive  
Cedar Falls, Iowa 50613-6919  
(319)-266-0161

SHEET 2 OF 2

● SET NO. 4 REBAR X 24" LONG w/ORANGE PLASTIC CAP #23212  
(00')RECORDED AS FILE NAME: 19-131-PLAT-A.DWG  
SCALE: N/A PROJECT # 19-131 DRAWN BY: CDR  
OPC PLASTIC CAP (O=ORANGE, R=RED, Y=YELLOW)

PLAT OF SURVEY  
OF  
PART OF LOT 2  
"RIVER FOREST SUBDIVISION"  
EVANSDALE, BLACK HAWK COUNTY, IOWA  
FOR  
RODNEY & DONA FRICKSON

## RESOLUTION 03-2020

### A RESOLUTION OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF EVANSDALE, IOWA, APPROVING THE PROPOSED PLANNED DEVELOPMENT DISTRICT SITE PLAN FOR THE LAFAYETTE ROAD CONDOMINIUMS

**WHEREAS**, the Planning and Zoning Commission at their meeting on May 26, 2020, duly considered and approved the Planned Development District Site Plan for The Lafayette Road Condominiums; and

**WHEREAS**, all Planned Development District requirements set forth have been met prior to meeting with City Council are completed to the satisfaction of the City Clerk; and

**WHEREAS**, the certain property involved is located south of 4302 Lafayette Road, legally described as:

#### THIS PLAT REPRESENTS A SURVEY OF PARCEL "M"

That part of Warranty Deed dated 01/04/2019 recorded in File 2019-10658 in the Black Hawk County Recorder, being part of Lot 2 "River Forest Subdivision", lying in the Southwest Quarter (SW 1/4) of Section No. 33, Township No. 89 North, Range No. 12 West of the Fifth Principal Meridian, City of Evansdale, Black Hawk County Iowa, described as follows: Commencing at the Northeast corner of the Northwest Fractional Quarter (NW FRL 1/4) of Section No. 5, Township No. 88 North, Range No. 12 west of the Fifth Principal Meridian, point being a found standard concrete monument with brass cap; thence along the South line of said Southwest Quarter North 87°55' West a distance of 886.4 feet to the Southeast corner of said Lot 2; thence along the East line of said Lot 2 North 00°57¼' East a distance of 508.5 feet to a set ½" rebar with license #23212, also being the point of beginning; thence North 89°57' West a distance of 504.55 feet to the West line of said File 2019-10658, point being a set ½" rebar with license #23212; thence along the West line of said File 2019-10658 North 00°03' East a distance of 635.45 feet to a found 1"o.d. iron pinched pipe; thence along the West line of said File 2019-10658 Due North a distance of 149.9 feet to the Southwesterly right-of-way line of Lafayette Road, point being a found 1"Ø iron pipe; thence along said Southwesterly right-of-way line South 65°32' East a distance of 78.35 feet to a found 1"o.d. iron pinched pipe; thence South 00°33¾' West a distance of 49.8 feet to a found 1"o.d. iron pinched pipe; thence South 88°52¼' East a distance of 91.4 feet to a found 1"o.d. iron pinched pipe; thence South 01°05½' West a distance of 170.75 feet to a found 1"o.d. iron pinched pipe in P.C.C.; thence South 88°57' East a distance of 89.9 feet to a found 1"o.d. iron pinched pipe in P.C.C.; thence North 01°05½' East a distance of 140.55 feet to the Southwesterly right-of-way line of Lafayette Road, point being a found 1"o.d. iron pinched pipe in P.C.C.; thence along said Southwesterly right-of-way line South 65°15½ East a distance of 288.1 feet to the Easterly line of said Lot 2, point being a found 1" o.d. iron pinched pipe; thence along said Easterly line South 00°57¼' West a distance of 549.4 feet to the point of beginning. Containing 7.42 acres. Subject to restrictions, easements, covenants, ordinances, and limited access provisions of record and not of record. Note: The South line of said Southwest Quarter is assumed to bear North 87°55' West for this description.

Parcel letter approved by County Auditor's Office  
Date of Survey: 05/2019

**NOW THEREFORE, BE IT RESOLVED**, by the Planning and Zoning Commission of

the City of Evansdale, Iowa, that the Planned Development District Site Plan for The Lafayette Road Condominiums be approved and forwarded to the Evansdale City Council for consideration.

**PASSED AND APPROVED THIS 26<sup>TH</sup> DAY OF MAY 2020**

**ATTEST:**

\_\_\_\_\_  
**Scott Strader, Chair**

\_\_\_\_\_  
**John Peverill, Vice Chairman**

Resolution was approved by the Planning & Zoning but requested further information regarding storm water retention and electrical placement. Questions have been answered.

**RESOLUTION 6417**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH THE WATERLOO SCHOOL DISTRICT TO PROVIDE A POLICE SCHOOL RESOURCE OFFICER AT BUNGER MIDDLE SCHOOL FOR FY2021**

**WHEREAS**, the city of Evansdale agrees to assign one uniformed police officer to the Waterloo Police/Community Schools/Police Resource Officer Unit;

**WHEREAS**, the Waterloo School District agrees to pay the City of Evansdale Thirty-three Thousand, One Hundred Fifty-three Dollars (\$33,153) per fiscal year. The payments shall be due November 1, 2020 and April 1, 2021; and

**WHEREAS**, School and Police endeavor to provide a cooperative effort in making accessible and responsive SRO to the schools, students, staff, and teachers.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, authorizes the Mayor to sign the School Resource Officers' Agreement for the Fiscal Year Ending June 30, 2021.

**PASSED AND ADOPTED THIS 2<sup>ND</sup> DAY OF JUNE 2020**

**ATTEST:**

\_\_\_\_\_  
**Troy Beatty, Mayor**

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

## **SCHOOL RESOURCE OFFICERS' AGREEMENT**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between the Waterloo Community School District, whose address for purposes of this Agreement is 1516 Washington Street, Waterloo, Iowa, 50702 (hereinafter "School") and the City of Evansdale, 123 North Evans Road, Evansdale, Iowa 50707 (hereinafter "Police").

### **RECITALS**

WHEREAS, School desires to provide positive role models for its students by having present uniformed Police School Resource Officers (SRO) to one middle school; and

WHEREAS, School and Police endeavor to provide a cooperative effort in making accessible and responsive SRO to the schools, students, staff, and teachers; and

WHEREAS, Police desire to participate in this cooperative effort; and

WHEREAS, SRO can and will provide students with a positive alternative to substance abuse and/or gang activity through the introduction and presentation of the substance abuse and violence awareness program.

WHEREAS, the presence of SRO in School will allow the prevention and detection of delinquency among the students through the cooperative education and preventive measures of School and Police, with the efficacy of a productive learning atmosphere free of crime, violence, and substance abuse.

NOW THEREFORE, in consideration of the mutual covenants contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows.

#### **A. DEFINITION OF TERMS.**

1. Parent: A natural or adoptive mother or father, but does not include a mother or father whose parental rights have been terminated.
2. Guardian: A person who is not a parent of a child, but who has been appointed by the court or juvenile court having jurisdiction over the child, to make important decisions which have a permanent effect of the life and development of that child, and to provide for the general welfare of the child.
3. Custodian: A step-parent or a relative within the fourth degree of consanguinity to a minor child who has assumed responsibility for that child, a person who has accepted a release of custody, or a person appointed by a court or juvenile court having jurisdiction over a child.

4. Child: A person under 18 years of age.
5. Taking into Custody: An act, which would be governed by the laws of arrest under the criminal code if the subject committing the act were an adult. The taking into custody of a child is subject to all constitutional and statutory protections, which are afforded an adult upon arrest.
6. Delinquent Act:
  - a. The violation of any state law or local ordinance that would constitute a public offense if committed by an adult except any offense which by law is exempt from the jurisdiction of the Juvenile Code.
  - b. The violation of a federal law or a law of another state whose violation constitutes a criminal offense if the case involving that act has been referred to Juvenile Court.

#### B. DURATION

1. The term of this Agreement shall be from July 1, 2020 through June 30, 2021. The contract shall be up for review and renewal in July of 2020 for the 2020/2021 school year.

#### C. PAYMENTS

1. The costs of this Agreement may, at the written request of either party, be reviewed every year in order to reach a mutually acceptable agreement.
2. In the event School fails to receive funding for any year, School may exercise its option to terminate this Agreement by giving at least sixty (60) days written notice of that intent to the contact person in this Agreement.

#### D. ADMINISTRATIVE PROCEDURES

1. The Evansdale Police Department agrees to:
  - a. Assign one (1) uniformed police officer to the Evansdale Police/Community Schools/Police School Resource Officer Unit for a total of thirty (30) hours per week. The thirty (30) hours can be either three (3) eight (8) hour days and one (1) six (6) hour day per week or five (5) six (6) hour days per week. The work schedule will be determined by a mutually acceptable agreement between the Waterloo Community School District and the City of Evansdale. The Chief of Police will directly supervise this officer.
  - b. Provide a police vehicle, uniforms, and related equipment and necessary training for all assigned School Resource Officers.

- c. Pay overtime costs of School Resource Officers required to attend after-hour school functions at the school to which they are assigned, other than scheduled events such as: football, basketball, wrestling, baseball, dances, etc.
  2. The Waterloo Community School District Agrees to:
    - a. Provide *Thirty-Three Thousand, One Hundred Fifty-three Dollars (\$33,153.00)* each fiscal year, which shall begin on July 1, 2020 and end on June 30, 2021 of the following year. The Waterloo School District shall make two (2) installments of *Sixteen Thousand, Five Hundred Seventy-six Dollars and 50 cents*, to the City of Evansdale, the first payment due on November 1, 2020 and the second payment due on April 1, 2021.
    - b. Provide the School Resource Officer accessible office space, and basic office furnishings, including a telephone and any other necessary school materials.
    - c. Provide all drug awareness instructional and handout materials at the Middle school. Provide appropriate curriculum instructional materials to be used in the Waterloo Community Schools.
  3. The contact person for the School shall be Marla Padget, Executive Director of Student and At-Risk Services, 1516 Washington Street, Waterloo, IA 50702 (319.433.1801).

The contact person for Police shall be the Chief of Police, 911 South Evans Road, Evansdale, IA 50707 (319.232.6682).
  4. The School Resource Officer's area of concern has to do with public law and its application. The School Resource Officers are not responsible for enforcement of school policies. The School Resource Officer is to act as a member of the school's team and report infractions of school policy to appropriate school personnel.

CITY OF EVANSDALE, IOWA  
POLICE DEPARTMENT

---

Troy Beatty, Mayor

ATTEST:

---

DeAnne Kobliska, City Clerk



WATERLOO COMMUNITY SCHOOL  
DISTRICT

\_\_\_\_\_  
Shanlee McNally, School Board President

STATE OF IOWA                    )  
  )    ss  
BLACK HAWK COUNTY            )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared

\_\_\_\_\_ to me personally known, and who, being by me duly sworn, did say that he/she is the School Board President, respectively of the Waterloo Community School District Waterloo, Iowa, that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation by authority of its Board Members on the \_\_\_\_\_ day of \_\_\_\_\_, 2020, and that Shanlee McNally, as School Board President for the Waterloo Community School District acknowledged the execution of the instrument to be a voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

**RESOLUTION 6418**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, TO APPROVE THE DISTRIBUTION OF THE COLLECTION OF WASTEWATER FEES TO BE ALLOCATED TO THE WASTE WATER CAPITAL IMPROVEMENT FUND**

**WHEREAS**, the City of Evansdale set by Ordinance 667 an increase in wastewater fees to be allocated toward the capital improvements mandated to the wastewater treatment plant (WWTP); and

**WHEREAS**, the collection of those fees had been received in the regular wastewater fund and should be allocated to the wastewater capital improvement funds; and

**WHEREAS**, effective on July 1, 2020 all fees set as an increase to the standard wastewater fees be allocated to the wastewater capital improvement fund and invoiced as a WWTP Improvement Fee until further reviewed by the City Council.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa authorizing all fees established for the improvement to the wastewater treatment plant be allocated to the wastewater capital improvement fund effective July 1, 2020.

**PASSED AND APPROVED THIS 2<sup>ND</sup> DAY OF JUNE 2020**

**ATTEST:**

\_\_\_\_\_  
**Troy Beatty, Mayor**

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



**Yard Waste Contract**

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

**WHEREAS**, the City of Evansdale, Iowa, have indicated a willingness to assist the City of Raymond, Iowa, in obtaining for their residents, the use of the Yard Waste Facility,

**NOW, THEREFORE**, this contract and agreement is entered into by and between the City of Evansdale, Iowa, and the City of Raymond.

**WITNESSETH:** That the Yard Waste Facility herein mentioned shall give service to any resident of Raymond, Iowa, under the terms and regulations now in force by the Yard Waste Facility or may hereafter be adopted by the Yard Waste Facility.

As compensation to the City of Evansdale for the service herein set forth, the City of Raymond agrees to pay a \$2,400.00 yearly service charge. In the event of a storm causing the need for overtime at the Yard Waste Facility the City of Raymond will pay twenty percent of the additional operational expenses incurred by the City of Evansdale for the Yard Waste Facility. Compensation to be paid annually on July 1st by the City of Raymond to the City of Evansdale for the Yard Waste Facility service for fiscal years ending June 30, 2021 and June 30, 2022 in the amount of \$2,400.00 (Two Thousand Four Hundred Dollars and zero cents).

**FOR THE PURPOSE** of this contract agreement, the term of this Agreement shall be for fiscal years July 1, 2020 to June 30, 2022 with a revaluation at the end of the contract.

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

**IN WITNESS WHEREOF** the parties have hereunto affixed their signatures this \_\_\_\_\_ day of \_\_\_\_\_ 2020

**CITY OF EVANSDALE**

**CITY OF RAYMOND**

\_\_\_\_\_  
Troy Beatty, Mayor

\_\_\_\_\_  
Gary Vick, Mayor

**ATTEST:**

**ATTEST:**

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

\_\_\_\_\_  
Nancy Miebach, City Clerk



**Yard Waste Contract**

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

**WHEREAS**, the City of Evansdale, Iowa, have indicated a willingness to assist the City of Elk Run Heights, Iowa, in obtaining for their residents, the use of the Yard Waste Facility,

**NOW, THEREFORE**, this contract and agreement is entered into by and between the City of Evansdale, Iowa, and the City of Elk Run Heights.

**WITNESSETH:** That the Yard Waste Facility herein mentioned shall give service to any resident of Elk Run Heights, Iowa, under the terms and regulations now in force by the Yard Waste Facility or may hereafter be adopted by the Yard Waste Facility.

As compensation to the City of Evansdale for the service herein set forth, the City of Elk Run Heights agrees to pay a \$2,400.00 yearly service charge. In the event of a storm causing the need for overtime at the Yard Waste Facility the City of Elk Run Heights will pay twenty percent of the additional operational expenses incurred by the City of Evansdale for the Yard Waste Facility. Compensation to be paid annually on July 1<sup>st</sup> by the City of Elk Run Heights to the City of Evansdale for the Yard Waste Facility service for fiscal years ending June 30, 2021 and June 30, 2022 in the amount of \$2,400.00 (Two Thousand Four Hundred Dollars and zero cents).

**FOR THE PURPOSE** of this contract agreement, the term of this Agreement shall be for fiscal years July 1, 2020 to June 30, 2022 with a revaluation at the end of the contract.

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

**IN WITNESS WHEREOF** the parties have hereunto affixed their signatures this \_\_\_\_\_ day of \_\_\_\_\_ 2020

**CITY OF EVANSDALE**

**CITY OF ELK RUN HEIGHTS**

\_\_\_\_\_  
Troy Beatty, Mayor

\_\_\_\_\_  
Kristi Lundy, Mayor

**ATTEST:**

**ATTEST:**

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

\_\_\_\_\_  
Julie Eastman, City Clerk

## 28E CONTRACTUAL AGREEMENT FOR ANIMAL CONTROL SERVICES

**THIS CONTRACT** made and entered into this \_\_\_\_\_ day of July 2020, by and between the City of Evansdale, Iowa (hereinafter “Evansdale”) and the City of Elk Run Heights, Iowa (hereinafter “Elk Run Heights”).

**WHEREAS**, Elk Run Heights is desirous of contracting animal control services with Evansdale, and

**WHEREAS**, Evansdale is agreeable to rendering such service on the terms and conditions hereinafter set forth, and

**NOW, THEREFORE**, pursuant to Chapter 28E of the Code of Iowa, 2015, the parties agree as follows:

1. **Authority.** Evansdale and Elk Run Heights, each acting through their respective City Council, enter into this Agreement by virtue of the powers granted to them under Iowa Code Chapter 28E.
2. **Purpose of Agreement.** The purpose of this Agreement is to provide animal control services to Elk Run Heights.
3. **Administration.** No separate entity is established to administer this Agreement. The Mayor of Evansdale and the Mayor of Elk Run Heights shall administer this Agreement. No real or personal property shall be acquired by either party for the purpose of administering this Agreement.
4. **Effective Date.** This Agreement shall be effective July 1, 2020, provided that by that time it has been approved and executed by both parties and recorded with the Iowa Secretary of State. This Agreement shall remain in effect until June 30, 2021. Either party may terminate this Agreement prior to that date by giving thirty days’ written notice to the other party.
5. **Services to be Provided.** The services provided will include pick up of sick or injured animals, dead animals, confined stray animals, and at-large animals. Elk Run Heights will be responsible for issuing pet tags and will keep that revenue. Elk Run Heights will provide Evansdale’s animal control officers with a listing of all issued pet so that the officers may return any registered animals to their registered owners.

Elk Run Heights will not be charged any additional fees for the use of the animal control facilities nor for any supplies used to house the animals. Evansdale will keep the revenue paid by the animal’s owner for pick-up fees and overnight charges.

Evansdale will hold animals for five days to allow owners time to pick up their animal. After that waiting period, animals will be given to an individual interested in adopting the animal or surrendered to the Cedar Bend Humane Society.

6. **Financing.** Elk Run Heights shall finance the operation from general revenue. Detailed budgets and costs shall be kept by both parties. Elk Run Heights agrees to pay Evansdale for the period beginning July 1, 2020 and ending June 30, 2021 the sum of \$2,284 payable on or before July 1, 2020. If Evansdale exceeds 48 calls in this twelve-month period, Elk Run Heights agrees to pay \$25 for each additional call. Evansdale shall invoice Elk Run Heights for all additional calls. Elk Run Heights shall pay all invoices upon receipt.
7. **Employees.** The discipline of all personnel shall remain with Evansdale. Evansdale shall also be responsible for all training, hiring, firing, and assignment of their employees.

Elk Run Heights shall not assume any liability for the direct payment of any salaries, wages or other compensation to any Evansdale personnel performing services hereunder for Elk Run Heights, or any liability other than provided in the contract.

8. **Liability Insurance.** Each of the parties hereto agrees that they shall maintain the same liability insurance coverage they now have in force to insure their respective interest in this contract. Each party may require proof of insurance and certification of insurance from the other, and compliance with such a request shall not unreasonably be withheld.
9. **Default.** In the event one party defaults or cannot perform because of circumstances beyond its control, Evansdale shall refund Elk Run Heights an amount of money in the same proportion to the contract price as the time for non-performance is to the contract.
10. **Third Party Claims.** Elk Run Heights shall not be responsible for any act, injury or damage arising out of the performance of this contract due solely to the fault or negligence of Evansdale. Elk Run Heights shall, however, be responsible for any act, including acts of negligence, that causes claims to be made by or against Evansdale or a third party. Each party to this Agreement shall be required to defend any action as their interests appear.
11. **Evansdale Non-Liability.** Evansdale and its officers and employees shall not be deemed to assume any liability for intentional or negligent acts of Elk Run Heights, its officers or employees. Elk Run Heights shall hold Evansdale, its officers and employees harmless from, and shall defend Evansdale, its officers and employees against any claim for damages resulting therefrom.
12. **Notice.** Any Notice required or authorized by this Agreement shall be in writing and either personally delivered or sent by ordinary mail to the following addresses:

City of Evansdale  
Attn: Mayor  
123 N. Evans Road  
Evansdale, IA 50707

City of Elk Run Heights  
Attn: Mayor  
5042 Lafayette Rd.  
Elk Run Heights, IA 50707

13. **Entire Agreement.** All parties state that they have obtained the necessary approval and acceptance from their respective governing bodies to enter into this Agreement and that the above provisions constitute the entire and complete agreement between the parties on this subject matter. Any subsequent modification to the terms of this Agreement shall be in the form of duly executed Addendum to this Agreement.

14. **Savings Clause.** If any section, provision or part of this Agreement shall be found to be unconstitutional, such finding shall not affect the validity of this Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional.

THIS AGREEMENT is hereby entered into by the following authorized agents of the parties.

CITY OF EVANSDALE, IOWA

By: \_\_\_\_\_  
Troy Beatty, Mayor

ATTEST:

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

CITY OF ELK RUN HEIGHTS, IOWA

By: \_\_\_\_\_  
Kristi Lundy, Mayor

ATTEST:

\_\_\_\_\_  
Julie Eastman, City Clerk

Response Due Date 5/20/2020		Time 1:00 PM	Location 800 Lincoln Way, Ames, IA	
Proposal Number 23686	Description ROCK SALT FOR FY 2021			
Contract Begin Date 7/1/2020	Contract Completion Date 5/31/2021	Bid Bond NA	Performance Bond (Y/N) N	Liquidated Damages \$2.00
Purchasing Agent Assigned Rhonda Ruark	E-Mail Address rhonda.ruark@iowadot.us	Phone 515-239-1285	Fax 515-239-1538	
<b>RESPONDER INFORMATION</b>				
Company Name City of Evansdale			Federal Tax ID 42-6006424	
Street Address 123 N Evans Rd.		City Evansdale	State IA	Zip Code 50707
Contact Name Chris Schares	E-Mail Address Publicworks@cityofevansdale.org	Phone 319-232-6683	Fax 319-232-1586	
Responder agrees to sell goods/services or both at the same prices, terms and condition to any other Iowa state agency, Regent or Political Subdivision upon request. Please check Yes or No. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			Responder is an Iowa Targeted Small Business? <input type="checkbox"/> YES <input type="checkbox"/> NO	

### GENERAL INFORMATION

This solicitation includes the Solicitation Response cover page, Schedule of Prices, Standard Terms and Conditions, Supplemental terms (if any), Specifications, Plans and Drawings, mailing label and all other information needed to prepare and submit a response to the solicitation. Information in the "Solicitation Response" above must be typed or completed in ink, signed, and returned in a flat style envelope along with any other information required in the solicitation prior to the response due date and time. Please use the furnished mailing label, or label the response as "Iowa Department of Transportation, proposal number and response due date on the outside of the return envelope. Responders may personally deliver, mail, or select a carrier that ensures timely delivery. **Faxed or e-mail responses will not be accepted.**

If required, each response must be accompanied by a bid bond in an accepted form, in the percent amount indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the bid bond requirement may be fulfilled. **Responses without a required bid bond will not be considered for award.** If the intended awarded responder fails to enter into a formal contract within fifteen (15) days after award is made for any reason on their part, the bid bond may be retained by the State. The entire contents of this solicitation, Addendums, Schedule of Prices, Specifications, Plans and Drawings, Supplemental Terms and Conditions, Standard Terms and Conditions, shall become part of the contract.

We certify that:

-We have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a response; that this response has been independently arrived at without collusion with any other responder, competitor, or potential competitor; and that this response has not been knowingly disclosed prior to the opening of responses to any other responder or competitor.

-All materials, equipment goods and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this solicitation including delivery schedules.

-No relationship exists or will exist during the contract period between the Contractor and the Iowa DOT or any Participating Agencies that interferes with fair competition or constitutes a conflict of interest.

We promise to complete the contract within the contract period, or pay any liquidated damages, if stipulated, for each calendar day as set forth in the solicitation documents.

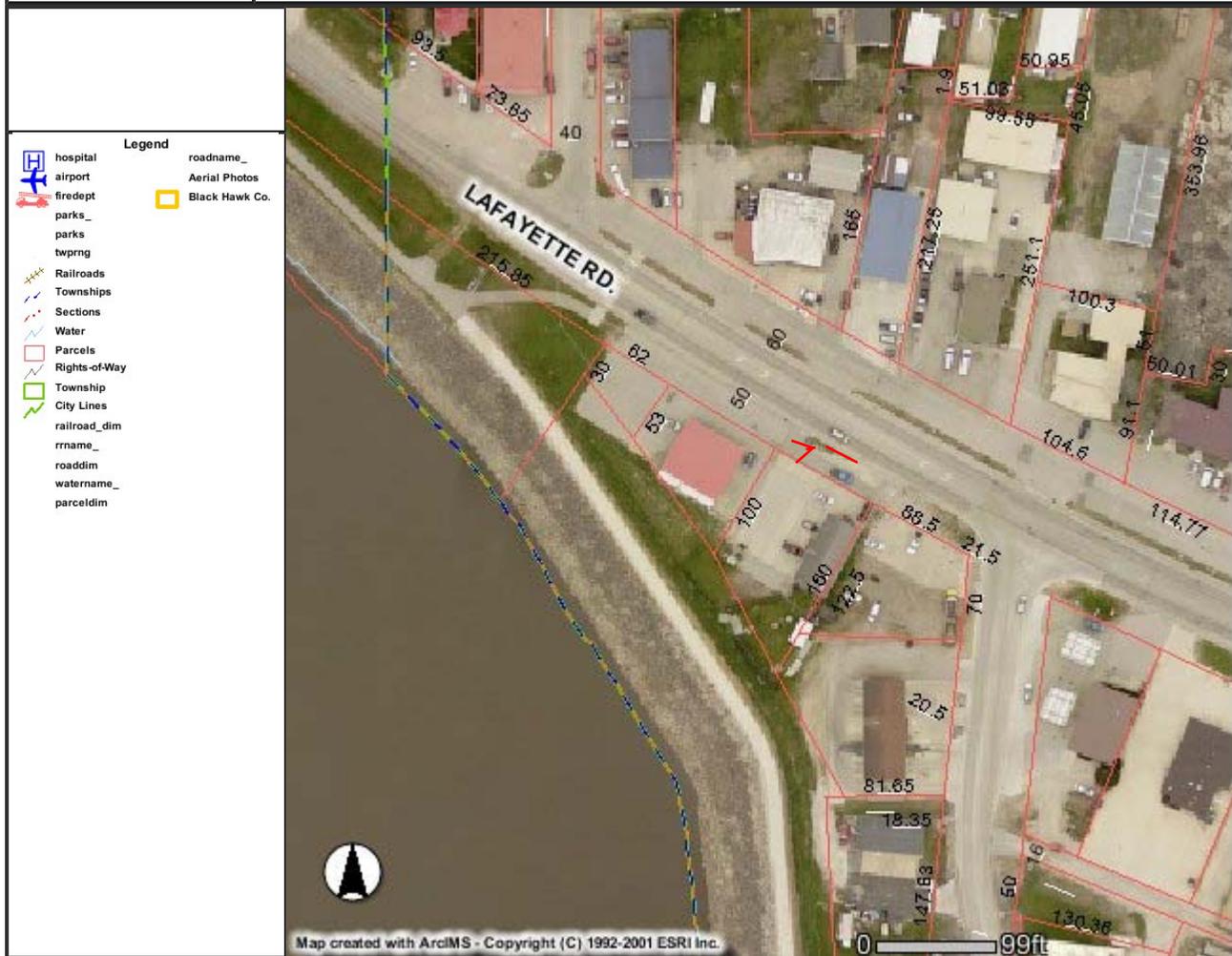
Signed: Deanne Koblicka Date: 05/27/2020

Detail Item: 11.25	ROCK SALT-WINTER RESUPPLY - Evansdale	QTY:	UOM:
		300	TON
Bidder	Part#/Make	Unit Price	Extended Price
<b>SALT, ROAD SAFETY (CARGILL)</b>		<b>\$78.3900</b>	<b>\$23,517.00</b>
MORTON SALT INC		\$80.9200	\$24,276.00
COMPASS MINERALS AMERICA INC		\$82.1600	\$24,648.00

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
11.15	25	TON	ROCK SALT-WINTER RESUPPLY - Corydon Deliver To: City Shop 713 2nd Avenue, Corydon 50060			
Comments:						
11.16	150	TON	ROCK SALT-WINTER RESUPPLY - Cresco Deliver To: 102 4th Street SW, Cresco 52136			
Comments:						
11.17	75	TON	ROCK SALT-WINTER RESUPPLY - Creston Deliver To: 1100 West Mills, Creston 50801			
Comments:						
11.18	100	TON	ROCK SALT-WINTER RESUPPLY - Dallas Center Deliver To: 707 Walnut Street, Dallas Center 50063			
Comments:						
11.19	550	TON	ROCK SALT-WINTER RESUPPLY - Decorah No Bottom Dump Trucks. This location will accept only end dump trucks. Deliver To: 108 Railroad Avenue, Decorah 52101			
Comments:						
11.20	275	TON	ROCK SALT-WINTER RESUPPLY - DeWitt No Bottom Dump Trucks. This location will accept only end dump trucks. Deliver To: 1011 1st Avenue, DeWitt 52742			
Comments:						
11.21	75	TON	ROCK SALT-WINTER RESUPPLY - Durant Deliver To: 102 5th Street, Durant 52747			
Comments:						
11.22	500	TON	ROCK SALT-WINTER RESUPPLY - Dyersville No Bottom Dump Trucks. This location will accept only end dump trucks. Deliver To: 340 First Avenue East, Dyersville 52040			
Comments:						
11.23	75	TON	ROCK SALT-WINTER RESUPPLY - Eddyville Deliver To: 103 North Front Street, Eddyville 52553			
Comments:						
11.24	500	TON	ROCK SALT-WINTER RESUPPLY - Eldridge No Bottom Dump Trucks. This location will accept only end dump trucks. Deliver To: 105 East LeClaire Road, Eldridge 52748			
Comments:						
11.25	300	TON	ROCK SALT-WINTER RESUPPLY - Evansdale No Bottom Dump Trucks. This location will accept only end dump trucks. Deliver To: 130 Brown Street, Evansdale 50707			
Comments:						
11.26	50	TON	ROCK SALT-WINTER RESUPPLY - Fairbank Deliver To: 206 East Main Street, Fairbank 50629			
Comments:						

### Black Hawk County Parcel Map

Parcel ID:	8912-32-177-018
Deed Holder:	CLEAN WASH CO
Parcel Address:	116 RIVER FOREST RD, EVANSDALE, IA 50707



Black Hawk County, Iowa  
 316 East 5th Street  
 Waterloo, Iowa 50703-4774  
 Phone: (319) 833-3002  
 Fax: (319) 833-3070  
 E-mail: [auditor@co.black-hawk.ia.us.org](mailto:auditor@co.black-hawk.ia.us.org)

Map Disclaimer: This map does not represent a survey. No liability is assumed for the accuracy of the data delineated herein, either expressed or implied by Black Hawk County, the Black Hawk County Assessor or their employees. This map is compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required for local government purposes. See the recorded documents for more detailed legal information.

# City of Evansdale

## Renewal Meeting

4/30/2020  
PDCM Insurance

Prepared By:

Grant Rothweiler

Vice President of Employee Benefits

PDCM Insurance

3022 Airport Blvd.

Waterloo, Iowa 50703

**PDCM**  
INSURANCE

**SMARTER.**

**City of Evansdale  
Wellmark Renewal - Employee Plan**

HEALTH INSURANCE			Current	Renewal
Effective Date			7/1/2019	7/1/2020
Plan Code			BGV/FED	N7U/VXS
Plan Name			CompleteBlue 4000 (Silver)	CompleteBlue 4000 (Silver)
Plan Type				
Embedded/Non-Embedded			Traditional Copay / PPO	Traditional Copay / PPO
Deductible (Individual/Family)			Embedded	Embedded
Coinsurance (Carrier/Member)			In Network \$750/\$1,250	\$750/\$1,250
Out-of-Pocket Maximum (Individual/Family)			Out of Network In & Out of Network Combined	\$8,000/\$16,000
In Network			70%/30%	70%/30%
Out of Network			60%/40%	50%/50%
In Network			\$2,500/\$5,000	\$2,500/\$5,000
Out of Network			\$10,000/\$18,500	\$16,300/\$24,600
<b>OFFICE VISITS (In Network)</b>				
Primary Care Provider*			\$40	\$40
Chiropractic Therapy			\$40	\$40
Specialist Provider			\$80	\$90
Urgent Care			\$40	\$40
<b>HOSPITAL BENEFITS</b>				
Hospital Inpatient			Deductible & Coinsurance Apply	Deductible & Coinsurance Apply
Hospital Outpatient			Deductible & Coinsurance Apply	Deductible & Coinsurance Apply
Emergency Room			\$500	\$500
<b>NETWORK ACCESS</b>				
Mayo Clinic			In Network	In Network
University of Iowa			In Network	In Network
<b>PRESCRIPTION DRUGS</b>				
Member Copay for Retail Pharmacy Tier 1/2/3/4			Tier 1: \$30 Tier 2: \$60 Tier 3: \$125 Specialty Preferred: \$150 Non-preferred: \$500	Tier 1: \$30 Tier 2: \$60 Tier 3: \$125 Specialty Preferred: \$150 Non-preferred: \$500
Deductible			N/A	N/A
<b>PREVENTIVE SERVICES</b>				
Annual Screening (Follows U.S. Task Force Preventive Care Guidelines)			Covered at 100%	Covered at 100%
Vision Screening			Pediatric Vision Covered	Pediatric Vision Covered
<b>RATES</b>				
COST PER MONTH	EE	5	<b>\$16,908.92</b>	<b>\$18,649.45</b>
HRA FUNDING (30% Utilization)	ES	4	<b>\$3,725.00</b>	<b>\$3,893.75</b>
TOTAL COST PER MONTH	EC	3	<b>\$20,633.92</b>	<b>\$22,543.20</b>
TOTAL ANNUAL COST	F	4	<b>\$247,607.04</b>	<b>\$270,518.40</b>
PERCENT CHANGE IN MONTHLY PREMIUM				<b>9.25%</b>

\*The Wellmark ACA Primary Care office copay applies to family practitioners, general practitioners, OB/GYNs, pediatricians, physician assistants, and advance registered nurse practitioners. This lower office copay also applies to in-network chiropractors, physical therapists, occupational therapists, and speech pathologists. All other in-network practitioners are subject to the non-primary care (specialty) copay. The copay applies per practitioner, per date of service.

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**City of Evansdale  
Wellmark Renewal - Base Plan**

HEALTH INSURANCE			Current	Renewal
Effective Date			7/1/2019	7/1/2020
Plan Code			BGV/FED	N7U/VXS
Plan Name			CompleteBlue 4000 (Silver)	CompleteBlue 4000 (Silver)
Plan Type			<b>Wellmark.</b> 	<b>Wellmark.</b> 
Embedded/Non-Embedded			Traditional Copay / PPO	Traditional Copay / PPO
Deductible (Individual/Family)			Embedded	Embedded
Deductible	In Network		\$4,000/\$8,000	\$4,000/\$8,000
	Out of Network		In & Out of Network Combined	\$8,000/\$16,000
Coinsurance (Carrier/Member)	In Network		70%/30%	70%/30%
	Out of Network		60%/40%	50%/50%
Out-of-Pocket Maximum (Individual/Family)	In Network		\$7,900/\$15,800	\$8,150/\$16,300
	Out of Network		\$10,000/\$18,500	\$16,300/\$24,600
<b>OFFICE VISITS (In Network)</b>				
Primary Care Provider*			\$40	\$40
Chiropractic Therapy			\$40	\$40
Specialist Provider			\$80	\$90
Urgent Care			\$40	\$40
<b>HOSPITAL BENEFITS</b>				
Hospital Inpatient			Deductible & Coinsurance Apply	Deductible & Coinsurance Apply
Hospital Outpatient			Deductible & Coinsurance Apply	Deductible & Coinsurance Apply
Emergency Room			\$500	\$500
<b>NETWORK ACCESS</b>				
Mayo Clinic			In Network	In Network
University of Iowa			In Network	In Network
<b>PRESCRIPTION DRUGS</b>				
Member Copay for Retail Pharmacy Tier 1/2/3/4			Tier 1: \$30 Tier 2: \$60 Tier 3: \$125 Specialty Preferred: \$150 Non-preferred: \$500	Tier 1: \$30 Tier 2: \$60 Tier 3: \$125 Specialty Preferred: \$150 Non-preferred: \$500
Deductible			N/A	N/A
<b>PREVENTIVE SERVICES</b>				
Annual Screening (Follows U.S. Task Force Preventive Care Guidelines)			Covered at 100%	Covered at 100%
Vision Screening			Pediatric Vision Covered	Pediatric Vision Covered
<b>RATES</b>				
COST PER MONTH	EE	5	<b>\$16,908.92</b>	<b>\$18,649.45</b>
HRA FUNDING (30% Utilization)	ES	4	<b>\$3,725.00</b>	<b>\$3,893.75</b>
TOTAL COST PER MONTH	EC	3	<b>\$20,633.92</b>	<b>\$22,543.20</b>
TOTAL ANNUAL COST	F	4	<b>\$247,607.04</b>	<b>\$270,518.40</b>
PERCENT CHANGE IN MONTHLY PREMIUM				<b>9.25%</b>

\*The Wellmark ACA Primary Care office copay applies to family practitioners, general practitioners, OB/GYNs, pediatricians, physician assistants, and advance registered nurse practitioners. This lower office copay also applies to in-network chiropractors, physical therapists, occupational therapists, and speech pathologists. All other in-network practitioners are subject to the non-primary care (specialty) copay. The copay applies per practitioner, per date of service.

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Wellmark Blue Cross and Blue Shield of Iowa, and Wellmark Blue Cross and Blue Shield of South Dakota are independent licensees of the Blue Cross and Blue Shield Association.

## GROUP SUMMARY

Group Name: CITY OF EVANSDALE

Group Number: 00602701

Renewal Effective Date: July 1, 2020

CURRENT HEALTH PLAN(S)	
PLAN NAME	NETWORK & TOTAL MONTHLY PREMIUM
CompleteBlue <sup>SM</sup> 4000	<b>PPO</b> \$16,908.92
<b>Current Total Monthly Premium</b>	<b>\$16,908.92</b>

RENEWING HEALTH PLAN(S)				
PLAN NAME	NETWORK & TOTAL MONTHLY PREMIUM			
CompleteBlue <sup>SM</sup> 4000	<b>PPO</b>	<b>VALUE</b>	<b>HMO</b>	<b>POS</b>
	\$18,649.45 ↑10.29%	\$15,455.83 ↓8.59%	\$16,097.34 ↓4.80%	\$16,417.41 ↓2.91%
<b>Renewing Total Monthly Premium</b>	\$18,649.45 ↑10.29%	-	-	-

Premium rates shown are subject to change based on enrollment and plan selection. Wellmark Blue Cross and Blue Shield of Iowa, Wellmark Health Plan of Iowa, Inc. and Wellmark Value Health Plan, Inc are independent licensees of the Blue Cross and Blue Shield Association.

Avesis Vision is an independent vision insurance company that does not provide Wellmark Blue Cross and Blue Shield products and services. Avesis Vision is underwritten by Fidelity Security Life Insurance Company, Kansas City, Missouri. Hearing Discount Savings Plan provided by Amplifon Hearing Health Care. Amplifon Hearing Health Care is an independent company that does not provide Wellmark Blue Cross and Blue Shield products or services.

**City of Evansdale  
Wellmark HMO Alternate - Base Plan**

HEALTH INSURANCE			Current	Alternate
Effective Date			7/1/2019	7/1/2020
Plan Code			BGV/FED	N7V/VXT
Plan Name			CompleteBlue 4000 (Silver)	CompleteBlue 4000 (Silver)
Plan Type			<b>Wellmark.</b> 	<b>Wellmark.</b> 
Embedded/Non-Embedded			Traditional Copay / PPO	Traditional Copay / HMO
Deductible (Individual/Family)			Embedded	Embedded
Deductible	In Network		\$4,000/\$8,000	\$4,000/\$8,000
	Out of Network		In & Out of Network Combined	No Benefit
Coinsurance (Carrier/Member)	In Network		70%/30%	70%/30%
	Out of Network		60%/40%	No Benefit
Out-of-Pocket Maximum (Individual/Family)	In Network		\$7,900/\$15,800	\$8,150/\$16,300
	Out of Network		\$10,000/\$18,500	No Benefit
<b>OFFICE VISITS (In Network)</b>				
Primary Care Provider*			\$40	\$40
Chiropractic Therapy			\$40	\$40
Specialist Provider			\$80	\$90
Urgent Care			\$40	\$40
<b>HOSPITAL BENEFITS</b>				
Hospital Inpatient			Deductible & Coinsurance Apply	Deductible & Coinsurance Apply
Hospital Outpatient			Deductible & Coinsurance Apply	Deductible & Coinsurance Apply
Emergency Room			\$500	\$500
<b>NETWORK ACCESS</b>				
Mayo Clinic			In Network	No Benefit
University of Iowa			In Network	In Network
<b>PRESCRIPTION DRUGS</b>				
Member Copay for Retail Pharmacy Tier 1/2/3/4			Tier 1: \$30 Tier 2: \$60 Tier 3: \$125 Specialty Preferred: \$150 Non-preferred: \$500	Tier 1: \$30 Tier 2: \$60 Tier 3: \$125 Specialty Preferred: \$150 Non-preferred: \$500
Deductible			N/A	N/A
<b>PREVENTIVE SERVICES</b>				
Annual Screening (Follows U.S. Task Force Preventive Care Guidelines)			Covered at 100%	Covered at 100%
Vision Screening			Pediatric Vision Covered	Pediatric Vision Covered
<b>RATES</b>				
COST PER MONTH	EE	5	<b>\$16,908.92</b>	<b>\$16,097.34</b>
HRA FUNDING (30% Utilization)	ES	4	<b>\$3,725.00</b>	<b>\$3,893.75</b>
TOTAL COST PER MONTH	EC	3	<b>\$20,633.92</b>	<b>\$19,991.09</b>
TOTAL ANNUAL COST	F	4	<b>\$247,607.04</b>	<b>\$239,893.08</b>
PERCENT CHANGE IN MONTHLY PREMIUM				<b>-3.12%</b>

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## Health Reimbursement Arrangement (HRA) Cost Savings Example 2019-2020 Wellmark \$2,500/\$5,000 Funding

Client Information			
Client Name	City of Evansdale Renewal		
Total Number of Employees	16		
Employee Plan Deductible	Single	Family	
	\$750.00	\$1,250.00	
Employee Out of Pocket Max	\$2,500.00	\$5,000.00	

HRA Funding			
Number of Employees with Single Coverage	5		
Maximum HRA Funding per Employees			\$5,400.00
<b>Total</b>			<b>\$27,000.00</b>
Number of Employees with Employee/Spouse Coverage	4		
Maximum HRA Funding per Employees			\$10,800.00
<b>Total</b>			<b>\$43,200.00</b>
Number of Employees with Employee/Child Coverage	3		
Maximum HRA Funding per Employees			\$10,800.00
<b>Total</b>			<b>\$32,400.00</b>
Number of Employees with Family Coverage	4		
Maximum HRA Funding per Employees			\$10,800.00
<b>Total</b>			<b>\$43,200.00</b>
<b>Over-all Total</b>			<b>\$145,800.00</b>

Estimated Administrative Costs with Advantage Administrators	
First Year Setup Fee	WAIVED
Annual Administration Fee	WAIVED
Monthly Cost per participant per month	\$5.00
<b>Annual Cost</b>	<b>\$960.00</b>

Estimated Savings Based on Employee Usage of HRA Funds (13 Months)				
	Proposed Premium	HRA Funding	HRA Admin.	Total Cost
Employer Savings Assuming <b>100%</b> Employee HRA Utilization		\$145,800	\$960.00	\$146,760.00
Employer Savings Assuming <b>80%</b> Employee HRA Utilization		\$116,640	\$960.00	\$117,600.00
Employer Savings Assuming <b>60%</b> Employee HRA Utilization		\$87,480	\$960.00	\$88,440.00
Employer Savings Assuming <b>30%</b> Employee HRA Utilization		\$43,740	\$960.00	\$44,700.00
Employer Savings Assuming <b>20%</b> Employee HRA Utilization		\$29,160	\$960.00	\$30,120.00
Employer Savings Assuming <b>10%</b> Employee HRA Utilization		\$14,580	\$960.00	\$15,540.00

The HRA funding information and calculations provide summary information on how an HRA may work with a high deductible health plan and are examples only. Actual results will vary based on several factors including, but not limited to, the type and characteristics of the HRA plan design and are not guaranteed. If tax or legal advices are required, seek the services of a professional advisor.



## Health Reimbursement Arrangement (HRA) Cost Savings Example 2020-2021 Wellmark \$2,500/\$5,000 Funding

Client Information			
Client Name	City of Evansdale Renewal		
Total Number of Employees	16		
Employee Plan Deductible	<u>Single</u>	<u>Family</u>	
Employee Out of Pocket Max	\$750.00	\$1,250.00	
	\$2,500.00	\$5,000.00	

HRA Funding			
Number of Employees with Single Coverage	5		
Maximum HRA Funding per Employees			\$5,650.00
<b>Total</b>			<b>\$28,250.00</b>
Number of Employees with Employee/Spouse Coverage	4		
Maximum HRA Funding per Employees			\$11,300.00
<b>Total</b>			<b>\$45,200.00</b>
Number of Employees with Employee/Child Coverage	3		
Maximum HRA Funding per Employees			\$11,300.00
<b>Total</b>			<b>\$33,900.00</b>
Number of Employees with Family Coverage	4		
Maximum HRA Funding per Employees			\$11,300.00
<b>Total</b>			<b>\$45,200.00</b>
<b>Over-all Total</b>			<b>\$152,550.00</b>

Estimated Administrative Costs with Advantage Administrators	
First Year Setup Fee	WAIVED
Annual Administration Fee	WAIVED
Monthly Cost per participant per month	\$5.00
<b>Annual Cost</b>	<b>\$960.00</b>

Estimated Savings Based on Employee Usage of HRA Funds (13 Months)				
	Proposed Premium	HRA Funding	HRA Admin.	Total Cost
Employer Savings Assuming <b>100%</b> Employee HRA Utilization		\$152,550	\$960.00	\$153,510.00
Employer Savings Assuming <b>80%</b> Employee HRA Utilization		\$122,040	\$960.00	\$123,000.00
Employer Savings Assuming <b>60%</b> Employee HRA Utilization		\$91,530	\$960.00	\$92,490.00
Employer Savings Assuming <b>30%</b> Employee HRA Utilization		\$45,765	\$960.00	\$46,725.00
Employer Savings Assuming <b>20%</b> Employee HRA Utilization		\$30,510	\$960.00	\$31,470.00
Employer Savings Assuming <b>10%</b> Employee HRA Utilization		\$15,255	\$960.00	\$16,215.00

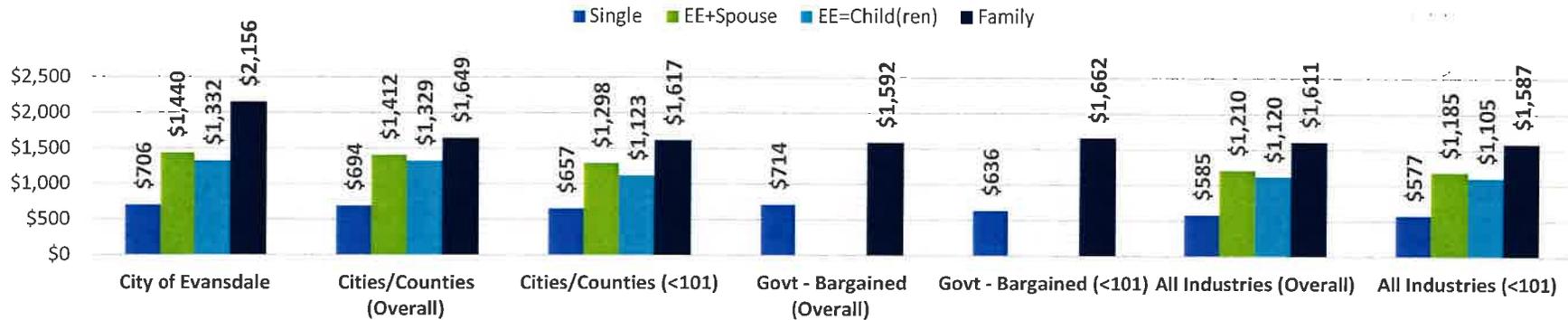
The HRA funding information and calculations provide summary information on how an HRA may work with a high deductible health plan and are examples only. Actual results will vary based on several factors including, but not limited to, the type and characteristics of the HRA plan design and are not guaranteed. If tax or legal advices are required, seek the services of a professional advisor.

# Health Plans - 2019

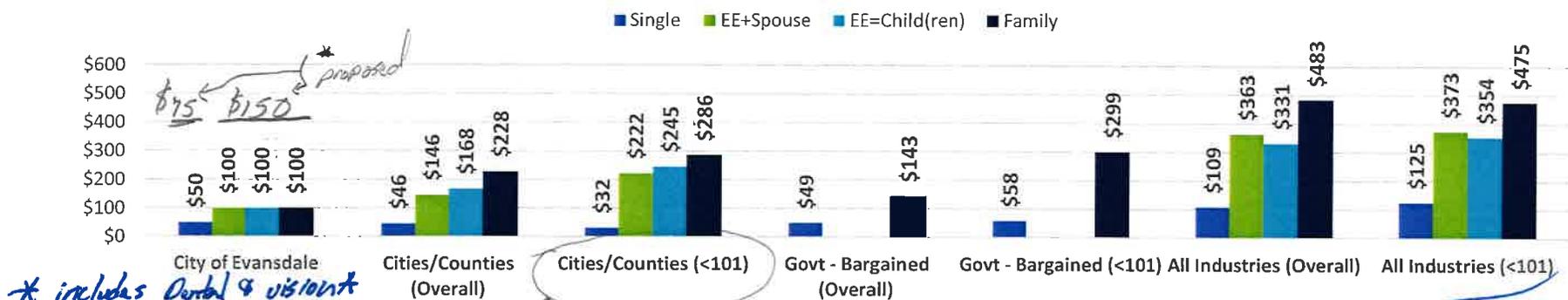
## Monthly Premiums and Contributions

Industry: Cities and Counties vs. Gov't Bargained vs. All Industries

### Monthly Health Premiums



### Monthly Employee Contributions - Health



\* does Not include Dental & Vision



**SMARTER.**

## City of Evansdale 2019 Dental Renewal

DENTAL INSURANCE		Current	Renewal
		 <b>MetLife</b>	 <b>MetLife</b>
Effective Date		6/1/2018	6/1/2019
Deductible		\$0	\$0
Annual Benefit Maximum Per Person		\$1,500	\$1,500
Lifetime Maximum for Orthodontics		\$1,000	\$1,000
COINSURANCE			
Diagnostic & Preventative		100%/0%	100%/0%
Routine & Restorative		85%/15%	85%/15%
Posterior Composites		70%/30%	70%/30%
Major Services		70%/30%	70%/30%
Orthodontics		50%/50%	50%/50%
RATES			
Employee Only	<b>8</b>	\$40.23	\$40.23
Employee Spouse	<b>6</b>	\$84.32	\$84.32
Employee Child(ren)	<b>4</b>	\$90.05	\$90.05
Family	<b>3</b>	\$143.38	\$143.38
<b>TOTAL COST PER MONTH</b>		<b>\$1,618.10</b>	<b>\$1,618.10</b>
<b>TOTAL ANNUAL COST</b>		<b>\$19,417.20</b>	<b>\$19,417.20</b>
<b>PERCENTAGE</b>			<b>0.00%</b>

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## City of Evansdale 2019 Vision Renewal & Alternates

VISION INSURANCE	Current	Renewal
<b>Effective Date</b>	 <b>MetLife</b> 6/1/2018	 <b>MetLife</b> 6/1/2019
COINSURANCE & FREQUENCY		
<b>Examination</b> (Once every 12 months)	\$10 Copay	\$10 Copay
<b>Frames</b> (Every 24 months)	\$130 Allowance	\$130 Allowance
<b>Standard Lenses (every 12 months)</b>		
<b>Single</b>	Covered in Full after \$10 copay	Covered in Full after \$10 copay
<b>Lined Bifocal</b>	Covered in Full after \$10 copay	Covered in Full after \$10 copay
<b>Lined Trifocal</b>	Covered in Full after \$10 copay	Covered in Full after \$10 copay
<b>Lenticular</b>	Covered in Full after \$10 copay	Covered in Full after \$10 copay
<b>Frequencies (months) Exam/Lens/Frame</b>	12 12 24	12 12 24
<b>Contact lenses</b> (Every 12 months in lieu of spectacle lenses and frames)	Up to \$130 Medically Necessary Covered in Full	Up to \$130 Medically Necessary Covered in Full
<b>Rate Guarantee Period</b>	1 Year	2 Years
<b>Employee Only Policy</b>	7 \$10.03	\$10.03
<b>Employee + Spouse</b>	6 \$20.10	\$20.10
<b>Employee + Child(ren)</b>	4 \$17.01	\$17.01
<b>Employee Family</b>	3 \$28.06	\$28.06
<b>MONTHLY PREMIUM</b>	20 \$343.03	\$343.03
<b>ANNUAL PREMIUM</b>	\$4,116.36	\$4,116.36
<b>PERCENT CHANGE</b>		<b>0.00%</b>

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City of Evansdale  
2019 Group Life & Disability Renewal

	Current	Renewal
		
Effective Date	6/1/2018	6/1/2019
Eligible Individuals	All Active Full Time	All Active Full Time
<b>Life and AD&amp;D</b>		
Employee Life Amount	\$40,000	\$40,000
Dependent Life and AD&D Amounts	\$4,000 \$2,000	\$4,000 \$2,000
Reductions	To 65% at age 65 To 50% at age 70	To 65% at age 65 To 50% at age 70
Rate Guarantee	1 Year	2 Years
<b>Long Term Disability</b>		
Benefit Percentage	60%	60%
Maximum Monthly Benefits	\$3,500	\$3,500
Elimination Period	Police: 90 Days   All Others: 180 Days	Police: 90 Days   All Others: 180 Days
Maximum Benefit Duration	SSNRA	SSNRA
Own Occupation Period	24 Months	24 Months
Rate Guarantee	1 Year	2 Years
<b>Limitations &amp; Exclusions</b>		
Social Security Offset	Yes	Yes
Pre-Existing Limitations	3/12	3/12
<b>Short Term Disability</b>		
Benefit Percentage	60%	60%
Maximum Weekly Benefits	\$350	\$350
Elimination Period	0 Days Accident/7 Days Illness	0 Days Accident/7 Days Illness
Maximum Benefit Duration	26 weeks	26 weeks
Rate Guarantee	1 Year	2 Years
<b>Premiums</b>		
Total Number of Dependent Lives	6	6
Employee Life and AD&D Volume	\$996,000	\$996,000
Employee Life Rate	\$0.270	\$0.270
AD&D Rate	\$0.040	\$0.040
Dependent Life Rate	\$1.770	\$1.770
STD Weekly Volume	\$8,400.00	\$8,400.00
STD Rate	\$0.448	\$0.448
LTD Volume	\$89,020.05	\$89,020.05
LTD Rate	\$0.513	\$0.513
LIFE AND AD&D MONTHLY PREMIUM	\$308.76	\$308.76
DEPENDENT LIFE MONTHLY PREMIUM	\$10.62	\$10.62
STD MONTHLY PREMIUM	\$376.32	\$376.32
LTD MONTHLY PREMIUM	\$456.67	\$456.67
TOTAL MONTHLY PREMIUM IN FORCE	<b>\$1,152.37</b>	<b>\$1,152.37</b>
TOTAL ANNUAL PREMIUM IN FORCE	<b>\$13,828.47</b>	<b>\$13,828.47</b>
PERCENT CHANGE IN PREMIUM IN FORCE	-	<b>0.00%</b>

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**SMARTER.**

## City of Evansdale 2019 Voluntary Life Insurance Renewal

	Current	Renewal
		
<b>Effective Date</b>	6/1/2018	6/1/2019
<b>Guarantee Issue Amount</b>	\$50,000	\$50,000
<b>Plan Minimum</b>	\$10,000	\$10,000
<b>Plan Maximum</b>	5x Annual Salary up to \$500,000	5x Annual Salary up to \$500,000
<b>Increments</b>	\$10,000	\$10,000
<b>AD&amp;D Benefit Amount</b>	Equal to Voluntary Life Amount	Equal to Voluntary Life Amount
<b>DEPENDENT COVERAGE</b>		
<b>Spouse Life Benefit</b>	Increments of \$5,000 up to \$100,000, not to exceed 50% of employee's amount.	Increments of \$5,000 up to \$100,000, not to exceed 50% of employee's amount.
<b>Spouse AD&amp;D Benefit</b>	Equal to Voluntary Life Amount	Equal to Voluntary Life Amount
<b>Dependent Life Benefit</b>	Age 15 days to 6 months: \$1,000 Age 6 months+: \$1,000/\$2,000/\$4,000/\$5,000/\$10,000	Age 15 days to 6 months: \$1,000 Age 6 months+: \$1,000/\$2,000/\$4,000/\$5,000/\$10,000
<b>Dependent AD&amp;D Benefit</b>	Equal to Voluntary Life Amount	Equal to Voluntary Life Amount
<b>SPECIAL PROVISIONS</b>		
<b>Reductions</b>	Coverage terminates at retirement	Coverage terminates at retirement
<b>Portability</b>	Yes	Yes



## City of Evansdale 2019 Voluntary Life Insurance Renewal

	Current		Renewal	
				
<b>Effective Date</b>	6/1/2018		6/1/2019	
<b>Rate Guarantee</b>	1 Year		2 Years	
<b>RATES Per \$1,000</b>	Employee	Spouse	Employee	Spouse
<20	\$0.078	\$0.078	\$0.078	\$0.078
20-24	\$0.078	\$0.078	\$0.078	\$0.078
25-29	\$0.078	\$0.078	\$0.078	\$0.078
30-34	\$0.085	\$0.085	\$0.085	\$0.085
35-39	\$0.106	\$0.106	\$0.106	\$0.106
40-44	\$0.159	\$0.159	\$0.159	\$0.159
45-49	\$0.251	\$0.251	\$0.251	\$0.251
50-54	\$0.397	\$0.397	\$0.397	\$0.397
55-59	\$0.618	\$0.618	\$0.618	\$0.618
60-64	\$0.910	\$0.910	\$0.910	\$0.910
65-69	\$1.665	\$1.665	\$1.665	\$1.665
70-74	\$2.674	\$2.674	\$2.674	\$2.674
75-80	\$2.674	\$2.674	\$2.674	\$2.674
<b>Dependent</b>	N/A		N/A	
<b>Employee AD&amp;D</b>	\$0.029		\$0.029	
<b>Spouse AD&amp;D</b>	\$0.029		\$0.029	
<b>Dependent AD&amp;D</b>	\$0.029		\$0.029	

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