

CITY HALL
EVANSDALE, IOWA, JUNE 19, 2018
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

The City Council of the City of Evansdale, Iowa met in regular session, according to law, the rules of said Council and prior notice given each member thereof, in the Council Chambers of City Hall of Evansdale, Iowa at 6:00 p.m. on the above date. Councilors present in order of roll call: Walker, Dewater, Seible, and Bender. Absent: Loftus. Quorum present.

Seible/Walker to approve June 19, 2018 agenda. Ayes-Four. Motion carried.

Seible/Dewater to approve the following items on the June 19, 2018 consent agenda as amended by removing items c. minutes and reports. a. Approval of June 6, 2018 regular meeting minutes. b. Request from Community Days committee to hold the annual parade on July 28, 2018 at 9:30 a.m. Roll call vote: Ayes-Four.

Seible/Dewater to approve consent agenda items c. 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 (April/May), Library (May), Parks & Rec Dept. (May), Planning & Zoning (April), Police Dept. (May), Storm Water Commission (n/a), and Water Works (n/a). Councilor Seible questioned Police Chief Jeff Jensen why the police report had limited information when the month before it was more detailed. Chief Jensen responded that his administrative Assistance had prepared the report and the information may not have been available at the time but would ensure it would be available in the future. Roll call vote: Ayes-Four.

Dewater/Walker to approve Resolution 6228 authorizing payment of bills and transfers. Roll call vote: Ayes-Four.

Walker/Dewater to approve Resolution 6229 approving compensation for FY19 as budgeted. Roll call vote: Ayes-Four.

Bender/Walker to approve Resolution 6230 approving tax abatement for 236 Collins Avenue. Roll call vote: Ayes-Four.

Seible/Bender to approve Resolution 6231 approving the Waterloo Community Schools School Resource Officers' Agreement for FY19 in the amount of \$31,249.50. Roll call vote: Ayes-Four.

Dewater/Bender to approve Resolution 6232 approving a loan agreement between the Home Acres TIF Fund and Northwest TIF Fund and authorizing City Clerk to transfer said funds. Roll call vote: Ayes-Four.

Walker/ Dewater Resolution 6233 approving Semi-Final payment #7 to Peterson Contractors, Inc., Reinbeck, Iowa for the River Forest Road Reconstruction Project in the amount of

\$50,850.90. Councilor Seible questioned the finish date. Mayor Faas responded that he was no longer making estimations on close-out but would check again with engineer. Loraine Atkins, 625 River Forest Rd., stated that her sidewalk had been comprised by erosion and would not be financially responsible for any future needed repairs. Roll call vote: Ayes-Four.

Seible/Bender to approve Resolution 6234 approving payment #2 to Peterson Contractors, Inc., Reinbeck, Iowa for the Angels Island Bridge Project in the amount of \$134,180.38. Councilor Seible questioned when the causeway would be removed. Mayor Faas responded that he had made several calls to have the work completed and wouldn't state publicly when it would be finished as we are at the mercy of the contractor. Roll call vote: Ayes-Four.

Dewater/Walker to approve request from Mayor to perform biennial bridge inspections, a federally mandated program, with Shuck-Britson in the amount of \$2,900. Ayes-Four. Motion carried.

Seible/Walker to approve request from Public Works Director to purchase a Graco LineDriver HD Ride-on System in the amount of \$5,886. Councilor Seible questioned why our line sprayer wouldn't be utilized. Chris Schares, Public Works Director responded that we would be using our equipment, but this would make our equipment mobile enough to complete the 160 miles of striping that needed to be addressed in the city. Ayes-Four. Motion carried.

Discussion: Mowing/Clean-up administrative fee: Mayor Faas explained to council why the administrative fee was charged for mowing/clean-up warnings. Councilor Seible stated that a resident had received the warning to mow and that the city charged them a \$25 administrative fee and that he wanted to have it removed. He also stated they had a neighbor who also needed to mow but did not receive a notice and that we needed to be consistent with all residents.

Seible/Bender to approve request from Public Works Department to purchase televise equipment contingent on a successful demonstration of the equipment. Mayor Faas explained the three different options to include the new televising equipment, the demonstration model, and to purchase no equipment at all. Chris Even, Waste Water Foreman gave the council his recommendation that included the Aries demonstration model. Councilor Seible questioned the frequency of use. Chris responded that over the next seven years they planned on televising the whole city, plus the equipment is available in the event of an emergency and the city wouldn't be surcharged for having a company come out in this type of event. Councilor Dewater stated the cost was reasonable for the amount of televising that needs to be completed in our city. Ayes-Four. Motion carried.

Dewater/Seible to approve Ordinance 661 approving the addition of Chapter 100 Sump Pump and Groundwater Standards, first reading. Roll call vote: Ayes-Four.

Public Discussion: non-agenda items: Sandy Francis, 312 River Forest Rd., questioned why the truck traffic, especially from Waterloo Warehousing, hasn't diminished on River Forest Road since the truck ordinance was passed. Mayor Faas stated that he would contact Waterloo Warehousing again. Chief Jensen stated that he would also position officers in that area during peak times of the day. Loraine Atkins, 625 River Forest Rd., stated that she had visited with

several cities regarding attendance issues with planning and zoning commission and handed each councilor an example of an attendance policy with a local city. She also stated that the city needed to repair the drainage issue at her son's house on 3rd Ave.

Mayor/Council Reports: Mayor Faas stated that he had found a camera/light system for the levee and the cost would be under \$1,000. Councilor Dewater questioned what we hoped to accomplish with this system. Mayor Faas responded an identity on the violator that is removing the rip rap from the levee system. Councilor Seible stated that he wanted a copy of the receipts that the city had spent repairing the levee. Mayor Faas also updated council on the difficulty he had finding a mechanical engineer to look at the ceiling at city hall but would try to have both city hall and the community response center reviewed together. Dewater stated that he had some concerns regarding the comprehensive plan that INRCOG was preparing for the city that it wasn't more specific to our city instead of a general plan. Mayor Faas responded that it is somewhat a boiler plate comprehensive plan, he understood the concern and wanted the plan to address some of the available land use in the city. Walker also stated he wanted more specific information on land use. Seible also questioned who was liable for the drain in the pharmacy parking lot that was backing up. Mayor Faas responded that it belonged to the owner and the city had helped in the past, but the owner needed to address the issue.

There being no further discussion, Dewater/Walker to adjourn the meeting at 6:47 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk