

**REGULAR CITY COUNCIL MEETING  
TUESDAY – JUNE 18, 2019 – 6:00 PM  
EVANSDALE CITY HALL**

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 18, 2019 agenda
5. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
  - a. Approval of June 4, 2019 regular meeting minutes
  - b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (May), Building Inspection Report (May), Clerk/Treasurer Report (May), Code Enforcement Report (May), Evansdale Municipal Housing (May), Library (May), Parks & Rec Dept. (May), Planning & Zoning (n/a), Police Dept. (May), Storm Water Commission (Oct '18), and Water Works (May).
  - c. Liquor License:
    - (i) Carl Letney Amvet Post #31 – LA0000332 – Effective 07/22/2019 – Renewal
    - (ii) Evansdale Chamber – Event only Liquor License
  - d. Cigarette Permits Renewal (July 1, 2019 – June 30, 2020):
    1. Casey's General Store, Lafayette Road
    2. Casey's General Store, River Forest Road
    3. Dollar General Store
    4. Fareway Stores, Inc.
    5. Kwik Star
    6. Pilot Travel Centers
    7. Ray's SuperMarket 2
    8. Station Mart, Lafayette Road
    9. Station Mart 2, River Forest Road
6. Appointments - Library:
  - i. Mary Kettwig - with term ending 06/30/2022
  - ii. Kathy Pritchett - with term ending 06/30/2022
  - iii. Jerry Brown - with term ending 06/30/2022
7. Request from Public Works Director to purchase 2020 International Dump Truck in an amount not to exceed \$176,445 from Don's Auto Sales as budgeted for FY2020 (places on order, won't deliver until late Fall) Gene Carpenter from Don's Auto Sales of Fairbank, IA will be available for any questions
8. Resolution 6324 authorizing payment of bills and transfers
9. Resolution 6325 approving the Waterloo Community Schools School Resource Officers' Agreement for FY20 in the amount of \$32,187

10. Resolution 6326 approving a loan agreement in the amount of \$22,264 between the East Heights TIF District and New Housing TIF District and authorizing City Clerk to transfer said funds
11. Request from Public Works Director to amend original quote from Kluesner Construction for crack sealing of Dubuque Road to include the use of mastic as quoted, as needed, in the amount up to \$3,741
12. Request from Public Works Director to replace radiant tube heating in buildings 1 & 2 with Young Plumbing and Heating in the amount of \$21,470
13. Request from Public Works Director to approve bid in the amount of \$13,815.90 with Prairie Road Builders, Inc. for seal coating on Shipp St. as budgeted for FY19, 2<sup>nd</sup> application
14. 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 FY20
15. Request from Public Works Director to approve removal & replacement of intake at City Hall along with 4 sidewalk panels, and driveway repair at 319 River Forest Rd. with B & B Builders in the amount of \$4,992
16. Request from Public Works Director to approve additional funds needed in the amount of \$1,386 for the Deerwood Campground Roadway with Kluesner Construction (approved verbally by council)
17. Request to complete miscellaneous patching repairs with Lucas Asphalt Co. in the amount of \$6,280
18. Request from Police Chief to purchase 2019 Dodge Durango Police pursuit vehicle from Stew Hansen Dodge, Des Moines, IA in the amount of \$31,995 as budgeted for FY20
19. Request from Police Chief to purchase new equipment from Racom in an amount of \$7,371.75 as budgeted for FY20
20. Ordinance 667 approving Wastewater increase over a five-year period, 1<sup>st</sup> reading
21. Motion to suspend requirements for two (2) subsequent readings Ordinance 667
22. Motion to adopt Ordinance 667
23. Public discussion-non-agenda items
24. Mayor/Council Reports
25. Adjournment

CITY HALL  
EVANSDALE, IOWA, JUNE 4, 2019  
CITY COUNCIL  
GENE WALKER, MAYOR PRO TEM, 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: Seible, Bender, Walker, and Loftus. Absent: Dewater. Quorum present.

Loftus/Bender to approve June 4, 2019 agenda. Ayes-Four. Motion carried.

Seible/Loftus to approve the following items on the June 4, 2019 consent agenda. a. Approval of May 21, 2019 regular meeting minutes. Roll call vote: Ayes-Four.

Loftus/Bender to approve Resolution 6322 authorizing payment of bills and transfers. Roll call vote: Ayes-Four.

Loftus/Seible to approve Resolution 6323 approving Site Plan and Plat Survey for Frickson-Lafayette Road Condos, part of Lot 2, "River Forest Subdivision". Roll call vote: Ayes-Four.

Loftus/Bender to approve request from Public Works Director to purchase 2020 International Dump Truck in the amount of \$173,750 from Don's Auto Sales as budgeted for FY2020 (places on order, won't deliver until late Fall). Councilor Seible stated that there wasn't adequate information given for council to decide on such a large purchase and thought that we should also consider a used truck as well. He also questioned the current mileage and inventory of all trucks. Chris Schares, Public Works director responded that he would obtain the information requested but also stated that the 1997 dump truck they were replacing will not make it through another winter. Clerk Kobliska stated that she had removed the spec pages given by the dealers as the face page covered all the options but would send the information to council. Mark Atkins, 909 3<sup>rd</sup> Ave., stated that in the past the city purchased their equipment through the auction. Councilor Bender questioned if it was over budget and wanted council to review it further. Kobliska responded that it was over budget, but the purchase has been put off for two years and the original cost had been \$160,000. Loraine Atkins, 715 Central Ave., #203, wasn't in favor of the purchase. Loftus/Bender to retract their motion to approve. Loftus/Seible to table request to purchase dump truck. Ayes-Four. Motion carried.

Seible/Bender to approve request from Public Works director to accept the low bid of \$27,661.62 for crack sealing with Kluesner Construction for the Dubuque Road crack seal project FY19/FY20. Councilor Seible questioned if the quote totals included the additional mastic quote of \$3,741. Schares responded no, but mastic would only be used as needed. Mayor Pro Tem Walker stated that the mastic quote would have to come back to council if needed. Ayes-Four. Motion carried.

Bender/Walker to approve request from Public Works Director to purchase an additional Z-Turn lawn mower from Outdoor and More in the amount of \$12,259.10 for the Parks Department mowing. Mayor Pro Tem Walker stated that the parks department agreed to utilize the city as their mowing contractor. Tom Nichols, park chairperson, responded that they would utilize the city services this year but would review it next winter. Ayes-Four. Motion carried.

Seible/Loftus to approve request from Public Works Director to purchase 400 ton of road salt from compass minerals in an amount not to exceed \$33,660 as budgeted for FY2020. Councilor Seible questioned what the average annual use was and how much salt was on hand. Schares responded that they were out of salt and they used an average of 200 ton per season but were hit really hard last year. Seible questioned if we could purchase more to reduce the price per ton. Schares stated that we could only hold 200 ton. Seible also questioned if we could combine our order with the county for better pricing. Schares responded that they purchased salt through a state bid, and it was purchased

individually by each city and county. Mark Atkins stated that the city should review additional purchasing arrangements for the salt. Ayes-Four. Motion carried.

Walker/Loftus to approve request from Fire Chief to purchase two (2) sets of firefighter fear and filtering hoods from Feld Equipment in the amount of \$4,018 as budgeted for FY2019 (less credit on account for \$749.75 totaling \$3,268.25). Councilor Seible questioned if the fire dept. was seeking grants for their safety equipment purchases. Fire Chief Phillips responded that the city had applied for a Black Hawk Gaming grant but wouldn't know if had been received until August. Ayes-Four. Motion carried.

Bender/Loftus to approve request from City Clerk to enter into an agreement with Express Employment Professionals and authorize City Clerk to sign said agreement. Councilor Seible questioned the request. Clerk Kobliska stated that the Deputy Clerk had resigned, and the city wanted another avenue for hiring. Seible stated that he thought it was unprofessional that Elk Run Heights would hire our deputy clerk when our city clerk had been helping them. Mayor Pro Tem Walker responded that it was a chance for the deputy to advance in her career. Mark Atkins questioned if it was required that funds spent on training be paid back to the city. Kobliska responded that it hadn't been required at this time. Ayes-Three. Nays-One (Seible). Motion carried.

Bender/Walker to approve request from City Clerk to purchase new computer from Computer Troubleshooters in the amount of \$1,149.00 as the current Windows System Pro 7 will no longer be supported. Seible questioned purchase. Kobliska responded that we had discussed computer replacement with our IT company and were planning on a replacement this year as systems were over five years old. Ayes-Four. Motion carried.

Seible/Bender to approve request from City Clerk to sign an annual agreement with Computer Troubleshooters in the amount of \$7,290 for IT services for City Hall, Public Works, and Wastewater as budgeted for FY20. Ayes-Four. Motion carried.

Bender/Walker to approve request from City Clerk to authorize payment in the amount of \$2,411 to Operation Threshold as budgeted for FY20. Ayes-Four. Motion carried.

Walker/Bender to approve Ordinance 665 amending provisions pertaining to Park Regulations, 1st reading. Councilor Loftus questioned why we were making the change. Mayor Pro Tem Walker responded that no alcohol in city parks had been established by ordinance, however, it had been allowed in the city campground. Tom Nichols, park chairperson stated that all parks needed to come into compliance with the same alcohol usage regulations. Roll call vote: Ayes-Four.

Seible/Bender to approve motion to suspend requirements for two (2) subsequent readings Ordinance 665. Roll call vote: Ayes-Four.

Bender/Seible to approve motion to adopt Ordinance 665. Roll call vote: Ayes-Four.

Bender/Seible to approve Ordinance 666 amending provisions pertaining to Alcohol Consumption, 1st reading. Roll call vote: Ayes-Four.

Seible/Walker to approve motion to suspend requirements for two (2) subsequent readings Ordinance 666. Roll call vote: Ayes-Four.

Seible/Bender to approve motion to adopt Ordinance 666. Roll call vote: Ayes-Four.

Public discussion: non-agenda items: Loraine Atkins, 715 Central Ave., #203, stated that the city needed to have common sense and courtesy while addressing handicap accessibility. Mark Atkins, 909 3<sup>rd</sup> Ave., stated that the heights weren't receiving adequate police coverage. Chief Jensen stated that he had asked Mark to get a license plate number and make of vehicle for the residents that were running

the stop signs. Bill Nichols, 221 Oakwood, stated that he disagreed with Mark's complaint and that 99% of the people slow down but do not stop at the stop signs but are residents from the heights.

Mayor/Council Reports: Councilor Seible stated that there was a commercial mowing company that was blowing grass into the storm sewers and he wanted to ensure that this company was made aware of our ordinance. He also stated that the police coverage on Evans had been great and wanted to say thank you. He also questioned if we had started our sump pump inspections. Kobliska responded that we hadn't but would be soon.

There being no further discussion, Loftus/Bender to adjourn the meeting at 6:46 p.m. Motion carried.

**ATTEST:**

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**Gene Walker, Mayor Pro Tem**

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**DeAnne Kobliska, City Clerk**

## PRACTICE ANALYSIS

Transaction Date	GreaterThanOrEqualTo	5/1/2019
Transaction Date	LessThanOrEqualTo	5/31/2019
Company Code	Equal	EVANSDALE AMBULANCE

**AR Previous Balance: \$78,504.00**

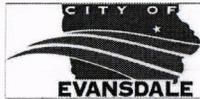
	Qty	Amounts
ALS EMERGENT	7	\$7,720.00
Ambulance Response, Treatment	7	\$350.00
BLS EMERGENT	18	\$15,052.00
NO CHARGE TICKET	11	\$0.11
<b>Charges</b>	<b>43</b>	<b>\$23,122.11</b>

**Transaction Type Summary - Charges - Payments and Write Offs**

**EVANSDALE AMBULANCE**

ADMIN ADJ	(\$936.83)
IA INCOME OFFSET	(\$3,787.00)
INTEREST ADJ	\$1.08
INVOICE	\$23,122.11
NO CHARGE ADJ	(\$0.11)
NO ESTATE	(\$2,183.53)
PAYMENT	(\$15,380.06)
RETURNED MAIL	\$0.00
WRITE OFF INS	(\$14,121.65)
<b>Accounts Receivable Change</b>	<b>(\$13,285.99)</b>

**Total Balance Forward: \$65,218.01**



# CITY OF EVANSDALE

## Building Permit Summary

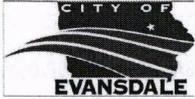
05/01/2019 TO 05/31/2019

### BUILDING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
05/01/2019	BENNETT, DAVE	PARCEL# 8912-32-177-017	APPROACH	KITE CONSTRUCTION	\$1,500.00	19-69	\$15.00
05/01/2019	OVERKAMP, MIKE	4374 LAFAYETTE RD	ROOFING OVERLAY	GINGERICH CONSTRUCTION	\$6,058.00	19-70	\$139.00
05/01/2019	BENNETT, DAVE	PARCEL# 8912-32-177-017	POLE BUILDING	TOJO CONSTRUCTION	\$36,000.00	19-71	\$503.00
05/02/2019	TILLEY, DAVE	257 RANDALL ST	ROOFING TEAROFF	CURRY CONSTRUCTION	\$2,140.00	19-72	\$83.00
05/07/2019	MAKEDONSKI, JERRY	121 N ROOSEVELT	APPROACH	SWEERIN MASONRY	\$800.00	19-75	\$15.00
05/07/2019	AZBILL, CECIL	147 JOY	FENCE	D & N FENCE	\$0.00	19-76	\$0.00
05/07/2019	ZAMORA, BECKY	412 EVANS RD	CAR PORT	OWNER	\$950.00	19-77	\$39.00
05/09/2019	BERRY, RAY & TERESA	210 LEONARD	FENCE	OWNER	\$500.00	19-79	\$0.00
05/10/2019	RASMUSSEN, KATHRYN	809 CENTRAL AVE	ROOFING TEAROFF	ROBERT CASTRO ROOFING	\$4,445.00	19-78	\$111.00
05/14/2019	DEAN PROPERTIES	408 BROOKLYN MANOR	NEW 8 PLEX	DAVE FRANK CONSTRUCTION	\$493,000.00	19-85	\$3,188.00
05/17/2019	PRINCE OF PEACE	4023 LAFAYETTE RD	ROOFING TEAROFF	DON MILLER	\$4,300.00	19-86	\$111.00
05/20/2019	HARRIS, REED	207 3RD ST.	STEEL ROOF	GINGERICH BUILDERS	\$8,995.00	19-87	\$167.00
05/20/2019	MCNALLY, CHARLES & GLEE	947 COLLEEN AVE	WINDOWS	WINDOW WORLD	\$4,855.00	19-88	\$111.00
05/22/2019	CHILDERS, THAD	150 COLLINS AVE	ROOFING TEAROFF	OWNER	\$970.00	19-89	\$69.00
05/23/2019	GARRISON, ROBERT	363 WEMA AVE	NEW GARAGE	ACTION GARAGE	\$28,838.00	19-90	\$432.00
05/24/2019	ROBINSON, ROGER	230 LEONARD	SIDING	HAWKEYE STATE CONSTRUCTION	\$10,000.00	19-91	\$181.00
05/24/2019	REEDY RENTALS	1712 ENID	SIDING/ROOF	OWNER	\$5,385.00	19-92	\$125.00
05/24/2019	PURSLEY, NICK	625 CENTRAL AVE	WINDOWS	COMMUNITY HOME EXTERIORS	\$3,000.00	19-93	\$83.00
05/28/2019	VOID	VOID		VOID	\$0.00	19-94	\$0.00
05/30/2019	SWEERIN, DENNY	847 EVANS	NEW GARAGE	SPAHN AND ROSE	\$19,800.00	19-97	\$321.00
05/30/2019	BARFELS, CHARLES	619 HOME ACRES	APPROACH		\$0.00	19-99	\$15.00
05/31/2019	FOLKERS, CORY	411 EAST END	NEW BATH	OWNER	\$300.00	19-100	\$30.00

**CITY OF EVANSDALE**  
**Building Permit Summary**

05/01/2019 TO 05/31/2019



<b>Value Total:</b>	<b>\$631,836.00</b>	<b>Total Fee's :</b>	<b>\$5,738.00</b>
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**HEATING**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
05/01/2019	LUCK, DUANE	1027 JONES	FURNACE AND AIR UNIT	DALTON PLUMBING & HTG	\$6,000.00	19-66	\$47.50
05/01/2019	MEHMEN, KIM	910 EAST END	NEW AIR UNIT	MIKE FEREDAY	\$33,900.00	19-67	\$34.25
05/06/2019	EDSILL, RYAN	1035 CENTRAL	NEW FURNACE AND AIR COND.	FEREDAY HEATING	\$6,500.00	19-73	\$47.50
05/14/2019	BENTZ, DARRIN	716 MCCOY	AIR UNIT	FEREDAY HEATING	\$2,600.00	19-83	\$34.25
05/14/2019	BODENSTEINER, DAN	515 2ND ST	NEW FURNACE AND AIR COND.UNIT	MIKE FEREDAY	\$11,461.00	19-84	\$47.50
05/28/2019	EMHA	1123 CENTRAL	NEW FURNACE AND AIR UNIT	MIKE FEREDAY	\$5,244.00	19-95	\$47.50

<b>Value Total:</b>	<b>\$65,705.00</b>	<b>Total Fee's :</b>	<b>\$258.50</b>
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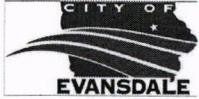
**PLUMBING**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
05/09/2019	DEAN PROPERTIES	408 BROOKLYN MANOR	NEW PLUMBING FOR 8 PLEX	G & G PLUMBING LLC	\$30,000.00	19-74	\$582.00
05/13/2019	LIENBAUGH, DAVE	115 DIXIE CT.	WATER HEATER	BERGEN PLUMBING AND HE	\$1,583.00	19-80	\$30.75
05/13/2019	WEAR, DORTHY	630 DODGE	FINISH BATH IN BASEMENT	DAVIS PLUMBING	\$5,000.00	19-81	\$48.25
05/14/2019	KETWIG, RON	PARCEL #8812-06-277-003	SEWER TIE IN	RODNEY FRICKSON BACKH	\$1,600.00	19-82	\$44.00
05/28/2019	TUCKER, RUSS	750 COLLEEN	NEW SHOWER	BERGEN PLUMBING AND HE	\$2,200.00	19-96	\$30.75
05/31/2019	FOLKERS, CORY	411 EAST END	NEW BATH	OWNER	\$300.00	19-101	\$48.25

<b>Value Total:</b>	<b>\$40,683.00</b>	<b>Total Fee's :</b>	<b>\$784.00</b>
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**CITY OF EVANSDALE**  
**Building Permit Summary**

05/01/2019 TO 05/31/2019



<b>Value Total:</b>	<b>\$738,224.00</b>
<b>Total Permit Fee's :</b>	<b>\$6,780.50</b>

CITY OF EVANSDALE  
MONTH TO DATE TREASURERS REPORT  
AS OF: MAY 31ST, 2019

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	778,118.55	129,253.84	0.00	125,601.38	100.00	781,871.01
002-CAPITAL IMPROVEMENT	181,609.64	9,803.14	0.00	34,875.52	0.00	156,537.26
003-CITY HALL ESCROW FUND	0.00	0.00	0.00	0.00	0.00	0.00
004-POLICE ESCROW FUND	0.00	0.00	0.00	0.00	0.00	0.00
005-STREETS	664,694.87	22,882.82	0.00	6,167.29	0.00	681,410.40
006-PARKS ESCROW FUND	0.00	0.00	0.00	0.00	0.00	0.00
009-K-9	177.76	0.00	0.00	0.00	0.00	177.76
010-G. T. S. B.	0.00	0.00	0.00	0.00	0.00	0.00
011-OPEN ACCESS	13,146.68	0.00	0.00	0.00	0.00	13,146.68
015-HOTEL/MOTEL TAX	1,517.20	0.00	0.00	0.00	0.00	1,517.20
110-ROAD USE TAX	97,648.42	57,276.75	0.00	26,817.89	0.00	128,107.28
112-EMPLOYEE BENEFIT	154,282.08	32,952.26	0.00	27,889.34	0.00	159,345.00
114-DENTAL INSURANCE	81.55	0.00	0.00	0.00	0.00	81.55
116-TORT LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00
121-LOCAL OPTION SALES TAX	0.00	45,765.67	0.00	45,765.67	0.00	0.00
122-PROPERTY TAX RELIEF SURPL	0.00	0.00	0.00	0.00	0.00	0.00
125-HOMEACRES TAX	295,959.04	24,126.27	0.00	0.00	0.00	320,085.31
126-EAST HEIGHTS TAX	91,375.00	6,395.10	0.00	0.00	0.00	97,770.10
127-NORTHWEST TAX	165,304.55	12,604.63	0.00	0.00	0.00	177,909.18
128-NEW HOME DISTRICT TAX	10,548.71	1,761.88	0.00	0.00	0.00	12,310.59
145-CDBG/REHAB PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
168-LIBRARY MEMORIAL	206.90	0.00	0.00	0.00	0.00	206.90
177-ASSET FORFEITURE	12,935.36	0.00	0.00	0.00	0.00	12,935.36
180-PERMIT ESCROW	7,627.23	0.00	0.00	0.00	0.00	7,627.23
200-DEBT SERVICE FUND	60,453.06	95,760.83	0.00	0.00	0.00	156,213.89
301-PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	0.00
302-2015 CAPITAL PROJECTS	12,570.61	0.00	0.00	0.00	0.00	12,570.61
320-FIRE ESCROW FUND	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
610-SEWER FUND	431,560.15	56,185.38	0.00	26,845.66	0.00	460,899.87
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	247,028.41	25,192.91	0.00	25,193.52	0.00	247,027.80
671-GARBAGE DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
740-STORM WATER	42,032.79	2,482.12	0.00	3,122.46	0.00	41,392.45
910-POLICE RETIREMENT	<u>200,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200,000.00</u>
TOTAL BALANCE	<u>3,506,365.45</u>	<u>522,443.60</u>	<u>0.00</u>	<u>322,278.73</u>	<u>( 100.00)</u>	<u>3,706,630.32</u>

\*\*\* END OF REPORT \*\*\*





CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

POLICE OPERATIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
010-5-1010-6240 GTSB MEETINGS & CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1010-6110 FICA - CITY CONTRIBUTION	28,283.00	2,212.83	25,380.95	27,523.08	97.31	759.92
112-5-1010-6120 MEDICARE - CITY CONTRIBUTION	6,615.00	517.50	5,935.88	6,436.78	97.31	178.22
112-5-1010-6130 IPERS - CITY CONTRIBUTION	4,600.00	407.73	5,883.39	4,327.24	94.07	272.76
112-5-1010-6141 PENSION - 411	98,814.00	8,113.50	83,615.78	98,032.23	99.21	781.77
112-5-1010-6150 GROUP INSURANCE	123,364.00	4,481.37	53,800.65	64,073.09	51.94	59,290.91
112-5-1010-6154 DENTAL/VISION/LIFE	15,970.00	1,040.03	10,021.62	11,641.37	72.90	4,328.63
112-5-1010-6160 WORKERS' COMPENSATION	9,474.00	0.00	8,657.55	8,632.07	91.11	841.93
112-5-1010-6170 UNEMPLOYMENT COMPENSATION	2,288.00	0.00	1,908.28	2,548.37	111.38 (	260.37)
114-5-1010-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
177-5-1010-6505 OTHER EQUIPMENT	2,000.00	0.00	0.00	0.00	0.00	2,000.00
177-5-1010-6507 OPERATING SUPPLIES	0.00	0.00	77.20	0.00	0.00	0.00
<b>TOTAL POLICE OPERATIONS</b>	<b>980,643.00</b>	<b>61,273.44</b>	<b>818,399.29</b>	<b>859,539.53</b>	<b>87.65</b>	<b>121,103.47</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% 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	2,000.00	0.00	1,234.80	889.55	44.48	1,110.45
001-5-1030-6371 ELECTRIC EXPENSE	440.00	23.28	370.72	258.08	58.65	181.92
001-5-1030-6490 PROFESSIONAL FEE	6,978.00	0.00	5,445.89	6,977.44	99.99	0.56
001-5-1030-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1030-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EMERGENCY MGMT</b>	<b>9,418.00</b>	<b>23.28</b>	<b>7,051.41</b>	<b>8,125.07</b>	<b>86.27</b>	<b>1,292.93</b>



CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

FIRE DEPARTMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
TOTAL FIRE DEPARTMENT	240,096.00	13,145.39	165,785.67	178,967.91	74.54	61,128.09

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
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91.67% 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	37,895.00	3,196.44	33,415.21	34,259.28	90.41	3,635.72
001-5-1070-6040 OVERTIME	750.00	307.36	1,074.06	1,413.84	188.51 (	663.84)
001-5-1070-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6062 HOLIDAY PAY	1,639.00	0.00	1,432.08	1,475.28	90.01	163.72
001-5-1070-6063 SICK LEAVE	820.00	0.00	1,412.19	1,270.38	154.92 (	450.38)
001-5-1070-6064 VACATION	1,639.00	81.96	676.26	1,557.24	95.01	81.76
001-5-1070-6067 COMP TIME	0.00	0.00	556.93	122.94	0.00 (	122.94)
001-5-1070-6068 CASUAL DAY	656.00	0.00	696.15	655.68	99.95	0.32
001-5-1070-6210 DUES, MEMBERSHIPS	450.00	0.00	405.00	455.00	101.11 (	5.00)
001-5-1070-6230 EDUCATION/TRAINING	1,500.00	75.00	112.15	364.00	24.27	1,136.00
001-5-1070-6240 TRAVEL/CONFERENCES	500.00	0.00	0.00	0.00	0.00	500.00
001-5-1070-6331 GAS & OIL	2,500.00	187.44	1,431.55	2,039.40	81.58	460.60
001-5-1070-6332 VEHICLE/OPERATIONAL EQUIP RPR	1,000.00	0.00	1,968.40	56.13	5.61	943.87
001-5-1070-6373 PHONE - INTERNET	1,350.00	129.39	1,320.37	1,572.78	116.50 (	222.78)
001-5-1070-6411 LEGAL/PROFESSIONAL FEES	700.00	0.00	0.00	0.00	0.00	700.00
001-5-1070-6413 PAYMENT TO OTHER AGENCIES	0.00	0.00	237.00	0.00	0.00	0.00
001-5-1070-6490 OTHER PROFESSIONAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6506 OPERATIONAL/OFFICE SUPPLIES	300.00	0.00	209.32	3.99	1.33	296.01
001-5-1070-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	68.35	4.90	4.90	95.10
112-5-1070-6110 FICA - CITY CONTRIBUTION	2,568.00	216.12	2,366.03	2,458.58	95.74	109.42
112-5-1070-6120 MEDICARE - CITY CONTRIBUTION	601.00	50.54	553.41	574.96	95.67	26.04
112-5-1070-6130 IPERS - CITY CONTRIBUTION	4,023.00	338.50	3,506.12	3,847.25	95.63	175.75
112-5-1070-6150 GROUP INSURANCE	21,014.00	1,447.49	18,594.15	17,855.00	84.97	3,159.00
112-5-1070-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6154 DENTAL/VISION/LIFE	2,758.00	227.84	2,417.04	2,506.24	90.87	251.76
112-5-1070-6160 WORKERS' COMPENSATION	1,416.00	0.00	860.04	959.00	67.73	457.00
112-5-1070-6170 UNEMPLOYMENT COMPENSATION	240.00	0.00	194.87	263.78	109.91 (	23.78)
114-5-1070-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL BUILDING INSPECTIONS</b>	<b>84,419.00</b>	<b>6,258.08</b>	<b>73,506.68</b>	<b>73,715.65</b>	<b>87.32</b>	<b>10,703.35</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% 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	461.56	5,593.63	5,538.72	92.31	461.28
001-5-1090-6020 PART TIME ANIMAL CONTROL	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1090-6332 VEHICLE/OPERATIONAL EQUIP RPR	0.00	0.00	87.00	0.00	0.00	0.00
001-5-1090-6490 OTHER PROFESSIONAL SERVICES	1,500.00	125.53	513.44	790.53	52.70	709.47
001-5-1090-6504 MINOR EQUIPMENT	1,700.00	0.00	307.34	363.97	21.41	1,336.03
001-5-1090-6599 OTHER SUPPLIES	500.00	0.00	276.77	215.58	43.12	284.42
112-5-1090-6110 FICA - CITY CONTRIBUTION	372.00	28.51	340.13	342.13	91.97	29.87
112-5-1090-6120 MEDICARE - CITY CONTRIBUTION	87.00	6.68	79.46	80.18	92.16	6.82
112-5-1090-6130 IPERS - CITY CONTRIBUTION	536.00	43.56	499.56	522.72	97.52	13.28
112-5-1090-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1090-6154 DENTAL/VISION/LIFE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1090-6160 WORKERS' COMPENSATION	124.00	0.00	58.04	86.04	69.39	37.96
112-5-1090-6170 UNEMPLOYMENT COMPENSATION	18.00	0.00	0.00	37.81	210.06 (	19.81)
<b>TOTAL ANIMAL CONTROL</b>	<b>10,837.00</b>	<b>665.84</b>	<b>7,755.37</b>	<b>7,977.68</b>	<b>73.62</b>	<b>2,859.32</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% 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	10,000.00	549.17	18,589.13	10,885.00	108.85 (	885.00)
005-5-2010-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6407 ENGINEERING FEES	0.00	0.00	0.00	32,888.55	0.00 (	32,888.55)
005-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00	172.00	214.86	466.00	0.00 (	466.00)
005-5-2010-6417 STREET MAINT EXP	25,000.00	0.00	5,238.71	7,708.20	30.83	17,291.80
005-5-2010-6490 RIVER FOREST LEVEE BIKE TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6491 NE INDUSTIRAL ACCESS-EVAL	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	0.00	127.83	81.53	5.44	1,418.47
005-5-2010-6723 HEAVY EQUIPMENT	0.00	0.00	3,601.48	0.00	0.00	0.00
005-5-2010-6736 STORM WATER COMPLIANCE	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6751 EQUIPMENT PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6752 ST - TRUCK	0.00	0.00	38,354.80	0.00	0.00	0.00
005-5-2010-6762 DORIS DRIVE PROJECT	0.00	0.00	68,021.30	29,652.81	0.00 (	29,652.81)
005-5-2010-6763 IJOBS EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6764 SIDEWALK PROJECT	25,000.00	150.00	0.00	150.00	0.60	24,850.00
005-5-2010-6765 GILBERT DR/RIVER FOREST PROJ	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6792 DUBUQUE ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6910 TRANSFERS OUT	85,532.00	0.00	3,205.84	2,765.84	3.23	82,766.16
110-5-2010-6010 REGULAR WAGES	104,227.00	4,944.43	66,098.95	61,965.47	59.45	42,261.53
110-5-2010-6011 POLICY WAGE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6020 PART TIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6030 TEMPORARY/SEASONAL	4,804.00	1,204.80	3,010.83	1,814.73	37.78	2,989.27
110-5-2010-6040 OVERTIME	5,255.00	0.00	1,373.32	6,511.06	123.90 (	1,256.06)
110-5-2010-6049 FLOOD	25,724.00	0.00	0.00	0.00	0.00	25,724.00
110-5-2010-6058 PUBLIC WORKS DIRECTOR	28,111.00	2,162.34	24,712.56	25,948.08	92.31	2,162.92
110-5-2010-6061 LONGEVITY	1,715.00	185.00	1,465.00	1,615.00	94.17	100.00
110-5-2010-6062 HOLIDAY PAY	0.00	0.00	3,985.76	4,461.60	0.00 (	4,461.60)
110-5-2010-6063 SICK PAY	0.00	0.00	1,332.55	3,052.86	0.00 (	3,052.86)
110-5-2010-6064 VACATION	0.00	374.45	7,308.34	8,352.99	0.00 (	8,352.99)
110-5-2010-6067 COMP HOURS	0.00	141.55	128.66	1,630.37	0.00 (	1,630.37)
110-5-2010-6068 CASUAL DAY	0.00	480.40	1,359.52	2,398.64	0.00 (	2,398.64)
110-5-2010-6070 BEREAVEMENT	0.00	0.00	441.12	151.44	0.00 (	151.44)
110-5-2010-6072 JURY DUTY	0.00	0.00	128.66	0.00	0.00	0.00
110-5-2010-6110 FICA - CITY CONTRIBUTION	8,705.00	575.97	6,747.14	7,171.95	82.39	1,533.05
110-5-2010-6120 MEDICARE - CITY CONTRIBUTION	2,035.00	134.70	1,577.90	1,677.29	82.42	357.71
110-5-2010-6130 IPERS - CITY CONTRIBUTION	13,151.00	782.40	9,674.34	10,974.83	83.45	2,176.17
110-5-2010-6150 GROUP INSURANCE	60,152.00	4,110.05	49,579.26	44,990.61	74.79	15,161.39
110-5-2010-6154 DENTAL/VISION/LIFE	7,828.00	609.02	6,688.92	6,636.09	84.77	1,191.91
110-5-2010-6160 WORKERS' COMPENSATION	17,052.00	0.00	6,764.04	11,615.97	68.12	5,436.03
110-5-2010-6170 UNEMPLOYMENT COMPENSATION	1,070.00	0.00	922.55	1,232.23	115.16 (	162.23)
110-5-2010-6181 UNIFORM ALLOWANCE	4,000.00	0.00	4,990.36	4,817.92	120.45 (	817.92)
110-5-2010-6230 EDUCATION/TRAINING	2,000.00	0.00	1,905.60	35.00	1.75	1,965.00
110-5-2010-6231 SAFETY	2,500.00	202.91	1,078.35	325.11	13.00	2,174.89
110-5-2010-6310 BLDG/GROUNDS MAINT & REPAIR	25,000.00	952.45	10,196.90	10,665.76	42.66	14,334.24
110-5-2010-6331 GAS & OIL	20,000.00	1,294.72	17,780.67	19,557.59	97.79	442.41
110-5-2010-6332 VEHICLE/OPERATIONAL EQUIP RPR	25,000.00	1,571.84	26,515.18	30,154.27	120.62 (	5,154.27)
110-5-2010-6371 MIDAMERICAN UTILITY	6,000.00	785.56	8,122.40	8,719.30	145.32 (	2,719.30)
110-5-2010-6373 PHONE - INTERNET	5,000.00	371.94	4,834.25	4,764.17	95.28	235.83
110-5-2010-6374 WATER EXPENSE	200.00	0.00	0.00	0.00	0.00	200.00

CITY OF EVANSDALE  
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## ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2010-6375 IOWA ONE CALL	160.00	7.53	123.79	111.75	69.84	48.25
110-5-2010-6407 ENGINEERING EXPENSE	65,000.00	0.00	81,470.46	10,892.72	16.76	54,107.28
110-5-2010-6408 PROPERTY INSURANCE	9,700.00	0.00	9,392.24	9,691.21	99.91	8.79
110-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6419 DATA PROCESSING	1,500.00	0.00	1,275.00	1,760.00	117.33 (	260.00)
110-5-2010-6429 CRACK SEALING	50,000.00	0.00	37,554.30	36,292.14	72.58	13,707.86
110-5-2010-6490 NE INDUSTRIAL ACCESS-EVAL	10,000.00	1,377.70	9,929.17	4,441.58	44.42	5,558.42
110-5-2010-6499 OTHER CONTRACTUAL SERVICE	400.00	0.00	330.31	176.00	44.00	224.00
110-5-2010-6504 MINOR EQUIPMENT	8,000.00	0.00	0.00	0.00	0.00	8,000.00
110-5-2010-6506 OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6508 POSTAGE/COPIES/BILLINGS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6509 POSTS/SIGNS/PAINT	5,000.00	13.38	7,720.81	3,755.61	75.11	1,244.39
110-5-2010-6521 PROJECT MATERIALS	35,000.00	535.76	7,899.61	5,219.21	14.91	29,780.79
110-5-2010-6522 ST MAINT-ROCK	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6523 ST MAINT-COLD MIX	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6525 EROSION CONTROL/PLANTS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6715 CAPITAL EQUIPMENT	160,000.00	0.00	0.00	10,732.50	6.71	149,267.50
110-5-2010-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6761 STREET MAINTENANCE	200,000.00	0.00	372,840.82	59,805.50	29.90	140,194.50
110-5-2010-6763 BRIDGE/CULVERTS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6799 OTHER CAPITAL OUTLAY	0.00	0.00	1,182.94	0.00	0.00	0.00
<b>TOTAL ROADS, BRIDGES, SIDEWALK</b>	<b>1,061,321.00</b>	<b>23,690.07</b>	<b>935,796.53</b>	<b>508,716.48</b>	<b>47.93</b>	<b>552,604.52</b>

CITY OF EVANSDALE  
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91.67% OF YEAR COMP.

LEVEE/TREES	CURRENT	CURRENT	PRIOR YEAR	CURRENT	% OF	BUDGET
DEPARTMENTAL EXPENDITURES	BUDGET	PERIOD	YTD BALANCE	YTD BALANCE	BUDGET	BALANCE
005-5-2020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2020-6319 TREES	15,000.00	0.00	2,901.34	6,168.82	41.13	8,831.18
005-5-2020-6321 LEVEE MAINTENANCE	35,000.00	0.00	12,212.98	4,765.50	13.62	30,234.50
005-5-2020-6762 IDOT RISE/DORIS DR PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6010 REGULAR WAGES	18,773.00	1,741.56	11,563.90	12,614.23	67.19	6,158.77
110-5-2020-6030 TEMPORARY/SEASONAL	11,009.00	903.60	7,255.02	8,806.34	79.99	2,202.66
110-5-2020-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6110 FICA - CITY CONTRIBUTION	1,814.00	160.42	1,146.87	1,306.72	72.04	507.28
110-5-2020-6120 MEDICARE - CITY CONTRIBUTION	425.00	37.52	268.23	305.55	71.89	119.45
110-5-2020-6130 IPERS - CITY CONTRIBUTION	1,773.00	164.40	1,032.69	1,190.81	67.16	582.19
110-5-2020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6154 DENTAL/VISION/LIFE	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL LEVEE/TREES</b>	<b>83,794.00</b>	<b>3,007.50</b>	<b>36,381.03</b>	<b>35,157.97</b>	<b>41.96</b>	<b>48,636.03</b>

CITY OF EVANSDALE  
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STREET LIGHTING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2030-6373 INTERNET	800.00	96.90	724.90	971.90	121.49 (	171.90)
005-5-2030-6380 STREET LIGHT UTILITIES	48,550.00	3,566.71	39,367.71	39,288.16	80.92	9,261.84
005-5-2030-6381 STREET LIGHT MAINTENANCE	25,000.00	1,632.51	3,612.49	4,832.29	19.33	20,167.71
005-5-2030-6521 PROJECT MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL STREET LIGHTING</b>	<b>74,350.00</b>	<b>5,296.12</b>	<b>43,705.10</b>	<b>45,092.35</b>	<b>60.65</b>	<b>29,257.65</b>

CITY OF EVANSDALE  
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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	5,238.00	0.00	5,868.66	11,105.25	212.01 (	5,867.25)
110-5-2050-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6040 OVERTIME	3,212.00	0.00	2,564.15	9,227.75	287.29 (	6,015.75)
110-5-2050-6110 FICA - CITY CONTRIBUTION	514.00	0.00	510.74	1,237.58	240.77 (	723.58)
110-5-2050-6120 MEDICARE - CITY CONTRIBUTION	121.00	0.00	119.49	289.48	239.24 (	168.48)
110-5-2050-6130 IPERS - CITY CONTRIBUTION	798.00	0.00	753.07	1,919.44	240.53 (	1,121.44)
110-5-2050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6331 GAS & OIL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6524 ST MAINT-SAND/SALT/TILE	30,000.00	0.00	3,935.29	38,755.44	129.18 (	8,755.44)
TOTAL SNOW REMOVAL	39,883.00	0.00	13,751.40	62,534.94	156.80 (	22,651.94)

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% 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	2,946.00	847.60	4,561.44	4,979.65	169.03 (	2,033.65)
110-5-2070-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6110 FICA - CITY CONTRIBUTION	183.00	51.77	279.87	304.87	166.60 (	121.87)
110-5-2070-6120 MEDICARE - CITY CONTRIBUTION	43.00	12.11	65.45	71.31	165.84 (	28.31)
110-5-2070-6130 IPERS - CITY CONTRIBUTION	278.00	80.01	407.34	470.08	169.09 (	192.08)
110-5-2070-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	100.62	0.00	0.00	0.00
110-5-2070-6727 PY-COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL STREET CLEANING</b>	<b>3,450.00</b>	<b>991.49</b>	<b>5,414.72</b>	<b>5,825.91</b>	<b>168.87 (</b>	<b>2,375.91)</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

OTHER HEALTH & SOC SERV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-3900-6420 OPERATION THRESHOLD	2,411.00	0.00	0.00	2,411.00	100.00	0.00
001-5-3900-6421 MET TRANSIT	15,642.00	0.00	15,092.00	15,470.50	98.90	171.50
001-5-3900-6422 PATHWAYS	0.00	0.00	2,411.00	0.00	0.00	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	100.00	100.00	100.00	0.00
015-5-3900-6421 MET TRANSIT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6422 PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6423 MARKETING/DEVELOPMT/GROWTH	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL OTHER HEALTH &amp; SOC SERV</b>	<b>18,753.00</b>	<b>0.00</b>	<b>17,603.00</b>	<b>17,981.50</b>	<b>95.89</b>	<b>771.50</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% 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	32,186.00	1,973.13	27,311.72	27,110.40	84.23	5,075.60
001-5-4010-6020 PART TIME	13,601.00	952.26	12,341.92	11,792.96	86.71	1,808.04
001-5-4010-6040 OVERTIME	0.00	0.00	481.17	0.00	0.00	0.00
001-5-4010-6055 JANITOR WAGES	812.00	32.00	755.41	481.95	59.35	330.05
001-5-4010-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6062 HOLIDAY PAY	0.00	0.00	757.20	1,020.34	0.00 (	1,020.34)
001-5-4010-6063 SICK PAY	0.00	218.56	262.83	937.96	0.00 (	937.96)
001-5-4010-6064 VACATION	0.00	481.26	3,277.62	2,426.70	0.00 (	2,426.70)
001-5-4010-6067 COMP HOURS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6068 CASUAL DAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6230 EDUCATION/TRAINING	600.00	0.00	0.00	331.00	55.17	269.00
001-5-4010-6240 TRAVEL/CONFERENCES	400.00	0.00	113.53	473.58	118.40 (	73.58)
001-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	1,300.00	117.05	769.61	733.71	56.44	566.29
001-5-4010-6340 OFFICE EQUIPMENT REPAIR	300.00	0.00	0.00	0.00	0.00	300.00
001-5-4010-6371 MIDAMERICAN UTILITY	1,315.00	99.65	1,170.74	1,103.35	83.90	211.65
001-5-4010-6373 TELEPHONE	505.00	38.17	427.96	424.49	84.06	80.51
001-5-4010-6402 ADVERTISING EXPENSE	1,100.00	0.00	75.00	0.00	0.00	1,100.00
001-5-4010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6416 RENT/LEASE BLDGS	12,000.00	0.00	12,000.00	12,000.00	100.00	0.00
001-5-4010-6504 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6506 OPERATIONAL/OFFICE SUPPLIES	1,750.00	0.00	1,063.13	1,036.88	59.25	713.12
001-5-4010-6508 POSTAGE/COPIES/BILLINGS	1,000.00	38.83	691.35	502.18	50.22	497.82
001-5-4010-6515 LIBRARY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6516 BOOKS/VIDEOS/DVDS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6517 SOFTWARE SUPPORT	900.00	0.00	754.98	737.00	81.89	163.00
001-5-4010-6530 PROGRAMMING	1,500.00	498.44	1,040.61	498.44	33.23	1,001.56
002-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6502 LIBRARY MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6504 MINOR EQUIPMENT	1,300.00	0.00	318.39	0.00	0.00	1,300.00
002-5-4010-6516 BOOKS/VIDEOS/DVDS	23,031.00	3,723.43	20,253.43	18,150.89	78.81	4,880.11
002-5-4010-6721 FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6723 COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	0.00	0.00	0.00	0.00
011-5-4010-6513 OPEN ACCESS	2,500.00	0.00	694.44	0.00	0.00	2,500.00
112-5-4010-6110 FICA - CITY CONTRIBUTION	3,052.00	226.74	2,801.67	2,713.76	88.92	338.24
112-5-4010-6120 MEDICARE - CITY CONTRIBUTION	714.00	53.03	655.21	634.67	88.89	79.33
112-5-4010-6130 IPERS - CITY CONTRIBUTION	4,396.00	345.24	3,922.66	4,131.93	93.99	264.07
112-5-4010-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6154 DENTAL/VISION/LIFE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6160 WORKERS' COMPENSATION	125.00	0.00	68.50	87.00	69.60	38.00
112-5-4010-6170 UNEMPLOYMENT COMPENSATION	143.00	0.00	302.65	368.78	257.89 (	225.78)
114-5-4010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
168-5-4010-6502 LIBRARY MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL LIBRARY SERVICES</b>	<b>104,530.00</b>	<b>8,797.79</b>	<b>92,311.73</b>	<b>87,697.97</b>	<b>83.90</b>	<b>16,832.03</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% 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	701.26	2,727.50	3,742.27	187.11 (	1,742.27)
001-5-4030-6020 PART TIME PARKS	23,322.00	0.00	0.00	793.52	3.40	22,528.48
001-5-4030-6030 TEMPORARY/SEASONAL	10,500.00	1,451.49	5,357.01	7,886.76	75.11	2,613.24
001-5-4030-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6049 FLOOD	500.00	0.00	0.00	0.00	0.00	500.00
001-5-4030-6051 PARK BOARD FEES	1,500.00	0.00	910.00	540.00	36.00	960.00
001-5-4030-6052 CAMPING FEE COLLECTOR	6,000.00	800.00	4,350.00	4,800.00	80.00	1,200.00
001-5-4030-6056 MOWING WAGES	4,000.00	0.00	3,000.00	500.00	12.50	3,500.00
001-5-4030-6310 BLDG/GROUNDS MAINT & REPAIR	52,700.00	41,877.87	5,992.64	51,276.05	97.30	1,423.95
001-5-4030-6311 ICE/POP/MISC-CAMPGROUND	2,700.00	0.00	0.00	425.56	15.76	2,274.44
001-5-4030-6331 GAS & OIL	2,600.00	164.92	912.96	1,646.41	63.32	953.59
001-5-4030-6332 VEHICLE/OPERATIONAL EQUIP RPR	5,000.00	123.90	982.67	809.67	16.19	4,190.33
001-5-4030-6371 MIDAMERICAN UTILITY	40,000.00	126.10	34,215.92	35,590.03	88.98	4,409.97
001-5-4030-6373 TELEPHONE	500.00	36.27	390.82	429.64	85.93	70.36
001-5-4030-6374 WATER EXPENSE	500.00	11.71	392.15	283.44	56.69	216.56
001-5-4030-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6402 ADVERTISING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6407 ENGINEER FEES	33,000.00	0.00	6,189.65	31,046.65	94.08	1,953.35
001-5-4030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6490 OTHER PROFESSIONAL SERVICES	3,000.00	0.00	410.00	410.00	13.67	2,590.00
001-5-4030-6497 MOWING CONTRACT	4,800.00	0.00	0.00	2,891.97	60.25	1,908.03
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	80.00	0.00	41.70	97.40	121.75 (	17.40)
001-5-4030-6518 REFUNDS	0.00	0.00	0.00	80.00	0.00 (	80.00)
001-5-4030-6726 PK-CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6731 LANDSCAPING-TREES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
001-5-4030-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6722 GRANT MATCH-PARKS	31,000.00	0.00	37,506.00	30,786.62	99.31	213.38
002-5-4030-6724 MINOR EQUIPMENT	6,000.00	652.09	0.00	652.09	10.87	5,347.91
002-5-4030-6725 MEYERS LAKE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6726 CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6733 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6735 PLAYGROUND EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
002-5-4030-6736 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6110 FICA - CITY CONTRIBUTION	2,762.00	181.94	1,011.32	1,120.43	40.57	1,641.57
112-5-4030-6120 MEDICARE - CITY CONTRIBUTION	623.00	42.55	236.61	263.52	42.30	359.48
112-5-4030-6130 IPERS - CITY CONTRIBUTION	2,580.00	66.19	223.09	399.38	15.48	2,180.62
112-5-4030-6150 GROUP INSURANCE	13,659.00	0.00	0.00	0.00	0.00	13,659.00
112-5-4030-6154 DENTAL/VISION/LIFE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6160 WORKERS' COMPENSATION	1,620.00	0.00	525.05	1,095.06	67.60	524.94
112-5-4030-6170 UNEMPLOYMENT COMPENSATION	343.00	0.00	117.44	172.90	50.41	170.10
<b>TOTAL PARKS</b>	<b>254,289.00</b>	<b>46,236.29</b>	<b>105,492.53</b>	<b>177,739.37</b>	<b>69.90</b>	<b>76,549.63</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

HOTEL/MOTEL	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
001-5-4031-6402 ADVERTISING EXPENSE	0.00	140.00	0.00	583.75	0.00 (	583.75)
001-5-4031-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6056 MOWING WAGES	3,000.00	0.00	0.00	3,000.00	100.00	0.00
015-5-4031-6110 FICA - CITY CONTRIBUTION	186.00	0.00	29.76	205.84	110.67 (	19.84)
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	44.00	0.00	6.96	48.14	109.41 (	4.14)
015-5-4031-6130 IPERS - CITY CONTRIBUTION	284.00	0.00	0.00	0.00	0.00	284.00
015-5-4031-6402 ADVERTISING - DAYS INN	920.00	0.00	920.00	920.00	100.00	0.00
015-5-4031-6425 EVANSDALE YOUTH SOFTBALL	4,000.00	0.00	2,000.00	0.00	0.00	4,000.00
015-5-4031-6426 BOYS & GIRLS CLUB	2,500.00	0.00	2,500.00	2,500.00	100.00	0.00
015-5-4031-6430 FRIDAY NITE REC	1,100.00	0.00	1,098.65	374.07	34.01	725.93
015-5-4031-6497 MOWING CONTRACT	9,000.00	0.00	11,458.37	9,000.00	100.00	0.00
015-5-4031-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6729 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6733 PK-TENNIS COURTS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6734 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6736 CAMPGROUND EXPANSION GRANT MAT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6737 GRANT MATCH-CAPITAL IMPROVEMEN	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL HOTEL/MOTEL</b>	<b>21,034.00</b>	<b>140.00</b>	<b>18,013.74</b>	<b>16,631.80</b>	<b>79.07</b>	<b>4,402.20</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% 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	5,000.00	0.00	2,500.00	5,000.00	100.00	0.00
001-5-5020-6780 HOUSING BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-5020-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6110 FICA - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6519 BANK CHARGES & NSF	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6793 ECONOMIC DEVELOPMENT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5020-6737 PRAIRIE IND PK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5020-6793 ECONOMIC DEVELOPMENT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5020-6738 PRAIRIE IND PRK-CV MECHANICAL	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5020-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
128-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>5,000.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>5,000.00</b>	<b>100.00</b>	<b>0.00</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

PLANNING & ZONING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-5040-6210 DUES, MEMBERSHIPS	2,281.00	0.00	2,232.97	2,280.48	99.98	0.52
001-5-5040-6230 EDUCATION/TRAINING	250.00 (	50.00)	0.00	275.00	110.00 (	25.00)
001-5-5040-6506 OPERATIONAL/OFFICE SUPPLIES	50.00	0.00	0.00	0.00	0.00	50.00
001-5-5040-6508 POSTAGE/COPIES/BILLINGS	20.00	0.00	49.65	49.50	247.50 (	29.50)
001-5-5040-6520 LEGAL PUBLICATIONS	50.00	0.00	0.00	14.25	28.50	35.75
<b>TOTAL PLANNING &amp; ZONING</b>	<b>2,651.00 (</b>	<b>50.00)</b>	<b>2,282.62</b>	<b>2,619.23</b>	<b>98.80</b>	<b>31.77</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

## HOUSING &amp; URBAN RENEWAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
125-5-5030-6407 ENGINEERING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6519 BANK CHARGES & NSF	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6791 HOUSING REHAB PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6792 COMMUNITY RESPONSE CNTR	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5030-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
145-5-5030-4830 TRANSFERS OUT	157,517.34	0.00	0.00	157,517.34	100.00	0.00
145-5-5030-6405 COURT & RECORDING FEES	0.00	0.00	0.00	0.00	0.00	0.00
145-5-5030-6490 PROJECT MANAGEMENT	13,000.00	0.00	26,290.86	2,238.00	17.22	10,762.00
145-5-5030-6499 CDBG-CONTRACTURAL SERVICES	15,000.00	0.00	92,096.90	0.00	0.00	15,000.00
145-5-5030-6750 HOUSING REHAB PROG-CITY SHARE	2,000.00	0.00	11,000.00	0.00	0.00	2,000.00
<b>TOTAL HOUSING &amp; URBAN RENEWAL</b>	<b>187,517.34</b>	<b>0.00</b>	<b>129,387.76</b>	<b>159,755.34</b>	<b>85.19</b>	<b>27,762.00</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% 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	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	1,090.32	0.00	0.00	0.00
TOTAL ECON DEV-REBATE AGREEMENTS	0.00	0.00	1,090.32	0.00	0.00	0.00

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% 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	52,024.00	4,001.82	45,216.94	48,021.84	92.31	4,002.16
001-5-6010-6054 CITY COUNCIL FEES	6,500.00	0.00	4,300.00	4,200.00	64.62	2,300.00
001-5-6010-6230 EDUCATION/TRAINING	600.00	0.00	190.00	0.00	0.00	600.00
001-5-6010-6240 TRAVEL/CONFERENCES	700.00	188.50	354.36	354.89	50.70	345.11
112-5-6010-6110 FICA - CITY CONTRIBUTION	3,629.00	241.92	2,980.14	3,123.14	86.06	505.86
112-5-6010-6120 MEDICARE - CITY CONTRIBUTION	849.00	56.58	702.03	741.34	87.32	107.66
112-5-6010-6130 IPERS - CITY CONTRIBUTION	4,911.00	377.78	4,069.18	4,604.14	93.75	306.86
112-5-6010-6150 GROUP INSURANCE	14,269.00	992.57	10,053.53	14,540.79	101.90 (	271.79)
112-5-6010-6154 DENTAL/VISION/LIFE	1,814.00	149.47	1,588.47	1,644.17	90.64	169.83
112-5-6010-6160 WORKERS' COMPENSATION	171.00	0.00	74.81	120.02	70.19	50.98
112-5-6010-6199 OTHER BENEFITS & COSTS	0.00	0.00	0.00	0.00	0.00	0.00
114-5-6010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL MAYOR, COUNCIL, CITY MGR</b>	<b>85,467.00</b>	<b>6,008.64</b>	<b>69,529.46</b>	<b>77,350.33</b>	<b>90.50</b>	<b>8,116.67</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% 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	86,445.00	6,270.49	73,433.55	74,771.47	86.50	11,673.53
001-5-6020-6020 PART TIME	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6040 OVERTIME	250.00	0.00	0.00	131.03	52.41	118.97
001-5-6020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6061 LONGEVITY	175.00	0.00	0.00	0.00	0.00	175.00
001-5-6020-6062 HOLIDAY PAY	0.00	0.00	1,285.20	1,324.08	0.00 (	1,324.08)
001-5-6020-6063 SICK PAY	0.00	280.45	1,124.56	1,823.38	0.00 (	1,823.38)
001-5-6020-6064 VACATION	0.00	64.37	909.30	1,269.68	0.00 (	1,269.68)
001-5-6020-6067 COMP HOURS	0.00	0.00	73.91	11.77	0.00 (	11.77)
001-5-6020-6068 CASUAL DAY	0.00	0.00	642.63	441.36	0.00 (	441.36)
001-5-6020-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6210 DUES, MEMBERSHIPS	285.00	0.00	285.00	295.00	103.51 (	10.00)
001-5-6020-6220 SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6230 EDUCATION/TRAINING	1,135.00	0.00	526.00	700.00	61.67	435.00
001-5-6020-6240 TRAVEL EXPENSE	2,044.00	201.60	1,984.13	1,458.50	71.36	585.50
001-5-6020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6020-6110 FICA - CITY CONTRIBUTION	5,237.00	397.75	4,667.90	4,809.39	91.83	427.61
112-5-6020-6120 MEDICARE - CITY CONTRIBUTION	1,225.00	93.02	1,091.68	1,124.84	91.82	100.16
112-5-6020-6130 IPERS - CITY CONTRIBUTION	8,201.00	624.49	6,917.04	7,528.49	91.80	672.51
112-5-6020-6150 GROUP INSURANCE	27,515.00	1,902.82	22,356.37	25,767.84	93.65	1,747.16
112-5-6020-6154 DENTAL/VISION/LIFE	3,786.00	312.32	3,320.82	3,435.52	90.74	350.48
112-5-6020-6160 WORKERS' COMPENSATION	235.00	0.00	115.78	161.99	68.93	73.01
112-5-6020-6170 UNEMPLOYMENT COMPENSATION	479.00	0.00	402.64	524.85	109.57 (	45.85)
114-5-6020-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CLERK, TREASURER</b>	<b>137,012.00</b>	<b>10,147.31</b>	<b>119,136.51</b>	<b>125,579.19</b>	<b>91.66</b>	<b>11,432.81</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

ELECTIONS	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
001-5-6030-6496 ELECTION	0.00	0.00	5,259.45	0.00	0.00	0.00
TOTAL ELECTIONS	0.00	0.00	5,259.45	0.00	0.00	0.00

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% 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	25,000.00	0.00	20,751.50	12,923.00	51.69	12,077.00
TOTAL LEGAL SERV & CITY ATTY	25,000.00	0.00	20,751.50	12,923.00	51.69	12,077.00

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

## CITY HALL &amp; 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	2,636.00	96.01	2,266.33	1,445.74	54.85	1,190.26
001-5-6050-6210 DUES, MEMBERSHIPS	2,653.00	15.75	2,567.00	2,670.25	100.65 (	17.25)
001-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	6,000.00	338.35	13,608.71	7,921.93	132.03 (	1,921.93)
001-5-6050-6371 MIDAMERICAN UTILITY	3,445.00	247.16	2,905.53	2,736.50	79.43	708.50
001-5-6050-6373 PHONE - INTERNET	2,940.00	164.42	2,662.71	1,872.23	63.68	1,067.77
001-5-6050-6374 WATER EXPENSE	48.00	0.00	36.00	36.00	75.00	12.00
001-5-6050-6401 AUDIT EXPENSE	15,000.00	0.00	30,892.50	0.00	0.00	15,000.00
001-5-6050-6404 AMBULANCE BILLING	14,000.00	2,686.76	11,673.80	13,472.97	96.24	527.03
001-5-6050-6405 COURT & RECORDING FEES	150.00	0.00	24.00	65.87	43.91	84.13
001-5-6050-6431 CODIFICATION EXPENSE	500.00	0.00	2,840.00	280.00	56.00	220.00
001-5-6050-6506 OPERATIONAL/OFFICE SUPPLIES	4,300.00	87.61	3,617.90	3,133.12	72.86	1,166.88
001-5-6050-6508 POSTAGE/COPIES/BILLINGS	1,600.00	21.85	1,716.60	1,096.16	68.51	503.84
001-5-6050-6509 NEWSLETTER	1,600.00	854.91	743.78	854.91	53.43	745.09
001-5-6050-6517 DATA PROCESSING	17,696.00	4,705.19	11,241.14	19,185.67	108.42 (	1,489.67)
001-5-6050-6519 BANK CHARGES & NSF	240.00	48.00	190.00	213.00	88.75	27.00
001-5-6050-6520 LEGAL PUBLICATIONS	5,600.00	517.17	4,455.55	3,992.97	71.30	1,607.03
002-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	43,200.00	24,500.00	18,479.87	42,132.04	97.53	1,067.96
002-5-6050-6490 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-6050-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	0.00	0.00	0.00	0.00
002-5-6050-6727 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6050-6110 FICA - CITY CONTRIBUTION	164.00	5.95	140.52	89.62	54.65	74.38
112-5-6050-6120 MEDICARE - CITY CONTRIBUTION	38.00	1.39	32.86	20.93	55.08	17.07
112-5-6050-6130 IPERS - CITY CONTRIBUTION	249.00	9.06	202.37	136.48	54.81	112.52
112-5-6050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6050-6160 WORKERS' COMPENSATION	253.00	0.00 (	30.97)	205.61	81.27	47.39
112-5-6050-6170 UNEMPLOYMENT COMPENSATION	20.00	0.00	20.74	18.59	92.95	1.41
<b>TOTAL CITY HALL &amp; GEN BLDGS</b>	<b>122,332.00</b>	<b>34,299.58</b>	<b>110,286.94</b>	<b>101,580.59</b>	<b>83.04</b>	<b>20,751.41</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

PORT LIABILITY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-6060-6408 PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
116-5-6060-6406 DAMAGES/TORT CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
116-5-6060-6408 PROPERTY INSURANCE	48,905.00	0.00	47,480.90	50,682.06	103.63 (	1,777.06)
610-5-6060-6408 PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL PORT LIABILITY</b>	<b>48,905.00</b>	<b>0.00</b>	<b>47,480.90</b>	<b>50,682.06</b>	<b>103.63 (</b>	<b>1,777.06)</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% 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	2,300.00	0.00	981.58	1,904.32	82.80	395.68
001-5-6900-6373 PHONE - INTERNET	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6900-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6900-6391 FLOOD - MICHIGAN AVE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6900-6407 ENGINEERING FEES	0.00	0.00	3,329.45	0.00	0.00	0.00
001-5-6900-6411 LEGAL/PROFESSIONAL FEES	9,000.00	0.00	44,372.95	3,905.00	43.39	5,095.00
001-5-6900-6518 REFUNDS	1,000.00	345.10	50.00	397.10	39.71	602.90
001-5-6900-6750 BUILDINGS	0.00	0.00	24,765.20	0.00	0.00	0.00
001-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	166,572.89	0.00	0.00	0.00
001-5-6900-6910 TRANSFERS OUT	0.00	0.00	408,000.00	0.00	0.00	0.00
002-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
005-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
011-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6900-6110 FICA - CITY CONTRIBUTION	0.00	0.00	59.78	101.33	0.00 (	101.33)
112-5-6900-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	13.99	23.70	0.00 (	23.70)
112-5-6900-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	87.66	122.62	0.00 (	122.62)
112-5-6900-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6900-6151 GROUP INS-OTHERS	4,066.00	968.90 (	28.12)	3,789.35	93.20	276.65
112-5-6900-6155 LIFE INS.-OTHERS	279.00	106.60	298.48	763.60	273.69 (	484.60)
112-5-6900-6160 WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6900-6170 UNEMPLOYMENT COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
114-5-6900-6153 DENTAL CLAIMS-OTHERS	0.00	0.00	0.00	0.00	0.00	0.00
114-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
116-5-6900-6408 PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
116-5-6900-6799 OTHER CAPITAL OUTLAY	1,000.00	0.00	0.00	0.00	0.00	1,000.00
116-5-6900-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
121-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
121-5-6900-6910 TRANSFERS OUT	576,651.00	45,765.67	492,969.71	545,484.53	94.60	31,166.47
125-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
125-5-6900-6920 TRANSFERS OUT/INTERFUND LOAN	0.00	0.00	0.00	0.00	0.00	0.00
126-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
126-5-6900-6910 TRANSFERS OUT	4,000.00	0.00	0.00	3,000.00	75.00	1,000.00
127-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
301-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
301-5-6900-6910 TRANSFERS OUT	56,114.00	0.00	0.00	56,114.21	100.00 (	0.21)
910-5-6900-6910 TRANSFERS OUT	0.00	0.00	100,000.00	0.00	0.00	0.00
<b>TOTAL OTHER GEN GOVERNMENT</b>	<b>654,410.00</b>	<b>47,186.27</b>	<b>1,241,473.57</b>	<b>615,605.76</b>	<b>94.07</b>	<b>38,804.24</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

DEBT SERVICE						
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6899 BOND REGISTRATION FEES	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6910 TRANSFERS OUT	358,882.00	0.00	27,779.75	25,808.34	7.19	333,073.66
126-5-7010-6910 TRANSFERS OUT	53,137.00	0.00	4,193.33	1,568.33	2.95	51,568.67
127-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6899 BOND REGISTRATION FEES	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6910 TRANSFERS OUT	178,784.00	0.00	5,983.33	14,291.66	7.99	164,492.34
128-5-7010-6910 TRANSFERS OUT	16,449.00	0.00	0.00	4,356.25	26.48	12,092.75
200-5-7010-6801 PRINCIPAL PAYMENTS	800,000.00	0.00	0.00	0.00	0.00	800,000.00
200-5-7010-6851 INTEREST PAYMENTS	113,210.00	0.00	40,187.50	56,603.75	50.00	56,606.25
200-5-7010-6899 BOND REGISTRATION FEES	3,700.00	0.00	1,250.00	1,750.00	47.30	1,950.00
200-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6913 SEWER SINKING TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
612-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
613-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEBT SERVICE</b>	<b>1,524,162.00</b>	<b>0.00</b>	<b>79,393.91</b>	<b>104,378.33</b>	<b>6.85</b>	<b>1,419,783.67</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% 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	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6761 RIVER FOREST RD TRAIL PROJECT	0.00	0.00	7,970.85	0.00	0.00	0.00
302-5-7500-6762 RIVER FOREST RD RECONSTRUCT	30,000.00	0.00	19,782.41	29,983.48	99.94	16.52
302-5-7500-6763 DUBUQUE ROAD BRIDGE PROJ	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6764 NORMA RD PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6765 2017 STREET RECON PROJECTS	18,850.00	0.00	1,646,131.59	18,778.01	99.62	71.99
302-5-7500-6766 MEYERS LAKE SHORELINE PROJ	0.00	0.00	1,899.15	0.00	0.00	0.00
302-5-7500-6767 ELLENDALE DRIVE PROJECT	0.00	0.00	19,716.10	0.00	0.00	0.00
302-5-7500-6768 CDBG REHABILITATION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6769 LAFAYETTE ROAD PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6910 TRANSFERS OUT	115,000.00	0.00	0.00	0.00	0.00	115,000.00
<b>TOTAL 2015 CAPITAL IMPROVEMENT</b>	<b>163,850.00</b>	<b>0.00</b>	<b>1,695,500.10</b>	<b>48,761.49</b>	<b>29.76</b>	<b>115,088.51</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

## SEWER &amp; 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	59,384.00	3,868.53	30,746.16	49,783.16	83.83	9,600.84
610-5-8015-6020 PART TIME	6,279.00	2,378.92	404.36	18,807.41	299.53 (	12,528.41)
610-5-8015-6030 TEMPORARY/SEASONAL	0.00	0.00	1,197.09	0.00	0.00	0.00
610-5-8015-6040 OVERTIME	8,589.00	149.89	4,820.04	4,491.67	52.30	4,097.33
610-5-8015-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6058 PUBLIC WORKS DIRECTOR	28,111.00	2,162.36	24,712.56	25,948.32	92.31	2,162.68
610-5-8015-6061 LONGEVITY	0.00	150.00	0.00	150.00	0.00 (	150.00)
610-5-8015-6062 HOLIDAY PAY	0.00	0.00	1,568.00	3,030.56	0.00 (	3,030.56)
610-5-8015-6063 SICK PAY	0.00	0.00	455.20	1,459.73	0.00 (	1,459.73)
610-5-8015-6064 VACATION	0.00	342.60	1,063.80	2,055.60	0.00 (	2,055.60)
610-5-8015-6067 COMP HOURS	0.00	362.20	351.00	6,223.62	0.00 (	6,223.62)
610-5-8015-6068 CASUAL DAY	0.00	146.96	197.00	979.12	0.00 (	979.12)
610-5-8015-6070 BEREAVEMENT	0.00	0.00	0.00	456.80	0.00 (	456.80)
610-5-8015-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6110 FICA - CITY CONTRIBUTION	6,260.00	586.85	4,172.33	6,955.64	111.11 (	695.64)
610-5-8015-6120 MEDICARE - CITY CONTRIBUTION	1,464.00	137.25	975.96	1,626.61	111.11 (	162.61)
610-5-8015-6130 IPERS - CITY CONTRIBUTION	9,523.00	902.61	5,743.56	10,687.45	112.23 (	1,164.45)
610-5-8015-6150 GROUP INSURANCE	3,678.00	481.96	4,051.52	5,006.93	136.13 (	1,328.93)
610-5-8015-6151 FLEXSYSTEM ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6154 DENTAL/VISION/LIFE	1,087.00	142.97	509.99	1,572.67	144.68 (	485.67)
610-5-8015-6160 WORKERS' COMPENSATION	2,431.00	0.00	1,057.06	1,639.02	67.42	791.98
610-5-8015-6170 UNEMPLOYMENT COMPENSATION	483.00	0.00	251.66	525.72	108.84 (	42.72)
610-5-8015-6181 UNIFORM ALLOWANCE	1,250.00	0.00	1,007.71	44.98	3.60	1,205.02
610-5-8015-6210 DUES, MEMBERSHIPS	60.00	0.00	0.00	0.00	0.00	60.00
610-5-8015-6230 EDUCATION/TRAINING	1,500.00	0.00	1,062.00	1,753.20	116.88 (	253.20)
610-5-8015-6310 BLDG/GROUNDS MAINT & REPAIR	9,500.00	431.97	4,061.61	3,528.01	37.14	5,971.99
610-5-8015-6322 TREATMENT PLANT MAINTENANCE	21,000.00	348.85	26,113.57	35,406.16	168.60 (	14,406.16)
610-5-8015-6323 LIFT STATION MAINTENANCE	186,357.00	3,943.64	90,590.94	25,031.08	13.43	161,325.92
610-5-8015-6324 COLLECTION SYSTEM MAINTENANCE	20,000.00	0.00	5,146.24	296.22	1.48	19,703.78
610-5-8015-6331 GAS & OIL	3,000.00	65.91	1,369.14	2,378.79	79.29	621.21
610-5-8015-6332 VEHICLE/OPERATIONAL EQUIP RPR	5,200.00	52.55	2,058.74	1,614.44	31.05	3,585.56
610-5-8015-6371 MIDAMERICAN UTILITY	52,927.00	3,072.83	44,939.38	39,288.05	74.23	13,638.95
610-5-8015-6373 PHONE - INTERNET	4,000.00	241.73	3,843.86	3,967.90	99.20	32.10
610-5-8015-6374 WATER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6375 IOWA ONE CALL	250.00	7.53	123.79	111.75	44.70	138.25
610-5-8015-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6407 ENGINEERING EXPENSE	250,000.00	5,080.00	40,584.58	67,082.85	26.83	182,917.15
610-5-8015-6408 PROPERTY INSURANCE	6,668.00	0.00	8,866.72	9,211.99	138.15 (	2,543.99)
610-5-8015-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	2,227.89	1,402.00	0.00 (	1,402.00)
610-5-8015-6414 PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6419 DATA PROCESSING	1,500.00	0.00	1,275.00	1,760.00	117.33 (	260.00)
610-5-8015-6489 SLUDGEHAULING	20,000.00	0.00	17,000.00	0.00	0.00	20,000.00
610-5-8015-6490 OTHER PROFESSIONAL SERVICE	0.00	0.00	18,500.00	0.00	0.00	0.00
610-5-8015-6501 LABORATORY TESTING/SUPPLIES	13,364.00	1,170.11	5,195.18	12,094.09	90.50	1,269.91
610-5-8015-6504 MINOR EQUIPMENT	6,000.00	22.99	1,026.51	7,239.13	120.65 (	1,239.13)
610-5-8015-6507 OPERATING SUPPLIES	2,500.00	144.45	2,288.62	1,901.18	76.05	598.82
610-5-8015-6508 POSTAGE/COPIES/BILLINGS	5,600.00	450.00	4,954.45	4,953.00	88.45	647.00

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

SEWER & SEWAGE DISPOSAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
610-5-8015-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6799 OTHER CAPITAL OUTLAY	61,000.00	0.00	0.00	60,900.00	99.84	100.00
610-5-8015-6910 TRANSFERS OUT	111,795.00	0.00	4,053.75	3,397.50	3.04	108,397.50
610-5-8015-6912 SEWER DEPRECIATION TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6913 SEWER SINKING TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
613-5-8015-6407 ENGINEERING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
613-5-8015-6767 WWTF IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL SEWER &amp; SEWAGE DISPOSAL</b>	<b>910,760.00</b>	<b>26,845.66</b>	<b>368,566.97</b>	<b>424,762.35</b>	<b>46.64</b>	<b>485,997.65</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2019

91.67% 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	0.00	0.00	0.00
670-5-8040-6057 YARDWASTE WAGES	3,975.00	806.17	3,629.98	4,553.74	114.56 (	578.74)
670-5-8040-6110 FICA - CITY CONTRIBUTION	241.00	49.33	222.43	278.53	115.57 (	37.53)
670-5-8040-6120 MEDICARE - CITY CONTRIBUTION	57.00	11.54	51.98	65.21	114.40 (	8.21)
670-5-8040-6130 IPERS - CITY CONTRIBUTION	346.00	76.13	300.78	418.58	120.98 (	72.58)
670-5-8040-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6154 DENTAL/VISION/LIFE	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6376 COURT ORDERED CLEAN-UP	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6419 DATA PROCESSING	1,500.00	0.00	0.00	0.00	0.00	1,500.00
670-5-8040-6485 YARDWASTE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6486 CLEANUP WEEK/OTHER EXP	15,581.00	2,964.15	10,666.52	4,225.22	27.12	11,355.78
670-5-8040-6487 RECYCLE COLLECTION	46,710.00	3,874.50	42,765.75	42,853.50	91.74	3,856.50
670-5-8040-6488 REFUSE COLLECTION	207,600.00	16,961.70	184,748.04	186,045.05	89.62	21,554.95
670-5-8040-6508 POSTAGE/COPIES/BILLINGS	5,400.00	450.00	4,950.00	4,953.80	91.74	446.20
670-5-8040-6518 REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6727 OTHER CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL LANDFILL/GARBAGE</b>	<b>281,410.00</b>	<b>25,193.52</b>	<b>247,335.48</b>	<b>243,393.63</b>	<b>86.49</b>	<b>38,016.37</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

STORM WATER DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
740-5-8065-6230 EDUCATION/TRAINING	700.00	0.00	561.88	561.88	80.27	138.12
740-5-8065-6323 STORM WATER MAINTENANCE	25,000.00	2,472.46	26,523.75	22,009.05	88.04	2,990.95
740-5-8065-6407 ENGINEERING EXPENSE	0.00	0.00	252.75	0.00	0.00	0.00
740-5-8065-6414 PRINTING & PUBLISHING EXPENSE	650.00	650.00	650.00	650.00	100.00	0.00
740-5-8065-6419 DATA PROCESSING	234.00	0.00	0.00	0.00	0.00	234.00
740-5-8065-6509 POSTS & SIGNS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL STORM WATER</b>	<b>26,584.00</b>	<b>3,122.46</b>	<b>27,988.38</b>	<b>23,220.93</b>	<b>87.35</b>	<b>3,363.07</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2019

91.67% OF YEAR COMP.

NON-PROGRAM GEN REV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
TOTAL NON-PROGRAM GEN REV	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	7,161,877.34	322,278.73	6,508,932.07	4,081,316.36	56.99	3,080,560.98

**June Code Enforcement**

<b>DATE</b>	<b>ADDRESS</b>	<b>COMPLAINT/VIOLATION</b>	<b>RESOLUTION/RESOLVE</b>
05/20/2019	1700 BLK GILBERT	TALL GRASS	LEFT A DOOR HANGER
05/20/2019	1700 BLK GILBERT	TALL GRASS	LEFT A DOOR HANGER
05/20/2019	1200 BLK RIVER FOREST	TALL GRASS	LEFT A DOOR HANGER
05/20/2019	900 BLK MCCOY	RUNNING A BUSINESS IN GARAGE, MULITPLE CARS PARKED ON PROPERTY	HAND DELIVERED LETTER GIVING HIM 30 DAYS TO COMPLY
05/27/2019	125 ELEDENE CT.	TALL GRASS	SENT A LETTER
05/27/2019	200 BLK ROOSEVELT	TALL GRAS	SENT A LETTER
05/27/3019	600 BLK ARBUTUS	TALL GRASS	SENT A LETTER
05/20/2019	RIVER FOREST	TRUCK IN THE GRASS	LEFT A DOOR HANGER
06/04/2019	400 BLK SAUNDERS	TALL GRASS	LEFT A DOOR HANGER

Regular Board Meeting  
May 13<sup>th</sup>, 2019 6:00pm

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

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

Approval of Consent Agenda including the Board Minutes from April 8<sup>th</sup>, 2019. Reuter/Curtis --- carried.

Old Business: **NONE:**

New Business: **Monthly Financial Reports:**  
Director Benning reported to the board on the current financial status of the EMHA. Reports included but were not limited to the calendar year 2019 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 – Reuter/Curtis --- carried.

**Approval of Bills:**  
Bills were presented for payment.  
Curtis/Reuter --- carried.

**Tuition Reimbursement:**  
Director Benning brought to the board's attention the Tuition Reimbursement of \$250.00 has not been adjusted since a 2003 Resolution. He proposed the amount be increased to \$500.00 reimbursement per calendar year.  
Reuter/Curtis---carried

**Public Housing Repositioning:**

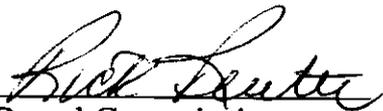
HUD representatives have approached Director Benning with the option of converting the Public Housing stock to Section 19 Disposition Project Based Vouchers. This would involve converting out of a Public Housing Model to a Section 8 Model. Funding sources would change, and HUD Administrative requirements would lessen. HUD reps from Kansas City have volunteered to attend an upcoming Board meeting to discuss and answer questions. The Board instructed Director Benning to research affect on Non-profit and tax-exempt status as well as a Cost Analysis from our accountant. More information will be gathered before accepting the invitation from HUD staff.

**Discussion:**

None

Next meeting will be on Monday June 10, 2019 at 6:00pm.

Meeting adjourned at 7:02pm by Chairman Jones.

  
Board Commissioner

  
Secretary

# Circulation by Patron Class

for the period  
May 1, 2019 - May 31, 2019

Patron Class	Checked In	Checked Out
Evansdale 371	Adult - Washburn 14	9
	Youth - Evansdale 58	31
	Youth - Washburn 9	0
Elk Run 38	Adult - Evansdale 316	340
	Adult - Elk Run Heights 41	38
	Adult - Raymond 1	5
Gilbertville 10	Adult - Waterloo 105	115
	Adult - Independence 0	0
County 35	Adult - Cedar Falls 1	2
	Adult - LaPorte City 0	0
	Adult - County Borrower 36	35
Waterloo 149	Youth - Elk Run Heights 0	0
	Youth - Raymond 0	0
CF 2	Youth - Waterloo 34	34
Raymond 5	Youth - Independence 0	0
	Youth - LaPorte City 0	0
	Youth - Cedar Falls 0	0
Dewar 1	Youth - County Borrower 0	0
	Adult - Winthrop 0	0
Hudson 2	Adult - Gilbertville 10	10
	Youth - Winthrop 0	0
Washburn 9	Youth - Gilbertville 0	0
	Adult - Waverly 0	0
Online 238	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 3	0
	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	0
	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 7	2
	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 2	0
	Youth - Fairbank 0	0
	Adult - Grinnell 0	0
	Youth - Other 0	0
	Adult - Clarksville 0	0
	Youth - Clarksville 0	0
	Adult - Dewar 1	1
	<b>Total:</b>	<b>638</b>

(860)

Online = 860  
+ 238

# Circulation by Item Report Class

for the period  
May 1, 2019 - May 31, 2019

<u>Adult</u>	
AF	371
ANF	23
A mags	42
LP	15
<hr/>	
	451

<u>Youth</u>	
YA	20
YF	22
YE	60
YNF	4
Ymags	0
Kits	1
<hr/>	
	107

<u>Multimedia</u>	
DVD	55
VHS	0
Books on tape/cd	3
music CD's	6
Online	238
<hr/>	
	302

Report Class	Checked In	Checked Out
000	0	0
100	0	0
200	3	1
300	6	7
400	0	0
500	0	0
600	4	5
700	1	3
800	1	2
900	5	2
Biography	1	3
Adult Fiction	364	371
Story Col.	0	0
J Numbers	0	0
Youth Biography	0	0
Youth Fiction	21	22
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	2	1
Children's Easy	58	49
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	0	0
Audio	2	3
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	50	42
Misc.	0	0
Kits	3	1
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	0	0
100Y	0	0
200Y	0	0
300Y	0	1
400Y	0	0
500Y	1	0
600Y	0	0
700Y	0	1
800Y	0	0
900Y	1	1
Large Print	14	15
Youth Magazines	0	0
DVD	58	55
BBB	1	11
CD	3	6
Young Adult	39	20
Total:	638	622

Online = 238 + 622 = 860

860

**EVANSDALE PUBLIC LIBRARY  
MONTHLY CIRCULATION REPORT  
MAY 2019**

**# OF MATERIALS CHECKED OUT:**

Adult Non-fiction	23	Youth Non-fiction	04
Adult Fiction	371	Youth Fiction (YA = 20 YF = 22)	42
Adult Magazines	42	Young Easy	60
Large Print	15	Youth Magazines	0
		Kits	1
Total Adult	451	Total Youth	107
↑ from 2018	<b>28</b>	↑ from last month	<b>45</b>
		↓ from 2018	<b>36</b>
		↓ from last month	<b>2</b>

Misc (Travel guides, other)	000
Newspapers	000
<b>TOTAL PRINT</b>	<b>558</b>
↓ from 2018	<b>13</b>
↑ from last month	<b>43</b>

Video tapes	000
DVD	055
Books on tape/CD	003
Music CDs	006
<b>ONLINE Database uses (3) – Video (0) – Magazines (1) - Audiobooks (141) - E-books (93)</b>	<b>238</b>
Misc other (Equipment, games, etc.)	000
<b>TOTAL NON-PRINT</b>	<b>302</b>
↑ from 2018	<b>027</b>
↑ from last month	<b>020</b>

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

Will send/not send	00/03
Requested/Received	14/14

TOTAL # OF ALL MATERIALS CHECKED OUT: 860 (622 + 238 Online Uses)  
 From last month ↑ 063  
 From 2018 ↑ 019

**# OF ITEMS LOANED TO EVANSDALE RESIDENTS:**

2019	321 of total 797 (40.3%)
2018	305 of total 800 (38.1%)

**# OF ITEMS LOANED TO NON-EVANSDALE RESIDENTS**

**+/- FROM 2018**

**Elk Run Heights	038	-023
**Gilbertville	010	-003
**County	035	+/-0
Waterloo	149	+007
Cedar Falls	002	+002
<b>Raymond</b>	005	+003
Dewar	001	+001
Dunkerton	000	+/-0
Hudson	002	+005
LaPorte City	000	+/-0
Washburn	009	+008
Daycares	000	-001
Libraries/At-home delivery	000	-002
Online	238	+004

Total number of library users: Approx. 747 ↑ from last month: 76 ↑ from 2018: 104 ↑ from 2017: 173

Day with highest number of users: 49 users on Monday, May 20<sup>th</sup>

Day with lowest number of users: 14 users on Saturday, May 18<sup>th</sup>

Number of days open: 26

Number of hours open: 174 hours

Avg number of library users per day: 29 ↑ from last month: 3 ↑ from 2018: 3

Number of computer users: 247 (227 Int, 12 Wireless, 8 Kids) ↓ from last month: 8 **2018: 281** ↓ from 2018: 34

Number of Computer hours logged: 17470 minutes = 291.166 hrs ↑ from last month: 2.51 hrs ↓ from 2018: 63.58 hrs

MONTHLY TOTAL: 9

# OF NEW LIBRARY CARDS ISSUED: 6

# OF REISSUED or RENEWED CARDS: 3

	ADULT	YOUTH	ADULT	YOUTH
Cedar Falls	-	-	-	-
County	-	-	-	-
Dewar	-	-	-	-
Dunkerton	-	-	-	-
Elk Run	-	-	-	-
Evansdale	3	-	1	-
Gilbertville	-	-	-	-
Hazleton	-	-	-	-
LPC	-	-	-	-
Raymond	-	-	1	-
Waterloo	2	1	1	-
Washburn	-	-	-	-
Libraries/ Home Delivery/ Daycares	-	-	-	-

MONEY TURNED INTO CITY OF EVANSDALE

\$ 290.55

Book sales	\$ 26.75
Computer copies	124.75
Duplicate cards	0.00
Faxes and others	65.35
Fines	35.50
Photocopies	38.00
Refunds	0.00

MONEY TURNED INTO FRIENDS OF LIBRARY

\$ 21.80

Donations	21.80
Ink Recycling	0.00

MONTHLY GRAND TOTAL: \$ 312.35 ACCUMULATED FY TOTALS to CITY: \$2183.10 to FOL: \$166.80

PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 73

Adult fiction	004	Miscellaneous	000
Adult Non-fiction	005	Reference	000
Large Print	010	Youth Magazines	000
Magazines	035	Youth non-fiction	002
Kits	000	Young Easy	002
		Youth Fiction	007
ILL Books	005	Young Adult	003

VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 3

	New	Donated
VHS	000	000
DVD	002	001
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
61	85	77	\$1222.85

ITEMS OVERDUE:

07 items overdue this month

1840 items due total thru end of the current reporting month (+02 from last month)

EVANSDALE PUBLIC LIBRARY  
MONTHLY BOARD OF TRUSTEES MEETING  
Monday, April 15, 2019 – 6:00pm

**Call to Order:** The meeting was called to order by President Hansen at 6:00pm

**Roll Call:** Present: Borwig, Clements, Hanson, Johnson & Kettwig  
Absent: Nichols, Pritchett & Rasanen  
A quorum was present.  
(Mayor Faas was in attendance)

**Approval of March 15, 2019 Monthly Meeting Minutes:** Johnson moved to make a motion and Kettwig seconded to approve the Monthly Meeting Minutes for March 15, 2019. Ayes – 5. Nays – 0  
The motion carried.

**Approval of bills to be paid in April:** Clements moved to make a motion and Hansen seconded to approve the bills to be paid in February. Ayes – 5. Nays – 0 The motion carried.

**Treasurer's Report:** Johnson read the treasurer's report.

**Circulation Report:** Reviewed by Board of Trustees (BOT)

**Old Business:**

A. None

**New Business:**

- A. Open Access Expenditures:** The BOT was informed by Director Jenson we have until June 30<sup>th</sup> to spend the remaining open access funds given to the library from the state in the amount of \$1595.64 by June 30<sup>th</sup>. The BOT had decided to purchase a new printer for Director Jenson as hers is not working properly. The BOT decided to purchase two tablets (Kindels) for the summer reading program & community days. 1 tablet for an adult and 1 for a child with the protective cover. Director Jenson was going to reach out to the artist that designed the shirt to see if he can create one that specifically stated the "Evansdale Library Rocks". If so, the BOT is allowing \$150 to be used to purchase multiply sizes. The shirts would be used as a giveaway during the summer reading and community days. Director Jenson is going to look into signage costs with assistance from Kettwig. BOT talked about purchasing a cricket. BOT decided this will go on next meeting to review again.
- B. Advertisement on Facebook for Summer Reading Program:** The BOT has decided to do a budget of \$300 for a "Blast" on Facebook to promote the summer reading program and community days. Johnson moved to make a motion and Hanson

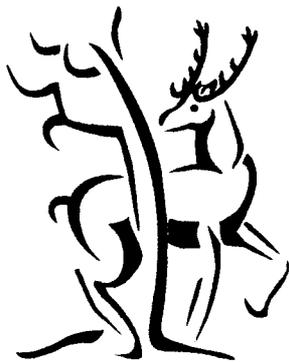
seconded to set a budget of \$300 for a Facebook “Blast” from now until June 30<sup>th</sup> and visit this again in July. Ayes – 5. Nays – 0 The motion carried.

**Discussion:** Kettwig encouraged every to spread the word to use the EPL.

**Adjournment:** 6:38 pm

Respectfully submitted,

Jenny Borwig, Secretary



## **Park & Recreation Commission**

Monday May 6, 2019  
6:00 p.m.  
Evansdale City Council Chambers

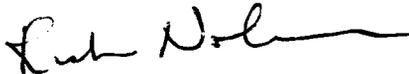


1. The meeting was called to order at 6:12 by Tom Nichols. Roll call: All present.
2. Approval of May 6, 2019 Agenda. Motion by Travis, 2<sup>nd</sup> by Ron, motion carried.
3. Approval of April 1, 2019 meeting minutes. Motion by Travis, 2<sup>nd</sup> by Ron, motion carried.
4. Reports:
  - a) Treasurers report: No changes.
  - b) Friday Nite Rec: All of Amy Pichu's kids are done at Poyner. She may have a replacement for next year.
  - c) Campground report: \$6321.25 last week, \$41,585.60 for the season.
  - d) Campground maintenance: Good opening.
  - e) Angels Park: potential purchase of trash cans. Two new solar lamp posts, Fountains and aerators have been installed. The handicap dock is in place.
5. Approval of bills and authorization to pay. Motion by Ron, 2<sup>nd</sup> by Travis, motion carried.
6. Request from Marv's Bait and Tackle to host a fishing derby at Deerwood Lake: It would be June 22 from 9:00 to 2:00. They would teach lake and river safety and how to fish. They plan to cap it at 50 kids. They plan to pass out fliers and post in the Evansdale Community newsletter. It will be free for kids and there will be one or two instructors on site. Motion by Travis to allow the fishing derby and use of the shelter. 2<sup>nd</sup> by TJ, motion carried.
7. Discussion/Possible action on Park Projects:
  - a. Handicap Dock: done.
  - b. Tank: no update.
  - c. Remove gravel drive/Angels Park: not completed yet.
  - d. Build sidewalk/Angels Park: Not completed yet.
  - e. Volleyball courts/Gardner Park: ready for sand and poles.
  - f. Electrical repairs/Deerwood Park: done.
  - g. Flood clean-up/Deerwood Park: Ongoing, road work on the council agenda.

8. Discussion: Amending Chapter 45.2 of the City of Evansdale Code of Ordinances, Alcohol Consumption/Intoxication, by revising the ordinance allowing alcohol in public areas and revising the language in Chapter 47, Park Regulations to reflect a section on alcohol consumption: Ron made a motion to follow the City Attorney recommendations to amend Chapter 45 and 47. 2<sup>nd</sup> by Travis, motion carried.
9. Discussion: Amending Chapter 23.05 in the City of Evansdale Code of Ordinances, Parks and Recreation Board, Power and Duties by adding subsection 7, hiring of personnel and Subsection 8, removal of personnel, giving the Park Board the authority to hire and remove personnel: Amended to super majority from 2/3 to 5. Motion by Travis to add section 7 and 8 to Chapter 23, 2<sup>nd</sup> by Ron. Motion carried.
10. Discussion possible action: Seasonal full time position. Tabled till next meeting.
11. Discussion possible action: Purchase of a mower for the new park position. Tabled bids reviewed.
12. Discussion possible action: Water test results for Deerwood Lake: The E coli level is at 10. 88 is the max level. The water is ok for swimming. If we open it up for swimming we need ropes, buoys and signs, rules. TJ will look in to next steps.
13. Discussion.
  - a) We have a \$440 estimate for a new PC for the campground. This will be on the next Park Board agenda..
  - b) The WiFi at the campground is not working. Tom will call..
14. Adjournment: At 7:38 Travis made a motion to adjourn, 2<sup>nd</sup> by Ron, motion carried.

Respectfully submitted,

Rick Nolan



**EVANSDALE POLICE DEPARTMENT  
CITY COUNCIL REPORT  
MAY 2019**

CALLS FOR SERVICE	383	
ARRESTS	24	
OFFENSES	53	
OFFENSES CLEARED	90.6%	
TRAFFIC CITATIONS	60	
CRIMINAL CITATIONS	14	
MUNICIPAL INFRACTIONS	0	
WARNINGS	1	
ERO'S	0	
MAY FINES AND SURCHARGES		\$ 3,125.96
BUDGET YTD FINES AND SURCHARGES		\$24,873.04

**EVANSDALE POLICE DEPARTMENT  
CITY COUNCIL REPORT  
ELK RUN HEIGHTS  
JUNE 2019**

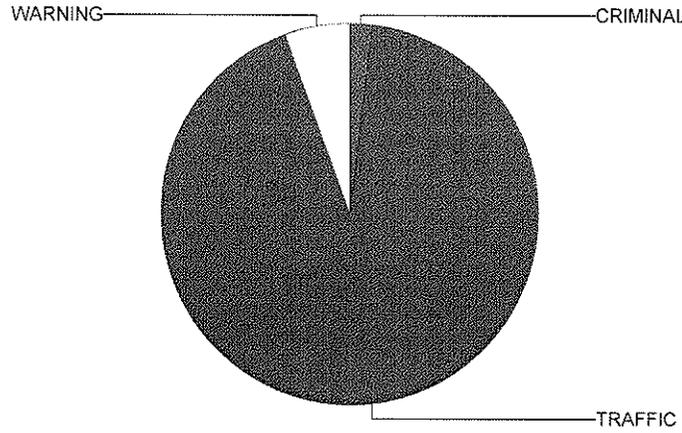
CALLS FOR SERVICE	37
ARRESTS	0
TRAFFIC CITATIONS	3
CRIMINAL CITATIONS	0
WARNINGS	0
ERO'S	0

MAY FINES AND SURCHARGES	\$ 317.42
BUDGET YTD FINES AND SURCHARGES	\$1,695.50

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

05/01/2019 thru 05/31/2019



<b>CRIMINAL</b>	<b>1</b>
-----------------	----------

NO VALID LICENSE	1
------------------	---

<b>TRAFFIC</b>	<b>50</b>
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CITY:FAILURE TO OBEY STOP SIGN	4
CITY:NDL	4
CITY:REGISTRATION VIOL	7
CITY:SPEED VIOLATION	18
FAIL TO MAKE COMPLETE STOP	1
FAIL TO OBEY TRAFFIC CONTROL	1
FAILURE TO MAINTAIN CONTROL	1
FOLLOWING TOO CLOSELY	1
NO INSURANCE	7
NO VALID LICENSE	1
OPEN CONTAINER (MV)(DRVR)	1
SEAT BELT	1
SPEED VIOLATION	3

<b>WARNING</b>	<b>3</b>
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CITY:SPEED VIOLATION	3
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Total records for this report: 54

# EVANSDALE POLICE DEPARTMENT

## Offense Analysis

All Offenses

05/01/2019 thru 05/31/2019

Offense	Total Number of Incidents			-----Cleared By-----								
	Reported	Unfounded	Actual	Arrests		Exceptional				Inactive	Active	
				Adult	Juv	Adult	Juv	Other	Clear			
ASSAULT:FIREARM	2	0	2	0	0	0	0	0	0	0	0	2
ASS:HANDS,FIST,FT/DA/ABUSE O	1	0	1	1	0	0	0	0	0	1	0	0
INTIMIDATION	1	0	1	0	0	0	0	0	0	0	0	1
THEFT	3	0	3	0	0	0	0	2	2	0	0	1
LMV/OTHER	1	0	1	1	0	0	0	0	1	0	0	0
CONSUMER FRAUD	3	0	3	0	0	0	0	3	3	0	0	0
VANDALISM	1	0	1	0	0	0	0	1	1	0	0	0
VANDALISM:VEHICLE	1	0	1	0	0	0	0	1	1	0	0	0
LASCIVIOUS ACTS W/CHILD	1	0	1	0	0	0	0	0	0	0	0	1
DRUG POSSESSION:MARIJUANA	3	0	3	2	1	0	0	0	3	0	0	0
POSSESSION:METHAMPHETAMIN	3	0	3	3	0	0	0	0	3	0	0	0
POSS DRUG PARAPHERNALIA	1	0	1	1	0	0	0	0	1	0	0	0
OWI/1ST	2	0	2	2	0	0	0	0	2	0	0	0
HARASSMENT	1	0	1	0	0	0	0	1	1	0	0	0
INTERFERENCE W/OFF ACTS	2	0	2	1	0	0	0	1	2	0	0	0
TRESPASSING	1	0	1	0	0	0	0	1	1	0	0	0
FIRE:RESIDENCE	1	0	1	0	0	0	0	1	1	0	0	0
WARRANT:SERVED	4	0	4	4	0	0	0	0	4	0	0	0
1050PD TRAFFIC ACC	7	0	7	0	0	0	0	7	7	0	0	0
1050PD:ANIMAL	1	0	1	0	0	0	0	1	1	0	0	0
OP AFTER SUSPENSION	6	0	6	5	0	0	0	1	6	0	0	0
MISC. OFFICER	1	0	1	0	0	0	0	1	1	0	0	0
DRIVING WHILE LICENSE BARRE	2	0	2	2	0	0	0	0	2	0	0	0
TOWED MOTOR VEHICLE	3	0	3	0	0	0	0	3	3	0	0	0
ELUDING POLICE VEHICLE	1	0	1	1	0	0	0	0	1	0	0	0
<b>Totals:</b>	<b>53</b>	<b>0</b>	<b>53</b>	<b>23</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>5</b>
<b>% of Reported Cases:</b>		<b>0%</b>	<b>100%</b>									
<b>% of Cleared Cases:</b>				<b>43.4%</b>	<b>1.9%</b>	<b>0.0%</b>	<b>0.0%</b>	<b>45.3%</b>				
<b>% of Actual Cases:</b>									<b>90.6%</b>	<b>0.0%</b>	<b>9.4%</b>	

CITY OF EVANSDALE STORM WATER COMMISSION  
OCTOBER 3, 2018 8:00 A.M.  
EVANSDALE CITY HALL

The Storm Water Commission met on October 3, 2018 at the Evansdale City Hall at 8:00 a.m. DeAnne Kobliska, acting Commission Chair, called the meeting to order. Members present: Rick Reuter, Char White, Brian Wirtz, and DeAnne Kobliska. Members absent: Kenny Loftus. Quorum present.

White/Reuter to approve the October 3, 2018 agenda. Ayes-Four. Motion carried.

White/Reuter to approve the April 25, 2018 minutes. Ayes-Four. Motion carried.

Brian Wirtz, Storm Water Management, discussed the following:

- a. Replacement of six (6) storm water drains as part of our storm water maintenance program.
- b. Cedar Valley Storm Water Education Initiative provided by Hartman Reserve provides hands on awareness of water quality issues while providing STEM (Science, Technology, Engineering, and Mathematics) rich programming as students investigate the reasons of, and solutions to local water quality issues.
- c. Brian also discussed attending a storm water conference in December put on by the Iowa DNR.

Discussion: Kobliska questioned board if they would be in favor of placing the cedar valley storm water education initiative brochure as our storm water insert in the spring newsletter. The board was in agreement.

There being no further discussion, Wirtz/Reuter motioned to adjourn at 8:09 a.m. Ayes-Four. Motion carried.

DeAnne Kobliska  
Secretary  
On behalf of the Storm Water Commission

EVANSDALE WATER WORKS  
BOARD OF TRUSTEES MEETING  
MAY 07, 2019

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 1:00 p.m. Members present in order of roll call: Cecil A. Azbill, Sharon K. Loftus and Fred B. Morris. Quorum present.

Morris/Azbill to approve the May 07, 2019 agenda. Ayes – Three. Motion carried.

Azbill/Morris to approve the following Consent Agenda items: a) Approval of the April 09, 2019 Regular Board Meeting Minutes as submitted; b) Approval of the Accounts Reconciliation Report for April 2019; and c) Approval of the Treasurer's Report for April 2019. Ayes – Three. Motion carried.

Morris/Loftus to approve and authorize transfers and payment of claims as listed: ACCO Unlimited Corp 575.85; Advantage Administrators 9.80; BMC Aggregates LC 1,339.65; City of Evansdale 169.44; Courier Communications 166.10; EFTPS 895.48; Evansdale Water Works 49.01; Gehrkes Hardware LLC 44.09; Iowa One Call 7.54; IPERS 1,132.90; Keystone Laboratories 97.50; Mediacom 41.38; Metropolitan Life Ins 392.31; MidAmerican Energy Inc 1,709.61; Postmaster 165.00; Tifco Industries Inc 183.44; Treasurer State of Iowa 6,024.00; Tyler Technologies Inc 2,010.55; US Cellular 49.27; Wellmark Blue Cross/Blue Shield of Iowa 2,306.67; Deposits Applied 1,063.00 and April 2019 payroll 12,001.11. April Revenue: Deposits 2,360.00; Water Fund 45,169.22; Sewer Fund 40,324.88; Garbage Fund 22,020.67; and Storm Water Fund 1,826.19. Ayes – Three. Motion carried.

Discussion on eminent domain: this item was tabled to later in the meeting, to allow Evansdale Water Works attorney Patrick Galles to arrive.

Discuss possible cost participation in water main extensions to subdivisions: Rod and Dona Frickson arrived to ask the Board to extend the existing water main on the north side of Lafayette Road, south, to their property line (in the 4300 block of Lafayette Road). Two taps would be required, to prevent creating a dead end in the subdivision: one on the west side of the City's sewer lift station, and one further east of the station. The cost of doing live taps was discussed, and also whether to patch the road with asphalt or concrete. The City may be doing a road reconstruction project in that area next year. Timelines were discussed: they would like to have water available as soon as possible. Contractors (for the sub-division) were lined up in February and they don't want to lose them. A preliminary estimate for both extensions was approximately \$10,000.00. Azbill/Loftus to authorize Plant Manager Mike Ellison to get a cost on doing a live tap, and the cost for extending the water main on the north side of Lafayette Road, south, to their property line, at two different places. Ayes – Three. Motion carried.

At this time, the Board returned to the discussion on eminent domain: Patrick Galles was present to explain how and when eminent domain can be used by a utility. Morris/Loftus to authorize attorney Pat Galles to spend up to \$1,000.00 for expenses related to obtaining an easement thru the Evelyn Damme/Larry Thies properties for the Mary Drive Water Main Loop. Ayes – Three. Motion carried.

Review two quotes and approve street repair expense due to water main breaks: Azbill/Morris to approve the quote from Lucas Asphalt Paving for \$3,257.00. The following street areas will be patched: 1639 Michigan Drive, 421 Trail Avenue, 145 Phillips Avenue and 114 Fifth Street. Ayes – Three. Motion carried.

Discuss Capital Expenditure plan and possible investment in a CD until plan is ready to start: the Board discussed items on the Five Year Plan and possible water main loops. Plant Manager Mike Ellison will prepare a plan to replace four inch mains and transite lines, which the Board will use to create a plan to finance them. Mr. Ellison left the meeting at this time. Azbill/Morris to authorize moving \$50,000.00 from Savings to a twelve month CD for Capital Expenses. Ayes – Three. Motion carried.

Discuss the 2019 Antenna Project and generator plans from AT&T: Office Manager Sandy Clements and Steve Ward with AT&T have gone over the revisions from last month's meeting. After final review by AT&T, a written amendment will be sent to us for our attorney to review.

Discuss the 2019 Antenna Project from T-Mobile: talks are on-going with their representative. The engineer is reviewing their plans.

Public Hearing: FY 2018-2019 Budget Amendment

Loftus/Morris to open the Public Hearing at 2:04 p.m. Ayes – Three. Motion carried. Proof of publication: Proof is on file. Written comments: none were received. Oral comments: none. Loftus/Morris to close the Public Hearing at 2:04 p.m. Ayes – Three. Motion carried.

Pass & adopt Resolution No. 404 Amending the FY 2018-2019 Budget: Revenues were increased \$22,800.00 to reflect two insurance claims received, additional revenue from interest and water sales, and adjustments between sales tax/water excise tax revenues. Expenditures were increased \$144,568.00 for Capital Projects, purchases and water main breaks. Morris/Azbill to pass and adopt Resolution No. 404. Ayes – Three. Motion carried.

Pass & adopt Resolution No. 405 Increasing the Minimum Water Rate: Loftus/Azbill to pass and adopt Resolution No. 405. The minimum water rate will increase \$3.00 per quarter, from \$42.00 to \$45.00, for all customers, to meet ongoing and capital needs. The new rate will begin with all bills due July 01, 2019 and thereafter. Ayes – Three. Motion carried.

Pass & adopt Resolution No. 406 Increasing the Quarterly Capital & Maintenance Charge: Azbill/Loftus to pass and adopt Resolution No. 406. The Maintenance Charge will increase \$0.75 per quarter, from \$10.50 to 11.25. The new rate will begin with all bills due July 01, 2019 and thereafter. Ayes – Three. Motion carried.

Discussion: Office Manager Sandy Clements relayed that she will be taking a week of vacation in each of the months of May, June and July. Cecil Azbill thanked Mrs. Clements for sending the budget amendment information out early to allow additional time for review before the meeting.

Loftus/Morris to adjourn. Ayes - Three. Motion carried. The meeting adjourned at 2:07 p.m.

---

Sharon K. Loftus, Chairman

---

Sandra E. Clements, Secretary



**Insurance Company:** Integrity Insurance

**Policy Effective Date:** 07/22/2019

**Policy Expiration** 07/22/2020

**Bond Effective**

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective**

**Temp Transfer Expiration Date:**

**Applicant License Application ( )**

<b>Name of Applicant:</b>	<u>Evansdale Chamber of Commerce</u>		
<b>Name of Business (DBA):</b>	<u>Evansdale Chamber of Commerce</u>		
<b>Address of Premises:</b>	<u>911 South Evans</u>		
<b>City</b>	<u>Evansdale</u>	<b>County:</b>	<u>Black Hawk</u> <b>Zip:</b> <u>50707</u>
<b>Business</b>	<u>(319) 231-8463</u>		
<b>Mailing</b>	<u>911 South Evans</u>		
<b>City</b>	<u>Evansdale</u>	<b>State</b>	<u>IA</u> <b>Zip:</b> <u>50707</u>

**Contact Person**

<b>Name</b>	<u>Dona Frickson</u>		
<b>Phone:</b>	<u>(319) 231-8463</u>	<b>Email</b>	<u>dfrickson@mchsi.com</u>

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 5 days

**Effective Date:** 07/13/2019

**Expiration Date:** 01/01/1900

**Privileges:**

Class C Liquor License (LC) (Commercial)

Outdoor Service

**Status of Business**

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

**Ownership**

**Dona Frickson**

**First Name:** Dona **Last Name:** Frickson

**City:** Evansdale **State:** Iowa **Zip:** 50707

**Position:** Chamber President

**% of Ownership:** 0.00% **U.S. Citizen:** Yes

**Insurance Company Information**

<b>Insurance Company:</b>	<u>Founders Insurance Company</u>		
<b>Policy Effective Date:</b>	<u>07/13/2019</u>	<b>Policy Expiration</b>	<u>07/18/2019</u>
<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>	



# Don's Truck Sales



Tel: 319.635.2751  
Fax: 319.635.2231

102 1<sup>st</sup> Street South  
Fairbank, IA 50629

[www.donstrucksales.com](http://www.donstrucksales.com)  
[trucks@donstrucksales.com](mailto:trucks@donstrucksales.com)

[www.customclassictrailer.com](http://www.customclassictrailer.com)  
[trailers@customclassictrailer.com](mailto:trailers@customclassictrailer.com)

June 14, 2019

City of Evansdale  
Evansdale, IA

Budget number for the following equipment:

2020 Freightliner 108SD  
270HP Engine, Allison Automatic Transmission

Stellar Hook Lift for Single Axle – 20,000#

11' Stainless Steel Dump Body and A-Frame

11' Stainless Steel Box Sander and A-Frame

Load Sensing Hydraulic System for Hook Lift and Front Snow Plow

Henderson RSP-11-42 Reversible Snow Plow

Strobe Light Kit

Estimated Cost.....\$ 176,445.00

**Prepared for:**  
Chris Schares  
City of Evansdale  
123 N Evans Road  
Evansdale, IA 50707  
Phone: 319-232-6683

**Prepared by:**  
Garrett Richards  
TRUCK COUNTRY OF CEDAR  
RAPIDS  
8415 6th St SW  
CEDAR RAPIDS, IA 52404  
Phone: 319-365-0531

## 2020 FREIGHTLINER 108SD – EXTENDED FRONT FRAME

### SET BACK AXLE - TRUCK

CUM B6.7 300 HP @ 2600 RPM, 2600 GOV, 660 LB/FT @ 1600 RPM  
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION  
DETROIT DA-F-14.7-3 14,700# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE  
14,600# TAPERLEAF FRONT SUSPENSION  
RS-23-160 23,000# R-SERIES SINGLE REAR AXLE  
23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD  
108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB  
4125MM (162 INCH) WHEELBASE  
11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI  
1600MM (63 INCH) REAR FRAME OVERHANG

### HENDERSON PRODUCTS INSTALLED EQUIPMENT INCLUDING:

- 11' MARK E DUMP TRUCK
- SWAPLOADER HOOK LIFT
- 11' REVERSIBLE SNOW PLOW
- 11' FSH V-BOX SPREADER
- FORCE HYDRAULICS AND CONTROLS

**MY 2020 COMPLETE PACKAGE PRICING**

**\$183,531.00**

*(Does not include FET)*



**RESOLUTION 6324**

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

ADVANCED SYSTEMS, INC	CH-MAY COPIER CONTRACT	59.20	
AIRE SERVICES, INC.	PD-ADJUST ACTUATORS, CLEAN	475.00	
	FD-ADJUST ACTUATORS, CLEAN	475.00	
Approved by	PD-BOILER/CRC	4750.00	
cc 4-16-19	FD-BOILER/CRC	4750.00	
	<b>TOTAL</b>	<b>10450.00</b>	
ALL STATE RENTAL CORP	CH-FORK LIFT/RPL BANNERS	250.00	
ALLEN MEMORIAL HOSPITAL	RU-PRE-EMPLOYMENT PHYSICAL	147.00	
AMERIGAS PROPANE	PK-PROPANE/SHOWER HOUSE	113.00	
	SR-PROPANE	684.13	
	<b>TOTAL</b>	<b>797.13</b>	
AMVETS POST #31	CH-2 FLAGS	80.00	
AUTO PLUS	PD-BATTERY SPEED TRAILER	97.04	
	PD-CORE CREDIT	-15.00	
	<b>TOTAL</b>	<b>82.04</b>	
BERGAN, STEVE	FD-REFUND OVER-PAYMENT	3.00	
BLACKHAWK WASTE DISPOSAL	FRISBEE GOLF/PORTA POTTI	55.00	
	GARDNER PARK PORTA POTTI	55.00	
	MAY 19 GARBAGE	17001.10	
	MAY 19 RECYCLE	3883.50	
	<b>TOTAL</b>	<b>20994.60</b>	
BMC AGGREGATES	RU-ELLEDALE ROAD REPAIR	946.22	
BOUND TREE MEDICAL	PD-GLOVES	99.40	
	FD-MEDICAL SUPPLIES	261.96	
	FD-MEDICAL SUPPLIES	617.25	
	<b>TOTAL</b>	<b>978.61</b>	
CAMPBELL SUPPLY	RU-SHOP SUPPLIES	87.01	
	SR-DRILL BIT	17.07	
	<b>TOTAL</b>	<b>104.08</b>	
Approved by	COMPUTER TROUBLESHOOTERS	CH-COMPUTER	1149.00
06/04/2019	COURIER	PY-ORD 663	23.62
		ORD 664	16.60
		PY-PY 5/21 MINS/BILLS	177.89
		ORD 666	17.34
		ORD 665	32.84
		<b>TOTAL</b>	<b>268.29</b>
COVENANT MEDICAL CENTER	FD-MEDICAL SUPPLIES	147.21	
CREATIVE IMPACT	PD-BUSINESS CARDS	29.99	
	BI-BUSINESS CARDS	29.99	
	<b>TOTAL</b>	<b>59.98</b>	
Approved by	DONS TRUCK SALES	RU-CONVEYOR SYSTEM	3650.00
05/21/2019	EVANSDALE WATER WORKS	PD-WATER EXPENSE	66.68
		FD-WATER EXPENSE	66.69
		CH-WATER EXPENSE	12.00
		<b>TOTAL</b>	<b>145.37</b>
FAREWAY STORES	PD-CLEANING SUPPLIES	18.22	
	FD-CLEANING SUPPLIES	18.23	
	RU-WATER	179.40	
	RU-WATER	11.96	
	<b>TOTAL</b>	<b>227.81</b>	
FRICKSON EXCAVATING	RU-SIDEWALK/ANGELS PARK	800.00	
	RU-BLK DIRT/ANGELS PARK	350.00	
	<b>TOTAL</b>	<b>1150.00</b>	
HI-WAY PRODUCTS	RU-RPLC GUARD RAIL @ EDALE	327.25	
I.N.R.C.O.G.	CH-GARAGE SALE MAPS	100.00	
IOWA ONE CALL	RU-APRIL LOCATES	14.13	
	SR-APRIL LOCATES	14.13	
	<b>TOTAL</b>	<b>28.26</b>	
Approved by	KLUESNER CONSTRUCTION	RU-CRACK SEALING	13708.00
06/04/2019	MC CLURE ENGINEERING	SR-WWTP FACILITY PLAN	4250.00

	SR-NO-RISE CERT	850.00	
	<b>TOTAL</b>	<b>5100.00</b>	
MENARDS	PD-UTILITY PUMP/CRC BASEME	64.00	
	FD-UTILITY PUMP/CRC BASEME	64.00	
	RU-MAILBOX SUPPLIES	143.97	
	<b>TOTAL</b>	<b>271.97</b>	
MIDAMERICAN ENERGY	911 S EVANS RD	464.51	
	544 GRAND BLVD	23.28	
	911 S EVANS RD	464.51	
	123 N EVANS RD (LB)	77.02	
	O W GILBERT - SKATE PARK	9.89	
	1000 ELMER AVE	36.27	
	1200 RIVER FOREST RD.	11.75	
	1914 6TH ST.	17.96	
	0 COLLEEN AVE.	6.46	
	1250 RIVER FOREST RD	34.04	
	715 AYERS AVE-GARDNER PK	10.63	
	123 N EVANS RD (PY)	191.03	
	399 N EVANS RD	14.90	
	3579 LAFAYETTE RD	3526.18	
	1 DORIS DR.	45.09	
	130 BROWN ST	304.21	
	130 1/2 BROWN ST.	113.10	
	166 FELDT AVE-LIGHTING	6.45	
	640 ARBUTUS AVE	373.32	
	111 TIMBER CREEK-LIFT STN	14.46	
	449 EVANSDALE DR.	39.31	
	140 EASTEND AVE	140.62	
	1648 MICHIGAN DR.	136.34	
	210 N EVANS RD.	21.16	
	4280 LAFAYETTE RD.	70.25	
	1212 RIVER FOREST RD.	2000.25	
	<b>TOTAL</b>	<b>8152.99</b>	
MIDWEST BREATHING AIR	FD-ANNUAL SRV AGREEMENT	110.00	
NASCO	AC-CONTROL ROD	78.45	
NATEL	PK-WIFI REPAIRS	1304.96	
NORHLAND PRODUCTS	SR-OIL	438.60	
OUTDOOR & MORE	RU-RPR ZERO TURN MOWER	45.82	
	RU-MOWER/PARKS	12259.10	
	RU-DUST COVER/HUSTLER MOWE	4.49	
	SR-PARTS/HUSTLER MOWER	87.33	
	<b>TOTAL</b>	<b>12396.74</b>	
P & K MIDWEST	RRU-RPR LNDPRD MWR/MULCH B	823.91	
	RU-SLIP CLUTCH & HITCH/#65	859.64	
	RU-PARTS/LAND PRIDE MOWER	886.34	
	RU-YOKE & SPINDLE	200.40	
	<b>TOTAL</b>	<b>2770.29</b>	
PLATINUM PEST SERVICES	LIB-PEST CONTROL	11.25	
	CH-PEST CONTROL	33.75	
	<b>TOTAL</b>	<b>45.00</b>	
RACOM	PD-CHANGE CAMERA CABLE #14	105.00	
RITEPRICE OFFICE SUPPLY	CH-COPY PAPER	35.95	
SANDRY FIRE SUPPLY	FD-FIRE GLOVES	280.50	
	FD-HELMET & 2 FLASHLIGHTS	333.50	
	<b>TOTAL</b>	<b>614.00</b>	
SCOT'S SUPPLY	RU-SHOP SUPPLIES	234.14	
	RU-TRUCK COUPLERS & SUPPLI	784.49	
	RU-TRUCK COUPLERS & SUPPLI	607.68	
	<b>TOTAL</b>	<b>1626.31</b>	
STATE INDUSTRIAL PROD	SR-ENZYMES	234.00	
STATE HYGIENIC LAB	SR-TOXITY TEST	459.50	
Approved by	STETSON BUILDING PRODUCTS	RU-SUPPLIES/CONCRETE FLOOR	5278.11
05/21/2019	SUPERIOR WELDING	FD-OXYGEN #237	44.08
		FD-OXYGEN #238	44.08

TEDS HARDWARE	<b>TOTAL</b>	<b>88.16</b>
	PD-POTTING SOIL	7.99
	FD-GAS/TOOLS	19.99
	FD-NOZZLES/HOSES @ STATION	27.98
	PK-NUTS & BOLTS	13.44
	PK-RPR DOCK APPROACH	4.99
	RU-FLAGGING TAPE	15.47
	PK-DOOR STOP	6.99
	PK-COUPLINGS & NIPPLES	15.96
	PK-ADAPTER & PLUG	7.98
	PK-PHOTO EYE/WOOD SHED	11.99
	CH-LIGHT BULBS	41.89
	RU-PARTS/TRAILER REPAIR	6.86
	RU-TRAILER REPAIR	2.98
	RU-TARP	13.99
	RU-DRILL BITS	10.47
	RU-SHOP SUPPLIES	3.99
	RU-SHOP SUPPLIES	3.28
	RU-POST RPLCMNT BOLTS/NUTS	1.99
	RU-BUSHING	2.49
	RU-BUILDING SUPPLIES	9.12
	RU-BOLTS/SHOP USE	7.80
	PK-RTRN ADAPTER & PLUG	-7.98
	RU-SHOP SUPPLIES	51.46
	RU-HOSE CLAMPS/HANGING FLO	11.94
	SR-SHELF BRACKETS & HOOKS	15.56
	<b>TOTAL</b>	<b>308.62</b>
THE SLED SHED	RU-WEED TRIMMER & LINE	379.10
	RU-LEAF BLWRS & CHAIN SAW	346.80
	RU-TRIMMER HEADS	46.41
	<b>TOTAL</b>	<b>772.31</b>
TRANS IOWA EQUIPMENT	WASHER & COLLAR	157.42
VISA	FD-LIGHT BULBS #201	66.00
	FD-POSTAGE/DAMAGED FIRE CO	10.85
	FD-HEADLIGHTS #201	159.99
	FD-RPLCMNT & ADDNTL CAMERA	659.69
	FD-AMB BILLING	19.95
	AC-HANDLING GLOVES	40.47
	PK-12 VACUUM BREAKERS	79.39
	LATE FEE/REFND APR INV	-38.00
	LATE FEE	38.00
	INTEREST	48.64
	CH-SUBSCRIPTION	15.75
	CH-STAMPS	38.50
	PY-RECORD MARKS 1ST ADDITI	32.88
	CH-CERTIFIED MAIL	6.85
	FD-UNLOCK KITS, 237, 238 &	95.07
	CH-GARBAGE CAN	572.10
	RU-REFUNDS SALES TAX/BTTRY	-10.14
	RU-TAILGATE LFT ASSIST/TRA	189.95
	RU-BATTERY PACK	187.29
	SR-MONITOR/CAMERA	149.98
	SR-STAMPS	511.50
	SR-SHIPPING/WATER SAMPLE	16.81
	SR-PRESSURE SWITCH	31.56
	<b>TOTAL</b>	<b>2923.08</b>
WEBER PAPER COMPANY	PK-SUPPLIES	134.63
	PK-TISSUE PPR DISPENSER	53.00
	<b>TOTAL</b>	<b>187.63</b>
WERTJES UNIFORMS	PD-3 PANTS/3 SHIRTS W/ LOG	404.00
	PD-VEST & NAME BAR	139.70
	PD-GLOVES	39.99
	PD-VEST, NAME BADGE	137.99
	PD-2 SHIRTS W/ PATCHES	100.98

WEX BANK

PD-3 SHIRTS & PATCHES	159.00
<b>TOTAL</b>	<b>981.66</b>
PD-FUEL	1301.32
FD-FUEL	360.32
BI-FUEL	195.51
PK-FUEL	281.06
RU-FUEL	1972.71
SR-FUEL	179.12
<b>TOTAL</b>	<b>4290.04</b>

001 GENERAL FUND	9,800.53
002 CAPITAL IMPROVEMENT	14,216.79
005 STREETS	4,723.75
110 ROAD USE TAX	44,223.17
610 SEWER FUND	10,735.00
670 LANDFILL/GARBAGE	20,884.60
<b>GRAND TOTAL</b>	<b>104,583.84</b>

**PREPAYS:**

83920	ARCTIC GLACIER	PK-ICE	291.58
83921	CARPENTER, HEATHER	PK-RMBRSE/PRINTER INK	36.88
83922	EVANSDALE WATER WORKS	PK-WATER EXPENSE	33.87
83923	FLEMING'S LANDSCAPING	PK-MOWING CONTRACT	1,037.50
83924	MID IOWA FOUNTAIN	PK-FOUNTAIN RPRS & MAINT	3,785.84
83925	PLATINUM PEST SERVICES	PK-PEST CONTROL	35.00
83926	STATE HYGIENIC LABS	PK-DEERWOOD LAKE WTR TESTING	19.50
DRAFT	BANKERS TRUST	2016 GO BOND PAYMENT	98,376.25
DRAFT	BANKERS TRUST	2017A GO BOND PAYMENT	140,437.50
DRAFT	BANKERS TRUST	2017B GO BOND PAYMENT	71,167.50
DRAFT	BANKERS TRUST	2010 GO BOND PAYMENT	87,723.75
DRAFT	BANKERS TRUST	2015 GO BOND PAYMENT	222,181.25
DRAFT	BANKERS TRUST	2012 GO BOND PAYMENT	36,515.00
DRAFT	BANKERS TRUST	2013 GO BOND PAYMENT	201,952.50
DRAFT	BANKERS TRUST	2012 GO BOND CALL FEE	100.00
DRAFT	BANKERS TRUST	2017B GO BOND CALL FEE	100.00
		<b>TOTAL PREPAYS</b>	<b>863,793.92</b>

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 18TH DAY OF JUNE 2019**

**ATTEST:**

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

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

**RESOLUTION 6325**

**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 FY2020**

**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-one Thousand, Two Hundred Forty-Nine Dollars and Fifty Cents (\$32,187) per fiscal year. The payments shall be due November 1, 2019 and April 1, 2020; 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, 2020.

**PASSED AND ADOPTED THIS 18<sup>TH</sup> DAY OF JUNE 2019**

**ATTEST:**

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

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

## **SCHOOL RESOURCE OFFICERS' AGREEMENT**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, 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.

WHEREAS, Prohibits SROs from becoming involved in formal school discipline situations that are the responsibility of school administrator.

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, 2019 through June 30, 2020. The contract shall be up for review and renewal in July of 2019 for the 2019/2020 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 ensure that all SROs be carefully selected law enforcement officers who have received specialized SRO training in the use of police power and authority in a school environment
  - 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-Two Thousand, One Hundred Eight Seven (\$32,187.00)* each fiscal year, which shall begin on July 1, 2019 and end on June 30, 2020 of the following year. The Waterloo School District shall make two (2) installments of *Sixteen Thousand, Ninety-three Dollars and 50 cents*, to the City of Evansdale, the first payment due on November 1, 2019 and the second payment due on April 1, 2020.
  - 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.
  - d. We agree to provide de-escalation training to the appropriate employees, including Administrators. Additionally, we will provide and pay for SROs to be part of this same training to increase awareness of the protocol administrators will use.
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

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

ATTEST:

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

STATE OF IOWA                    )  
  )    ss  
BLACK HAWK COUNTY            )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared \_\_\_\_\_ and \_\_\_\_\_ to me personally known, and who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of Evansdale, 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 City Council as contained in the Resolution adopted by the City Council, under Resolution No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2019, and that Doug Faas and DeAnne Kobliska acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

WATERLOO COMMUNITY SCHOOL DISTRICT

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

STATE OF IOWA                    )  
  )    ss  
BLACK HAWK COUNTY            )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, 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 \_\_\_\_\_, 2019, and that \_\_\_\_\_, 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 6326**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING A LOAN AGREEMENT BETWEEN THE EVANSDALE EAST HEIGHTS TAX INCREMENT FINANCING (TIF) DISTRICT AND THE NEW HOUSING TAX INCREMENT FINANCING DISTRICT IN AN AMOUNT OF \$22,264 AND AUTHORIZING THE CITY CLERK TO TRANSFER FUNDS FROM EAST HEIGHTS TIF DISTRICT TO THE NEW HOUSING TIF DISTRICT WITHIN BUDGET YEAR FY19**

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, authorizing a loan agreement between East Heights Tax Increment Financing (TIF) District (the lender) and the New Housing Tax Increment Financing (TIF) District (the borrower) in the amount of \$22,264 be approved and authorize the City Clerk to transfer funds from East Heights TIF District to the New Housing TIF District within Budget Year FY19.

**PASSED AND APPROVED THIS 18<sup>TH</sup> DAY OF JUNE 2019**

**ATTEST:**

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

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



# PROPOSAL

1007 1st Ave. NW \* PO Box 355 \* Farley, IA 52046  
 (563) 744-3422 Fax (563) 744-3146  
 Fed ID # 42-1463491  
 kluesnerconstruction.com

DATE	ESTIMATE #
4/18/2019	17924

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF EVANS DALE 123 N EVANS RD EVANS DALE, IA 50707-1199			319-232-6683
	LOCATION		

DESCRIPTION	TOTAL
CRACK AND JOINT SEALING OF DUBUQUE STREET FROM RAILROAD TRACKS TO BRIDGE  APPROX. 1.6 MILES  ROUT CRACKS  CLEAN CRACKS AND JOINTS WITH COMPRESSED AIR  SEAL CRACKS AND JOINTS WITH D-3405 HOT APPLIED RUBBERIZED SEALANT  TRAFFIC CONTROL WILL CONSIST OF SIGNS, CONES AND ARROW BOARD  <b>THE PRICE WILL BE \$0.67 PER LINEAL FOOT</b>  THERE ARE APPROXIMATELY 41,286 FEET TO BE SEALED  <b>OPTION: MASTIC ONE SEALING OF THE SMALLER VOIDS IN THE CONCRETE. THIS WILL BE DONE AT THE SAME TIME THAT WE SEAL THE JOINTS AND CRACKS. COST \$3,741.00</b>	27,661.62

\*\*NOTE: THIS INCLUDES ALL FOUR LANES ON DUBUQUE ST.

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: <i>Brad Browne JP</i>	<b>TOTAL</b> \$27,661.62
--	--------------------------

PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 45 DAYS.

SIGNATURE \_\_\_\_\_



# PLUMBING & HEATING CO.

PLUMBING  
HEATING  
AIR CONDITIONING  
SHEET METAL  
PROCESS PIPING  
EXCAVATING

Mechanical Contractors

06-08-2019  
Submitted to City of Evansdale

We hereby submit specifications and estimates for:

### INSTALLATION ITEMS NEEDED AND LABOR

- 5 Detroit radiant tube heater 30' long
- 4 Detroit radiant tube heater 40' long
- Lift
- Freight

Total \$ 21,470.00

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over the above estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

AUTHORIZED SIGNATURE *Teri Hanson*  
NOTE: This proposal may be withdrawn by us if not accepted within 15 days

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

ACCEPTED: SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

# Air Services

Dan Knipp <[dan@airserviceshvac.com](mailto:dan@airserviceshvac.com)>

Thu 6/13/2019 9:14 AM

To: Chris Schares <[publicworks@cityofevansdale.org](mailto:publicworks@cityofevansdale.org)>;

Chris below is the pricing options for the radiant heaters

**Option 1:** Replace existing heaters in same location  
5 – 30' Radiant heaters

Sum     \$ 13,573

**Option 2:** reconfigure heater location  
4- 40' Radiant heaters  
Rework gas piping  
Rework venting

Sum     \$ 15,550

Thank you for the opportunity to bid on your project and let me know if you have any questions

Dan Knipp   [dan@airserviceshvac.com](mailto:dan@airserviceshvac.com)  
(319) 287-5858 Office  
(319) 226-6650 Fax  
(319) 239-8678 Cell



Heating, Air Conditioning & Controls



Prairie Road Builders, Inc.  
 114 Main St.  
 PO Box 210  
 Hazleton, IA 50641-0210  
 Phone # 319-636-2106

# Proposal

Date	Proposal No.
4/30/2019	19-39

Fed ID 42-0950876 IA Contractors #C099820  
 prb@kluesnerconstruction.com

## Submit To:

City of Evansdale  
 123 N. Evans Road  
 Evansdale, Iowa 50707-1199

Cell	Phone	Fax
	Dustin cell: 319-493	

## Job Location

## Description

### We hereby submit specifications and estimates for:

Seal Coat quote for Shipp Street (5,418 sy)

- \* Clean street
- \* Do patching
- \* Furnish and apply MC 3000
- \* Furnish, spread and roll 1/2" washed chips

Cost: ..... \$13,815.90

Payment to be made as follows: In full at next Council meeting following completion of project.

PROPOSAL MAY BE WITHDRAWN BY US  
 IF NOT ACCEPTED WITHIN \_\_\_\_ DAYS.

**Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be outlined above.**

\_\_\_\_\_  
 PRB Authorized Signature

Signature \_\_\_\_\_

Signature \_\_\_\_\_

**PROJECT WORKSHEET**  
**Prairie Road Builders, Inc**

Date: 5/7/18

Customer: City of Evansdale, Iowa  
 123 N Evans Rd  
 Evansdale, IA 50707

SS:		DS:		P:		Grind:		BR:		BP:	
-----	--	-----	--	----	--	--------	--	-----	--	-----	--

**CODE:** SS-Single Seal, DS-Double Seal, P-Patch, G-Grind, BR-Base Repair, BP-Base Prep

Identification	From	To	Measurement	Sq. Yd.	Rec. Imp.	Cost
1. Shipp St.	Evans Rd	Randall Ave	1478 x 33 avg	5419	Grind, reshape & compact existing roadway Add 2.5" of Class A stone Shape & compact Heavy seal	42,895.50
		Brown St.	18 x 42	84		
		Radius	40 x 24	107		

Special Notes:

1. City to furnish water to aid in the compaction of base.
2. The following streets will need to be seal coated next year:  
 Item #1 - Shipp St.      Projected cost    \$ 13,461.60


Professional Lawn Care



1068 S Avenue • Buckingham, IA 50612  
(319) 235-9303 ICPL # 00.03315-000

REMARKS / RECOMMENDATIONS

Levee \$3407.25  
SR \$990<sup>00</sup>  
Myers Lake \$350<sup>00</sup>  
Dearwood \$300  
Top 20 yard levee \$100 x 3 times year \$2100

Materials Applied:

- Fertilizer
- Crabgrass Control
- Weed Control
- Do not mow today
- Insecticides
- Fungicide
- Grub Control

*Thank You!*

Lic #.0315

Technician Name  
Terry

Date \_\_\_\_\_

Time \_\_\_\_\_

CUSTOMER COMMENTS / SUGGESTIONS

Empty box for customer comments.

SEND PAYMENT TO:

Professional Lawn Care



1068 S Avenue • Buckingham, IA 50612

**IMPORTANT  
PLEASE  
RETURN  
with your  
payment**

YOUR LAWN SERVICE IS CONTINUOUS FROM APPLICATION TO APPLICATION  
YEAR TO YEAR, UNLESS WE ARE NOTIFIED OTHERWISE.

PAYMENT DUE UPON RECEIPT. RETURN THIS PORTION WITH YOUR PAYMENT.

**B and B BUILDERS and SUPPLY**

5728 SIERRA DRIVE  
WATERLOO, IOWA 50701  
(319) 296-2289

**ESTIMATE**

June 12, 2019

Att: Chris Schares  
City of Evansdale  
123 No. Evans Rd.  
Evansdale, IA 50707

RE: Concrete Work for City

Repair existing approach at 319 River Forest Rd.	\$	600.00
162 SF Move & replace existing sidewalk at City Hall @ \$6.00 SF		972.00
12 SF detectable warnings @ \$35.00 SF <b>ADA COMPLIANCE/SIDEWALK</b>		420.00
Remove & replace intake using existing casting		<u>3,000.00</u>
Total	\$	4,992.00

Please Note: We are not responsible if concrete approach cracks in the future.  
Traffic Control supplied by City of Evansdale.

This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has started.

Estimated by: Robert N. Brustkern, Owner

**S&D Construction**  
**8509 HAMMOND AVE**  
**IA 50701**

**Estimate**

Date	Estimate #
6/1/2019	91

Name / Address
123 N Evans Rd Evansdale, Iowa 50707

E-mail
skddconstructionllc@gmail.com

Account #319830

Description	Qty	Rate	Total
Sidewalk In Front Of City Hall Remove & Replace	1	1,500.00	1,500.00
Intake In Front Of City Hall Remove & Replace	1	4,500.00	4,500.00
City Approach on River Forest Road Remove & Replace ( ITS ONLY PRICED FOR ONE TIME REMOVAL & REPLACEMENT OF THE APPROACH)	1	1,250.00	1,250.00
<b>Total</b>			\$7,250.00



1007 1st Ave. NW \* PO Box 355 \* Farley, IA 52046  
 (563) 744-3422 Fax (563) 744-3146  
 Fed ID # 42-1463491

kluesnerconstruction.com

# PROPOSAL

DATE	ESTIMATE #
5/1/2019	17999

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF EVANSDALE 123 N EVANS RD EVANSDALE, IA 50707-1199			319-232-6683
	LOCATION		

DESCRIPTION	TOTAL
ASPHALT REPAIR OF CITY STREETS  CITY OF EVANSDALE WILL: SAW EDGES  REMOVE OLD MATERIAL AND HAUL AWAY  PREP AND COMPACT BASE  KCI WILL: FURNISH AND PLACE 3" ASPHALT AT \$126/TON - FINAL BILLING WILL BE BASED ON ACTUAL QUANTITIES USED  DEERWOOD PARK - CAMPGROUND AREA - 3 AREAS - APPROX. 2,012 SQ FT	4,788.00
<b>***CITY WILL SUPPLY TAX EXEMPT CERTIFICATE FOR MATERIALS.</b>	
<b>Approval of additional square feet needed due to washout. \$1,386</b> <b>Total - \$6,174</b>	

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:	<b>TOTAL</b> \$4,788.00
--	-------------------------

PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN \_\_\_\_ DAYS.

SIGNATURE \_\_\_\_\_





# PROPOSAL

1007 1st Ave. NW \* PO Box 355 \* Farley, IA 52046  
 (563) 744-3422 Fax (563) 744-3146  
 Fed ID # 42-1463491

kluesnerconstruction.com

DATE	ESTIMATE #
6/14/2019	18274

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF EVANSDALE 123 N EVANS RD EVANSDALE, IA 50707-1199			319-232-6683
	LOCATION		

DESCRIPTION	TOTAL
ASPHALT REPAIR OF VARIOUS STREETS  CITY WILL SAW EDGES  REMOVE OLD MATERIAL AND PREP BASE TO AN AVERAGE DEPTH OF 3 INCHES  KCI WILL FURNISH AND PLACE 3 INCHES ASPHALT  THE PRICE WILL BE <b>\$4.25/SQ FT</b>	
WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:	<b>TOTAL</b> \$0.00

PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN \_\_\_\_ DAYS.

SIGNATURE \_\_\_\_\_

## State of Iowa, DOT, and Regents - 2019/20 Model Year Vehicle Contract Catalog

The '**Contract #**' is hyperlinked to a PDF showing vehicle pricing and vehicle specifications.

The '**Dealer**' name is hyperlinked to create an email to the dealers representative for the State of Iowa Contract.

State of Iowa Executive Branch Agencies: All vehicle purchases must be made through the Department of Administrative Services,  
Central Procurement Fleet Services Enterprise, pursuant to Iowa Code Chapter 8A.362.4.a.

**\*\*\*State Vehicle Contract numbers can only be used to purchase vehicles through the Contracted Dealers below.\*\*\***

Other governmental entities may use these contracts for purchasing vehicles. When the Final Bid Price includes additional options not included in the base vehicle specifications, those additional options may be removed from the Final Bid Price and other additional options may be added to the Final Bid Price to allow entities to build the vehicle to meet their needs. The base vehicle specifications shall not be revised.

Law Enforcement - Police Vehicles (PPV series) - Pursuit Rated													
Group #	Contract/ Proposal #	Vehicle Model Year	Contract Expire Date	Make	Model	Size	Description	Body Code	EBS Base Engine	Alt. Engine Available	Dealer	Price	Dept.
Group A 6.1	<a href="#">19157</a>	2019	9/13/19	Dodge	Durango	Full Size	All Wheel Drive, Four Door Law Enforcement Police SUV with 3.6 L V6 Engine	WDEE75	No	No	<a href="#">Stew Hansens</a>	\$28,893.00	DAS
Group A 6.2	<a href="#">19157</a>	2019	9/13/19	Dodge	Durango	Full Size	All Wheel Drive, Four Door Law Enforcement Police SUV with 5.7 L Hemi V8 Engine	WDEE75	No	No	<a href="#">Stew Hansens</a>	\$30,999.00	DAS
Group B 2.1	<a href="#">18082</a>	2019	9/13/19	Dodge	Charger	Full Size	Rear Wheel Drive, Four Door Enforcement Police Sedan with 5.7 L Hemi	LDEE48	No	3.6L FFV	<a href="#">Stew Hansens</a>	\$22,463.27	DAS
Group B 2.2	<a href="#">18082</a>	2019	9/13/19	Dodge	Charger	Full Size	All Wheel Drive, Four Door Enforcement Police Sedan with 5.7 L Hemi	LDEE48	No	3.6L FFV	<a href="#">Stew Hansens</a>	\$23,533.44	DAS
Group D 7.1	<a href="#">19154</a>	2020	9/13/19	Ford	Interceptor Utility	Medium	All Wheel Drive, Four Door Enforcement Police SUV with 3.3L V6 Engine	K8A	No	3.0 V6 EcoBoost 3.3 V6 Hybrid	<a href="#">Stiver's Ford</a>	\$31,594.50	DAS
Group D 7.3	<a href="#">19154</a>	2020	9/13/19	Ford	Interceptor Utility	Medium	All Wheel Drive, Four Door Enforcement Police SUV with V8 Engine	K8A	No	3.3L V6 V6 Hybrid	<a href="#">Stiver's Ford</a>	\$33,692.00	UI
Group E 5.2	<a href="#">18085</a>	2019	9/13/19	Chevy	Tahoe	Large	Full Size Four Wheel Drive, Four Door Enforcement Police SUV with 5.3L EcoTec3 V8	CK15706	Yes	No	<a href="#">Karl Chevrolet</a>	\$34,305.49	DAS
Group E 5.3	<a href="#">18085</a>	2019	9/13/19	Chevy	Tahoe	Large	Full Size Four Wheel Drive, Four Door Enforcement Police SUV with 5.3L EcoTec3 V8	CK15706	Yes	No	<a href="#">Karl Chevrolet</a>	\$36,924.32	DOT
Group M 8.1	<a href="#">19154</a>	2019	9/13/19	Ford	F150	1/2 Ton	Ford F150 PPV 4x4 Super Cab Truck 5.5' Box with 3.5L V6 EcoBoost Engine;	W1P	No	No	<a href="#">Stiver's Ford</a>	\$33,124.50	DAS
Group M 8.2	<a href="#">19154</a>	2019	9/13/19	Ford	F150	1/2 Ton	Ford F150 PPV 4x4 Super Cab Truck 5.5' Box with 3.5L V6 EcoBoost Engine;	W1P	No	No	<a href="#">Stiver's Ford</a>	\$36,172.00	UI

Law Enforcement - Police Special Service Vehicles (SSV series) - NOT Pursuit Rated													
Group #	Contract/ Proposal #	Vehicle Model Year	Contract Expire Date	Make	Model	Size	Description	Body Code	EBS Base Engine	Alt. Engine Available	Dealer	Price	Dept.
Group F 6.1	<a href="#">18085</a>	2019	9/13/19	Chevrolet	Tahoe	Large	Chevrolet Tahoe 4x4 Full size SUV Special Service Vehicle with 5.3L EcoTec3 V8	CK15706	Yes	No	<a href="#">Karl Chevrolet</a>	\$33,689.49	DAS
Group G 7.1	<a href="#">18083</a>	2019	9/13/19	Ford	Expedition	Large	Ford Base 4x2 Full size SUV Special Service Vehicle with 3.5L V6 EcoBoost	U1F	No	No	<a href="#">Dewey Ford</a>	\$33,206.19	DAS
Group G 7.2	<a href="#">18083</a>	2019	9/13/19	Ford	Expedition	Large	Ford Base 4x4 Full size SUV Special Service Vehicle	U1G Reg Length	No	No	<a href="#">Dewey Ford</a>	\$35,988.00	DAS
Group G 7.3	<a href="#">18083</a>	2019	9/13/19	Ford	Expedition	Large	Ford EL 4x2 Full size SUV Special Service Vehicle	K1F	No	No	<a href="#">Dewey Ford</a>	\$35,540.06	DAS
Group G 7.4	<a href="#">18083</a>	2019	9/13/19	Ford	Expedition	Large	Ford EL 4x4 Full size SUV Special Service Vehicle	K1G Reg Length	No	No	<a href="#">Dewey Ford</a>	\$38,229.41	DAS
Group H 8.2	<a href="#">18082</a>	2019	9/13/19	Dodge	Durango	Mid Size	Dodge Durango V6 RWD	WDDE75	Yes	No	<a href="#">Stew Hansens</a>	\$24,393.00	DAS
Group H 8.4	<a href="#">18082</a>	2019	9/13/19	Dodge	Durango	Mid Size	Dodge Durango V8 RWD	WDDE75	No	No	<a href="#">Stew Hansens</a>	\$26,979.00	DAS
Group N 5.1	<a href="#">19156</a>	2019	9/13/19	Chevrolet	Traverse	Large	Chevrolet Traverse 4x4 FWD Full size Law Enforcement Vehicle with V6 engine.	1NC56	No	No	<a href="#">Karl Chevrolet</a>	\$27,648.15	DAS
Group N 5.2	<a href="#">19156</a>	2019	9/13/19	Chevrolet	Traverse	Large	Chevrolet Traverse 4x4 AWD Full size Law Enforcement Vehicle with V6 engine.	1NC56	No	No	<a href="#">Karl Chevrolet</a>	\$29,494.24	DAS

**TOW PACKAGE AND LAND CHANGE WARNING ADDED AT DEALERSHIP = \$996.**

**Law Enforcement - Police Truck Special Service Vehicles (SSV series) - NOT Pursuit Certified**

Group #	Contract/ Proposal #	Vehicle Model Year	Contract Expire Date	Make	Model	Size	Description	Body Code	E85 Base Engine	Alt. Engine Available	Dealer	Price	Dept.
Group I 9.1	<a href="#">18082</a>	2019	9/13/19	RAM	1500	1/2 Ton	Dodge Ram SSV 4x4 Crew Cab Truck with 5.7L V8 Hemi	DS6T98	No	No	<a href="#">Stew Hansens</a>	\$26,359.00	DAS
Group J 10.1	<a href="#">18087</a>	2019	9/13/19	Ford	F150	1/2 Ton	Ford F150 SSV 4x4 Super Cab Truck 6.5' Box with 5.0L V8	X1E	Yes	V6 Ecoboost	<a href="#">Stiver's Ford</a>	\$28,349.00	DAS
Group J 10.2	<a href="#">18087</a>	2019	9/13/19	Ford	F150	1/2 Ton	Ford F150 SSV 4x4 Super Cab Truck 8.0' Box with 5.0L V8	X1E	Yes	V6 Ecoboost	<a href="#">Stiver's Ford</a>	\$28,639.00	DAS
Group K 11.1	<a href="#">18085</a>	2019	9/13/19	Chevrolet	Silverado	1/2 Ton	Chevy Silverado SSV 4x4 Crew Cab Truck Box with 5.3L EcoTec3 V8	Short CK15543	Yes	No	<a href="#">Karl Chevrolet</a>	\$29,546.75	DAS

**Law Enforcement - Police Hybrid Vehicles (PPV) - Pursuit Rated**

Group #	Contract/ Proposal #	Vehicle Model Year	Contract Expire Date	Make	Model	Size	Description	Body Code	E85 Base Engine	Alt. Engine Available	Dealer	Price	Dept.
Group L 12.1	<a href="#">18087</a>	2019	9/13/19	Ford	Responder Hybrid	Full Size	2019 Model Year Ford Police Responder Hybrid Sedan PPV with 2.0L I-4 Atkinson Cycle Engine, an 88 kW electric A/C motor and 1.4 kW lithium battery	CK15743	N/A	N/A	<a href="#">Stiver's Ford</a>	\$26,222.00	DAS

**TRUCK - Compact Pickup**

Group #	Contract/ Proposal #	Vehicle Model Year	Contract Expire Date	Make	Model	Size	Description	Body Code	E85 Base Engine	Alt. Engine Available?	Dealer	Price	Dept.
SMP 1.0	<a href="#">19096</a>	2019	10/14/20	Chevrolet	Colorado	1/4 Ton	Compact Ext Cab, 6 ft. Body Truck, 4X2, 4 Cyl. Engine, 5,400 GVWR, 1,416 payload, 7,700 towing cap.	12M53	No	V6 Gas	<a href="#">Karl Chevrolet</a>	\$21,646.69	DAS
SMP 1.0	<a href="#">19095</a>	2019	10/14/20	Ford	Ranger	1/4 Ton	Compact Ext Cab, 5.5 ft. Body Truck, 4X2, 4 Cyl. Engine, 6,050 GVWR	R1E	No	No	<a href="#">Stiver's Ford</a>	\$23,350.00	DAS
SMP 2.0	<a href="#">19096</a>	2019	10/14/20	Chevrolet	Colorado	1/4 Ton	Compact Ext Cab, 6 ft. Body Truck, 4X4, V6 Engine, 5,900 GVWR, 1,733 payload, 7,700 towing cap.	12M53	No	4 Cyl. Gas	<a href="#">Karl Chevrolet</a>	\$27,294.19	DAS
SMP 2.0	<a href="#">19095</a>	2019	10/14/20	Ford	Ranger	1/4 Ton	Compact Ext Cab, 5.5 ft. Body Truck, 4X4, V6 Engine, 6,050 GVWR	R1F	No	No	<a href="#">Stiver's Ford</a>	\$24,488.00	DAS

**TRUCK - Standard Pickup**

Group #	Contract/ Proposal #	Vehicle Model Year	Contract Expire Date	Make	Model	Size	Description	Body Code	E85 Base Engine	Alt. Engine Available?	Dealer	Price	Dept.
STP 1.0	<a href="#">19099</a>	2019	10/14/20	Ford	F150	1/2 Ton	Std Cab, 8 Ft Body, 4X2, V-6 Engine, 6,170 GVWR, 1,990 payload, 7,700 towing cap.	F1C	Yes	V8 Gas	<a href="#">Charles Gabus Ford</a>	\$21,526.00	DAS
STP 1.0	<a href="#">19096</a>	2019	10/14/20	Chevy	Silverado 1500	1/2 Ton	Std Cab, 8 Ft Body, 4X2, V-6 Engine, 6,800 GVWR, 1,980 payload, 10,100 towing cap.	CK10903	No	V8 Gas	<a href="#">Karl Chevrolet</a>	\$21,689.69	DAS
STP 1.0	<a href="#">19098</a>	2019	10/14/20	RAM	1500	1/2 Ton	Std Cab, 8 Ft Body, 4X2, V-6 Engine, 6,500 GVWR, 1,870 payload, 4,770 towing cap.	DS1L62	Yes	V8 Gas	<a href="#">Stew Hansens</a>	\$19,658.00	DAS
STP 2.0	<a href="#">19099</a>	2019	10/14/20	Ford	F150	1/2 Ton	Std Cab, 8 Ft Body, 4X4 V-6 Engine, 6,390 GVWR, 1,920 payload, 4,700 towing cap.	F1E	Yes	V8 Gas	<a href="#">Charles Gabus Ford</a>	\$25,415.00	DAS
STP 2.0	<a href="#">19096</a>	2019	10/14/20	Chevy	Silverado 1500	1/2 Ton	Std Cab, 8 Ft Body, 4X4, V-6 Engine, 6,900 GVWR, 1,980 payload, 9,900 towing cap.	CK10903	No	V8 Gas	<a href="#">Karl Chevrolet</a>	\$25,804.99	DAS
STP 2.0	<a href="#">19098</a>	2019	10/14/20	RAM	1500	1/2 Ton	Std Cab, 8 Ft Body, 4X4, V-6 Engine, 6,600 GVWR, 1,690 payload, 4,570 towing cap.	DS6L62	Yes	V8 Gas	<a href="#">Stew Hansens</a>	\$20,995.00	DAS
STP 3.0	<a href="#">19097</a>	2019	10/14/20	Ford	F150	1/2 Ton	Ext. Cab, 6-1/2 Ft Body, 4X2, V-6 Engine, 6,300 GVWR, 1,840 payload, 5,000 towing cap.	X1C	Yes	V8 Gas	<a href="#">Dewey Ford</a>	\$23,100.00	DAS
STP 3.0	<a href="#">19096</a>	2019	10/14/20	Chevy	Silverado 1500	1/2 Ton	Ext. Cab, 6-1/2 Ft Body, 4X2, V-6 Engine, 6,800 GVWR, 2,260 payload, 9,800 towing cap.	CC10753	No	V8 Gas	<a href="#">Karl Chevrolet</a>	\$22,939.29	DAS
STP 3.0	<a href="#">19098</a>	2019	10/14/20	RAM	1500	1/2 Ton	Ext. Cab, 6-1/2 Ft Body, 4X2, V-6 Engine, 6,800 GVWR, 1,880 payload, 4,610 towing cap.	DS1L41	Yes	V8 Gas	<a href="#">Stew Hansens</a>	\$20,755.00	DAS
STP 4.0	<a href="#">19097</a>	2019	10/14/20	Ford	F150	1/2 Ton	Ext. Cab, 6-1/2 Ft Body, 4X4, V-6 Engine, 6,500 GVWR, 1,770 payload, 5,000 towing cap.	X1E	Yes	V8 Gas	<a href="#">Dewey Ford</a>	\$25,400.00	DAS
STP 4.0	<a href="#">19096</a>	2019	10/14/20	Chevy	Silverado 1500	1/2 Ton	Ext. Cab, 6-1/2 Ft Body, 4X4, V-6 Engine, 7,200 GVWR, 2,120 payload, 9,200 towing cap.	CK10753	No	V8 Gas	<a href="#">Karl Chevrolet</a>	\$26,286.09	DAS
STP 4.0	<a href="#">19098</a>	2019	10/14/20	RAM	1500	1/2 Ton	Ext. Cab, 6-1/2 Ft Body, 4X4, V-6 Engine, 6,800 GVWR, 1,700 payload, 4,430 towing cap.	DS6L41	Yes	V8 Gas	<a href="#">Stew Hansens</a>	\$22,912.00	DAS
STP 4.5	<a href="#">19231</a>	2019/20	10/14/20	Ford	F150	1/2 Ton	Ext. Cab, 8 Ft. Body, 4X2, V8 Engine, 2020 payload, 9100 towing cap.	X1C	Yes	None	<a href="#">Stiver's Ford</a>	\$27,988.00	DAS
STP 5.0	<a href="#">19097</a>	2019	10/14/20	Ford	F150	1/2 Ton	Crew Cab, 6-1/2 Ft. Body, 4X4, V-6 Engine, 6,500 GVWR, 1,680 payload, 5,000 towing cap.	W1E	Yes	V8 Gas	<a href="#">Dewey Ford</a>	\$27,600.00	DAS
STP 5.0	<a href="#">19096</a>	2019	10/14/20	Chevy	Silverado 1500	1/2 Ton	Crew Cab, 6-1/2 Ft. Body, 4X4, V-6 Engine, 7,000 GVWR, 2,150 payload, 9,500 towing cap.	CK10543	No	V8 Gas	<a href="#">Karl Chevrolet</a>	\$28,492.88	DAS
STP 5.0	<a href="#">19098</a>	2019	10/14/20	RAM	1500	1/2 Ton	Crew Cab, 5 Ft. 7 In. Body, 4X4, V-6 Engine, 6,800 GVWR, 1,630 payload, 4,260 towing cap.	DS6L98	Yes	V8 Gas	<a href="#">Stew Hansens</a>	\$23,687.00	DAS

F940510

**2 DODGE**  
**01 DURANGO PURSUIT AWD**  
**9**

For more information visit: [www.dodge.com](http://www.dodge.com)  
or call 1-800-4ADODGE

FCA US LLC

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION.

Base Price: **\$34,370**

DODGE DURANGO PURSUIT VEHICLE AWD  
Exterior Color: DB Black Exterior Paint  
Interior Color: Black Interior Color  
Interior: Cloth-Trained Bucket Seats  
Engine: 5.7-Liter V8 HEMI® MDS VVT Engine  
Transmission: 8-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags  
Supplemental Side-Curtain Airbags in All Rows  
Supplemental Front Seat-Mounted Side Airbags  
ParkView® Rear Back-Up Camera  
ParkSense® Rear Park-Assist with Stop  
Auto-Dimming Rear View Mirror  
Sport Mode  
Selectable Steering Modes  
4-Wheel Traction Control  
4-Wheel Disc Heavy-Duty Brakes  
Active Head Restraints  
Enhanced Accident-Response System  
Electronic Stability Control  
Hill Start Assist  
Rain Brake Support  
24.6-Gallon Fuel Tank  
Remote Keyless Entry  
Keyless Go™  
220-Amp Alternator  
Spot Lamp Wiring Prep

INTERIOR FEATURES

Uconnect® 4 with 7-inch Display  
Apple CarPlay®  
Google Android Auto™  
Integrated Voice Command with Bluetooth®  
Media Hub (2 USB, Aux)  
6-Speakers  
Perforated Leather-Wrapped Steering Wheel  
Steering Wheel Mounted Audio Controls  
Air Conditioning with 3-Zone Automatic Temp Control  
Speed Control  
Power Door Locks  
Tilt / Telescope Steering Column  
Tire Pressure Monitoring Display  
Luxury Front and Rear Floor Mats  
12-Volt Auxiliary Power Outlet  
Full-Length Floor Console  
Front and Rear Interior LED Lamps

EXTERIOR FEATURES

18.0-inch x 8.0-inch Painted Aluminum Wheels  
P265/60R18 BSW On/Off-Road Tires

Premium LED Fog Lamps  
Power-Heated Mirrors with Manual Fold-Away  
Automatic Headlamps  
Halogen Headlamps  
Rear Window Wiper / Washer  
Performance Front Fascia  
Performance Grille with Black Texture

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Customer Preferred Package ZZZ \$295  
Durango Pursuit Vehicle Skid Plate Group \$295  
Front Suspension Skid Plate  
Transfer Case Skid Plate  
Underbody Skid Plate  
Fuel Tank Skid Plate Shield  
Trailer-Tow Group IV \$845  
Class IV Receiver-Hitch  
Trailer Brake Control  
5.7-Liter V8 HEMI® MDS VVT Engine Sport Suspension \$2,995  
2-Speed On-Demand Transfer Case  
800-Amp Maintenance Free Battery  
Dual Rear-Exhaust with Bright Tips  
Full-Size Spare Tire  
Blind-Spot and Cross-Path Detection \$395  
Destination Charge \$1,495

TOTAL PRICE: \* **\$40,395**

WARRANTY COVERAGE  
5-year or 60,000-mile Powertrain Limited Warranty.  
3-year or 36,000-mile Basic Limited Warranty.  
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 60,000 MILE**  
**POWERTRAIN WARRANTY**

\$31,995

Assembly Plant/Port of Entry: DETROIT, MICHIGAN, U.S.A.

SL SHP12 S010X  
var: 1C4SDJFT1K-705704



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.

\* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES, AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. © 2017, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

**EPA DOT Fuel Economy and Environment**

**Fuel Economy** These estimates reflect new EPA methods beginning with 2017 models. **You spend \$5,250 in fuel costs over 5 years** compared to the average new vehicle.

**17** MPG **14** city **22** highway  
5.9 gallons per 100 miles

Standard SUV 4WD range from 13 to 33 MPG. The best vehicle rates 136 MPG.

**Annual fuel cost \$2,450**

**Fuel Economy & Greenhouse Gas Rating** (tailpipe only) **Smog Rating** (tailpipe only)

1 3 10 Best

This vehicle emits 533 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions. Learn more at [fuelconomy.gov](http://fuelconomy.gov).

**fuelconomy.gov**  
Calculate personalized estimates and compare vehicles

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and cost \$7,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year or \$2.80 per gallon. 17 MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

Smartphone QR Code

**GOVERNMENT 5-STAR SAFETY RATINGS**

<b>Overall Vehicle Score</b>	Not Rated	
Based on the combined ratings of frontal, side, and rollover. Should only be compared to other vehicles of similar size and weight.		
<b>Frontal Cran</b>	Driver Passenger	Not Rated Not Rated
Based on the risk of injury in a frontal impact. Should only be compared to other vehicles of similar size and weight.		
<b>Side Cran</b>	Front seat Rear seat	Not Rated Not Rated
Based on the risk of injury in a side impact.		
<b>Rollover</b>		★★★
Based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) [www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

**PARTS CONTENT INFORMATION**

**FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 60%**

**MAJOR SOURCES OF FOREIGN PARTS CONTENT:**  
MEXICO: 26%  
NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

**FOR THIS VEHICLE:**  
FINAL ASSEMBLY POINT: DETROIT, MICHIGAN, U.S.A.  
COUNTRY OF ORIGIN: ENGINE: MEXICO  
TRANSMISSION: GERMANY

**MOPAR VEHICLE PROTECTION**  
A PRODUCT OF FCA US LLC

Ask for Major Vehicle Protection for your vehicle. We both it. We Back it.

Includes Tow package & lane Change warning system

171 JUN 20 15 08 59 58 5833 22020  
Dodge XLTV  
17 102



## **ORDINANCE 667**

### **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY REPEALING AND AMENDING PROVISIONS PERTAINING TO SEWER RATES AND CHARGES**

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

**SECTION 1. SECTION MODIFIED.** Section 99.01 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and amended and the following adopted in lieu thereof:

**99.01 PURPOSE.** The purpose of this chapter of this Code of Ordinances pertaining to Sanitary Sewers is to establish rules and regulations governing sewer rates and charges.

**SECTION 2. SECTION MODIFIED.** Section 99.02 of the of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and amended and the following adopted in lieu thereof:

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

1. “Residential User” means an owner or tenant of a lot or parcel of real estate upon which is located a dwelling.
2. “Apartment” means each individual living unit with an apartment complex located on one lot or parcel or combination thereof. Each apartment shall be considered a dwelling unit and an individual residential user and shall be billed according.
3. “Mobile home unit” means an individual mobile home unit or individual mobile home trailer. Each mobile home unit shall be considered a dwelling unit and an individual residential user and shall be billed accordingly.
4. “Commercial user” means any user other than a “residential user.”

**SECTION 3. SECTION MODIFIED.** Section 99.03 of the of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and amended and the following adopted in lieu thereof:

**99.03 DETERMINATION OF RATES AND CHARGES.** Each and every lot, parcel of real estate or building or premises situated within or without the City that is connected with and uses the sewer outlet and purifying plant of the City, by or through any part of the sewage system of the City, or that in any way uses or is served by a sewer outlet and the purifying plant or otherwise discharges sanitary sewage, industrial waste, water, or other liquid, either directly or indirectly, into the sewerage system of the City, shall pay a service charge, rate, or rental to the City in accordance with the following schedule:

1. Residential Users. Residential users, each apartment within an apartment complex, and each mobile home unit of each and every lot or parcel of lot, real estate or building located within

the corporate limits of the City which is connected with or in any way uses or is serviced by the municipal sewer system shall pay a monthly charge as follows:

- A. Effective on all bills due on July 1, 2019 through June 30, 2020 or thereafter and are serviced by the municipal sewer system shall pay a monthly charge for service in the sum of \$23.00. Council shall review sewer rates annually.
  - B. Effective on all bills due on July 1, 2020 through June 30, 2021 or thereafter and are serviced by the municipal sewer system shall pay a monthly charge for service in the sum of \$25.50. Council shall review sewer rates annually.
  - C. Effective on all bills due on July 1, 2021 through June 30, 2022 or thereafter the residents serviced by the municipal sewer system shall pay a monthly charge for service in the sum of \$28.00. Council shall review sewer rates annually.
  - D. Effective on all bills due on July 1, 2022 through June 30, 2023 or thereafter the residents serviced by the municipal sewer system shall pay a monthly charge for service in the sum of \$30.50. Council shall review sewer rates annually.
  - E. Effective on all bills due on July 1, 2024 through June 30, 2025 or thereafter the residents serviced by the municipal sewer system shall pay a monthly charge for service in the sum of \$33.00. Council shall review sewer rates annually.
  - F. Effective on all bills due on July 1, 2025 and thereafter the residents serviced by the municipal sewer system shall pay a monthly increase of 1% for services. Council shall review sewer rates annually.
2. Commercial Users Connected to Water and Sewer. A commercial user for each and every lot or parcel of real estate or building located within the corporate limits that is connected with or in any way uses or is served by the municipal sewer system, and that is connected to the municipal waterworks system and is separately metered for water usage, shall pay a monthly charge for sewer service based on the amount of water furnished to such lot or parcel or real estate or building and equal to 150% of the water bill for such premises, but in any event, not less than a minimum charge of \$23.00 per month with an annual increase of \$2.50 per month beginning with each fiscal year thereafter for five (5) years and 1% monthly additional thereafter. For purpose of this section, a commercial user shall include only those businesses which are separately metered for water usage and which are located in a commercial zone.
3. Commercial Users Not Connected to Water System. A commercial user for each and every lot or parcel of real estate or building located within the corporate limits that is connected with or in any way uses or is served by the municipal sewer system, and that is not connected into the municipal waterworks system, shall pay a monthly charge for sewer service based upon the amount of water used by such lot or parcel of real estate or building and equal to 150% of the “theoretical” water bill for such premises (determined as if such premises were connected into the municipal waterworks and furnished with the amount of water used) but in any event not less than a minimum charge of \$23.00 per month per month with an annual increase of \$2.50 per month beginning with each fiscal year thereafter for five (5) years and 1% monthly additional thereafter. The owner or tenant of any such premises shall have the option of installing a meter at his or her own expense for the purpose of determining the amount of water used by such premises, but if no such meter is installed, the amount of water used by such premises shall be determined by the City Public Works Committee. For purposes of this section, a commercial user shall include each and every individual building, lot or parcel of lot of real estate used for commercial purposes within a commercial zone and the owner of such premises shall pay a full and separate sewer rental charge as set forth herein.

4. Mixed Commercial and Residential Users. Any building housing both a residential dwelling unit and a commercial user, as defined in this chapter, shall be billed as set forth in subsections 2 and 3 of this section for purposes of the commercial use of said building, and billed, in addition, as a residential user as set forth in subsection 1 of this section, providing that the building is located in a commercial zone.

5. Users with Private Wells. Users who have their own private wells shall pay a minimum charge of \$69.00 per quarter with an annual increase of \$7.50 per quarter beginning with each fiscal year thereafter for five (5) years and 1% per quarter additional thereafter. unless notified by the City that the users must comply with Section 99.02.

6. Users Outside City. Users who are located outside of the limits of the City shall pay double the rates specified in this section.

**SECTION 4. SUBSECTION MODIFIED.** Section 99.04 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

**99.04 DETERMINATION OF SEWAGE VOLUME AND PRIVATE WATER SUPPLY METERING.** The amount of sewage discharged into a City sewer by any user shall be determined by and held to be the amount of water used by said user as shown by the meter readings of the waterworks of the City or the meter readings for the water from a private water supply. If a user shall use water which, in whole or in part, comes from a private water supply, the user shall meter the water coming from a private water supply at the user's own expense when required by the City and shall pay the same sewer rental rates as allowed in Section 99.01.

**SECTION 5. SUBSECTION MODIFIED.** Section 99.05 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

**99.05 FEES.** These fees relate solely to the matters covered by Chapters 95 through 99 of this Code of Ordinances and are separate from all other fees chargeable by the City.

1. A surveillance monitoring fee of \$350.00 per installation of equipment shall be assessed against each user for which the City, rather than the user, installs surveillance monitoring equipment for the purpose of conducting wastewater sampling.

2. A sampling fee of \$130.00 per site visit for the purpose of wastewater sample collection shall be assessed against each user.

3. Fees for investigating accidental discharges shall be established by resolution of the Council.

4. Laboratory testing fees shall be based on actual expense incurred for each parameter tested as specified in a fee schedule which the City shall approve and issue from time to time.

5. A wastewater discharge permit application fee shall be assessed each request for a wastewater discharge permit in the amount of \$100.00. Renewal wastewater discharge permit applications for permit renewal shall be assessed for each request in the amount of \$100.00. An additional fee shall be assessed in the amount of \$50.00 for past-due applications.

6. An appeal filing fee shall be assessed in the amount of \$75.00.

**SECTION 6. SUBSECTION MODIFIED.** Section 99.06 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

**99.06 PAYMENT OF BILLS.** All sewer service charges are due and payable with and under the same terms and conditions as payment for water service as established by the Utility Board of Trustees. To the extent that the fees are billed as part of a combined service account, utility services may be discontinued if the account becomes delinquent.

**SECTION 7. SUBSECTION MODIFIED.** Section 99.07 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

**99.07 LIEN FOR NONPAYMENT.** The owner of the premises served, and any lessee or tenant thereof shall be jointly and severally liable for sewer service charges to the premises. Sewer service charges remaining unpaid and delinquent shall constitute a lien upon the property or premises served and shall be certified by the Utility Board to the County Treasurer for collection in the same manner as property taxes.

*(Code of Iowa, Sec. 384.84)*

**SECTION 8. SUBSECTION MODIFIED.** Section 99.08 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

**99.08 LIEN EXEMPTION.**

1. Exemption. The lien for nonpayment shall not apply to the charges for any of the services of sewer systems, storm water drainage systems, sewage treatment, solid waste collection, and solid waste disposal for a residential rental property where the charge is paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential rental property and that the tenant is liable for the rates or charges for such service. The City may require a deposit not exceeding the usual cost of 90 days of such services to be paid to the City. When the tenant moves from the rental property, the City shall refund the deposit if all service charges are paid in full. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

2. Written Notice. The landlord's written notice shall contain the name of the tenant responsible for charges, the address of the residential rental property that the tenant is to occupy, and the date that the occupancy begins. Upon receipt, the City shall acknowledge the notice and deposit. A change in tenant for a residential rental property shall require a new written notice to be given to the City within 30 business days of the change in tenant. A change in tenant for a commercial rental property shall require a new written notice to be given to the City within 10 business days of the change in tenant. A change in the ownership of the residential rental property shall require written notice of such change to be given to the City within 30 business days of the completion of the change of ownership.

**SECTION 9. SUBSECTION MODIFIED.** Section 99.09 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

**99.09 LIEN NOTICE.** A lien for delinquent sewer service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer in whose name the delinquent charges were incurred. If the customer is a tenant and if the owner or landlord of the property or premises has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than 30 days prior to certification of the lien to the County Treasurer.

*(Code of Iowa, Sec. 384.84)*

**SECTION 10. SUBSECTION MODIFIED.** Section 99.10 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

**99.10 SPECIAL AGREEMENTS PERMITTED.** No statement in these chapters shall be construed as preventing a special agreement, arrangement, or contract between the Council, and any industrial concern whereby an industrial waste of unusual strength or character may be accepted subject to special conditions, rate, and cost as established by the Council.

**SECTION 11. 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 12. WHEN EFFECTIVE.** This ordinance shall be effective with all bills due on July 1, 2019 or thereafter. This includes all billing dates as of June 15, 2019 or thereafter 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 \_\_\_\_\_ 2019**

First Reading:  
Second Reading:  
Third Reading:

**ATTEST:**

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

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

I certify that the foregoing was published as Ordinance 667 on the \_\_\_\_ day of \_\_\_\_\_, 2019.

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