

**REGULAR CITY COUNCIL MEETING  
TUESDAY – JUNE 20, 2017 – 6:00 PM  
EVANSDALE CITY HALL**

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 20, 2017 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 6, 2016 regular meeting minutes
  - b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (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 (April), Police Dept. (May), Storm Water Commission (n/a), and Water Works (May)
  - c. New Liquor License – Evansdale Chamber of Commerce – two day event only, Class A Liquor License
  - d. Request from Water Hawks for fireworks display for July 7 & 8, 2017 on property located at 100 Water Hawk Lane
  - e. Cigarette Permits Renewal (July 1, 2017 – June 30, 2018):
    - I. Casey's General Store, Lafayette Road
    - II. Casey's General Store, River Forest Road
    - III. Dollar General Store
    - IV. Evansdale Amvets Post 31
    - V. Fareway Stores, Inc.
    - VI. Kwik Star
    - VII. Pilot Travel Centers
    - VIII. Pronto Market
    - IX. Station Mart Liquor & Tobacco, Lafayette Road
    - X. Station Mart Liquor & Tobacco II, River Forest Road
6. Resolution 6087 authorizing payment of bills and transfers
7. Resolution 6088 approving tax abatement for property located at 744 2<sup>nd</sup> Avenue
8. Resolution 6089 approving 6<sup>th</sup> payment to Peterson Contractors, Inc., Reinbeck, Iowa for the River Forest Road Reconstruction Project in the amount of \$118,970.33
9. Resolution 6090 approving 6<sup>th</sup> payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$7,973.89

10. Resolution 6091 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$74,388.58 to All Seasons Underground, and authorizing Mayor to sign said documents for the Elk Run Creek Flood Control Project
11. Discussion: River Forest Road Project
12. Discussion/Action: 2017 Street Patching and Maintenance Project
13. Resolution 6092 approving proposed plans and authorize CGA to prepare preliminary plans and specifications for the 2017 Street Patching and Maintenance Project
14. Public hearing on Proposed Amendment to the Northwest Urban Renewal Area
15. Resolution 6093 to approve Urban Renewal Plan Amendment for the for the Northwest Urban Renewal Area
16. Public hearing on Proposed Amendment to the Home Acres Urban Renewal Area
17. Resolution 6094 to approve Urban Renewal Plan Amendment for the Home Acres Urban Renewal Area
18. Public hearing on Proposed Amendment to the East Heights Urban Renewal Area
19. Resolution 6095 to approve Urban Renewal Plan Amendment for the East Heights Urban Renewal Area
20. Public Hearing-General Obligation Corporate Purpose Loan Agreement
21. Resolution 6096 approving taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement in an amount not to exceed \$2,000,000 and Water Improvement Loan Agreement in an amount not to exceed \$100,000
22. Resolution 6097 approving a loan agreement between the General Fund and Capital Projects in the amount of \$80,000 and authorizing City Clerk to transfer said funds
23. Ordinance 653 the establishment of an Off-Road Utility Vehicle Ordinance, 2<sup>nd</sup> reading
24. Public discussion: non-agenda items
25. Mayor/Council Reports
26. Adjournment

CITY HALL  
EVANSDALE, IOWA, JUNE 6, 2017  
CITY COUNCIL  
DOUG FAAS, MAYOR, PRESIDING

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

Walker/Nichols to approve the June 6, 2017 agenda. Ayes-Five. Motion carried.

Mayors Presentation of the Bunger Middle School Students of the Month – May 2017 - Jade Cox, Collin Yu, Dylan Jessen, Mara Strader, Jasmine Causevic, Skylar Shepard, and Aliyah Dorn.

Loftus/Seible to approve the following items on the June 6, 2017 Consent Agenda: a. Approval of May 16, 2017 regular meeting minutes and special meeting minutes. b. Request from Boys & Girls Club of Evansdale to hold a Color Fun Run on the 30th of July starting at Angel's Park, law enforcement requested. c. Request from St. Marks Methodist Church to sell snacks at the Cedar Valley Trail Bridge in conjunction with the annual Bridge to Bridge Ride. Law enforcement requested from 8:30 a.m. to 10:00 a.m. at the intersection of River Forest Road and Deerwood/Gilbert Dr. d. Request from Community Days committee to hold the annual fireworks display on July 28, 2017 at the Community Response Center provided by Flashing Thunder c/o Joe Wright. Roll call vote: Ayes-Five.

Dewater/Seible to approve Resolution 6081 authorizing payment of bills and transfers. Councilman Seible questioned invoices for mailboxes, stump removal at city hall, and Municipal Pipe invoice. Councilman Nichols questioned the cost of the stump removal. Chris Schares, Public Works Director stated that he did get 3 quotes for the stump removal. Roll call vote: Ayes-Four. Nays-One (Nichols).

Dewater/Nichols to approve Resolution 6082 approving release of retainage to Vieth Construction Corporation., Cedar Falls, IA, for the Meyers Lake Shoreline Rehabilitation Project in the amount of \$1,899.15. Councilman Seible questioned if the project was finished. Mayor Faas responded yes with the exception of landscaping materials. Roll call vote: Ayes-Five.

Walker/Seible to open Public Hearing-2017 Colleen Avenue Cul-de-sac Project at 6:07 p.m. Proof of publication on file. No comments received prior to the meeting. Councilman Nichols was not in favor of the project. Loftus/Walker to close public hearing at 6:07 p.m. Ayes-Five. Motion carried.

Walker/Dewater to approve Resolution 6083 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$174,719.50 to Horsfield Construction, Inc. of Epworth, Iowa, and authorizing Mayor to sign said documents for the 2017 Colleen Avenue Cul-de-sac Project. Councilman Dewater questioned if we had worked with this company before. Jerry Shoff responded that he was able to get a good recommendation for the company. Councilman Seible was not in favor of the project. Roll call vote: Ayes-Three. Nays-Two (Nichols, Seible).

Loftus/Walker to open Public Hearing-2017 Street Rehabilitation Project at 6:10 p.m. Proof of publication on file. No comments received prior to meeting. Councilman Seible questioned what the project included. Councilman Nichols questioned if N Roosevelt was included. Heather Thomas, Clapsaddle-Garber Assoc. responded yes and that the intersections of Dubuque Road and Lafayette on N Roosevelt would still need to be repaired and pricing would be similar. Councilman Nichols questioned why they couldn't just overlay the intersections. Loftus/Walker to close Public Hearing-2017 Street Rehabilitation Project at 6:17 p.m. Ayes-Five.

Seible/Loftus to approve Resolution 6084 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$1,395,329.13 to Aspro, Inc. of Waterloo, Iowa, and authorizing Mayor to sign said documents for the 2017 Street Rehabilitation Project. Councilman Seible questioned the projects that the city is overlaying and stated that money would have better spent on Lafayette Road or other roads that are in worse condition. Mayor Faas agreed that Lafayette was in bad shape, but the roads we are addressing had been recommended by our city engineer. Roll call vote: Ayes-Three. Nays-Two (Nichols, Seible).

Loftus/Walker to open Public Hearing-Elk Run Creek Flood Control Project at 6:21 p.m. Proof of publication on file. No comments received prior to meeting. Scott Strader, 1515 W. Gilbert Dr. questioned the project. Jerry Shoff, CGA, responded that the flooding in 2008 east of Elk Run Creek was due to a back of the storm water system. We will be installing duck bills that will prevent water from entering the storm water system in the area. It was also questioned if the area would be put in the flood plain. Shoff responded that the city doesn't have any control over the FEMA flood maps. Mayor Faas stated that he would be contacting FEMA with the plans for this project. Loftus/Dewater to close Public Hearing-Elk Run Creek Flood Control Project at 6:29 p.m. Roll call vote: Ayes-Five. Motion carried.

Discussion-update: River Forest Road, Cedar River Levee Bike Trail, CCTV Reports, Street Patching and Maintenance Project. Ryan, CGA, Stated that the major items for the River Forest Road Reconstruction project have been completed and the project should be completed within the next two weeks. Councilman Walker questioned if all the driveway issues are settled. Ryan responded that they were still working on a couple issues. Councilman Seible stated that several of the driveway approaches are still not correct. Jerry, CGA requested that Seible contact him and they would go view the driveways in question together. Councilman Nichols also questioned the angle of an approach on the road. Loraine Atkins, 625 River Forest Rd., questioned if her mailbox would be replaced. Mayor Faas asked Ryan to look at it. Ryan, CGA, stated that we are in the audit process for the River Forest Rd. Levee Trail Project. Mayor Faas asked that the rocks alongside the trail be removed. Heather Thomas, CGA, discussed the sanitary sewer televising for all 2017 Street Rehabilitation Projects stating that there was damage to some of the sewer lines and they needed to be addressed. Nichols questioned the ownership of Doris Drive. Mayor Faas stated that technically Pilot/Flying J owns the road but the city has been taking care of it. Heather also gave the council an outline of the street patching and maintenance projects that would need to be addressed. She also addressed the water flow at 909 3<sup>rd</sup> Ave. stating that she reviewed the location and looked at old quad maps and determined that it is the natural flow of water in the area, and the water is not coming into the garage as a result of something that the city had done. Dewater stated that the layout of the projects is great. Loraine Atkins, 625 River Forest Rd., disagreed with the outcome of the 909 3<sup>rd</sup> Ave. evaluation.

Nichols/Seible to approve Resolution 6085 changing the first City Council meeting of July 2017 from Tuesday July 4<sup>th</sup>, to Wednesday July 5<sup>th</sup> due to the Fourth of July Holiday. Roll call vote: Ayes-Five.

Seible/Walker to open Public Hearing-FY17 Budget Amendment at 7:01 p.m. Proof of publication on file. No comments received. Walker/Seible to close Public Hearing-FY17 Budget Amendment at 7:01 p.m. Ayes-Five. Motion carried.

Walker/Seible to approve Resolution 6086 approving FY17 Budget Amendment. Roll call vote: Ayes-Five.

Dewater/Loftus to approve request from City Clerk to sign an annual agreement with Computer Troubleshooters in the amount of \$6,491.24 for IT services for City Hall, Public Works, and Waste Water as budgeted for FY18. Councilman Seible questioned the agreement. Clerk Kobliska stated that it is an annual agreement and we utilized their services last year and were very pleased. Ayes-Five. Motion carried.

Loftus/Walker to approve request from City Clerk to send out a Request for Proposal to several CPA accounting firms to perform the FY17 audit. Ayes-Five. Motion carried.

Walker/Dewater to approve request from Community Days Committee to approve the parade route for July 29<sup>th</sup>; staging on Central: Central to Roosevelt, Roosevelt to Lafayette, Lafayette to Evans, Evans back to Central. Ayes-Five. Motion carried.

Dewater/Seible to approve request from Public Works Director to replace 2 alarm monitors at Michigan and Timber Creek lift stations in an amount not to exceed \$6,631.25. Schares, Public Works explained the benefit of the monitors. Ayes-Five. Motion carried.

Seible/Walker to approve request from Public Works Director to replace blower at Waste Water Plant; purchase, shipping, and installation not to exceed \$6,700. Councilman Seible questioned if the price covers installation. Schares replied yes. Ayes-Five. Motion carried.

Loftus/Seible to approve request from Public Works Director to repair sewer main at 303 N. Roosevelt Ave. in an amount not to exceed \$7,000. Councilman Seible questioned why quote was less expensive. Schares responded that labor and some materials will be performed by city crew. Roll call vote: Ayes-Five.

Seible/Loftus to approve request from Public Works Director to remove 18 Ash Trees at Gardner Park in an amount not to exceed \$15,750. Councilman Nichols questioned the cost. Mayor Faas responded that three bids were received. He also stated that the city's current bucket designed for the John Deere Loader utilized for tree trimming, in the opinion of OSHA, does not meet their standards. OSHA received a complaint and they will not budge. Ayes-Five. Motion carried.

Nichols/Loftus to approve request from Public Works Director to repair the truck turn around at the corners of Deerwood Road and River Forest Road in an amount not to exceed \$5,000. Ayes-Five. Motion carried.

Loftus/Dewater to approve Ordinance 653 the establishment of an Off-Road Utility Vehicle Ordinance, 1<sup>st</sup> reading. Councilman Nichols stated that he hasn't had one good response. Councilman Dewater questioned if the ordinance should state UTV's are not allowed on bike trails. Mayor Faas responded that there are no motorized vehicle allowed on the bike trails. Cindy Kern, 1100 Toriver Rd., questioned if our ordinance is based on the City of Elk Run Heights ordinance. Mayor Faas responded yes, with some modifications. She also questioned if there would be a sharing alliance with Elk Run Heights and Raymond. Mayor Faas responded not at this time. Tim Ratchford, Councilman City of Elk Run Heights, stated that they are open minded and if a resident purchases a permit in either Elk Run, Raymond or Evansdale that we would honor in all cities. Mayor Faas responded that the council discussed the permit and decided to keep registration in house. Mr. Brown, Elk Run Heights, stated that Elk Run amended the ordinance to include hours of operation to 24 hours a day. Amanda Smith, 136 Hansen Ave., questioned why we are not allowing ATV's. Mayor Faas responded that the DNR strongly discourages the use of ATV's on hard service roads due to tire pressure. Loraine Atkins, 625 River Forest Rd., stated that they are not designed for roadways. Mayor Faas responded that the UTV's were designed for the road. Councilman Dewater stated that this is not a money maker and if they get an Evansdale permit first that it could be good in all three cities. Mayor Faas stated that if they wanted to honor it they could. Justin Jacobs, 136 Hansen Ave., stated that the city should include ATV's. Roll call vote: Ayes-Four. Nays-One (Nichols).

Public Discussion: non-agenda items. Bill Nichols, 221 Oakwood Dr. wondered when his mail box would be replaced. Mayor Faas questioned if turned into Water Works. Sandy, Water Works stated that she wasn't aware of the situation.

Marcus Norman, Evansdale Fire Dept. introduced Joe Wright that would be in charge of the fireworks display for Community Days. Clerk Kobliska responded that we needed a certificate of insurance and a letter requesting the display. Councilman Seible questioned the fireworks display. Joe Wright explained what fireworks would be displayed. Councilman Nichols stated that years back when we did it behind city hall we had difficulties with the fall out.

Mayor/Council Reports. Mayor Faas stated that we are on track to take over purchased property located 3547-3553 Lafayette Rd. with asbestos removal in August and demolition in September. Community Days scheduled for July 28-30. He also stated that he still needs names for the comprehensive plan committee. Councilman Nichols questioned the zoning of the fence put up by The Body Shop. He also questioned repair of sidewalks within the city, they are deteriorating and need repair. Mayor Faas stated that he would have Brian review sidewalks when he is working on our currently passed ordinances for abatement of junk vehicles, trailers, etc.

There being no further discussion, Seible/Walker to adjourn the meeting at 7:59 p.m. Motion carried.

**ATTEST:**

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**Doug Faas, Mayor**

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**DeAnne Kobliska, City Clerk**

**EVANSDALE AMBULANCE FINANCIAL SUMMARY**

Transaction Date	LessThanOrEqual	5/31/2017
Transaction Date	GreaterThanOrEqual	5/1/2017
Company Code	Equal	EVANSDALE AMBULANCE

	May-17	Totals
<b>Beginning AR</b>	\$38,111.91	\$38,111.91
<b>Charges</b>	\$34,803.08	\$34,803.08
<b>Contractual Adjustments</b>	(\$6,453.30)	(\$6,453.30)
<b>Gross Net Charges</b>	\$28,349.78	\$28,349.78
<b>Courtesy Discounts</b>	\$0.00	\$0.00
<b>Bad Debt Write Off</b>	\$0.00	\$0.00
<b>Bankruptcy</b>	\$0.00	\$0.00
<b>Misc Adjustments</b>	(\$2,454.28)	(\$2,454.28)
<b>Adjusted Charges</b>	\$25,895.50	\$25,895.50
<b>Insurance Refunds</b>	\$389.92	\$389.92
<b>Patient Refunds</b>	\$0.00	\$0.00
<b>Returned Checks</b>	\$0.00	\$0.00
<b>Total Refunds</b>	\$389.92	\$389.92
<b>Insurance Payments</b>	(\$7,360.38)	(\$7,360.38)
<b>Patient Payments</b>	(\$747.85)	(\$747.85)
<b>Bad Debt Recovery</b>	\$0.00	\$0.00
<b>Total Payments</b>	(\$8,108.23)	(\$8,108.23)
<b>Net Payments</b>	(\$8,108.23)	(\$8,108.23)
<b>Ending A/R</b>	\$56,289.10	\$56,289.10
<b>OPERATING RATIOS</b>		
<b>Total # of Claims Filed</b>	31	31
<b>Total Lines Filed on Claims</b>	94	94
<b>Total Runs (PCRs)</b>	60	60
<b>Denials (# of Lines)</b>	28	28
<b>Clean Claim Percentage</b>	70.21 %	70.21 %
<b>Gross Days in AR</b>	76.56	
<b>Avg Charge / Transport</b>	\$580.05	\$580.05
<b>Avg Revenue / Transport</b>	\$135.14	\$135.14
<b>ALS EMERGENT</b>	22.00	22.00
<b>ALS2</b>	1.00	1.00
<b>Ambulance Response, Treatment</b>	9.00	9.00
<b>BLS EMERGENT</b>	20.00	20.00
<b>MILEAGE ALS</b>	175.90	175.90
<b>MILEAGE BLS</b>	154.00	154.00
<b>NO CHARGE TICKET</b>	8.00	8.00

## PRACTICE ANALYSIS

Transaction Date	GreaterThanOrEqualTo	5/1/2017
Transaction Date	LessThanOrEqualTo	5/31/2017
Company Code	Equal	EVANSDALE AMBULANCE

**AR Previous Balance: \$38,111.91**

	Qty	Amounts
ALS EMERGENT	22	\$18,633.00
ALS2	1	\$1,130.00
Ambulance Response, Treatment	9	\$512.00
BLS EMERGENT	20	\$14,528.00
NO CHARGE TICKET	8	\$0.08
<b>Charges</b>	<b>60</b>	<b>\$34,803.08</b>

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

**EVANSDALE AMBULANCE**

IA INCOME OFFSET	(\$1,854.20)
INVOICE	\$34,803.08
NO CHARGE ADJ	(\$0.08)
NO ESTATE	(\$600.00)
PAYMENT	(\$8,108.23)
RECOUP REQUEST	\$0.00
RECOUPMENT	\$389.92
RETURNED MAIL	\$0.00
WRITE OFF INS	(\$6,453.30)
<b>Accounts Receivable Change</b>	<b>\$18,177.19</b>

**Total Balance Forward: \$56,289.10**

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

05/01/2017    05/31/2017



**BUILDING**

Date Iss	No.	Address #	Type Of Contr	Contractor	Value	Permi	Fee
05/02/2017	JOHNNY SUTTON	342 NORMA	SIDING AND WINDOWS	TOM MENUHEY	\$7,800.00	17-100	\$153.00
05/02/2017	SETH SMITH	915 EAST END	FENCE	OWNER	\$0.00	17-101	\$0.00
05/03/2017	STAN DREWELOW	520 GRAND	EGRESS WINDOW & FOUNDATION WALLS	MIKE OSWALD	\$16,642.00	17-103	\$279.00
05/04/2017	DANTON BURKETT	575 AYERS	REROOF	ROBERT CASTRO	\$2,980.00	17-104	\$83.00
05/09/2017	JOSH RICHTER	724 BROOKSIDE	INSTALLING FENCE	OWNER	\$0.00	17-105	\$0.00
05/09/2017	BOYS AND GIRLS CLUB	3574 LAFAYETTE	ADDING STORAGE CLOSET	WOODRUFF CONSTRUCTIO	\$0.00	17-107	\$97.00
05/11/2017	ENDRISS, TOM & JANET	641 HOME ACRES AVE	REROOF	R & S ROOFING	\$3,000.00	17-109	\$83.00
05/11/2017	MIKE BRUSKERNE	3657 LAFAYETTE	POLE BUILDING	RABER CONSTRUCTION	\$35,000.00	17-110	\$503.00
05/12/2017	DERRICK REEDEY	1021 ELMER	APPROACH	OWNER	\$0.00	17-112	\$15.00
05/12/2017	KIM PETERS	303 EVANS	REROOF	OWNER	\$3,000.00	17-113	\$83.00
05/12/2017	DENVER FOOT	705 GRAND	REROOF	OWNER	\$2,700.00	17-114	\$125.00
05/15/2017	STOCKS, TERRY	340 3RD STREET	FENCE		\$0.00	17-115	\$0.00
05/16/2017	BENNETT, DAVE	PARTS OF LOTS 8 & 11	FENCE	BRAD CARPENTER CONSTR	\$0.00	17-116	\$0.00
05/19/2017	DEAN PROPERTIES	404 BROOKLYN MANOR	NEW 8 PLEX	DAVE FRANK CONSTRUCTIC	\$483,808.00	17-117	\$2,494.00
05/22/2017	DONALD LEOHR REVOCABLE TR	315 BELLFOUNTAIN	POLE BUILDING	RABER CONSTRUCTION	\$17,500.00	17-118	\$293.00
05/25/2017	LINDLEY, LEON & SANDRA	918 BROOKSIDE	Garden Shed		\$2,000.00	17-122	\$97.00
05/26/2017	MISHLER, LARRY	1109 SCHONS	FENCE		\$0.00	17-124	\$0.00
05/26/2017	CITY OF EVANSDALE	3573 LAFAYETTE	DEMO BUILDING	FRICKSON BROTHERS	\$0.00	17-123	\$25.00
05/30/2017	NIEDERMANN, MICHAEL	214 EAST END AVE	VINYL SIDING		\$4,000.01	17-126	\$111.00
05/31/2017	REYES, LINDA	330 SAUNDERS	SUNROOM	REITER CONST.	\$18,000.00	17-127	\$293.00

<b>Value Total</b>	<b>\$596,430.01</b>	<b>Total Fee</b>	<b>\$4,734.00</b>
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**CITY OF EVANSDALE**  
**Building Permit Summary**

05/01/2017    05/31/2017



**ELECTRIC**

Date Iss	No.	Address	Type Of Contr	Contractor	Value	Permi	Fee
05/01/2017	RUSS COBB	4233 LAFAYETTE	ADDITION	JONES ELECTRIC	\$7,500.00	17-98	\$96.50
05/09/2017	AUTO PLUS	900 DORIS	BUILDING SIGN LIGHTS	K&W ELECTRIC	\$0.00	17-106	\$26.00
					<b>Value Total</b>		<b>\$7,500.00</b>
						<b>Total Fee</b>	<b>\$122.50</b>

**HEATING**

Date Iss	No.	Address	Type Of Contr	Contractor	Value	Permi	Fee
05/01/2017	LOEL AND SARAH COX	115 THOMAS	NEW FURNACE AND AIR COND.	BERGEN PLUMBING AND HE	\$6,420.00	17-97	\$47.50
05/11/2017	JENNIFER JACOBS	135 COLLINS	NEW FURNACE AND AIR COND.	GUBBELS ONE HOUR AIR	\$7,500.00	17-108	\$47.50
05/12/2017	JAKE AND MARY JACOB	120 COLLINS	NEW FURNACE AND AIR COND.	GUBBELS ONE HOUR AIR	\$8,000.00	17-111	\$47.50
05/25/2017	SHELBY BUHLMAN	434 SAUNDERS	NEW FURNACE AND AIR COND.	MIKE FEREDAY	\$8,645.00	17-119	\$47.50
					<b>Value Total</b>		<b>\$30,565.00</b>
						<b>Total Fee</b>	<b>\$190.00</b>

**PLUMBING**

Date Iss	No.	Address	Type Of Contr	Contractor	Value	Permi	Fee
05/02/2017	RUBINO	210 W GILBERT	WATER HEATER	CURRAN PLUMBING	\$1,200.00	17-99	\$30.75
05/25/2017	CHRISTNA HANNAN	329 SAUNDERS	WATER HEATER		\$1,500.00	17-120	\$30.75
05/31/2017	EXCEPTIONAL PERSONS	88 ELDENE CT.	WATERHEATER	ALL STAR PLBG & HTG	\$800.00	17-128	\$30.75
					<b>Value Total</b>		<b>\$3,500.00</b>
						<b>Total Fee</b>	<b>\$92.25</b>

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

05/01/2017    †    05/31/2017



	<b>Value To</b>	<b>\$627.00</b>
	<b>Total Permit F</b>	<b>\$5,138.75</b>

CITY OF EVANSDALE  
MONTH TO DATE TREASURERS REPORT  
AS OF: MAY 31ST, 2017

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	REVENUES NOT YET RECEIVED	M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	369,391.84	172,612.49	0.00	102,042.81	0.00	439,961.52
002-CAPITAL IMPROVEMENT	211,231.32	15,759.95	0.00	12,765.89	0.00	214,225.38
005-STREETS	634,536.02	12,748.99	0.00	20,221.87	0.00	627,063.14
009-K-9	( 727.24)	0.00	0.00	0.00	0.00	( 727.24)
010-G. T. S. B.	( 571.05)	349.43	0.00	1,208.22	0.00	( 1,429.84)
011-OPEN ACCESS	11,454.20	0.00	0.00	0.00	0.00	11,454.20
015-HOTEL/MOTEL TAX	( 27.33)	0.00	0.00	1,785.72	0.00	( 1,813.05)
110-ROAD USE TAX	446,862.34	37,358.18	0.00	50,422.15	0.00	433,798.37
112-EMPLOYEE BENEFIT	178,222.59	29,578.79	0.00	25,351.88	0.00	182,449.50
113-SEVERANCE PAY	0.00	0.00	0.00	0.00	0.00	0.00
114-DENTAL INSURANCE	81.55	0.00	0.00	0.00	0.00	81.55
116-TORT LIABILITY	3,564.19	0.00	0.00	0.00	0.00	3,564.19
121-LOCAL OPTION SALES TAX	0.00	40,522.20	0.00	40,522.20	0.00	0.00
122-PROPERTY TAX RELIEF SURPL	0.00	0.00	0.00	0.00	0.00	0.00
125-HOMEACRES TAX	265,149.80	13,594.34	0.00	3,881.00	0.00	274,863.14
126-EAST HEIGHTS TAX	119,595.15	12,724.78	0.00	9,000.00	0.00	123,319.93
127-NORTHWEST TAX	70,344.21	6,781.72	0.00	0.00	0.00	77,125.93
145-CDBG/REHAB PROGRAM	( 9,667.87)	0.00	0.00	( 8,741.94)	0.00	( 925.93)
168-LIBRARY MEMORIAL	206.90	0.00	0.00	0.00	0.00	206.90
177-ASSET FORFEITURE	6,457.96	492.00	0.00	2,298.40	0.00	4,651.56
180-PERMIT ESCROW	7,627.23	0.00	0.00	0.00	0.00	7,627.23
200-DEBT SERVICE FUND	81,626.85	62,533.49	0.00	0.00	0.00	144,160.34
301-PROPERTY TAX	56,114.21	0.00	0.00	0.00	0.00	56,114.21
302-2015 CAPITAL PROJECTS	189,253.94	0.00	0.00	85,027.14	0.00	104,226.80
320-FIRE ESCROW FUND	0.00	0.00	0.00	0.00	0.00	0.00
350-1999 G. O. BONDS	0.00	0.00	0.00	0.00	0.00	0.00
352-LIFT STATION BOND	37,486.89	0.00	0.00	0.00	0.00	37,486.89
459-FLOOD BUYOUT/PARK GRANT	0.00	0.00	0.00	0.00	0.00	0.00
460-FLOOD DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
461-CDBG FLOOD BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
600-WATER	0.00	0.00	0.00	0.00	0.00	0.00
601-METER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
609-SEWER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
610-SEWER FUND	440,811.68	54,355.10	0.00	23,400.59	0.00	471,766.19
611-SEWER SINKING	0.00	0.00	0.00	0.00	0.00	0.00
612-SEWER DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00
613-2001 SEWER BOND	0.00	0.00	0.00	0.00	0.00	0.00
670-LANDFILL/GARBAGE	188,817.88	24,419.70	0.00	21,177.35	0.00	192,060.23
671-GARBAGE DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
740-STORM WATER	49,925.70	1,831.58	0.00	2,175.00	0.00	49,582.28
910-POLICE RETIREMENT	300,000.00	0.00	0.00	0.00	0.00	300,000.00
TOTAL BALANCE	3,657,768.96	485,662.74	0.00	392,538.28	0.00	3,750,893.42

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

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
POLICE OPERATIONS	901,523.00	57,109.68	766,561.33	834,148.26	92.53	67,374.74
EMERGENCY MGMT	6,546.00	910.89	11,659.15	6,386.06	97.56	159.94
FIRE DEPARTMENT	240,480.00	11,046.92	169,359.16	237,238.42	98.65	3,241.58
BUILDING INSPECTIONS	73,783.00	5,584.14	78,877.37	66,809.25	90.55	6,973.75
ANIMAL CONTROL	8,635.00	607.34	7,800.80	7,414.53	85.87	1,220.47
ROADS, BRIDGES, SIDEWALK	703,344.00	31,132.57	603,146.94	527,056.41	74.94	176,287.59
LEVEE/TREES	55,000.00	18,425.98	43,902.30	93,520.01	170.04 (	38,520.01)
STREET LIGHTING	63,791.00	4,566.60	44,210.40	50,096.29	78.53	13,694.71
TRAFFIC CONTROL & SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
SNOW REMOVAL	25,000.00	16,518.87	46,110.06	28,910.45	115.64 (	3,910.45)
STREET CLEANING	0.00	0.00	3,027.32	3,244.04	0.00 (	3,244.04)
OTHER PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00
OTHER HEALTH & SOC SERV	17,927.00	600.00	17,183.50	18,048.50	100.68 (	121.50)
LIBRARY SERVICES	115,393.00	12,402.83	87,375.95	98,805.86	85.63	16,587.14
PARKS	130,114.00	8,469.26	86,332.22	157,142.82	120.77 (	27,028.82)
HOTEL/MOTEL	24,214.00	1,785.72	27,589.52	18,353.18	75.80	5,860.82
OTHER CULTURE & REC	0.00	0.00	0.00	0.00	0.00	0.00
ECONOMIC DEVELOPMENT	2,500.00	0.00	5,000.00	2,500.00	100.00	0.00
HOUSING & URBAN RENEWAL	111,200.00	258.06	11,281.07	94,511.03	84.99	16,688.97
ECON DEV-REBATE AGREEMENTS	15,067.00	3,881.00	7,324.48	22,767.97	151.11 (	7,700.97)
MAYOR, COUNCIL, CITY MGR	76,539.00	5,543.95	63,031.82	68,271.29	89.20	8,267.71
CLERK, TREASURER	116,061.00	10,250.78	104,160.75	105,633.93	91.02	10,427.07
ELECTIONS	0.00	0.00	3,365.36	0.00	0.00	0.00
LEGAL SERV & CITY ATTY	14,000.00	0.00	15,419.25	23,853.00	170.38 (	9,853.00)
CITY HALL & GEN BLDGS	68,244.00	8,868.51	52,379.99	77,231.27	113.17 (	8,987.27)
PORT LIABILITY	40,000.00	0.00	46,889.48	44,458.21	111.15 (	4,458.21)
PLANNING & ZONING COMM	2,603.00	130.00	2,255.52	2,384.67	91.61	218.33
OTHER GEN GOVERNMENT	581,157.00	62,665.10	515,665.83	671,918.40	115.62 (	90,761.40)
DEBT SERVICE	1,145,362.00	0.00	89,728.00	77,965.41	6.81	1,067,396.59
2015 CAPITAL IMPROVEMENT	2,320,938.00	85,027.14	859,586.48	2,485,765.16	107.10 (	164,827.16)
SEWER & SEWAGE DISPOSAL	310,223.00	23,400.59	222,460.23	533,706.99	172.04 (	223,483.99)
LANDFILL/GARBAGE	271,298.00	21,177.35	249,402.69	241,896.23	89.16	29,401.77
STORM WATER	18,027.00	2,175.00	7,446.50	17,948.97	99.57	78.03
NON-PROGRAM GEN REV	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>	<b>7,458,969.00</b>	<b>392,538.28</b>	<b>4,248,533.47</b>	<b>6,617,986.61</b>	<b>88.73</b>	<b>840,982.39</b>



CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

## POLICE OPERATIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
112-5-1010-6110 FICA - CITY CONTRIBUTION	26,434.00	2,050.03	24,026.45	24,882.71	94.13	1,551.29
112-5-1010-6120 MEDICARE - CITY CONTRIBUTION	8,853.00	479.43	5,619.01	5,819.20	65.73	3,033.80
112-5-1010-6130 IPERS - CITY CONTRIBUTION	6,593.00	1,384.36	4,380.92	6,519.62	98.89	73.38
112-5-1010-6141 PENSION - 411	90,839.00	6,751.96	85,799.42	81,672.79	89.91	9,166.21
112-5-1010-6150 GROUP INSURANCE	56,484.00	4,460.03	39,529.94	47,091.53	83.37	9,392.47
112-5-1010-6154 LIFE INS. PREMIUM	1,462.00	908.04	10,114.04	9,406.84	643.42 (	7,944.84)
112-5-1010-6160 WORKERS' COMPENSATION	10,204.00	0.00	7,440.00	9,104.70	89.23	1,099.30
112-5-1010-6170 UNEMPLOYMENT COMPENSATION	1,853.00	0.00	2,472.75	1,788.04	96.49	64.96
114-5-1010-6151 FLEXSYSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
177-5-1010-6505 OTHER EQUIPMENT	0.00	2,200.00	0.00	2,200.00	0.00 (	2,200.00)
177-5-1010-6507 OPERATING SUPPLIES	0.00	98.40	104.60	98.40	0.00 (	98.40)
<b>TOTAL POLICE OPERATIONS</b>	<b>901,523.00</b>	<b>57,109.68</b>	<b>766,561.33</b>	<b>834,148.26</b>	<b>92.53</b>	<b>67,374.74</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	1,000.00	877.60	0.00	877.60	87.76	122.40
001-5-1030-6371 ELECTRIC EXPENSE	440.00	33.29	368.41	402.92	91.57	37.08
001-5-1030-6490 PROFESSIONAL FEE	5,106.00	0.00	11,290.74	5,105.54	99.99	0.46
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>6,546.00</b>	<b>910.89</b>	<b>11,659.15</b>	<b>6,386.06</b>	<b>97.56</b>	<b>159.94</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

## FIRE DEPARTMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1050-6010 REGULAR WAGES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6014 FIRE CHIEF	10,000.00	833.34	9,166.74	9,166.74	91.67	833.26
001-5-1050-6015 ASST FIRE CHIEF	600.00	0.00	650.00	500.00	83.33	100.00
001-5-1050-6017 FIRE CAPTAIN	1,440.00	80.00	880.00	800.00	55.56	640.00
001-5-1050-6018 EMT FULLTIME	42,230.00	3,346.16	35,612.19	30,439.64	72.08	11,790.36
001-5-1050-6019 FIRE TRAINING	2,000.00	297.00	3,483.00	3,447.00	172.35 (	1,447.00)
001-5-1050-6020 PART-TIME EMT	2,000.00	0.00	3,002.00	6,729.50	336.48 (	4,729.50)
001-5-1050-6021 AMUBLANCE CALLS	15,000.00	1,160.00	13,210.00	13,391.00	89.27	1,609.00
001-5-1050-6050 FIRE CALLS	4,500.00	117.00	2,484.68	3,654.00	81.20	846.00
001-5-1050-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6062 HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6063 SICK PAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6064 VACATION	0.00	0.00	0.00	2,579.20	0.00 (	2,579.20)
001-5-1050-6067 COMP HOURS	0.00	0.00	0.00	369.20	0.00 (	369.20)
001-5-1050-6068 CASUAL DAYS	0.00	0.00	0.00	998.40	0.00 (	998.40)
001-5-1050-6210 DUES, MEMBERSHIPS	1,000.00	0.00	234.00	284.00	28.40	716.00
001-5-1050-6230 EDUCATION/TRAINING	6,000.00	90.00	5,347.40	2,748.91	45.82	3,251.09
001-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	1,500.00	19.21	4,156.51	2,796.56	186.44 (	1,296.56)
001-5-1050-6331 GAS & OIL	5,000.00	186.36	2,173.63	2,467.53	49.35	2,532.47
001-5-1050-6332 VEHICLE/OPERATIONAL EQUIP RPR	6,500.00	0.00	7,230.08	2,967.22	45.65	3,532.78
001-5-1050-6333 REQUIRED EQUIP TESTING	2,250.00	0.00	2,071.67	1,020.00	45.33	1,230.00
001-5-1050-6371 MIDAMERICAN UTILITY	6,600.00	445.02	5,611.64	6,342.22	96.09	257.78
001-5-1050-6373 TELEPHONE, CELL PHONES	2,000.00	156.81	1,777.49	1,740.48	87.02	259.52
001-5-1050-6374 WATER EXPENSE	2,700.00	61.77	2,423.84	2,530.08	93.71	169.92
001-5-1050-6411 LEGAL/PROFESSIONAL FEES	1,000.00	628.98	258.00	2,270.28	227.03 (	1,270.28)
001-5-1050-6412 HEP "B" / FLU INNOCULATIONS	2,000.00	139.00	1,109.00	1,258.30	62.92	741.70
001-5-1050-6498 NE IOWA RESPONSE GROUP	2,376.00	0.00	2,375.50	2,375.50	99.98	0.50
001-5-1050-6501 MEDICAL SUPPLIES	10,000.00	657.47	9,145.38	7,432.83	74.33	2,567.17
001-5-1050-6505 OTHER EQUIPMENT	0.00	0.00	0.00	700.00	0.00 (	700.00)
001-5-1050-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	42.59	1,810.24	1,131.52	75.43	368.48
001-5-1050-6508 POSTAGE/COPIES/BILLINGS	100.00	47.29	24.37	48.94	48.94	51.06
001-5-1050-6517 DATA PROCESSING	2,200.00	0.00	2,139.50	2,139.50	97.25	60.50
001-5-1050-6518 REFUNDS	0.00	290.00	5.00	290.00	0.00 (	290.00)
002-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	4,000.00	139.44	3,999.62	709.66	17.74	3,290.34
002-5-1050-6505 OTHER EQUIPMENT	49,000.00	784.10	2,259.45	47,495.48	96.93	1,504.52
002-5-1050-6714 OFFICE COMPUTERS	0.00	0.00	8,052.97	0.00	0.00	0.00
002-5-1050-6716 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6717 SAFETY CLOTHING	10,000.00	54.00	1,482.75	40,085.20	400.85 (	30,085.20)
002-5-1050-6722 GRANT MATCH	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6725 OFFICE EQUIPMENT-PHONE SYSTM	2,616.00	0.00	0.00	6,056.84	231.53 (	3,440.84)
112-5-1050-6110 FICA - CITY CONTRIBUTION	4,747.00	358.58	4,192.07	4,422.14	93.16	324.86
112-5-1050-6120 MEDICARE - CITY CONTRIBUTION	1,110.00	83.86	980.56	1,034.35	93.18	75.65
112-5-1050-6130 IPERS - CITY CONTRIBUTION	6,108.00	483.57	5,045.90	4,692.98	76.83	1,415.02
112-5-1050-6150 GROUP INSURANCE	19,173.00	545.37	14,675.78	9,998.14	52.15	9,174.86
112-5-1050-6160 WORKERS' COMPENSATION	12,945.00	0.00	11,781.00	9,845.00	76.05	3,100.00
112-5-1050-6170 UNEMPLOYMENT COMPENSATION	285.00	0.00	507.20	280.08	98.27	4.92
320-5-1050-6911 FIRE ESCROW TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL FIRE DEPARTMENT</b>	<b>240,480.00</b>	<b>11,046.92</b>	<b>169,359.16</b>	<b>237,238.42</b>	<b>98.65</b>	<b>3,241.58</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	35,816.00	2,935.12	33,581.61	31,451.43	87.81	4,364.57
001-5-1070-6040 OVERTIME	900.00	115.86	682.88	796.55	88.51	103.45
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	1,524.00	0.00	1,324.00	1,390.32	91.23	133.68
001-5-1070-6063 SICK LEAVE	160.00	0.00	444.00	1,264.81	790.51 (	1,104.81)
001-5-1070-6064 VACATION	1,524.00	0.00	7,971.28	1,853.76	121.64 (	329.76)
001-5-1070-6067 COMP TIME	200.00	154.48	55.50	463.17	231.59 (	263.17)
001-5-1070-6068 CASUAL DAY	610.00	0.00	148.00	617.92	101.30 (	7.92)
001-5-1070-6210 DUES, MEMBERSHIPS	450.00	0.00	435.00	405.00	90.00	45.00
001-5-1070-6230 EDUCATION/TRAINING	1,000.00	0.00	375.82	812.00	81.20	188.00
001-5-1070-6240 TRAVEL/CONFERENCES	1,000.00	0.00	236.67	0.00	0.00	1,000.00
001-5-1070-6331 GAS & OIL	1,350.00	157.45	887.28	793.13	58.75	556.87
001-5-1070-6332 VEHICLE/OPERATIONAL EQUIP RPR	700.00	0.00	727.72	1,147.95	163.99 (	447.95)
001-5-1070-6373 TELEPHONE, CELL PHONES	1,000.00	72.81	687.74	718.31	71.83	281.69
001-5-1070-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6413 PAYMENT TO OTHER AGENCIES	0.00	0.00	668.30	33.00	0.00 (	33.00)
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	1,550.42	292.90	97.63	7.10
001-5-1070-6508 POSTAGE/COPIES/BILLINGS	100.00	6.59	1.00	27.84	27.84	72.16
112-5-1070-6110 FICA - CITY CONTRIBUTION	2,457.00	192.54	2,678.94	2,277.79	92.71	179.21
112-5-1070-6120 MEDICARE - CITY CONTRIBUTION	575.00	45.02	626.58	532.61	92.63	42.39
112-5-1070-6130 IPERS - CITY CONTRIBUTION	3,539.00	286.25	3,253.19	3,378.33	95.46	160.67
112-5-1070-6150 GROUP INSURANCE	19,173.00	1,399.10	18,421.85	15,101.30	78.76	4,071.70
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 LIFE INS. PREMIUM	0.00	218.92	2,474.49	2,402.22	0.00 (	2,402.22)
112-5-1070-6160 WORKERS' COMPENSATION	1,207.00	0.00	1,216.00	849.00	70.34	358.00
112-5-1070-6170 UNEMPLOYMENT COMPENSATION	198.00	0.00	429.10	199.91	100.96 (	1.91)
114-5-1070-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL BUILDING INSPECTIONS</b>	<b>73,783.00</b>	<b>5,584.14</b>	<b>78,877.37</b>	<b>66,809.25</b>	<b>90.55</b>	<b>6,973.75</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

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	461.54	5,443.55	5,423.41	90.39	576.59
001-5-1090-6020 PART TIME ANIMAL CONTROL	0.00	0.00	147.94	115.07	0.00 (	115.07)
001-5-1090-6332 VEHICLE/OPERATIONAL EQUIP RPR	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1090-6490 OTHER PROFESSIONAL SERVICES	500.00	70.06	870.00	235.06	47.01	264.94
001-5-1090-6504 MINOR EQUIPMENT	700.00	0.00	110.48	463.91	66.27	236.09
001-5-1090-6599 OTHER SUPPLIES	300.00	0.00	219.90	171.46	57.15	128.54
112-5-1090-6110 FICA - CITY CONTRIBUTION	372.00	27.98	346.52	338.32	90.95	33.68
112-5-1090-6120 MEDICARE - CITY CONTRIBUTION	87.00	6.54	81.12	79.13	90.95	7.87
112-5-1090-6130 IPERS - CITY CONTRIBUTION	536.00	41.22	486.15	484.36	90.37	51.64
112-5-1090-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1090-6160 WORKERS' COMPENSATION	98.00	0.00	84.00	94.00	95.92	4.00
112-5-1090-6170 UNEMPLOYMENT COMPENSATION	42.00	0.00	11.14	9.81	23.36	32.19
<b>TOTAL ANIMAL CONTROL</b>	<b>8,635.00</b>	<b>607.34</b>	<b>7,800.80</b>	<b>7,414.53</b>	<b>85.87</b>	<b>1,220.47</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	3,000.00	0.00	0.00	14,439.02	481.30 (	11,439.02)
005-5-2010-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	3,240.07	0.00 (	3,240.07)
005-5-2010-6417 STREET MAINT EXP	73,244.00	0.00	50,858.77	12,676.32	17.31	60,567.68
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	10,000.00	739.79	80.00	1,627.91	16.28	8,372.09
005-5-2010-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	0.00	1,111.70	1,231.98	82.13	268.02
005-5-2010-6723 HEAVY EQUIPMENT	0.00	0.00	0.00	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	29,818.00	0.00	29,893.45	29,893.45	100.25 (	75.45)
005-5-2010-6752 ST - TRUCK	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6762 RISE/DORIS DRIVE PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	25,000.00
005-5-2010-6765 GILBERT DR/RIVER FOREST PROJ	0.00	0.00	100,590.20	0.00	0.00	0.00
005-5-2010-6792 DUBUQUE ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6910 TRANSFERS OUT	11,035.00	0.00	695.83	600.84	5.44	10,434.16
110-5-2010-6010 REGULAR WAGES	95,553.00	4,937.02	59,023.06	60,460.93	63.27	35,092.07
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	9,737.00	772.01	824.32	4,247.44	43.62	5,489.56
110-5-2010-6040 OVERTIME	7,662.00	0.00	881.96	791.62	10.33	6,870.38
110-5-2010-6049 FLOOD	0.00	0.00	0.00	9,741.66	0.00 (	9,741.66)
110-5-2010-6058 PUBLIC WORKS DIRECTOR	25,992.00	1,999.38	22,303.11	23,866.37	91.82	2,125.63
110-5-2010-6061 LONGEVITY	1,500.00	35.00	1,330.00	1,465.00	97.67	35.00
110-5-2010-6062 HOLIDAY PAY	4,347.00	0.00	3,884.40	4,145.44	95.36	201.56
110-5-2010-6063 SICK PAY	1,036.00	0.00	2,305.47	1,877.78	181.25 (	841.78)
110-5-2010-6064 VACATION	7,983.00	1,258.76	8,221.40	7,171.76	89.84	811.24
110-5-2010-6067 COMP HOURS	1,340.00	0.00	2,192.55	275.59	20.57	1,064.41
110-5-2010-6068 CASUAL DAY	2,608.00	88.90	1,864.24	1,912.64	73.34	695.36
110-5-2010-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6110 FICA - CITY CONTRIBUTION	9,539.00	550.25	6,261.35	6,893.48	72.27	2,645.52
110-5-2010-6120 MEDICARE - CITY CONTRIBUTION	2,231.00	128.66	1,464.37	1,612.18	72.26	618.82
110-5-2010-6130 IPERS - CITY CONTRIBUTION	13,352.00	742.90	9,109.14	9,573.74	71.70	3,778.26
110-5-2010-6150 GROUP INSURANCE	39,010.00	4,142.00	27,660.16	39,591.82	101.49 (	581.82)
110-5-2010-6154 LIFE INS. PREMIUM	0.00	641.65	5,981.33	6,548.13	0.00 (	6,548.13)
110-5-2010-6160 WORKERS' COMPENSATION	10,106.00	0.00	10,499.00	11,164.00	110.47 (	1,058.00)
110-5-2010-6170 UNEMPLOYMENT COMPENSATION	845.00	0.00	1,163.84	889.89	105.31 (	44.89)
110-5-2010-6181 UNIFORM ALLOWANCE	4,900.00	227.64	3,880.66	3,350.24	68.37	1,549.76
110-5-2010-6230 EDUCATION/TRAINING	2,000.00	0.00	1,375.00	281.50	14.08	1,718.50
110-5-2010-6231 SAFETY	2,500.00	84.99	2,270.56	2,416.89	96.68	83.11
110-5-2010-6310 BLDG/GROUNDS MAINT & REPAIR	25,000.00	1,630.93	20,876.08	15,892.95	63.57	9,107.05
110-5-2010-6331 GAS & OIL	25,000.00	1,016.08	14,204.47	15,306.24	61.22	9,693.76
110-5-2010-6332 VEHICLE/OPERATIONAL EQUIP RPR	25,000.00	1,293.50	25,068.52	26,339.23	105.36 (	1,339.23)
110-5-2010-6371 MIDAMERICAN UTILITY	6,000.00	722.37	5,723.39	6,564.51	109.41 (	564.51)
110-5-2010-6373 TELEPHONE, CELL PHONES	3,000.00	340.24	2,996.77	3,790.72	126.36 (	790.72)
110-5-2010-6374 WATER EXPENSE	200.00	0.00	118.80	118.80	59.40	81.20
110-5-2010-6375 IOWA ONE CALL	150.00	20.43	142.07	141.19	94.13	8.81

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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
110-5-2010-6407 ENGINEERING EXPENSE	40,000.00	6,339.40	36,443.54	128,339.20	320.85 (	88,339.20)
110-5-2010-6408 PROPERTY INSURANCE	12,610.00	0.00	12,242.43	11,658.57	92.45	951.43
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	1,492.00	0.00	0.00	1,337.00	89.61	155.00
110-5-2010-6429 CRACK SEALING	50,000.00	0.00	0.00	0.00	0.00	50,000.00
110-5-2010-6490 NE INDUSTRIAL ACCESS-EVAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6499 OTHER CONTRACTUAL SERVICE	400.00	0.00	460.15	41.67	10.42	358.33
110-5-2010-6504 MINOR EQUIPMENT	3,000.00	0.00	2,987.20	1,861.08	62.04	1,138.92
110-5-2010-6506 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	5.10	0.15	0.00 (	0.15)
110-5-2010-6509 POSTS/SIGNS/PAINT	4,000.00	0.00	7,576.99	2,915.70	72.89	1,084.30
110-5-2010-6521 PROJECT MATERIALS	37,000.00	3,420.67	6,735.18	8,099.40	21.89	28,900.60
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	1,063.35	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	0.00	0.00	105,000.00	0.00	0.00	0.00
110-5-2010-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	0.00	0.00	1,333.72	203.93 (	679.72)
110-5-2010-6761 STREETS	44,000.00	0.00	0.00	33,203.60	75.46	10,796.40
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	30,000.00	0.00	5,777.03	8,124.99	27.08	21,875.01
<b>TOTAL ROADS, BRIDGES, SIDEWALK</b>	<b>703,344.00</b>	<b>31,132.57</b>	<b>603,146.94</b>	<b>527,056.41</b>	<b>74.94</b>	<b>176,287.59</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

LEVEE/TREES DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2020-6319 TREES	20,000.00	100.00	2,500.00	4,752.33	23.76	15,247.67
005-5-2020-6321 LEVEE MAINTENANCE	35,000.00	14,815.48	13,508.89	58,877.66	168.22 (	23,877.66)
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	0.00	1,653.54	17,549.73	17,533.07	0.00 (	17,533.07)
110-5-2020-6030 TEMPORARY/SEASONAL	0.00	1,474.46	6,390.30	7,942.62	0.00 (	7,942.62)
110-5-2020-6040 OVERTIME	0.00	0.00	513.11	317.10	0.00 (	317.10)
110-5-2020-6049 FLOOD	0.00	0.00	0.00	455.42	0.00 (	455.42)
110-5-2020-6110 FICA - CITY CONTRIBUTION	0.00	190.33	1,481.00	1,590.86	0.00 (	1,590.86)
110-5-2020-6120 MEDICARE - CITY CONTRIBUTION	0.00	44.51	346.31	372.02	0.00 (	372.02)
110-5-2020-6130 IPERS - CITY CONTRIBUTION	0.00	147.66	1,612.96	1,678.93	0.00 (	1,678.93)
110-5-2020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL LEVEE/TREES</b>	<b>55,000.00</b>	<b>18,425.98</b>	<b>43,902.30</b>	<b>93,520.01</b>	<b>170.04 (</b>	<b>38,520.01)</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

STREET LIGHTING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2030-6373 INTERNET	791.00	65.90	658.76	726.89	91.90	64.11
005-5-2030-6380 STREET LIGHT UTILITIES	42,000.00	3,558.06	37,586.24	41,911.68	99.79	88.32
005-5-2030-6381 STREET LIGHT MAINTENANCE	21,000.00	942.64	5,965.40	7,457.72	35.51	13,542.28
005-5-2030-6521 PROJECT MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL STREET LIGHTING</b>	<b>63,791.00</b>	<b>4,566.60</b>	<b>44,210.40</b>	<b>50,096.29</b>	<b>78.53</b>	<b>13,694.71</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

SNOW REMOVAL DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2050-6010 REGULAR WAGES	0.00	0.00	5,292.05	4,729.45	0.00 (	4,729.45)
110-5-2050-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6040 OVERTIME	0.00	0.00	4,709.57	3,494.23	0.00 (	3,494.23)
110-5-2050-6110 FICA - CITY CONTRIBUTION	0.00	0.00	605.48	484.25	0.00 (	484.25)
110-5-2050-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	141.54	113.27	0.00 (	113.27)
110-5-2050-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	893.17	709.92	0.00 (	709.92)
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	25,000.00	16,518.87	34,468.25	19,379.33	77.52	5,620.67
<b>TOTAL SNOW REMOVAL</b>	<b>25,000.00</b>	<b>16,518.87</b>	<b>46,110.06</b>	<b>28,910.45</b>	<b>115.64 (</b>	<b>3,910.45)</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	0.00	0.00	2,513.21	2,785.56	0.00 (	2,785.56)
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	29.24	0.00	0.00	0.00
110-5-2070-6110 FICA - CITY CONTRIBUTION	0.00	0.00	156.25	170.01	0.00 (	170.01)
110-5-2070-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	36.56	39.73	0.00 (	39.73)
110-5-2070-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	227.06	248.74	0.00 (	248.74)
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	65.00	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>0.00</b>	<b>0.00</b>	<b>3,027.32</b>	<b>3,244.04</b>	<b>0.00 (</b>	<b>3,244.04)</b>



CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

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	0.00	0.00	0.00	0.00	0.00	0.00
001-5-3900-6421 MET TRANSIT	14,816.00	0.00	14,172.50	14,937.50	100.82 (	121.50)
001-5-3900-6422 PATHWAYS	2,411.00	0.00	2,411.00	2,411.00	100.00	0.00
001-5-3900-6432 VOLUNTEER CNTR OF CEDAR VALLEY	600.00	600.00	600.00	600.00	100.00	0.00
001-5-3900-6433 METRO FUNDERS	100.00	0.00	0.00	100.00	100.00	0.00
001-5-3900-6527 CHRISTMAS DECORATIONS	0.00	0.00	0.00	0.00	0.00	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/DEVELPMT/GROWTH	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL OTHER HEALTH &amp; SOC SERV</b>	<b>17,927.00</b>	<b>600.00</b>	<b>17,183.50</b>	<b>18,048.50</b>	<b>100.68 (</b>	<b>121.50)</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	30,189.00	1,886.80	25,332.22	24,293.67	80.47	5,895.33
001-5-4010-6020 PART TIME	16,988.00	981.12	13,990.79	14,131.56	83.19	2,856.44
001-5-4010-6040 OVERTIME	0.00	0.00	97.31	66.75	0.00 (	66.75)
001-5-4010-6055 JANITOR WAGES	812.00	46.94	630.28	580.68	71.51	231.32
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	770.76	544.88	0.00 (	544.88)
001-5-4010-6063 SICK PAY	0.00	53.76	285.84	917.06	0.00 (	917.06)
001-5-4010-6064 VACATION	0.00	683.28	1,816.58	2,987.72	0.00 (	2,987.72)
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	103.05	60.00	10.00	540.00
001-5-4010-6240 TRAVEL/CONFERENCES	400.00	49.03	163.88	182.39	45.60	217.61
001-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	1,000.00	82.62	594.29	792.68	79.27	207.32
001-5-4010-6340 OFFICE EQUIPMENT REPAIR	300.00	0.00	0.00	50.00	16.67	250.00
001-5-4010-6371 MIDAMERICAN UTILITY	1,320.00	103.76	1,074.97	1,269.16	96.15	50.84
001-5-4010-6373 TELEPHONE, CELL PHONES	484.00	39.99	467.01	429.04	88.64	54.96
001-5-4010-6402 ADVERTISING EXPENSE	700.00	0.00	99.98	0.00	0.00	700.00
001-5-4010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	140.00	0.00 (	140.00)
001-5-4010-6416 RENT/LEASE BLDGS	12,000.00	0.00	12,000.00	12,000.00	100.00	0.00
001-5-4010-6504 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6506 OPERATIONAL/OFFICE SUPPLIES	1,750.00	515.88	838.22	1,091.55	62.37	658.45
001-5-4010-6508 POSTAGE/COPIES/BILLINGS	1,000.00	14.85	358.46	436.35	43.64	563.65
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	764.74	800.99	89.00	99.01
001-5-4010-6530 PROGRAMMING	1,500.00	0.00	1,647.04	713.40	47.56	786.60
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	13,100.00	3,064.69	0.00	13,100.00	100.00	0.00
002-5-4010-6504 MINOR EQUIPMENT	1,300.00	0.00	0.00	149.99	11.54	1,150.01
002-5-4010-6516 BOOKS/VIDEOS/DVDS	19,500.00	4,274.66	18,719.75	15,091.92	77.39	4,408.08
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	654.00	0.00	0.00	1,333.72	203.93 (	679.72)
011-5-4010-6513 OPEN ACCESS	2,500.00	0.00	0.00	0.00	0.00	2,500.00
112-5-4010-6110 FICA - CITY CONTRIBUTION	2,975.00	226.41	2,661.19	2,698.43	90.70	276.57
112-5-4010-6120 MEDICARE - CITY CONTRIBUTION	696.00	52.94	622.42	631.00	90.66	65.00
112-5-4010-6130 IPERS - CITY CONTRIBUTION	4,213.00	326.10	3,793.77	3,886.57	92.25	326.43
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 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6160 WORKERS' COMPENSATION	118.00	0.00	103.00	111.63	94.60	6.37
112-5-4010-6170 UNEMPLOYMENT COMPENSATION	394.00	0.00	440.40	314.72	79.88	79.28
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>115,393.00</b>	<b>12,402.83</b>	<b>87,375.95</b>	<b>98,805.86</b>	<b>85.63</b>	<b>16,587.14</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	0.00	1,591.48	675.64	33.78	1,324.36
001-5-4030-6030 TEMPORARY/SEASONAL	10,000.00	1,640.00	6,235.16	7,845.00	78.45	2,155.00
001-5-4030-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6049 FLOOD	0.00	0.00	0.00	404.00	0.00 (	404.00)
001-5-4030-6051 PARK BOARD FEES	1,500.00	0.00	620.00	540.00	36.00	960.00
001-5-4030-6052 CAMPING FEE COLLECTOR	7,500.00	900.00	3,800.00	4,100.00	54.67	3,400.00
001-5-4030-6056 MOWING WAGES	2,800.00	0.00	0.00	0.00	0.00	2,800.00
001-5-4030-6310 BLDG/GROUNDS MAINT & REPAIR	9,000.00	719.99	4,902.04	6,274.12	69.71	2,725.88
001-5-4030-6331 GAS & OIL	2,600.00	308.83	1,635.32	1,807.14	69.51	792.86
001-5-4030-6332 VEHICLE/OPERATIONAL EQUIP RPR	4,000.00	0.00	814.25	1,680.05	42.00	2,319.95
001-5-4030-6371 MIDAMERICAN UTILITY	37,500.00	222.00	28,318.27	28,661.44	76.43	8,838.56
001-5-4030-6373 TELEPHONE, CELL PHONES	150.00	36.74	110.43	368.24	245.49 (	218.24)
001-5-4030-6374 WATER EXPENSE	500.00	0.00	378.45	209.65	41.93	290.35
001-5-4030-6390 FLOOD	500.00 (	1.62)	0.00	85,997.87	7,199.57 (	85,497.87)
001-5-4030-6402 ADVERTISING EXPENSE	0.00	0.00	258.00	0.00	0.00	0.00
001-5-4030-6407 ENGINEER FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	525.82	0.00	0.00	0.00
001-5-4030-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6490 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6497 MOWING CONTRACT	0.00	0.00	11,869.68	0.00	0.00	0.00
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	66.50	22.27	22.27	77.73
001-5-4030-6518 REFUNDS	0.00	0.00	0.00	40.00	0.00 (	40.00)
001-5-4030-6726 PK-CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6731 LANDSCAPING-TREES	331.00	0.00	0.00	0.00	0.00	331.00
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	30,000.00	0.00	20,000.00	0.00	0.00	30,000.00
002-5-4030-6724 MINOR EQUIPMENT	16,000.00	4,449.00	3,123.70	16,355.74	102.22 (	355.74)
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	1,669.00	0.00	0.00	0.00	0.00	1,669.00
002-5-4030-6733 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6736 OTHER EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
112-5-4030-6110 FICA - CITY CONTRIBUTION	1,538.00	157.48	732.29	839.36	54.57	698.64
112-5-4030-6120 MEDICARE - CITY CONTRIBUTION	360.00	36.84	171.28	196.31	54.53	163.69
112-5-4030-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	132.60	60.35	0.00 (	60.35)
112-5-4030-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6160 WORKERS' COMPENSATION	892.00	0.00	867.00	915.00	102.58 (	23.00)
112-5-4030-6170 UNEMPLOYMENT COMPENSATION	174.00	0.00	179.95	150.64	86.57	23.36
<b>TOTAL PARKS</b>	<b>130,114.00</b>	<b>8,469.26</b>	<b>86,332.22</b>	<b>157,142.82</b>	<b>120.77 (</b>	<b>27,028.82)</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	0.00	0.00	0.00	0.00	0.00
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	3,200.00	0.00	2,007.50	3,000.00	93.75	200.00
015-5-4031-6110 FICA - CITY CONTRIBUTION	198.00	0.00	183.99	230.64	116.48 (	32.64)
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	46.00	0.00	43.03	53.94	117.26 (	7.94)
015-5-4031-6402 ADVERTISING - DAYS INN	920.00	0.00	1,020.00	920.00	100.00	0.00
015-5-4031-6425 EVANSDALE YOUTH SOFTBALL	2,000.00	0.00	2,000.00	2,000.00	100.00	0.00
015-5-4031-6426 BOYS & GIRLS CLUB	2,500.00	0.00	2,500.00	2,500.00	100.00	0.00
015-5-4031-6430 FRIDAY NITE REC	1,100.00	0.00	835.00	720.00	65.45	380.00
015-5-4031-6497 MOWING CONTRACT	14,250.00	1,785.72	0.00	8,928.60	62.66	5,321.40
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	19,000.00	0.00	0.00	0.00
TOTAL HOTEL/MOTEL	24,214.00	1,785.72	27,589.52	18,353.18	75.80	5,860.82



CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	2,500.00	0.00	5,000.00	2,500.00	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
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
459-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6490 PROJECT MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6699 MISCELLANEOUS COSTS	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6730 PURCHASE OF LAND	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6764 HMGP DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6765 REPLACEMENT HOUSING	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6040 DEMOLITION CHRGS	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6110 FICA-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6120 MEDICARE-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6433 ADMIN CHRGS-INRCOG	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6434 ASBESTOS TESTING	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6435 ABESTOS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6436 DEMOLITION CHRGS	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6110 FICA-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6120 MEDICARE-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6411 LEGAL FEES/TITLE/CLOSING	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6434 ASBESTOS TESTING	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6435 ASBESTOS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6436 DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6490 PROJECT MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6730 ACQUISITION COSTS	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6765 RELOCATION ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>2,500.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>2,500.00</b>	<b>100.00</b>	<b>0.00</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	9,000.00	9,000.00	0.00	9,000.00	100.00	0.00
145-5-5030-6405 COURT & RECORDING FEES	0.00	0.00	0.00	21.00	0.00 (	21.00)
145-5-5030-6490 PROJECT MANAGEMENT	27,200.00	258.06	11,281.07	7,736.03	28.44	19,463.97
145-5-5030-6499 CDBG-CONTRACTURAL SERVICES	75,000.00 (	9,000.00)	0.00	77,754.00	103.67 (	2,754.00)
145-5-5030-6750 HOUSING REHAB PROG-CITY SHARE	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL HOUSING &amp; URBAN RENEWAL</b>	<b>111,200.00</b>	<b>258.06</b>	<b>11,281.07</b>	<b>94,511.03</b>	<b>84.99</b>	<b>16,688.97</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

ECON DEV-REBATE AGREEMENTS	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
125-5-5900-6802 REBATE AGREEMENTS	14,317.00	3,881.00	6,214.00	22,767.97	159.03 (	8,450.97)
126-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5900-6802 REBATE AGREEMENTS	750.00	0.00	1,110.48	0.00	0.00	750.00
TOTAL ECON DEV-REBATE AGREEMENTS	15,067.00	3,881.00	7,324.48	22,767.97	151.11 (	7,700.97)

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	48,430.00	3,725.38	41,147.00	44,617.87	92.13	3,812.13
001-5-6010-6054 CITY COUNCIL FEES	6,500.00	0.00	2,820.00	4,650.00	71.54	1,850.00
001-5-6010-6230 EDUCATION/TRAINING	500.00	0.00	300.00	0.00	0.00	500.00
001-5-6010-6240 TRAVEL/CONFERENCES	500.00	162.64	380.34	749.34	149.87 (	249.34)
112-5-6010-6110 FICA - CITY CONTRIBUTION	3,406.00	224.78	2,657.76	2,986.48	87.68	419.52
112-5-6010-6120 MEDICARE - CITY CONTRIBUTION	796.00	52.56	621.65	698.40	87.74	97.60
112-5-6010-6130 IPERS - CITY CONTRIBUTION	3,411.00	332.68	3,674.35	3,984.42	116.81 (	573.42)
112-5-6010-6150 GROUP INSURANCE	12,916.00	902.01	8,843.16	8,875.76	68.72	4,040.24
112-5-6010-6154 LIFE INS. PREMIUM	0.00	143.90	1,828.56	1,577.02	0.00 (	1,577.02)
112-5-6010-6160 WORKERS' COMPENSATION	80.00	0.00	759.00	132.00	165.00 (	52.00)
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>76,539.00</b>	<b>5,543.95</b>	<b>63,031.82</b>	<b>68,271.29</b>	<b>89.20</b>	<b>8,267.71</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	80,600.00	5,894.45	71,969.02	65,950.80	81.82	14,649.20
001-5-6020-6020 PART TIME	0.00	0.00	59.68	2,631.63	0.00 (	2,631.63)
001-5-6020-6040 OVERTIME	1,000.00	0.00	145.13	59.71	5.97	940.29
001-5-6020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6062 HOLIDAY PAY	0.00	0.00	1,211.49	970.48	0.00 (	970.48)
001-5-6020-6063 SICK PAY	0.00	130.15	311.28	372.77	0.00 (	372.77)
001-5-6020-6064 VACATION	0.00	138.64	727.73	2,343.96	0.00 (	2,343.96)
001-5-6020-6067 COMP HOURS	3,084.00	37.08	107.19	256.31	8.31	2,827.69
001-5-6020-6068 CASUAL DAY	0.00	0.00	269.22	411.89	0.00 (	411.89)
001-5-6020-6070 BEREAVEMENT	0.00	0.00	403.82	415.92	0.00 (	415.92)
001-5-6020-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6210 DUES, MEMBERSHIPS	375.00	0.00	375.00	285.00	76.00	90.00
001-5-6020-6220 SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6230 EDUCATION/TRAINING	1,084.00	566.00	1,132.00	1,091.00	100.65 (	7.00)
001-5-6020-6240 TRAVEL EXPENSE	1,832.00	372.34	2,735.78	1,013.41	55.32	818.59
001-5-6020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	30.00	0.00	0.00	0.00
112-5-6020-6110 FICA - CITY CONTRIBUTION	5,176.00	372.02	4,594.26	4,433.79	85.66	742.21
112-5-6020-6120 MEDICARE - CITY CONTRIBUTION	1,211.00	87.00	1,074.46	1,036.87	85.62	174.13
112-5-6020-6130 IPERS - CITY CONTRIBUTION	7,455.00	553.70	6,715.69	6,145.30	82.43	1,309.70
112-5-6020-6150 GROUP INSURANCE	12,916.00	1,798.55	9,131.38	14,763.70	114.31 (	1,847.70)
112-5-6020-6154 LIFE INS. PREMIUM	731.00	300.85	2,415.93	2,824.28	386.36 (	2,093.28)
112-5-6020-6160 WORKERS' COMPENSATION	201.00	0.00	178.00	185.56	92.32	15.44
112-5-6020-6170 UNEMPLOYMENT COMPENSATION	396.00	0.00	573.69	441.55	111.50 (	45.55)
114-5-6020-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CLERK, TREASURER</b>	<b>116,061.00</b>	<b>10,250.78</b>	<b>104,160.75</b>	<b>105,633.93</b>	<b>91.02</b>	<b>10,427.07</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

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	3,365.36	0.00	0.00	0.00
TOTAL ELECTIONS	0.00	0.00	3,365.36	0.00	0.00	0.00

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

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	14,000.00	0.00	15,419.25	23,853.00	170.38 (	9,853.00)
TOTAL LEGAL SERV & CITY ATTY	14,000.00	0.00	15,419.25	23,853.00	170.38 (	9,853.00)

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	2,443.00	140.84	1,936.10	1,742.23	71.32	700.77
001-5-6050-6210 DUES, MEMBERSHIPS	2,280.00	13.00	2,388.00	2,365.00	103.73 (	85.00)
001-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	4,518.00	1,317.49	10,556.22	8,037.44	177.90 (	3,519.44)
001-5-6050-6371 MIDAMERICAN UTILITY	3,500.00	257.36	2,695.38	3,155.38	90.15	344.62
001-5-6050-6373 TELEPHONE, CELL PHONES	1,100.00	242.63	1,228.19	3,350.45	304.59 (	2,250.45)
001-5-6050-6374 WATER EXPENSE	158.00	0.00	118.80	118.80	75.19	39.20
001-5-6050-6401 AUDIT EXPENSE	14,000.00	0.00	0.00	14,971.47	106.94 (	971.47)
001-5-6050-6404 AMBULANCE BILLING	14,100.00	1,231.86	11,982.58	10,785.23	76.49	3,314.77
001-5-6050-6405 COURT & RECORDING FEES	150.00	0.00	121.26	19.00	12.67	131.00
001-5-6050-6431 CODIFICATION EXPENSE	0.00	0.00	1,640.00	1,640.00	0.00 (	1,640.00)
001-5-6050-6506 OPERATIONAL/OFFICE SUPPLIES	3,000.00	22.50	3,472.30	2,897.79	96.59	102.21
001-5-6050-6508 POSTAGE/COPIES/BILLINGS	1,600.00	98.00	1,339.65	1,031.09	64.44	568.91
001-5-6050-6509 NEWSLETTER	1,400.00	881.53	1,100.00	881.53	62.97	518.47
001-5-6050-6517 DATA PROCESSING	6,254.00	4,267.74	5,492.79	7,706.73	123.23 (	1,452.73)
001-5-6050-6519 BANK CHARGES & NSF	160.00	15.00	225.00	200.00	125.00 (	40.00)
001-5-6050-6520 LEGAL PUBLICATIONS	5,000.00	357.20	4,668.57	4,519.68	90.39	480.32
002-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	0.00	2,892.00	5,726.41	114.53 (	726.41)
002-5-6050-6490 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-6050-6725 OFFICE EQUIPMENT-PHONE SYSTM	3,271.00	0.00	0.00	7,368.55	225.27 (	4,097.55)
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	152.00	8.74	119.74	108.02	71.07	43.98
112-5-6050-6120 MEDICARE - CITY CONTRIBUTION	35.00	2.04	27.96	25.23	72.09	9.77
112-5-6050-6130 IPERS - CITY CONTRIBUTION	0.00	12.58	54.85	155.60	0.00 (	155.60)
112-5-6050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6050-6160 WORKERS' COMPENSATION	106.00	0.00	281.00	408.00	384.91 (	302.00)
112-5-6050-6170 UNEMPLOYMENT COMPENSATION	17.00	0.00	39.60	17.64	103.76 (	0.64)
<b>TOTAL CITY HALL &amp; GEN BLDGS</b>	<b>68,244.00</b>	<b>8,868.51</b>	<b>52,379.99</b>	<b>77,231.27</b>	<b>113.17 (</b>	<b>8,987.27)</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

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	40,000.00	0.00	38,496.52	44,458.21	111.15 (	4,458.21)
610-5-6060-6408 PROPERTY INSURANCE	0.00	0.00	8,392.96	0.00	0.00	0.00
<b>TOTAL PORT LIABILITY</b>	<b>40,000.00</b>	<b>0.00</b>	<b>46,889.48</b>	<b>44,458.21</b>	<b>111.15 (</b>	<b>4,458.21)</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

## PLANNING &amp; ZONING COMM

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6070-6210 DUES, MEMBERSHIPS	2,233.00	0.00	2,232.97	2,232.97	100.00	0.03
001-5-6070-6230 EDUCATION/TRAINING	250.00	130.00	0.00	130.00	52.00	120.00
001-5-6070-6414 PRINTING & PUBLISHING EXP	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6070-6506 OPERATIONAL/OFFICE SUPPLIES	50.00	0.00	0.00	12.00	24.00	38.00
001-5-6070-6508 POSTAGE/COPIES/BILLINGS	20.00	0.00	22.55	9.70	48.50	10.30
001-5-6070-6520 LEGAL PUBLICATIONS	50.00	0.00	0.00	0.00	0.00	50.00
<b>TOTAL PLANNING &amp; ZONING COMM</b>	<b>2,603.00</b>	<b>130.00</b>	<b>2,255.52</b>	<b>2,384.67</b>	<b>91.61</b>	<b>218.33</b>



CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

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
352-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
459-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
611-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
612-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
613-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
670-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
910-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL OTHER GEN GOVERNMENT</b>	<b>581,157.00</b>	<b>62,665.10</b>	<b>515,665.83</b>	<b>671,918.40</b>	<b>115.62 (</b>	<b>90,761.40)</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEBT SERVICE						
001-5-7010-6910 TRANSFER 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 TRANSFER OUT	225,677.00	0.00	24,408.55	21,523.75	9.54	204,153.25
126-5-7010-6910 TRANSFERS OUT	97,037.00	0.00	4,079.17	3,193.33	3.29	93,843.67
127-5-7010-6801 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	79,442.00	0.00	7,637.15	6,645.83	8.37	72,796.17
200-5-7010-6801 PRINCIPAL PAYMENTS	535,000.00	0.00	0.00	0.00	0.00	535,000.00
200-5-7010-6851 INTEREST PAYMENTS	81,948.00	0.00	47,449.38	40,973.75	50.00	40,974.25
200-5-7010-6899 BOND REGISTRATION FEES	2,000.00	0.00	1,000.00	1,000.00	50.00	1,000.00
200-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
350-5-7010-6910 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	124,258.00	0.00	5,153.75	4,628.75	3.73	119,629.25
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>1,145,362.00</b>	<b>0.00</b>	<b>89,728.00</b>	<b>77,965.41</b>	<b>6.81</b>	<b>1,067,396.59</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	126,300.00 (	180.00)	139,137.92	44,390.68	35.15	81,909.32
302-5-7500-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	17,356.45	300.00	0.00 (	300.00)
302-5-7500-6761 RIVER FOREST RD TRAIL PROJECT	421,500.00	1,416.76	20,989.75	437,289.25	103.75 (	15,789.25)
302-5-7500-6762 RIVER FOREST RD RECONSTRUCT	1,644,000.00	4,141.51	125,119.80	1,850,110.87	112.54 (	206,110.87)
302-5-7500-6763 DUBUQUE ROAD BRIDGE PROJ	0.00	18,677.91	350,195.71	27,280.03	0.00 (	27,280.03)
302-5-7500-6764 NORMA RD PROJECT	0.00	6,312.26	206,786.85	17,761.25	0.00 (	17,761.25)
302-5-7500-6765 2017 STREET RECON PROJECTS	54,138.00	54,658.70	0.00	55,521.40	102.56 (	1,383.40)
302-5-7500-6766 MEYERS LAKE SHORELINE PROJ	75,000.00	0.00	0.00	53,111.68	70.82	21,888.32
302-5-7500-6767 ELLENDALE DRIVE PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL 2015 CAPITAL IMPROVEMENT</b>	<b>2,320,938.00</b>	<b>85,027.14</b>	<b>859,586.48</b>	<b>2,485,765.16</b>	<b>107.10 (</b>	<b>164,827.16)</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	39,728.00	3,237.24	30,211.62	29,175.70	73.44	10,552.30
610-5-8015-6020 PART TIME	0.00	0.00	73.44	0.00	0.00	0.00
610-5-8015-6030 TEMPORARY/SEASONAL	0.00	90.42	364.06	388.39	0.00 (	388.39)
610-5-8015-6040 OVERTIME	6,590.00	156.59	4,523.76	4,270.38	64.80	2,319.62
610-5-8015-6049 FLOOD	0.00	0.00	0.00	1,043.55	0.00 (	1,043.55)
610-5-8015-6058 PUBLIC WORKS DIRECTOR	25,992.00	1,999.38	22,303.33	23,866.38	91.82	2,125.62
610-5-8015-6061 LONGEVITY	300.00	25.00	275.00	275.00	91.67	25.00
610-5-8015-6062 HOLIDAY PAY	0.00	0.00	1,137.92	1,222.40	0.00 (	1,222.40)
610-5-8015-6063 SICK PAY	0.00	267.40	324.68	2,581.45	0.00 (	2,581.45)
610-5-8015-6064 VACATION	0.00	0.00	2,774.14	2,669.98	0.00 (	2,669.98)
610-5-8015-6067 COMP HOURS	0.00	114.60	431.14	1,169.88	0.00 (	1,169.88)
610-5-8015-6068 CASUAL DAY	0.00	0.00	696.63	476.95	0.00 (	476.95)
610-5-8015-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
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	4,427.00	355.38	3,845.45	4,063.30	91.78	363.70
610-5-8015-6120 MEDICARE - CITY CONTRIBUTION	1,035.00	83.13	899.33	950.23	91.81	84.77
610-5-8015-6130 IPERS - CITY CONTRIBUTION	6,484.00	517.95	5,603.63	5,949.96	91.76	534.04
610-5-8015-6150 GROUP INSURANCE	12,916.00	902.01	8,292.26	10,467.79	81.05	2,448.21
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 LIFE INS. PREMIUM	0.00	142.43	1,794.31	1,560.83	0.00 (	1,560.83)
610-5-8015-6160 WORKERS' COMPENSATION	1,750.00	0.00	942.00	944.00	53.94	806.00
610-5-8015-6170 UNEMPLOYMENT COMPENSATION	198.00	0.00	268.26	198.77	100.39 (	0.77)
610-5-8015-6181 UNIFORM ALLOWANCE	1,500.00	75.92	1,674.82	1,394.48	92.97	105.52
610-5-8015-6210 DUES, MEMBERSHIPS	0.00	0.00	8.35	8.33	0.00 (	8.33)
610-5-8015-6230 EDUCATION/TRAINING	1,000.00	0.00	1,648.75	442.00	44.20	558.00
610-5-8015-6310 BLDG/GROUNDS MAINT & REPAIR	19,000.00	638.09	11,534.03	2,132.57	11.22	16,867.43
610-5-8015-6322 TREATMENT PLANT MAINTENANCE	21,000.00	0.00	14,700.36	5,220.59	24.86	15,779.41
610-5-8015-6323 LIFT STATION MAINTENANCE	15,000.00	6,669.00	3,494.51	25,545.68	170.30 (	10,545.68)
610-5-8015-6324 COLLECTION SYSTEM MAINTENANCE	15,000.00	237.81	5,372.28	1,276.33	8.51	13,723.67
610-5-8015-6331 GAS & OIL	3,000.00	108.94	2,159.20	2,160.90	72.03	839.10
610-5-8015-6332 VEHICLE/OPERATIONAL EQUIP RPR	5,200.00	512.33	4,047.70	2,854.33	54.89	2,345.67
610-5-8015-6371 MIDAMERICAN UTILITY	46,020.00	4,069.95	39,530.25	36,626.46	79.59	9,393.54
610-5-8015-6373 TELEPHONE, CELL PHONES	2,500.00	342.93	3,372.42	3,545.74	141.83 (	1,045.74)
610-5-8015-6374 WATER EXPENSE	200.00	0.00	118.80	118.80	59.40	81.20
610-5-8015-6375 IOWA ONE CALL	250.00	20.43	142.07	141.19	56.48	108.81
610-5-8015-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6407 ENGINEERING EXPENSE	22,000.00	670.00	3,454.50	15,516.45	70.53	6,483.55
610-5-8015-6408 PROPERTY INSURANCE	6,077.00	0.00	0.00	9,077.06	149.37 (	3,000.06)
610-5-8015-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	5,506.25	6,364.64	0.00 (	6,364.64)
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	1,492.00	0.00	0.00	1,337.00	89.61	155.00
610-5-8015-6489 SLUDGEHAULING	22,000.00	0.00	19,572.72	25.00	0.11	21,975.00
610-5-8015-6490 OTHER PROFESSIONAL SERVICE	15,000.00	1,080.00	10,440.00	13,980.00	93.20	1,020.00
610-5-8015-6504 MINOR EQUIPMENT	6,000.00	322.96	3,609.14	5,562.76	92.71	437.24
610-5-8015-6507 OPERATING SUPPLIES	2,500.00	288.95	2,263.15	2,738.83	109.55 (	238.83)
610-5-8015-6508 POSTAGE/COPIES/BILLINGS	5,410.00	471.75	5,049.97	5,051.65	93.38	358.35
610-5-8015-6725 OFFICE EQUIPMENT-PHONE SYSTM	654.00	0.00	0.00	1,333.72	203.93 (	679.72)

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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
610-5-8015-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	299,977.54	0.00 (	299,977.54)
610-5-8015-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
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
612-5-8015-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL SEWER &amp; SEWAGE DISPOSAL</b>	<b>310,223.00</b>	<b>23,400.59</b>	<b>222,460.23</b>	<b>533,706.99</b>	<b>172.04 (</b>	<b>223,483.99)</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	631.02	0.00 (	631.02)
670-5-8040-6057 YARDWASTE WAGES	3,975.00	346.47	2,365.79	2,459.83	61.88	1,515.17
670-5-8040-6110 FICA - CITY CONTRIBUTION	246.00	21.07	143.19	183.62	74.64	62.38
670-5-8040-6120 MEDICARE - CITY CONTRIBUTION	58.00	4.92	33.49	42.95	74.05	15.05
670-5-8040-6130 IPERS - CITY CONTRIBUTION	355.00	30.95	211.29	258.97	72.95	96.03
670-5-8040-6150 GROUP INSURANCE	0.00	0.00 (	23.12)	0.00	0.00	0.00
670-5-8040-6154 LIFE INS. PREMIUM	0.00	0.00 (	6.36)	0.00	0.00	0.00
670-5-8040-6376 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	1,492.00	0.00	0.00	1,187.00	79.56	305.00
670-5-8040-6485 YARDWASTE EXPENSES	0.00	0.00	110.01	565.04	0.00 (	565.04)
670-5-8040-6486 CLEANUP WEEK/OTHER EXP	10,581.00	0.00	7,572.50	8,902.70	84.14	1,678.30
670-5-8040-6487 RECYCLE COLLECTION	51,059.00	3,865.50	42,489.83	42,356.25	82.96	8,702.75
670-5-8040-6488 REFUSE COLLECTION	198,132.00	16,458.44	191,523.27	180,343.50	91.02	17,788.50
670-5-8040-6508 POSTAGE/COPIES/BILLINGS	5,400.00	450.00	4,982.80	4,965.35	91.95	434.65
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>271,298.00</b>	<b>21,177.35</b>	<b>249,402.69</b>	<b>241,896.23</b>	<b>89.16</b>	<b>29,401.77</b>

CITY OF EVANSDALE  
 EXPENDITURES BY DEPARTMENT (UNAUDITED)  
 AS OF: MAY 31ST, 2017

91.67% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
STORM WATER						
740-5-8065-6230 EDUCATION/TRAINING	700.00	0.00	135.00	411.88	58.84	288.12
740-5-8065-6323 STORM WATER MAINTENANCE	16,650.00	1,700.00	2,070.00	16,860.09	101.26 (	210.09)
740-5-8065-6407 ENGINEERING EXPENSE	0.00	0.00	4,591.50	0.00	0.00	0.00
740-5-8065-6414 PRINTING & PUBLISHING EXPENSE	475.00	475.00	650.00	475.00	100.00	0.00
740-5-8065-6419 DATA PROCESSING	202.00	0.00	0.00	202.00	100.00	0.00
740-5-8065-6509 POSTS & SIGNS	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL STORM WATER</b>	<b>18,027.00</b>	<b>2,175.00</b>	<b>7,446.50</b>	<b>17,948.97</b>	<b>99.57</b>	<b>78.03</b>

CITY OF EVANSDALE  
EXPENDITURES BY DEPARTMENT (UNAUDITED)  
AS OF: MAY 31ST, 2017

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	7,458,969.00	392,538.28	4,248,533.47	6,617,986.61	88.73	840,982.39

**APRIL CODE ENFORCEMENT**

05/02/2017	1700 BLK.OF GILBERT	TRUCK PARKED IN THE GRASS	TALKED TO OWNER TO MOVE THE VEHICLE
05/02/2017	3400 BLK.OF LAFAYETTE	CAR SITTING WITH TWO FLATS AND NOT REGESTERED	LEFT A DOOR HANGER REMINDING THEM ALL CARS NEED TO BE IN RUNNING ORDER AND REGESTERED.
05/02/2017	3400 BLK.OF LAFAYETTE	COUCH SITTING BY DUMPSTER	CALLED OWNER OF APARTMENTS TO LET HER KNOW THIS MUST BE REMOVED
05/08/2017	100 BLKCOLLINS	CAR PARKED IN THE GRASS	LET OWNER KNOW THERE WAS NO PARKING IN THE GRASS
05/08/2017	204 FELDT	TALL GRASS NEEDS TO BE MOWED	LEFT A DOOR HANGER LETTING THEM KNOW THEY NEED TO MOW
05/08/2017	815 FOX	HAS VEHICLES PARKED IN THE GRASS AND HASN'T MOVED THEM	SENDING A LETTER OF ABTEMENT FOR VEHICLES PARKED IN THE GRASAS
05/08/2017	166 FELDT	EMTY HOUSE TALL GRASS	SENDING A LETTER REMONDING THEM TO MAINTAIN THE YARD THIS SEASON
05/08/2017	536 HOME ACRES	EMTY HOUSE TALL GRASS	SENDING A LETTER REMONDING THEM TO MAINTAIN THE YARD THIS SEASON
05/08/2017	610 HOME ACRES	EMTY HOUSE TALL GRASS	SENDING A LETTER REMONDING THEM TO MAINTAIN THE YARD THIS SEASON
05/08/2016	204 FELDT	TALL GRASS NEEDS TO BE MOWED	SENDING A LETTER REMINDING THEM THEY NEED TO MAINTAIN THERE YARD THIS SEASON
05/08/2017	4302 LAFAYETTE	TALL GRASS AND JUNK IN THERE YARD	LEFT A DOOR HANGER LETTING THEM KNOW THEY NEED TO MOW THEIR YARD AND CLEAN UP JUNK
05/13/2017	125 ELDENE	LONG GRASS FOR WEEKS	SENT OUT AN ABATEMENT LETTER ,WE MOWED IT
05/13/2017	106 ROOSEVELT	SEVERAL CARS PARKED IN THE GRASS	LET THE OWNER KNOW NOT TO PARK IN THE GRASS,HARD SURFACE ONLY
05/13/2017	4545 LAFAYETTE	VERY LONG GRASS	LET THE OWNER KNOW HE NEEDE TO MOW, IT'S MOWED
05/13/2017	901 ELMER	GRASS BLOWN INTO THE STREET	LET OWNER KNOW NOT TO BLOW THE GRASS INTO THE STREET, CLEANED UP.

05/16/2017	812 EAST END	EMTY HOUSE TALL GRASS	SENT AN ABATEMENT LETTER
05/16/2017	1000 BLK FOX	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS.
05/16/2017	839 HOME ACRES	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS.
05/16.2017	4032 LAFAYETTE	SEVERAL CARS PARKED IN THE GRASS	TALKED TO HOME OWNER REMINDING HIM NO PARKING IN THE GRASS
05/24/2017	1120 SHOANS	TALL GRASS	LEFT THEM A DOOR HANGER LETTING THEM KNOW THEY NEED TO MOW
05/31/2017	500 BLK EVANS	TRUCK AND TRAILER SITTING IN THE GRASS	LEFT HIM A LETTER REGARDING OUR NEW CITY ORDINANCES THAT HE HAS TO COMPLY TO.
06/01/2017	section 1 of city	several letters went out for trailers,campers and boat railers	I gave them a letter to inform them of our new ordinances and gave them 10 days to comply before sending out certified letters.Witch gives them another 14 days.
06/05/2017	616 EAST END	JUNK VEHICLE	SENT A LETTER GIVING HIM NOTICE
06/05/2017	605 EASTEND	TRAILERS IN GRASS	SENT A LETTER GIVING HIM NOTICE
06/05/2017	611 EAST END	TRAILERS IN GRASS	SENT A LETTER GIVING HIM NOTICE
06/05/2017	119 MORRIS AVE.	CAMPER IN THE GRASS	SENT A LETTER GIVING HIM NOTICE
06/05/2017	547 TRUMAN	JUNK COUCHES AND GARBAGE IN THE YARD	SENT OUT A LETTER GIVING THEM NOTICE TO CLEAN UP YARD

Regular Board Meeting  
May 8<sup>th</sup>, 2017 6:00pm

Chair Jones called the meeting to order at 6:07pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

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

Absent: Pete Curtis

Approval of Consent Agenda including the Board Minutes from April 10<sup>th</sup>, 2017. Mardis/Reuter --- carried.

Old Business: **None:**

New Business: **CD 97238 Maturity:**

A CD in the amount of \$54,639.40 is due to mature on 05/30/2017 at Linn Area Credit Union. Motion to cash in CD and transfer money to First Security, to be used for Public Housing units upgrade expenses, including but limited too: furnaces, air conditioners, stoves and refrigerators.

Reuter/Roberts --- carried

**Monthly Financial Reports:**

Director Benning reported to the board on the current financial status of the EMHA. Reports included but were not limited to the calendar year 2017 Leasing HAP and Admit Fee Utilization report, Administrative Fee Schedule, Housing Choice Voucher monthly report, Tenant accounts receivables report, monthly rental register compared to the monthly financial for accuracy, current and non-current tenants, monthly late fee charges, Public Housing monthly report, summarization of bank accounts, and trial balances for Housing Choice Voucher & Public Housing as provided by the EMHA fee accountant. Receive on file – Mardis/Reuter --- carried.

**Approval of Bills:**

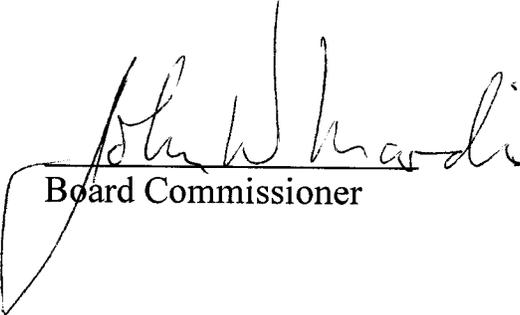
Bills were presented for payment.  
Mardis/Reuter – carried.

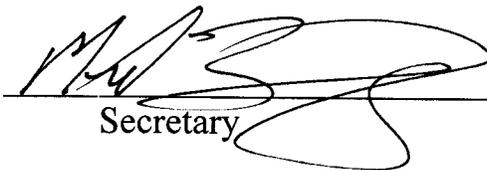
**Discussion:**

First Security sent over Account Agreement Signature forms for each Commissioner to sign, to update their signatures for signing checks. Also, Director Benning submitted a price quote in the amount of \$7,306.00 from Meyers Nursery to replace 14 trees that EMHA has removed over the years, replace shrubbery, to comply with HUD's suggestion of improving "curb appeal" of Public Housing properties. Also included in the quote is 25 cubic yards of mulch for both playgrounds.

Next meeting will be on Monday June 12<sup>th</sup>, 2017 at 6:00pm.

Meeting adjourned at 7:00pm by Chair Jones.

  
Board Commissioner

  
Secretary

**EVANSDALE PUBLIC LIBRARY**  
**MONTHLY CIRCULATION REPORT**  
**MAY 2017**

# OF MATERIALS CHECKED OUT:

Adult Non-fiction	47	Youth Non-fiction	2
Adult Fiction	297	Youth Fiction (YA = 43 YF = 35)	78
Adult Magazines	33	Young Easy	33
Large Print	14	Youth Magazines	0
		Kits	1
Total Adult	391	Total Youth	114
↓ from 2016	<b>114</b>	↓ from last month	<b>006</b>
		↓ from 2016	<b>71</b>
		↓ from last month	<b>20</b>

Misc (Travel guides, other)	000
Newspapers	000
<b>TOTAL PRINT</b>	<b>505</b>
↓ from 2016	<b>185</b>
↓ from last month	<b>26</b>

Video tapes	000
DVD	020
Books on tape/CD	000
Music CDs	014
<b>ONLINE Database uses (0) – Video (0) - Audiobooks (71) - E-books (66) - Digital Music (103)</b>	<b>240</b>
Misc other (Equipment, games, etc.)	000
<b>TOTAL NON-PRINT</b>	<b>274</b>
↓ from 2016	<b>009</b>
↓ from last month	<b>036</b>

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

Will send/not send	Unavailable
Requested/Received	Unavailable

TOTAL # OF ALL MATERIALS CHECKED OUT: 779 (539 + 240 Online Uses)  
 From last month ↓ 062  
 From 2016 ↓ 194

# OF ITEMS LOANED TO EVANSDALE RESIDENTS:

2017	312 of total 779 (40.0%)
2016	478 of total 973 (49.1%)

# OF ITEMS LOANED TO NON-EVANSDALE RESIDENTS

		+/- FROM 2016
**Elk Run Heights	041	+018
**Gilbertville	007	-014
**County	023	+003
Waterloo	121	-038
Cedar Falls	017	-018
<b>Raymond</b>	<b>005</b>	<b>+003</b>
Brandon	000	+/-0
Dewar	000	+/-0
Fairbank	001	+001
Hudson	000	+/-0
LaPorte City	000	+/-0
Oelwein	000	+/-0
Daycares	001	+001
Libraries/At-home delivery	011	-011
Online	240	+028

Total number of library users: Approx. 574 ↓ from last month: 23 ↓ from 2016: 113 ↓ from 2015: 109

Day with highest number of users: 35 users on Thursday, May 18<sup>th</sup>

Day with lowest number of users: 15 users on Fridays, May 5<sup>th</sup> and May 26<sup>th</sup> and Saturdays, May 6<sup>th</sup> and May 27<sup>th</sup>

Number of days open: 26

Number of hours open: 174 hours

Avg number of library users per day: 23 ↓ from last month: 1 ↓ from 2016: 5

Number of computer users: 293 (279 Int, 11 Wireless, 3 Kids) ↓ from last month: 13 **2016: 314** ↓ from 2016: 21

Number of Computer hours logged: 19465 minutes = **324.417 hrs** ↓ from last month: 63.67 hrs ↑ from 2016: 67.17 hrs

**MONTHLY TOTAL: 17**

# OF NEW LIBRARY CARDS ISSUED: 14

# OF REISSUED or RENEWED CARDS: 3

	ADULT	YOUTH	ADULT	YOUTH
Brandon	-	-	-	-
Cedar Falls	1	-	-	-
County	-	-	-	-
Des Moines	-	-	-	-
Elk Run	1	-	-	-
Evansdale	4	4	2	-
Gilbertville	-	-	-	-
LaPorte City	-	-	-	-
Oelwein	-	-	-	-
Raymond	-	-	1	-
Waterloo	3	1	-	-
Libraries/ Home Delivery	-	-	-	-

**MONEY TURNED INTO CITY OF EVANSDALE**

**\$ 240.08**

Fines	\$ 25.40
Photocopies	27.70
Computer copies, etc.	114.00
Duplicate Cards	0.00
Faxes and other	72.98
Refunds	0.00

**MONEY TURNED INTO FRIENDS OF LIBRARY**

**\$ 41.73**

Book/Magazine Sale	\$15.75
Donations	25.98
Ink Recycling	0.00
Book consignment funds	0.00

**MONTHLY GRAND TOTAL: \$ 281.81 ACCUMULATED FY TOTALS to CITY: \$2623.68 to FOL: \$420.68**

**PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 91**

Adult fiction	012	Miscellaneous	000
Adult Non-fiction	004	Reference	000
Large Print	020	Youth Magazines	002
Magazines	032	Youth non-fiction	001
Kits	000	Young Easy	006
		Youth Fiction	005
ILL Books	006	Young Adult	003

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

	New	Donated
VHS	000	000
DVD	000	000
Audiobooks	000	000
CDs	000	000

**ITEMS AUTOMATED AND WEEDED FROM COLLECTION:**

Items Added (Computer)	Items deleted (Computer)	# of books/videos withdrawn	Retail cost of books/videos withdrawn
65	29	0	\$0.00

**ITEMS OVERDUE:**

021 items overdue this month

1680 items due total thru end of the current reporting month (+02 from last month)

1607 items due 12/31/16 or before (3 long term overdue returned)

# Circulation by Item Report Class

for the period  
May 1, 2017 - May 31, 2017

Adult  
ANF 47  
AF 297  
LP 14  
A mags 33  
391

Youth  
YNF 2  
YA 43  
YF 35  
YE 33  
Kits 1  
Ymags 0  
114

Multimedia  
DVD 20  
VHS 0  
music CD 14  
Audio books 0  
Online audio 71  
Online ebooks 66  
Online music 103  
Online databases 0  
274

Report Class	Checked In	Checked Out
000	2	3
100	0	1
200	0	0
300	12	8
400	0	0
500	5	3
600	3	4
700	1	4
800	5	5
900	14	7
Biography	14	12
Adult Fiction	304	297
Story Col.	0	0
J Numbers	0	0
Youth Biography	0	0
Youth Fiction	46	35
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	2	1
Children's Easy	45	30
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	0	0
Audio	0	0
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	18	33
Misc.	0	0
Kits	2	1
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	0	1
100Y	0	0
200Y	0	0
300Y	0	0
400Y	0	0
500Y	0	0
600Y	1	0
700Y	2	0
800Y	0	0
900Y	0	0
Large Print	11	14
Youth Magazines	0	0
DVD	16	20
BBB	4	3
CD	14	14
Young Adult	45	43
Total:	566	539

Online + 240 = 779

779

# Circulation by Patron Class

for the period  
May 1, 2017 - May 31, 2017

Evansdale 312  
Elk Run 41  
Gilbertville 7  
County 23  
Waterloo 121  
CF 17  
Raymond 5  
Fairbank 1  
Daycares 1  
Libraries / home deliveries 11  
Online 240

Patron Class	Checked In	Checked Out
Adult - Washburn	0	0
Youth - Evansdale	68	50
Youth - Washburn	0	0
Adult - Evansdale	250	262
Adult - Elk Run Heights	36	41
Adult - Raymond	4	5
Adult - Waterloo	142	120
Adult - Independence	0	0
Adult - Cedar Falls	11	17
Adult - LaPorte City	0	0
Adult - County Borrower	19	23
Youth - Elk Run Heights	0	0
Youth - Raymond	2	0
Youth - Waterloo	0	1
Youth - Independence	0	0
Youth - LaPorte City	0	0
Youth - Cedar Falls	0	0
Youth - County Borrower	0	0
Adult - Winthrop	0	0
Adult - Gilbertville	9	7
Youth - Winthrop	0	0
Youth - Gilbertville	0	0
Adult - Waverly	0	0
Youth - Waverly	0	0
Adult - Cedar Rapids	0	0
Adult - Jesup	0	0
Youth - Cedar Rapids	0	0
Youth - Jesup	0	0
Libraries and home delivery	16	11
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	3	1
Adult - Out of State	0	0
Adult - Charles City	0	0
Youth - Charles City	0	0
Adult - Hazleton	0	0
Youth - Hazleton	0	0
Adult - Other	0	0
Adult - Hudson	0	0
Youth - Hudson	0	0
Adult - Traer	0	0
Adult - Des Moines	0	0
Adult - Grundy Center	0	0
Youth - Grundy Center	0	0
Adult - Newton	0	0
Youth - Newton	0	0
Adult - Dike	0	0
Youth - Dike	0	0
Daycares	6	1
Youth - Fairbank	0	0
Adult - Grinnell	0	0
Youth - Other	0	0
Adult - Clarksville	0	0
Youth - Clarksville	0	0
Adult - Dewar	0	0
Total:	566	539

779

Online 240 + 539 = 779

Evansdale Park & Recreation Meeting  
Monday, June 5th 2017

1) Meeting called to order at 6:00 pm by Tom Nichols

Roll Call: Present: Tom Nichols, Travis Nichols, Brad Carrier. Absent: Rick Nolan, Ron Kettwig

2) **Approval of June 5th agenda.** Motion Travis, 2nd Brad. Motion carried.

3) **Approval of May 1st minutes.** Motion Travis, 2nd Brad. Motion carried

**Approval of May 15th special meeting minutes.** Motion Travis, 2nd Tom. Motion carried

4) **Approval of Bills and authorization to pay:** Motion Travis, 2nd Brad

Natal will be coming by the end of this week to inspect and check equipment at Deerwood.

5) **Monthly Reports**

**A) Mowing Contract:** Jason discussed trimming up trees and getting the play areas cleaned up, was backed up due to short of employees. Discussed doing weed control for Lafayette, Myers Lake and Deerwood. Brad will get bids for Lafayette and Deerwood. We will hold off on Meyers lake due to future construction.

**B) Campground Maintenance:** Mowers raised to 4 1/2 inches due to dry weather also holding off on mowing this week due to dry weather. One complaint of campers use mower being unsafe, also one mower disappeared before holiday weekend.

**C) Campground Treasurer:** Expenses: \$74.88 for flowers at Ted's, \$91.16 to Arctic for Ice. Deposit \$130 Ice, \$620 Wood, and \$10.33 Washland. Total deposit \$760.33 New Balance: \$14,468.69.

**D) Camp Collector:** YTD total \$59,499.50

6) **Angels Park:** Looking at options for railings. Concern of foundation under the bridge, making sure it won't settle lower after construction because of clay and soil. More input in a few weeks. Possible special meeting on 26th of June.

7) **Camp Host concerns**

A) When camp ground is full, camp host can utilize pull through sites at their discretion.

B) Adding wording to park rules about "leaving park with camper and not informing camp host you will lose your spot."

C) Pop-Ups are OK at full hook up sites as long as they pay for full hook up.

D) Camp host would like to be notified when cleaning ladies are gone, so they may look after bathrooms before they get in poor shape.

E) There is a wire on the canopy hanging down, park board is aware of this.

F) Stop signs - We will be adding caution flags to stop signs at the front of the park, there are said to be flags in the street department garage.

G) Site 6 has a stump that needs removed, it is difficult to put a trailer in that site.

H) Camp host asked about turning off phone after repeated calls from same camper about noise. Board discussed that turning off phone may not be the best decision due to emergencies. If there is no noise and they keep calling about noise they should be asked to move if they can.

8) **Discussion:**

A) Ash trees at Gardner Park will be removed with the cost of \$16000.

B) Mayer has been getting calls about Dock at Meyers Lake, Park Board looking into options on how to fix it.

C) Retaining wall at Meyers Lake will be discussed after new budget.

- D) Skate Park Decking has come in. Travis needs to instruct with the cutting of the decking due to not wasting boards. Travis informed Mayor and board there is a special way to cut them.
- 9) **Adjournment:** Motion to Adjourn: Motion Travis, 2nd Brad. Adjourned at 7: 24 pm.

Respectfully submitted,

Brad Carrier

PLANNING & ZONING COMMISSION  
EVANSDALE CITY HALL  
APRIL 25, 2017

The Planning & Zoning Commission met on April 25, 2017. Chairman Sandy Clements called the meeting to order at 7:00 p.m. Members present: Loraine Atkins, Sandy Clements, John Peverill and Denny Wilson. Absent: Mark Brandes, Mike Cahoe and Scott Strader. Quorum present.

Atkins/Peverill to approve the April 25, 2017 agenda. Ayes – Four. Motion carried.

Peverill/Atkins to approve the March 28, 2017 Regular Meeting minutes as amended to include the following: While reviewing the Zoning Ordinance Book, the language concerning the height of accessory buildings was discussed. Current language states they shall not exceed fifteen feet in height. Ayes – Four. Motion carried.

Review and discuss rezoning U-1 to R-1 in the area from the border of Elk Run Heights/Evansdale City limits proceeding South to Evansdale Dr. and from McCoy Rd. East to the I-380 ramp: this item was discussed but was tabled to the next meeting when more members would be present.

Review the Zoning Ordinance Book: the Commission started on page 45 and continued their review thru page 72. Work on this project will continue at the next meeting.

Discussion: Loraine Atkins and John Peverill expressed high praise for the workshop they attended on April 18, 2017. It was felt that more members and City officials should try to attend the next one. The City bought the Paine property on Lafayette Rd. today, and discussions have been held on purchasing the Eilers' property on Lafayette Rd.

Peverill/Wilson to adjourn. Ayes - Four. Motion carried. The meeting adjourned at 8:08 p.m.



Sandra E. Clements  
Sandra E. Clements, Acting Chairman

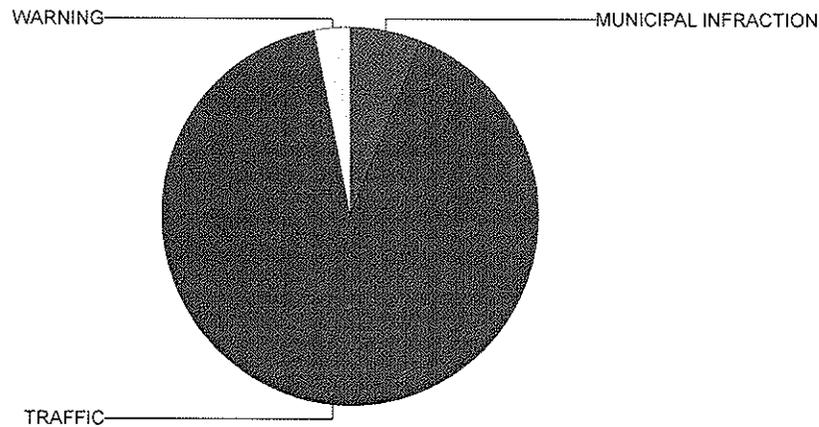
**EVANSDALE POLICE DEPARTMENT  
CITY COUNCIL REPORT  
MAY 2017**

CALLS FOR SERVICE	416	
ARRESTS	19	
OFFENSES	48	
OFFENSES CLEARED	93.8%	
TRAFFIC CITATIONS	44	
CRIMINAL CITATIONS	16	
MUNICIPAL INFRACTIONS	2	
WARNINGS	1	
ERO'S	0	
MAY FINES AND SURCHARGES		\$ 1,529.71
BUDGET YTD FINES AND SURCHARGES		\$13,751.72

# EVANSDALE POLICE DEPARTMENT

## Citation Summary Type/Charge

05/12/2017 thru 05/31/2017



<b>MUNICIPAL INFRACTION</b>	<b>2</b>
CITY:ANIMAL VOL.	1
OTHER OFFENSES	1
<b>TRAFFIC</b>	<b>30</b>
CITY:NDL	3
CITY:REGISTRATION VIOL	2
CITY:SPEED VIOLATION	10
FAIL TO MAINTAIN CONTROL	1
IMPROPER USE OF LANES	1
NO DRIVERS LICENSE	1
NO INSURANCE	5
NO VALID LICENSE	1
OPERATE W/O REGISTRATION	2
OPERATING NON REG VEH.	1
SEAT BELT VOL.	1
SPEED VIOLATION	2
<b>WARNING</b>	<b>1</b>
SPEEDING\CLEAR DISTANCE	1
<b>Total records for this report:</b>	<b>33</b>

EVANSDALE WATER WORKS  
BOARD OF TRUSTEES MEETING  
MAY 08, 2017

The Board of Trustees of the Evansdale Water Works met in regular session at City Hall in Evansdale, Iowa, on the above date. Chairman Sharon Loftus called the meeting to order at 4:00 p.m. Members present in order of roll call: Cecil A. Azbill and Sharon K. Loftus. Chad J. Borwig was absent. Quorum present.

Azbill/Loftus to approve the May 08, 2017 agenda. Ayes – Two. Motion carried.

Loftus/Azbill to approve the following Consent Agenda items: a) Approval of the April 17, 2017 Regular Board Meeting Minutes as submitted; b) Approval of the Accounts Reconciliation Report for April 2017; and c) Approval of the Treasurer's Report for April 2017. Ayes – Two. Motion carried.

Azbill/Loftus to approve and authorize transfers and payment of claims as listed: ACCO Unlimited Corp 1,142.00; Black Hawk Electrical 84.50; City of Evansdale 61,866.67; Courier Communications 140.06; EFTPS 763.78; IAMU 806.36; IPERS 922.42; Keystone Laboratories Inc 107.50; Matt Parrott/Storey Kenworthy 627.00; Mediacom 41.18; Metlife Small Business Center 397.54; MidAmerican Energy Inc 53.95; Postmaster 165.00; Professional Office Services 250.80; Ted's Home & Hardware 49.99; Treasurer State of Iowa 1,904.00; Tyler Technologies Inc 1,823.62; US Cellular 63.52; Wellmark Blue Cross/Blue Shield 1,772.91; Wex Bank 157.73; April Deposits Applied 1,299.38 and April 2017 payroll 10,329.48. April Revenue: Deposits 1,365.00; Water Fund 32,926.37; Sewer Fund 38,473.04; Garbage Fund 21,000.73; and Storm Water Fund 1,334.40. Ayes – Two. Motion carried.

Public Hearing: FY 2016-2017 Budget Amendment

Loftus/Azbill to open the Public Hearing at 4:01 p.m. Ayes – Two. Motion carried. Proof of publication: Proof is on file. Written comments: none were received. Oral comments: none. Loftus/Azbill to close the Public Hearing at 4:02 p.m. Ayes – Two. Motion carried.

Pass & adopt Resolution No. 388 Amending the FY 2016-2017 Budget: Revenues were increased \$100,000.00 to reflect the proposed Capital Improvement Loan. Expenditures were increased \$354,177.00 for Capital Projects and purchases. Loftus/Azbill to pass and adopt Resolution No. 388. Ayes – Two. Motion carried.

Pass & adopt Resolution No. 389 Increasing the Minimum Water Rate: Azbill/Loftus to pass and adopt Resolution No. 389. The minimum water rate will increase \$3.00 per quarter, from \$38.00 to \$41.00, for all water customers, to meet ongoing operating and capital needs. The new rate will begin with all bills due July 01, 2017 and thereafter. Ayes – Two. Motion carried.

Pass & adopt Resolution No. 390 Increasing the Quarterly Capital & Maintenance Charge: Loftus/Azbill to pass and adopt Resolution No. 390. The Maintenance Charge will increase \$0.75 per quarter, from \$9.50 to \$10.25. The new rate will begin with all bills due July 01, 2017 and thereafter. Ayes – Two. Motion carried.

North Tier Water Main Loop Project

Authorization to pay Frickson Bros. Pay Estimate No. 2 for \$1,045.00: Loftus/Azbill to authorize said payment. Ayes – Two. Motion carried.

Update on Mary Dr. Loop: Chairman Sharon Loftus relayed she spoke briefly with property owner Evelyn Damme, but she was supposed to call Sharon back to discuss details and has not done so. Board Attorney Patrick Galles will be contacted to find out the Board's options and have a letter sent.

Update on IDOT Cooperative Agreement: the DOT will be contacted to see if the agreement is ready for signatures.

Update on AT&T correspondence and lighting issue: Plant Manager Mike Ellison is getting a proposal from K&W Coatings to install new lights.

Authorize employee to attend Rates & Financial Planning Workshop June 07, 2017: Azbill/Loftus to authorize Office Manager Sandy Clements to attend this meeting. Ayes – Two. Motion carried.

Discussion: Mr. Ellison relayed how well the Street Dept. responded to a call he made today to see if they could trim a tree so the Water Works can get a boom truck in position to work on Well #4. Public Works Director Chris Schares and his staff took care of it today. Chairman Loftus expressed appreciation to all the staff members of the City Departments and Water Works, who work together to save residents money instead of outsourcing every job. The July Board Meeting will be

postponed from the 10<sup>th</sup> to the 17<sup>th</sup> at 4:00 p.m.

Azbill/Loftus to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 4:17 p.m.

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Sharon K. Loftus, Chairman

---

Sandra E. Clements, Secretary

**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 Central Ave</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:** 07/27/2017

**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>317647</u>	<b>Federal Employer ID</b>	<u>20-3561086</u>	

**Ownership**

**Dona Frickson**

**First Name:** Dona

**Last Name:** Frickson

**City:** Evansdale

**State:** Iowa

**Zip:** 50707

**Position:** 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>07/27/2017</u>	<b>Policy Expiration</b>	<u>08/01/2017</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>		

WATER HAWKS:

WOULD LIKE A SMALL FIREWORKS  
DISPLAY ON 7-7-2017 AND ON 7-8-2017  
ON THERE LAKE, LARGEST MORTAR WILL  
BE 1". TIME OF SHOW ABOUT 6 TO 8  
MIN: @ 9:45"ISH"

THANK YOU

MIKE BARRETT

*MJ* *Barrett*@

319-415-1932



**Instructions on the reverse side**

For period (MM/DD/YYYY) 06 / 30 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE #1084  
Physical Location Address 3601 LAFAYETTE City EVANSDALE ZIP 50707  
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021  
Business Phone Number 515-446-6404

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.  
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021  
Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING CO. Name (please print) \_\_\_\_\_  
Signature *Julia L. Jackowski* Signature \_\_\_\_\_  
Date 05/05/2017 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 06 / 30 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE #2864  
Physical Location Address 1038 RIVER FOREST RD City EVANSDALE ZIP 50707  
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021  
Business Phone Number 515-446-6404

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.  
Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021  
Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING CO. Name (please print) \_\_\_\_\_  
Signature Julia L. Jackowski Signature \_\_\_\_\_  
Date 05/01/2017 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale
- New  Renewal

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- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

6/30

Jul-June 2018



Iowa Department of Revenue  
https://tax.iowa.gov

City of Evandale  
123 N. Evans Rd.  
Evandsale, IA  
50707

1458

### Iowa Retail Permit Application For Cigarette/Tobacco/Nicotine/Vapor

#### SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07 / 01 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

#### Business Information:

Trade Name/DBA: Dollar General Store #1458 Fee: \$75.00  
Physical Location Address: 3715 Lafayette Rd City: Evansdale ZIP: 50707  
Mailing Address: 100 Mission Ridge City: Goodlettsville State: TN ZIP: 37072  
Business Phone Number: ( 615 ) 855-4000

#### Legal Ownership Information:

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP: Dolgenercorp, LLC  
Mailing Address: 100 Mission Ridge City: Goodlettsville State: TN ZIP: 37072  
Phone Number: ( 615 ) 855-4000 Fax Number: ( 877 ) 364-4130 Email: @dollargeneral.com

#### Retail Information:

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

#### Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other  Retail Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

#### SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): Christina Walden Name (please print): \_\_\_\_\_  
Signature: CWalden Signature: \_\_\_\_\_  
Date: 5/8/17 Date: \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

#### FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Vendor #309839 ✓

Invoice #201801458TOBCITY20 ✓

Batch #13546

✓ \$ 75.00

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 17 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA EVANSDALE AMUETS  
Physical Location Address 706 COLLEEN AVE City EVANSDALE ZIP 50707  
Mailing Address SAME City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Business Phone Number 319-234-9688

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP CARL LITNEY AMUETS POST 31  
Mailing Address 706 COLLEEN AVE City EVANSDALE State IA ZIP 50707  
Phone Number 319-234-9688 Fax Number \_\_\_\_\_ Email \_\_\_\_\_

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other  SERVICE ORGANIZATION

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) GARY SAUSER Name (please print) \_\_\_\_\_  
Signature [Signature] Signature \_\_\_\_\_  
Date 4-30-17 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07/01/2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: Fareway Stores, Inc. # 67  
Physical Location Address: 215 South Evans Road City: EVANSDALE ZIP: 50707  
Mailing Address: 215 South Evans Road City: EVANSDALE State: IA ZIP: 50707  
Business Phone Number: (319) 287-5142

Legal Ownership Information:

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP: Fareway Stores, Inc.  
Mailing Address: PO Box 70 City: Boone State: IA ZIP: 50036  
Phone Number: (515) 433-5336 Fax Number: (515) 433-4416 Email: twilson@farewaystores.com

Retail Information:

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name: Frederick R. Greiner Name: \_\_\_\_\_  
Signature: *Frederick R. Greiner* Signature: \_\_\_\_\_  
Date: 4/12/17 Date: \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

# Iowa Department of REVENUE

## Iowa Retail Permit Application For Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

### Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

#### Business Information:

KWIK STAR #278

Trade Name/DBA

Physical Location Address

100 W Gilbert Dr, Evansdale, IA 50707-1902

Mailing Address P0 Box 2107 City La Crosse State WI ZIP 54602-2107

Business Phone Number 319/232-2110

#### Legal Ownership Information:

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP Kwik Trip, Inc.

Mailing Address P0 Box 2107 City La Crosse State WI ZIP 54602-2107

Phone Number 608/793-6262 Fax Number 608/793-6120 Email dhafner@kwiktrip.com

#### Retail Information:

Types of Sales: Over-the-counter  Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

#### Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store

Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

#### Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Donald P. Zietlow

Name (please print) \_\_\_\_\_

Signature *Donald P. Zietlow*

Signature \_\_\_\_\_

Date 4-19-17

Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

#### FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$ 75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA Pilot Travel Center #637  
Physical Location Address 445 Evansdale Dr City Evansdale ZIP 50707  
Mailing Address Attn: Tax Dept PO Box 10146 City Knoxville State TN ZIP 37939  
Business Phone Number 319 - 291-7714

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP Pilot Travel Centers LLC  
Mailing Address Attn: Tax Dept PO Box 10146 City Knoxville State N ZIP 37939  
Phone Number 865-588-7488 Fax Number 865-297-1203 Email Kevin.crawford@pilottravelcenters.com

**Retail Information:**

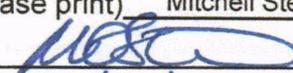
Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Mitchell Steenrod CFO, SVP Name (please print) \_\_\_\_\_  
Signature  Signature \_\_\_\_\_  
Date 5/18/17 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75<sup>00</sup>
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 17 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA PRONTO MARKET  
Physical Location Address 3452 LAFAYETTE RD City EVANSDALE ZIP 50707  
Mailing Address SAME City EVANSDALE State IA ZIP 50707  
Business Phone Number 319 332 8201

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP J's Enterprises, Inc  
Mailing Address 3452 Lafayette Rd City Evansdale State IA ZIP 50707  
Phone Number 319 332 8201 Fax Number \_\_\_\_\_ Email J's Pronto 8@GMAIL.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other  \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Frederick N. Jones Name (please print) Glenda K. Jones  
Signature Frederick N. Jones Signature Glenda K. Jones  
Date 5-1-17 Date 5-1-17

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$150
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 17 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA Station Mart  
Physical Location Address 3594 Lafayette City Evansdale ZIP 50707  
Mailing Address Same City \_\_\_\_\_ State IA ZIP \_\_\_\_\_  
Business Phone Number 319-232-1589

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP Noor, Inc.  
Mailing Address 3594 Lafayette City Evansdale State IA ZIP 50707  
Phone Number 319-232-1589 Fax Number \_\_\_\_\_ Email Ahmad.Shahbaz.1969@gmail.com

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other  No

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Ahmad Shahbaz Name (please print) \_\_\_\_\_  
Signature [Signature] Signature \_\_\_\_\_  
Date 5/8/17 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 17 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA STATION MART LIQUOR & TOBACCO #2  
Physical Location Address 1119 RIVER FOREST RD City EVANSDALE ZIP 50707  
Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Business Phone Number 319-232-2290

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Name of sole proprietor, partnership, corporation, LLC, or LLP Sunshine Ent.  
Mailing Address 1119 RIVER FOREST RD City EVANSDALE State IA ZIP 50707  
Phone Number 319-232-2290 Fax Number 319-234-2491 Email Toba786@gmail.com

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Types of Products Sold: (Check all that apply)  
Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) FAIZA FAROOQUI Name (please print) \_\_\_\_\_  
Signature [Signature] Signature \_\_\_\_\_  
Date 6-6-17 Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$75.00
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: City of Evansdale
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**RESOLUTION 6087**  
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANS DALE, IOWA, THAT**  
**THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.**

ADVANCED AUTO	PD-#13 OIL, DISC ROTOR	381.36
	PD-#14 OIL, ROCKER ARM	845.46
	PD-TIRE #13	160.93
	PD-#11 CNTL ARM, STBILIZR	519.74
	PD-#11 TIRE	158.14
	<b>TOTAL:</b>	<b>2,065.63</b>
ADVANCED SYSTEMS	FD-COPIER CONTRACT	33.60
ADVANTAGE ADMIN	HEALTH INS PLAN AMENDMNT	75.00
ALLEN MEMORIAL HOSPITAL	FD-PHYSICAL	139.00
ASPRO	RU-COLD MIX	920.70
AUTO PLUS	PD-OIL	51.00
AXON ENTERPRISE	PD-TASER CARTRIDGES	981.15
BLACK HAWK ELECTRICAL	SR-RPLC&REPR PUMPS/TIMBER	442.94
BLACKHAWK WASTE	PY-PORTA POTTY/DISC GOLF	55.00
	PY-PORTA POTTY-GARDNER PK	55.00
	<b>TOTAL:</b>	<b>110.00</b>
BOUND TREE MEDICAL	FD-MED SPLYs & JUMP BAGS	398.96
CAMPBELL SUPPLY	SR-CLEANING/LFT STN SPLYs	56.76
CARD CENTER	PD-2 FLASHLIGHTS	278.42
	PD-K9 TRAINING	315.00
	BI-CERTIFIED MAIL	13.18
	BI-CERTIFIED MAIL	6.80
	BI-CERTIFIED MAIL	6.59
	CH-2 BK-UP BATTRS/SURGE PROTECTOR	103.40
	CH-CALCULATOR	51.81
	PY-MONTHLY SUBSCRIPTION	13.00
	PD-2 BODY CAMS	629.98
	RESERVE SANDBAGS	900.00
	RU-TREE RMVL HRDWRE	570.18
	RU-WIRING ISSUE/FIX BRAKES	992.32
	SR-BATTERY PK/TIMBER CREEK	19.99
	<b>TOTAL:</b>	<b>3,900.67</b>
CINTAS CORP	RU-UNIFORMS	56.91
	RU-UNIFORMS	56.91
	RU-UNIFORMS	56.91
	SR-UNIFORMS	121.87
	SR-UNIFORMS	18.98
	<b>TOTAL:</b>	<b>368.52</b>
COURIER	PY-5/16 MINS & BILLS	198.81
	PY-5/16 SPECIAL MEETING MINS	15.04
	PY-GENERAL OBLIGATION	19.27
	PY-PH-HOME ACRES URBAN RNW	13.63
	PY-PH-E HGTS URBAN RNWL AREA	11.75
	PY-PH NW URBAN RNWL AREA	16.45
	<b>TOTAL:</b>	<b>274.95</b>
DEN HERDER VET	PD-K9 FOOD & BATH	226.24
EMERGENCY MEDICAL	FD-MED SUPPLIES	104.77
	FD-MEDICAL SUPPLIES	313.20
	<b>TOTAL:</b>	<b>417.97</b>
APPROVED BY CC 5/2/17	FRICKSON BROS. EXCAVATING	CH-DEMO 3573 LAFAYETTE
		17,500.00
		RU-SRV RPR-303 N ROOSEVELT
		6,000.00
APPROVED BY CC 6/6/17		<b>TOTAL:</b>
		<b>23,500.00</b>
GIERKE-ROBINSON CO	RU-CONCRETE TOOLS	22.00
	RU-VIBRATOR-SETTLE CONCRETE	37.45
	<b>TOTAL:</b>	<b>59.45</b>
HARRISON TRUCK CENTERS	FD-OIL #201 & #202	26.78
I.N.R.C.O.G.	RU-NE IA CORRIDER STUDY #5	570.89
IOWA LAW ENFORCEMENT	PD-TRAINING	50.00
IOWA ONE CALL	RU-MAY LOCATES	21.30
	RU-MAY LOCATES	21.30
	<b>TOTAL:</b>	<b>42.60</b>
MEDIACOM	PD-INTERNET	37.95

	FD-INTERNET	37.95	
	RU-INTERNET-DORIS DR.	65.90	
	<b>TOTAL:</b>	<b>141.80</b>	
MENARDS	RU-SHOP SUPPLIES	29.88	
	RU-SR LINE RPR-303 ROOSEVELT	10.76	
	RU-SHOP SUPPLIES	28.09	
	RU-BLOCKS-LIGHT POLE @ RFR	113.28	
	RU-BLOCKS-LIGHT POLE @ RFR	27.72	
	<b>TOTAL:</b>	<b>209.73</b>	
MIDAMERICAN ENERGY	911 S EVANS RD	407.41	
	544 GRAND BLVD	33.31	
	911 S EVANS RD	407.40	
	123 N EVANS RD (LB)	76.10	
	O W GILBERT - SKATE PARK	9.64	
	1000 ELMER - ISLAND	410.30	
	1000 ELMER AVE	31.80	
	1250 RIVER FOREST RD.	1,608.24	
	1200 RIVER FOREST RD.	11.73	
	1914 6TH ST.	18.85	
	0 COLLEEN AVE.	6.50	
	1250 RIVER FOREST RD	35.26	
	715 AYERS AVE-GARDNER PK	10.53	
	123 N EVANS RD (PY)	188.74	
	399 N EVANS RD	14.55	
	3579 LAFAYETTE RD	3,500.65	
	1 DORIS DR.	41.08	
	130 BROWN ST	220.84	
	130 1/2 BROWN ST.	90.62	
	640 ARBUTUS AVE	329.61	
	111 TIMBER CREEK-LIFT STN	14.06	
	449 EVANSDALE DR.	31.67	
	140 EASTEND AVE	114.11	
	1648 MICHIGAN DR.	127.39	
	210 N EVANS RD.	17.99	
	4280 LAFAYETTE RD.	56.16	
	1212 RIVER FOREST RD.	2,627.52	
	<b>TOTAL:</b>	<b>10,442.06</b>	
MIDWEST BREATHING AIR	FD-TEST AIR TANK@REFILL STN	789.05	
	FD-CREDIT FOR CO GAS	(141.40)	
	<b>TOTAL:</b>	<b>647.65</b>	
APPROVED BY CC 4/18/17	MUNICIPAL PIPE TOOL	TELEVISE LINES-PRE-CONST	3,561.49
	NATIONAL PEN CO	PD-PENS	143.44
	NORTH CENTRAL LAB	SR-SUPPLIES	203.73
	P & K MIDWEST	RU-FUEL SPPLMT/BACTERIA PRTCTN	47.04
	PCC	FD-MAY AMB BILLING	694.65
	PETERSON CONTRACTORS	RFR RECON PMT #6	118,970.33
	PLATINUM PEST SER	PD-PEST CONTROL	40.00
		FD-PEST CONTROL	40.00
		LIB-PEST CONTROL	10.00
		CH-PEST CONTROL	30.00
		<b>TOTAL:</b>	<b>120.00</b>
	RACOM	PD-FIXED AIR CARD	95.00
	RAY MOUNT WRECKER	SR-PULLED PMPS@TIMBER CREEK	160.00
	RITEPRICE OFFICE SUP	CH-TONER CARTRIDGE-DEPUTY	60.42
APPROVED BY CC 4/18/17	SIMMERING-CORY	PY-CODIFICATION	820.00
	STATE HYGIENIC LABS	SR-ANNUAL TESTING	459.50
	STOCKS, PHIL	GRADE III OPERATOR SRV	440.00
	TED'S HOME HRDWRE	PD-EAR PLUGS	1.60
		PK-EYEBOLT	1.79
		CH-JARS-OIL SAMPLES	11.99
		FD-REVERSE CREDIT TKN IN E	1.60
		RU-MARKING PAINT	5.99
		RU-RUG-'04 TRAILER	8.99
		RU-BATTERIES	9.49
		SR-RAZOR TRIMMER LINE	13.99
		SR-TELESCOPING INSPCTN MIR	12.99
		SR-SLOTTED SCREWDRIVER	4.49
		SR-CMBO TRK HOSE EXTENSION	3.49
		SR-CMBO TRK EXTNTN-CLEANIN	5.49

	SW-PAINT-# STORM DRAINS	11.97
	<b>TOTAL:</b>	<b>93.87</b>
TESTAMERICA LABS	ANNUAL WASTE WATER TEST	333.50
	ANNUAL STORM WATER TEST	210.50
	<b>TOTAL:</b>	<b>544.00</b>
TIEDT NURSERY	RFR-TREE	200.00
U.S. RADAR	PD-REPAIR 2 RADARS	270.00
VAN METER INDUSTRIAL	SR-REPLACEMENT FLOAT	159.25
VERIZON	FD-CELL PHONE	42.93
VIETH CONSTRUCTION	RFR LEVEE TRAIL PMT#6	7,973.89
WEBER PAPER CO	CH-CLEANING CLOTHES	12.00
	RU-DEGREASER	83.20
	<b>TOTAL:</b>	<b>95.20</b>
WERTJES UNIFORMS	PD-2 PANTS, 2 SHIRTS	212.00
	PD-2 SHIRTS, 1 TIE	100.50
	PD-2 PANTS, 2 SHIRTS	206.25
	PD-TIE	6.50
	<b>TOTAL:</b>	<b>525.25</b>
WEX BANK	PD-FUEL	1,264.86
	FD-FUEL	383.64
	BI-FUEL	57.71
	PK-FUEL	266.16
	RU-FUEL	1,453.01
	SR-FUEL	290.99
	<b>TOTAL:</b>	<b>3,716.37</b>
WINDSTREAM	PD-PHONE	103.81
	FD-PHONE	76.26
	LIB-PHONES	40.50
	CH-PHONE	97.34
	EW-OFFICE	33.54
	RU-PHONE	38.63
	SR-ARBUTUS PHONE	37.13
	SR-LAFAYETTE PHONE	37.13
	SR-EAST END PHONE	37.13
	SR-PLANT PHONE	46.13
	<b>TOTAL:</b>	<b>547.60</b>
	001 GENERAL FUND	31,640.48
	002 CAPITAL IMPROVEMENT	1,156.83
	005 STREETS	11,663.25
	110 ROAD USE TAX	4,453.91
	112 EMPLOYEE BENEFIT	75.00
	302 2015 CAPITAL PROJECTS	130,705.71
	610 SEWER FUND	6,180.36
	740 STORM WATER	222.47
	<b>GRAND TOTAL:</b>	<b>186,098.01</b>

**PREPAYS**

81155	AMERIGAS	PK-PROPANE@SHOWER HOUSE	512.15
81156	EVANSDALE WATER WORKS	PK-WATER	105.68
81157	IA DEPT OF NATURAL RESOURCES	SR-RECERT FEE-WHITE	60.00
81158	MUNICIPAL PIPE TOOL CO	SR-TELEVISIONING-LAFAYETTE RD	991.85
81159	P & K MIDWEST, INC.	PK-MOWER ARM	48.64
81160	PLATINUM PEST SERVICES	PK-PEST SRV	30.00
81161	SETTLE, JASON	JUNE 2017 MOWING CONTRACT	1,785.72
81162	WEBER PAPER COMPANY	PK-SUPPLIES	82.41
81163	COLLECTION SERVICE CENTER	P/R DEDUCT	188.80
		<b>TOTAL PREPAYS</b>	<b>3,805.25</b>

**BUDGETED TRANSFERS AS ATTACHED**

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 20TH DAY OF JUNE 2017.**

**ATTEST:**

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

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

<b>BUDGETED TRANSFERS</b>				
<b>DATE</b>	<b>DESCRIPTION</b>	<b>FROM FUND</b>	<b>TO FUND</b>	<b>AMOUNT</b>
12/01/2016	2010 GO BOND PAYMENT	126-EAST HEIGHTS TIF	200-DEBT SERVICE	\$2,743.33
12/01/2016	2010 GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$1,377.08
12/01/2016	2010 GO BOND PAYMENT	005-STREET FUND	200-DEBT SERVICE	\$600.84
12/01/2016	2013 GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$4,567.50
12/01/2016	2013 GO BOND PAYMENT	610-SEWER FUND	200-DEBT SERVICE	\$4,628.75
12/01/2016	2015 GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$12,612.50
12/01/2016	2015 GO BOND PAYMENT	126-EAST HEIGHTS TIF	200-DEBT SERVICE	\$450.00
12/01/2016	2015 GO BOND PAYMENT	125-NEW HOUSING TIF PAID BY HA TIF	200-DEBT SERVICE	\$4,343.75
12/01/2016	2015 GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$5,268.75
06/01/2017	2010 GO BOND PAYMENT	126-EAST HEIGHTS TIF	200-DEBT SERVICE	\$52,743.33
06/01/2017	2010 GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$26,377.08
06/01/2017	2010 GO BOND PAYMENT	005-STREET FUND	200-DEBT SERVICE	\$10,600.84
06/01/2017	2013 GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$94,567.50
06/01/2017	2013 GO BOND PAYMENT	610-SEWER FUND	200-DEBT SERVICE	\$119,628.75
06/01/2017	2015 GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$112,612.50
06/01/2017	2015 GO BOND PAYMENT	126-EAST HEIGHTS TIF	200-DEBT SERVICE	\$40,450.00
06/01/2017	2015 GO BOND PAYMENT	125-NEW HOUSING TIF PAID BY HA TIF	200-DEBT SERVICE	\$4,343.75
06/01/2017	2015 GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$45,268.75
06/01/2017	2016 GO BOND PAYMENT	005-STREET FUND	200-DEBT SERVICE	\$4,958.18
06/01/2017	LOST TRANSFERS OUT	121-LOST FUND	005-STREET FUND	\$177,390.46
06/01/2017	LOST TRANSFERS OUT	121-LOST FUND	002-CAPITAL	\$216,449.97
06/01/2017	LOST TRANSFERS OUT	121-LOST FUND	112-EMPLOY BENEFIT	\$128,788.80
06/01/2017	LOST TRANSFERS OUT	121-LOST FUND	116-INSURANCE	\$40,000.00
06/01/2017	CDBG REHAB PROJECT	126-EAST HEIGHTS TIF	302-CDBG PROJECT	\$9,000.00
<b>TOTAL TRANSFERS</b>				<b>\$1,119,772.41</b>

**RESOLUTION 6088**

**RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON IMPROVEMENTS TO EXISTING DWELLING LOCATED AT 744 2<sup>ND</sup> AVENUE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA**

**WHEREAS**, Stacey and Leanna Nelson submitted an application dated June 4, 2017 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 744 2<sup>nd</sup> Avenue, and more fully described as follows:

LILY DALE ACRES LOT 6 BLK 5 EXC E 163.33 FT S 100 FT

be exempt for property taxation, and

**WHEREAS**, the length and amount of exemption benefit shall be in accordance with the Evansdale Revitalization Plan as officially adopted by the City Council of the City of Evansdale, Iowa, and

**WHEREAS**, said property is located within the Evansdale Revitalization Area in Evansdale, Iowa, as previously established by the City Council of the City of Evansdale, Iowa, and

**WHEREAS**, the improvements to existing dwelling project regarding said property is in conformance with the Evansdale Revitalization Plan as officially adopted by the City Council for the City of Evansdale, Iowa, and

**WHEREAS**, the improvements on said property were made during the time in which such improvements are eligible for the tax exemption as set forth in the Evansdale Revitalization Plan as adopted by the City Council of the City of Evansdale, Iowa

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that said application is hereby approved and the City Clerk is hereby authorized and directed to forward said application and a copy of this resolution to the Black Hawk County Assessor

**PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JUNE 2017**

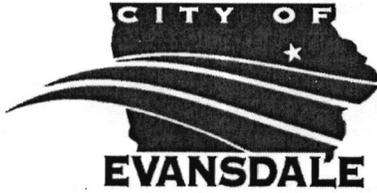
**ATTEST:**

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**Doug Faas, Mayor**

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**DeAnne Kobliska, City Clerk**



## APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN

The Evansdale Urban Revitalization Plan allows property tax exemptions for new construction residential dwellings and certain qualifying improvements to existing residential dwellings. "Residential" dwellings shall include properties assessed as residential or properties assessed as commercial and used as residential multifamily dwellings. In order to apply for tax abatement, the following criteria must be met:

1. Be located with the boundaries of the City of Evansdale
2. The improvements were made during the time the Revitalization Area was designated by ordinance as a revitalization area
3. Application must be submitted to the City Clerk on or before February 1, 2018

*NOTE: City Council approval does not guarantee tax exemptions. The application must be reviewed and approved by the Black Hawk County Assessor's Office for criteria eligibility.*

Name: Stacey Leanna Nelson Address: 744 2nd Avenue Evansdale, Iowa 50707

Address of the property being improved or constructed: 744 2nd Avenue Evansdale, Iowa, 50707

Legal description (attach if necessary):

---

Stacey Nelson 6-4-17  
Applicants Signature Date

319-230-4480  
Phone

**PLEASE FILL OUT THE FOLLOWING SECTION FOR A NEW DWELLING CONSTRUCTION:**

The first \$75,000 of assessed valuation would be exempt from taxation for a period of years depending on total assessed value (see table). All qualified real estate assessed as residential property is eligible to receive an exemption from taxation of 50% of the increased assessed value, not to exceed \$75,000, of the actual value added by the improvements or new construction, for a period of not more than five years. The length of the abatement benefit shall be in accordance with the following schedule:

If Assessed value is in range of:	Number of years to receive exemption:
0 - \$199,999	3 years
\$200,000 - \$249,999	4 years
\$250,000 & above	5 years

Date of Occupancy Permit (attach permit) \_\_\_\_\_ Estimated assessed value: \$ 84,330.00

**PLEASE FILL OUT THE FOLLOWING SECTION FOR IMPROVEMENTS TO EXISTING DWELLING:**

In order to be eligible for tax abatement, the increase in assessed value of the property must be (1) in an amount not less than \$10,000; and (2) result in an increase in the assessed valuation of the property improved of at least 15%. The abatement period will be four (4) years at 50% of the increased assessed value, not to exceed \$75,000 per year.

Describe Improvements:

New Roof, New Windows, New Siding, New Deck, New Gutters,  
Interior upgrades, Furnace, Water heater,

Date of Building Permit (attach permit) ~~2-23-16~~ 2-23-16 Estimated project value: \$ 75,000.00  
*to 10-17-17*

**CITY OF EVANSDALE**

\_\_\_ APPROVED \_\_\_ DENIED (EXPLAIN) DATED: \_\_\_\_\_ RES NO.: \_\_\_\_\_

**BLACK HAWK COUNTY ASSESSOR**

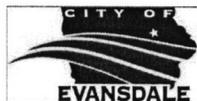
\_\_\_ APPROVED \_\_\_ DENIED (EXPLAIN): \_\_\_\_\_

NEW CONSTRUCTION: \_\_\_\_\_ ASSESSED VALUE \_\_\_\_\_ NO. OF YEARS

QUALIFIED IMPROVEMENTS: \_\_\_\_\_ ADDED VALUE \_\_\_\_\_ NO. OF YEARS

\_\_\_\_\_  
**T.J. Koenigsfeld,**  
**Black Hawk County Assessor**

# BUILDING PERMIT



PERMIT NO.: 16-32

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date: 02/23/2016 Expires: 02/22/2017

Issued To: NELSON, LEANNA

Location: 744 2ND AVE

Lot No.: Block No.: Addition:

---

Type of Construction: REROOF

Level:

Contractor PINECREST CONST

Value: \$11,000.01 TO \$12,000.00 Permit Fee: \$209.00

Permit Issued By: STRADER, JOELLE

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

# BUILDING PERMIT



PERMIT NO.: 16-335

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date: 10/19/2016 Expires: 10/19/2017

Issued To: STACEY NELSON

Location: 744 2ND AVE

Lot No.: Block No.: Addition:

---

Type of Construction: WOOD DECK

Level:

Contractor

Value: \$700.01 TO \$800.00 Permit Fee: \$33.00

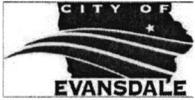
Permit Issued By: EASTMAN, JULIE

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

# BUILDING PERMIT



PERMIT NO.: 17-9

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date: 01/18/2017 Expires: 01/18/2018

Issued To: NELSON, LEANNA

Location: 744 2ND AVE

Lot No.: Block No.: Addition:

---

Type of Construction: VINYL SIDING

Level:

Contractor PINECREST CONST

Value: \$7,000.01 TO \$8,000.00 Permit Fee: \$153.00

Permit Issued By: EASTMAN, JULIE

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

# BUILDING PERMIT



PERMIT NO.: 16-212

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date: 07/18/2016 Expires: 07/18/2017

Issued To: NELSON, STACEY

Location: 744 2ND AVENUE

Lot No.: Block No.: Addition:

---

Type of Construction: WINDOWS

Level:

Contractor WINDOW DEPOT OF EASTERN IOWA

Value: \$10,000.01 TO \$11,000.00 Permit Fee: \$195.00

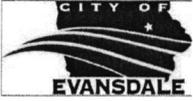
Permit Issued By: STRADER, JOELLE

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

# HEATING AND COOLING PERMIT



Permit No.: 16-149

City of EVANSDALE  
123 N Evans Road  
EVANSDALE, IA 50707  
319-232-6683

Date Issued: 06/14/2016      Expires: 06/14/2017  
Owner:      LEANNA  
Location:      744 2ND  
Contractor:      GUBBELS ONE HOUR AIR

Item	No.	Cost	Total	Item	No.	Cost	Total
condensing unit	1	\$12.25	\$12.25				

Permit Issue Fee:      \$22.00

Total Fee's:      \$34.25

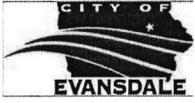
Permit Issued By:      BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed:       Failed:

# HEATING AND COOLING PERMIT



Permit No.: 16-01

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date Issued: 01/05/2016      Expires: 01/04/2017  
Owner:      LEANNA NELSON  
Location:    744 2ND ST.  
Contractor:   DALTON PLUMBING & HTG

Item	No.	Cost	Total	Item	No.	Cost	Total
Furnace	1	\$13.25	\$13.25				

Permit Issue Fee:      \$22.00

Total Fee's:      \$35.25

Permit Issued By:    BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed:

Failed:

# PERMIT FOR PLUMBING



Permit No.: 16-11

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date Issued: 01/15/2016 Expires: 01/14/2017  
Owner: NELSON, STACEY  
Location: 744 2ND AVENUE  
Contractor: OWNER

Item	No.	Cost	Total	Item	No.	Cost	Total
WATERHEATER	1	\$8.75	\$8.75				

## Comments

Permit Issue Fee: \$22.00  
Permit Issued By: STRADER, JOELLE  
Inspected By:

Total Fee's: \$30.75  
Date Inspected: / /  Passed:  Failed:

# PERMIT FOR PLUMBING



Permit No.: 16-24

City of EVANSDALE  
123 N Evans Road  
EVANSDALE, IA 50707  
319-232-6683

Date Issued: 02/03/2016 Expires: 02/02/2017

Owner: STACY & LEAANN NELSA

Location: 744 2ND

Contractor: OWNER

Item	No.	Cost	Total	Item	No.	Cost	Total
Water Closets	1	\$8.75	\$8.75	Sinks	1	\$8.75	\$8.75
bath tub	1	\$8.75	\$8.75				

## Comments

Permit Issue Fee: \$22.00

Total Fee's: \$39.50

Permit Issued By: BRIAN WIRTZ

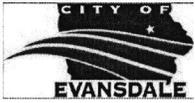
Inspected By:

Date Inspected: / /

Passed:

Failed:

# PERMIT FOR ELECTRIC



Permit No.: 16-24

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date Issued: 02/03/2016 Expires: 02/02/2017

Owner: STACY& LEAANN NELSA

Location: 744 2ND

Contractor: OWNER

Item	No.	Cost	Total	Item	No.	Cost	Total
LIGHT OUTLET-20	5	\$1.00	\$5.00	RECEPTACLE-20	1	\$1.00	\$1.00
LIGHT OUTLET-20		\$1.00					

Permit Issue Fee: \$22.00

Total Fee's: \$28.00

Permit Issued By: BRIAN WIRTZ

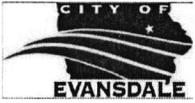
Inspected By:

Date Inspected: / /

Passed:

Failed:

# PERMIT FOR ELECTRIC



Permit No.: 16-47

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date Issued: 03/18/2016 Expires: 03/18/2017

Owner: NELSON, STACEY

Location: 744 2ND

Contractor: HENNINGER ELECTRIC

Item	No.	Cost	Total	Item	No.	Cost	Total
LIGHT OUTLET-20	2	\$1.00	\$2.00	SWITCH-20	6	\$1.00	\$6.00
RECEPTACLE-20	9	\$1.00	\$9.00	appliances	2	\$6.25	\$12.50
fixtures	2	\$1.00	\$2.00				

Permit Issue Fee: \$22.00

Total Fee's: \$53.50

Permit Issued By: BRIAN WIRTZ

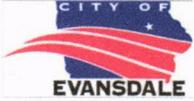
Inspected By:

Date Inspected: / /

Passed:

Failed:

# BUILDING PERMIT



PERMIT NO.: 16-24

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date: 2/03/2016 Expires: 2/02/2017

Issued To: NELSON, STACY& LEANNA

Location: 744 2ND

Lot No.: Block No.: Addition:

Type of Construction: SHEETROCK KITCH.AND BATH

Level:

Contractor OWNER

Value: \$1.00 TO \$500.00 Permit Fee: \$24.00

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

**RESOLUTION 6089**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #6 TO PETERSON CONTRACTORS, INC. IN THE AMOUNT OF \$118,970.33 FOR THE RIVER FOREST ROAD RECONSTRUCTION PROJECT**

**WHEREAS**, the City entered into a contract with Peterson Contractors, Inc. for the River Forest Road Reconstruction Project; and

**WHEREAS**, the City's Engineer, Jerry Shoff has reviewed the construction progress and recommends payment to Peterson Contractors, Inc. of Reinbeck, Iowa

Request attached

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that pay application #6 in the amount of \$118,970.33 hereby authorized to be issued for the River Forest Road Reconstruction Project.

**PASSED AND ADOPTED THIS 20<sup>TH</sup> DAY OF JUNE 2017.**

**ATTEST:**

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

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



# SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive  
Cedar Falls, Iowa 50613-6967

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

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

MEMO TO: Mayor Doug Faas and City Council June 15, 2017  
City of Evansdale  
123 N. Evans Road  
Evansdale, IA 50707

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 6**  
River Forest Road Reconstruction Project No. STP-U-2432(613)--70-07

CONTRACTOR: **Peterson Contractors, Inc.**  
104 Blackhawk St.  
P.O. Box A  
Reinbeck, Iowa 50669

We have reviewed the construction progress of Peterson Contractors Inc. on the River Forest Rd. Reconstruction Project. The attached Payment No. 6 tabulation of project quantities is an accurate accounting of work completed through June 15, 2017. We recommend payment to Peterson Contractors Inc. as follows:

Contract Amount	\$ 1,848,647.78
Work completed through June 15, 2017	\$ 1,829,080.50
Less retainage (lessor of 3% or \$30,000.00)	<u>(30,000.00)</u>
Subtotal	\$ 1,799,080.50
Less Previous Payment 1	(222,695.10)
Less Previous Payment 2	(174,809.21)
Less Previous Payment 3	(363,154.58)
Less Previous Payment 4	(324,076.22)
Less Previous Payment 5	<u>(611,311.54)</u>
<b>Amount due for Progress Payment No. 6</b>	<b>\$118,970.33</b>

Please forward to us a copy of the processed check made out to PCI for this amount and we will prepare the claim for reimbursement. And as always, if there are any questions, please don't hesitate to contact us.

Sincerely,  
Shoff Consulting Engineers, LC

Ryan Fischer

Attachments: Pay Request No. 6

cc: Peterson Contractors, Inc./Chris Fleshner

**City of Evansdale RIVER FOREST ROAD FROM LAFAYETTE ROAD TO CENTRAL AVENUE**

CONTRACT AMOUNT: \$1,848,647.78  
 CONTRACTOR: PETERSON CONTRACTORS, INC.  
 PROJECT NO: STP-U-2432(613)-70-07  
 SHOFF PROJECT NO: 977  
 FOR WORK THROUGH: 6/15/2017



**SHOFF CONSULTING ENGINEERS, LC**

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

5106 Nordic Drive  
 Cedar Falls, Iowa 50613-6967  
 Phone: (319) 266-0258  
 Fax: (319) 266-1515

**PAY ESTIMATE #: 6**

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
<b>SECTION 1 - ROADWAY ITEMS</b>									
1	2101-0850002	CLEARING AND GRUBBING	154.0	UNIT		145.3	\$ 12.50	\$ 1,816.25	94%
2	2102-0425046	SELECTED BACKFILL	1000.0	CY		502.9	\$ 3.50	\$ 1,760.15	50%
3	2102-2624980	CONTRACTOR FURNISHED SELECT TREATMENT	1000.0	CY		0.0	\$ 10.00	\$ -	0%
4	2102-2110070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	7972.0	CY		8922.3	\$ 8.00	\$ 71,378.40	112%
5	2702-2110080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2000.0	CY		532.9	\$ 8.00	\$ 4,263.20	27%
6	2105-8425005	TOPSOIL, FURNISH AND SPREAD	1221.9	CY	1790.0	3000.0	\$ 10.00	\$ 30,000.00	248%
7	2705-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1221.0	CY		1221.0	\$ 5.00	\$ 6,105.00	100%
8	2113-0001100	SUBGRADE, STABILIZATION MATERIAL, POLYMER GRID	19668.6	SY		19668.6	\$ 1.25	\$ 24,585.75	100%
9	2115-0100000	MODIFIED SUBBASE	3278.1	CY		4155.1	\$ 32.00	\$ 132,963.20	127%
10	2213-7100400	RELOCATION OF MAIL BOXES	44.0	EACH	-39.5	44.0	\$ 125.00	\$ 5,500.00	100%
11	2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	16702.8	SY	333.7	17036.5	\$ 41.75	\$ 711,273.88	102%
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	1.0	LUMP		1.0	\$ 1,500.00	\$ 1,500.00	100%
13	2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	15032.0	EACH	17036.5	17036.5	\$ 1.00	\$ 17,036.50	113%
14	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	932.3	TON		803.4	\$ 30.00	\$ 24,102.00	86%
15	2401-6745765	REMOVAL OF LIGHT POLES	1.0	EACH	2.0	3.0	\$ 800.00	\$ 2,400.00	300%
16	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	3.0	EACH		3.0	\$ 3,250.00	\$ 9,750.00	100%
17	2435-0250700	INTAKE, SW-507	20.0	EACH		18.0	\$ 3,750.00	\$ 67,500.00	90%
18	2435-0250900	INTAKE, SW-509	3.0	EACH		3.0	\$ 4,500.00	\$ 13,500.00	100%
19	2435-0600010	MANHOLE ADJUSTMENT, MINOR	8.0	EACH		10.0	\$ 750.00	\$ 7,500.00	125%
20	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	7.0	EACH		7.0	\$ 1,500.00	\$ 10,500.00	100%
21	2435-0700010	CONNECTION TO EXISTING MANHOLE	6.0	EACH		6.0	\$ 1,500.00	\$ 9,000.00	100%
22	2435-0700020	CONNECTION TO EXISTING INTAKE	1.0	EACH		1.0	\$ 1,500.00	\$ 1,500.00	100%
23	2502-8212036	SUBDRAIN, LONGITUDINAL (SHOULDER), 6 IN. DIA.	8729.6	LF		8735.1	\$ 9.50	\$ 82,983.45	100%
24	2502-8221303	SUBDRAIN, OUTLET, DR-303	41.0	EACH		41.0	\$ 125.00	\$ 5,125.00	100%
25	2503-0114215	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	586.4	LF		597.0	\$ 45.00	\$ 26,865.00	102%
26	2503-0114218	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	358.2	LF		366.0	\$ 46.00	\$ 16,836.00	102%
27	2503-0114224	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	365.9	LF		355.0	\$ 55.00	\$ 19,525.00	97%
28	2503-0114230	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	121.70	LF		124.0	\$ 67.50	\$ 8,370.00	102%
29	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1453.0	LF		1453.0	\$ 15.00	\$ 21,795.00	100%
30	2503-0200341	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	30.0	LF		30.0	\$ 57.50	\$ 1,725.00	100%
31	2570-6745850	REMOVAL OF PAVEMENT	25241.1	SY		25241.1	\$ 3.75	\$ 94,654.13	100%
32	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	24.0	EACH		22.0	\$ 350.00	\$ 7,700.00	92%
33	2511-6745900	REMOVAL OF SIDEWALK	927.5	SY		992.1	\$ 12.50	\$ 12,401.25	107%
34	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	665.2	SY	323.2	936.2	\$ 38.00	\$ 35,575.60	141%
35	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	335.1	SY	174.8	299.9	\$ 45.00	\$ 13,495.50	89%
36	2511-7528101	DETECTABLE WARNINGS	236.0	SF	212.0	220.0	\$ 25.00	\$ 5,500.00	93%
37	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	2554.1	SY	-209.5	2997.1	\$ 36.00	\$ 107,894.16	117%
38	2515-6745600	REMOVAL OF PAVED DRIVEWAY	970.6	SY		970.9	\$ 12.50	\$ 12,136.25	100%
39	2518-6910000	SAFETY CLOSURE	9.0	EACH		9.0	\$ 100.00	\$ 900.00	100%
40	2519-4200090	REMOVAL AND REINSTALLATION OF FENCE, SPLIT RAIL	40.0	LF	20.0	40.0	\$ 50.00	\$ 2,000.00	100%
41	2520-3350015	FIELD OFFICE	1.0	EACH		1.0	\$ 2,000.00	\$ 2,000.00	100%
42	2523-0000100	LIGHTING POLES	2.0	EACH		2.0	\$ 4,800.00	\$ 9,600.00	100%
43	2523-0000200	ELECTRICAL CIRCUITS	4113.0	LF		4113.0	\$ 14.00	\$ 57,582.00	100%
44	2523-0000310	HANDHOLES AND JUNCTION BOXES	10.0	EACH		10.0	\$ 500.00	\$ 5,000.00	100%
45	2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE (LUMINAIRE ONLY)	14.0	EACH		14.0	\$ 550.00	\$ 7,700.00	100%
46	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (ELECTRICAL)	1.0	EACH		0.0	\$ 5,000.00	\$ -	0%
47	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (TYPE A)	1.0	EACH		1.0	\$ 200.00	\$ 200.00	100%
48	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	219.5	LF	42.5	220.0	\$ 8.00	\$ 1,760.00	100%
49	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	200.0	SF	25.0	200.0	\$ 20.00	\$ 4,000.00	100%
50	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	102.3	STA		102.3	\$ 28.00	\$ 2,863.56	100%
51	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.0	EACH		4.0	\$ 70.00	\$ 280.00	67%
52	2528-8445110	TRAFFIC CONTROL	1.0	LUMP		1.0	\$ 9,500.00	\$ 9,500.00	100%
53	2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	125.4	SY		0.0	\$ 152.00	\$ -	0%
54	2529-5070111	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	371.4	SY		0.0	\$ 121.00	\$ -	0%
55	2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	10.0	EACH		0.0	\$ 256.00	\$ -	0%
56	2533-4980005	MOBILIZATION	1.0	LUMP		1.0	\$ 30,000.00	\$ 30,000.00	100%
57	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (STORM SEWER)	6.0	EACH		3.0	\$ 2,000.00	\$ 6,000.00	50%
58	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (STORM SEWER)	84.0	LF		14.0	\$ 35.00	\$ 490.00	17%
59	2601-2634100	MULCHING	3.5	ACRE		1.1	\$ 1,600.00	\$ 1,760.00	31%
60	2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.5	ACRE	4.3	5.4	\$ 4,750.00	\$ 25,811.50	155%
61	2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.0	ACRE		0.0	\$ 1,595.00	\$ -	0%
62	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	261.36	MGAL	26.0	26.0	\$ 60.00	\$ 1,560.00	10%
63	2602-0000020	SILT FENCE	375.0	LF		0.0	\$ 2.95	\$ -	0%
64	2602-000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.0	LF		0.0	\$ 1.85	\$ -	0%
65	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE	200.0	LF		30.0	\$ 14.50	\$ 435.00	15%
66	2602-0000306	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	275.0	LF	53.0	233.0	\$ 6.75	\$ 1,572.75	85%
67	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	275.0	LF		180.0	\$ 2.65	\$ 477.00	65%
68	2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.0	EACH	3.0	4.0	\$ 500.00	\$ 2,000.00	400%
69	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.0	EACH		0.0	\$ 1,000.00	\$ -	0%
<b>SECTION 2 - ROADWAY ITEMS, NON-PARTICIPATING</b>									
70	2504-0200404	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	40.0	LF		40.0	\$ 35.00	\$ 1,400.00	100%
71	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (SANITARY SEWER)	5.0	EACH		5.0	\$ 2,000.00	\$ 10,000.00	100%
72	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (SANITARY SEWER)	48.0	LF		112.0	\$ 35.00	\$ 3,920.00	233%
<b>EXTRAS</b>									
		REMOVE EXISTING TOPSOIL	1967.00	CY	1967.0	1967.0	\$ 8.00	\$ 15,736.00	
		HYDROMULCHING	4.3	ACRE	4.3	4.3	\$ 3,245.00	\$ 13,953.50	
						0.0		\$ -	

SIGNED: CHRIS FLESHNER, PETERSON CONTRACTORS, INC. DATE: \_\_\_\_\_  
 SIGNED: RYAN FISCHER, FIELD ENGINEER DATE: 6/15/17  
 SIGNED: JERRY SHOFF, PROJECT ENGINEER DATE: \_\_\_\_\_  
 SIGNED: DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA DATE: \_\_\_\_\_

TOTAL AMOUNT OF WORK TO DATE: \$ 1,845,016.98 100%  
 TOTAL PROJECT BID COST: \$ 1,848,647.78  
 TOTAL CHANGE ORDER COST: \$ -  
 TOTAL CONTRACT: \$ 1,848,647.78  
 LESS DEDUCTS \$ -  
 LESS RETAINAGE (LESSOR OF 3% OR \$30,000.00) \$ (30,000.00)  
 LESS PAY ESTIMATE #1 \$ (222,695.10)  
 LESS PAY ESTIMATE #2 \$ (174,809.21)  
 LESS PAY ESTIMATE #3 \$ (363,154.58)  
 LESS PAY ESTIMATE #4 \$ (324,076.22)  
 LESS PAY ESTIMATE #5 \$ (611,311.54)  
**AMOUNT DUE THIS REQUEST: \$ 118,970.33**

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, CLAPSADDLE-GARBER ASSOCIATES  
 DATE: 6/15/2017

MAYOR AND CONTRACTOR SIGNATURE REQUIRED ON SEMI-FINAL AND FINAL PAY ESTIMATE

**RESOLUTION 6090**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #6 TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$7,973.89 FOR THE RIVER FOREST ROAD LEVEE TRAIL PROJECT**

**WHEREAS**, the City entered into a contract with Vieth Construction Corp. for the River Forest Road Levee Trail Project; and

**WHEREAS**, the City's Engineer, Jerry Shoff has reviewed the construction progress through June 15, 2017 and recommends payment to Vieth Construction Corp.

Request attached

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that pay application #6 in the amount of \$7,973.89 hereby authorized to be issued for the River Forest Road Levee Trail Project

**PASSED AND ADOPTED THIS 20<sup>TH</sup> DAY OF JUNE 2017**

**ATTEST:**

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

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



# SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive  
Cedar Falls, Iowa 50613-6967

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

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

June 15, 2017

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

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 6**  
River Forest Rd. Levee Trail Project  
TAP-U-2432(612)—8I-07

CONTRACTOR: Vieth Construction Corp.  
6419 Nordic Dr.  
Cedar Falls, IA 50613

We have reviewed the construction progress of Vieth Construction Corp. on the River Forest Rd. Levee Trail Project. The attached Payment No. 6 tabulation of project quantities is an accurate accounting of work completed through June 15, 2017. We recommend payment to Vieth Construction Corp. as follows:

Contract Amount	\$ 398,913.58
Work completed through June 15, 2017	\$ 411,920.18
Less 3% retainage	(12,357.61)
Less Previous Payment #1	(112,229.85)
Less Previous Payment #2	(90,024.75)
Less Previous Payment #3	(106,837.58)
Less Previous Payment #4	(61,927.32)
Less Previous Payment #5	<u>(20,569.19)</u>
<b>Amount due for Progress Payment No. 6</b>	<b>\$7,973.89</b>

Please call us if there are any questions.

Sincerely,  
Shoff Consulting Engineers, LC

  
Ryan Fischer, Field Engineer

cc: Vieth Construction Corp.

**City of Evansdale River Forest Road Levee Trail**

CONTRACT AMOUNT: \$398,913.58  
 CONTRACTOR: VIETH CONSTRUCTION CORPORATION  
 SHOFF PROJECT NO. 922  
 FOR WORK THROUGH: 6/15/2017  
 PAY ESTIMATE #: 6



**SHOFF CONSULTING ENGINEERS, L. C.**

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

5106 Nordic Drive  
 Cedar Falls, Iowa 50613-6967

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

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
<b>DIVISION I-STREET CONSTRUCTION</b>									
1	2102-2625000	EMBANKMENT-IN-PLACE	335.0	CY		335.0	\$ 19.00	\$ 6,365.00	100%
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.0	CY		593.0	\$ 20.00	\$ 11,860.00	100%
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	730.0	CY		730.0	\$ 15.00	\$ 10,950.00	100%
4	2102-2710090	EXCAVATION, CLASS 10, WASTE	1727.0	CY		1727.0	\$ 11.00	\$ 18,997.00	100%
5	2105-8425011	TOPSOIL, SPREAD	637.9	CY		637.9	\$ 10.00	\$ 6,379.00	100%
6	2105-8425020	TOPSOIL, STRIP AND STOCKPILE	1298.6	CY		1298.6	\$ 8.00	\$ 10,388.80	100%
7	2115-0100000	MODIFIED SUBBASE	107.9	CY		175.2	\$ 60.00	\$ 10,512.00	162%
8	2121-7425010	GRANULAR SHOULDERS, TYPE A	506.7	TON		643.2	\$ 28.50	\$ 18,331.20	127%
9	2123-7450020	SHOULDER FINISHING, EARTH	68.4	STA		68.4	\$ 140.00	\$ 9,569.00	100%
10	2212-5070310	PATCHES, FULL DEPTH REPAIR STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	250.5	SY		0.0	\$ 62.00	\$ -	0%
11	2301-1083080	REMOVALS, AS PER PLAN	378.1	SY		723.7	\$ 46.00	\$ 33,290.20	191%
12	2401-6750001	APRONS, CONCRETE, 15 IN. DIA.	1.0	LUMP		1.0	\$ 500.00	\$ 500.00	100%
13	2416-0100015	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	4.0	EACH		4.0	\$ 925.00	\$ 3,700.00	100%
14	2502-8212036	SUBDRAIN OUTLET, DR-303	158.0	LF		158.0	\$ 18.00	\$ 2,844.00	100%
15	2502-8221303	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1.0	EACH		1.0	\$ 375.00	\$ 375.00	100%
16	2503-0114215	REMOVAL OF PAVEMENT	65.0	LF		65.0	\$ 60.00	\$ 3,900.00	100%
17	2510-6745850	REMOVAL OF RECREATIONAL TRAIL	620.5	SY		723.7	\$ 10.00	\$ 7,237.00	117%
18	2511-0300000	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	110.2	SY		110.2	\$ 20.00	\$ 2,204.00	100%
19	2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	8902.4	SY		8902.4	\$ 24.75	\$ 220,334.15	100%
20	2511-0302600	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	49.9	SY		49.9	\$ 45.00	\$ 2,243.25	100%
21	2511-0310100	REMOVAL OF SIDEWALK	80.51	STA		50.9	\$ 55.00	\$ 2,797.30	63%
22	2511-6745900	DETECTABLE WARNINGS	14.6	SY		14.6	\$ 36.00	\$ 525.60	100%
23	2511-7528101	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	96.0	SF		96.0	\$ 27.00	\$ 2,592.00	100%
24	2512-1725256	PERFORATED SQUARE STEEL TUBE POSTS	5.0	LF		0.0	\$ 45.00	\$ -	0%
25	2524-9276010	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	36.0	LF		0.0	\$ 19.00	\$ -	0%
26	2524-9276021	TYPE A SIGNS, SHEET ALUMINUM	6.0	EACH		1.0	\$ 165.00	\$ 165.00	17%
27	2524-9325001	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.0	SF		0.0	\$ 23.00	\$ -	0%
28	2527-9263109	PAVEMENT MARKINGS REMOVED	9.59	STA		9.6	\$ 102.00	\$ 978.18	100%
29	2527-9263180	TRAFFIC CONTROL	2.9	STA		0.0	\$ 115.00	\$ -	0%
30	2528-8445110	MOBILIZATION	1.0	LUMP		1.0	\$ 4,700.00	\$ 4,700.00	100%
31	2533-4980005	SEEDING AND FERTILIZING (URBAN)	1.0	LUMP		1.0	\$ 6,800.00	\$ 6,800.00	100%
32	2601-2636044	SILT FENCE	1.1	ACRE	0.8	1.9	\$ 3,700.00	\$ 7,104.00	175%
33	2602-0000020	HYDROMULCH	206.0	LF		156.0	\$ 7.00	\$ 1,092.00	76%
			0.82	ACRE	0.82	0.8	\$ 6,325.00	\$ 5,186.50	

TOTAL AMOUNT OF WORK TO DATE: \$ **411,920.18** 103%

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 TONY L. VIETH, VIETH CONSTRUCTION CORP.

SIGNED:  DATE: **6/15/17**  
 RYAN FISCHER, FIELD ENGINEER

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 JERRY SHOFF, PROJECT ENGINEER

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA

TOTAL PROJECT BID COST: \$ **398,913.58**  
 TOTAL CHANGE ORDER COST: \$ **-**  
 TOTAL CONTRACT: \$ **398,913.58**

LESS DEDUCTS \$ **-**

LESS 3% RETAINAGE \$ **(12,357.61)**

LESS PAYMENT #1 \$ **(112,229.85)**  
 LESS PAYMENT #2 \$ **(90,024.75)**  
 LESS PAYMENT #3 \$ **(106,837.58)**  
 LESS PAYMENT #4 \$ **(61,927.32)**  
 LESS PAYMENT #5 \$ **(20,569.19)**

AMOUNT DUE THIS REQUEST: \$ **7,973.89**

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC  
 CHECKED BY:  
 DATE: 6/15/2017  
 NOTES: ITEM 9 - EARTH SHOULDER DEDUCT FOR CLERICAL ERROR ON PAY EST 4

**RESOLUTION 6091**

**A RESOLUTION OF THE EVANSDALE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING FINAL PLANS, SPECIFICATIONS, AND FORM OF CONTRACT CONCERNING ELK RUN CREEK FLOOD CONTROL PROJECT AND ACCEPTING THE LOW BID OF ALL SEASONS UNDERGROUND FOR SAID PROJECT**

**WHEREAS**, the City of Evansdale intends to contract for the Elk Run Creek Flood Control Project; and

**WHEREAS**, a public hearing to receive comments from the public for or against the said project, was held at a regular city council meeting on June 6, 2017, the notice for said hearing is on file; and

**WHEREAS**, sealed bids were accepted, reviewed, and tabulated by Clapsaddle-Garber Associates on behalf of the City for the Elk Run Creek Flood Control Project; and

**WHEREAS**, the City Engineer has reviewed said tabulation of bids and recommends acceptance and award of a contract to the low bidder, All Seasons Underground of Dike, Iowa; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Evansdale, Iowa approves the final plans, specifications, and form of contract for said project

**BE IT FURTHER RESOLVED** that the City Council of the City of Evansdale accepts the low bid of All Seasons Underground of Dike, Iowa in the amount of \$74,388.58 and award said contract

**BE IT FURTHER RESOLVED**, that the City Council of the City of Evansdale authorizes the Mayor, on behalf of the City of Evansdale, to sign a contract between the City and All Seasons Underground subject to contractor providing acceptable Insurance Certificates

**PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JUNE 2017**

**ATTEST:**

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

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



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

June 13, 2017

Mayor Faas and City Council  
City of Evansdale  
123 N Evans Road  
Evansdale, IA 50707

Subject: Recommendation for Award of Contract for  
East Elk Run Creek Flood Control Project

The bids for the East Elk Run Creek Flood Control Project were opened and reviewed at City Hall on Thursday, June 8, 2017 at 2:00 PM. There were six (6) bidders. A copy of the Bid Tab is attached for your reference.

The low bidder was All Seasons Underground (ASU) of Dike, IA. Their corrected base bid for the project was \$74,388.58. The Engineer's Construction Estimate was \$110,255.00.

We recommend that the City Council accept the low bid, and award this contract to All Seasons Underground for \$74,388.58 subject to ASU providing an insurance certificate and performance, payment, and maintenance bond that meets the contract requirements.

If you have any questions in this matter, please call.

Very truly yours,

A handwritten signature in blue ink that reads "Jerry L. Shoff". The signature is fluid and cursive.

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

Attachments: Bid Tabulation

c. DeAnne Kobliska, City Clerk

**Bid Tabulation**  
**East Elk Run Creek Flood Control**  
**Evansdale, Iowa ~ Bid Date: June 8, 2017 at 2:00 p.m.**

Bidder Address				Engineer's Opinion of Probable Construction Cost		All Seasons Underground 12651 U Ave. Dike, IA 50624				Lodge Construction PO Box 459 Clarksville, IA 50619		A & R Construction 421 Saratoga St. New Hartford, IA 50660	
Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Part C Total Price	Bidding Error	Corrected Part C Total Price	Unit Price	Part C Total Price	Unit Price	Part C Total Price
1	Class 10 Excavation	19	CY	\$25.00	\$475.00	\$31.25	\$500.00	\$93.75	\$593.75	\$50.00	\$950.00	\$30.00	\$570.00
2	Clearing and Grubbing	0.5	AC	\$20,000.00	\$10,000.00	\$17,360.00	\$8,680.00		\$8,680.00	\$10,000.00	\$5,000.00	\$15,000.00	\$7,500.00
3	Storm Sewer, RCP, 18 In.	32	LF	\$60.00	\$1,920.00	\$73.50	\$2,352.00		\$2,352.00	\$90.00	\$2,880.00	\$55.00	\$1,760.00
<del>4</del>	<del>4' Barrel Section, 72" ID Manhole</del>	<del>4</del>	<del>EA</del>	<del>\$5,000.00</del>	<del>\$5,000.00</del>		<del>\$0.00</del>		<del>\$0.00</del>		<del>\$0.00</del>		<del>\$0.00</del>
4A	Manhole Rehabilitation, 72" I.D.	1	LS	\$12,000.00	\$12,000.00	\$6,591.00	\$6,591.00		\$6,591.00	\$7,500.00	\$7,500.00	\$4,700.00	\$4,700.00
5	Storm Sewer Removal, CMP, 15 In.	20	LF	\$40.00	\$800.00	\$35.00	\$700.00		\$700.00	\$21.00	\$420.00	\$36.00	\$720.00
6	Storm Sewer Removal, CMP 18"	14	LF	\$40.00	\$560.00	\$35.00	\$490.00		\$490.00	\$21.00	\$294.00	\$38.00	\$532.00
7	10" Check Valve	1	EA	\$2,000.00	\$2,000.00	\$1,990.25	\$1,990.25		\$1,990.25	\$4,000.00	\$4,000.00	\$2,400.00	\$2,400.00
8	18" Check Valve	2	EA	\$7,000.00	\$14,000.00	\$4,596.35	\$4,596.35	\$4,596.35	\$9,192.70	\$6,500.00	\$13,000.00	\$6,600.00	\$13,200.00
9	24" Check Valve	2	EA	\$9,000.00	\$18,000.00	\$6,686.59	\$13,373.18		\$13,373.18	\$8,500.00	\$17,000.00	\$8,000.00	\$16,000.00
10	42" Check Valve	1	EA	\$25,000.00	\$25,000.00	\$17,571.60	\$17,571.60		\$17,571.60	\$22,000.00	\$22,000.00	\$23,000.00	\$23,000.00
11	Rip-Rap, Class D	83	TN	\$100.00	\$8,300.00	\$60.00	\$4,980.00		\$4,980.00	\$42.00	\$3,486.00	\$85.00	\$7,055.00
12	Hydraulic Seeding, Type 1	0.4	AC	\$8,000.00	\$3,200.00	\$2,500.00	\$1,000.00		\$1,000.00	\$9,500.00	\$3,800.00	\$11,000.00	\$4,400.00
13	Mobilization	1	LS	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00		\$5,000.00	\$9,000.00	\$9,000.00	\$9,800.00	\$9,800.00
14	Staff Gage	1	EA	\$4,000.00	\$4,000.00	\$1,874.10	\$1,874.10		\$1,874.10	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
<b>BID TOTAL</b>				<b>\$110,255.00</b>			\$69,698.48	\$4,690.10	<b>\$74,388.58</b>	<b>\$94,330.00</b>		<b>\$94,637.00</b>	

Bidder Address				Vieth Constructin Corporation 6419 Nordic Dr. Cedar Falls, IA 50613		Peterson Contractors, Inc 104 Black Hawk, PO Box A Reinbeck, IA 50669				Dave Schmitt Construction 250 50th Avenue SW Cedar Rapids, IA 52404			
Item #	Description	Quantity	Unit	Unit Price	Part C Total Price	Unit Price	Part C Total Price	Bidding Error	Corrected Part C Total Price	Unit Price	Part C Total Price	Unit Price	Total Price
1	Class 10 Excavation	19	CY	\$135.00	\$2,565.00	\$175.00	\$3,325.00		\$3,325.00	\$300.00	\$5,700.00		\$0.00
2	Clearing and Grubbing	0.5	AC	\$16,000.00	\$8,000.00	\$15,000.00	\$15,000.00	(\$7,500.00)	\$7,500.00	\$13,500.00	\$6,750.00		\$0.00
3	Storm Sewer, RCP, 18 In.	32	LF	\$200.00	\$6,400.00	\$80.00	\$2,560.00		\$2,560.00	\$105.00	\$3,360.00		\$0.00
<del>4</del>	<del>4' Barrel Section, 72" ID Manhole</del>	<del>4</del>	<del>EA</del>		<del>\$0.00</del>		<del>\$0.00</del>		<del>\$0.00</del>		<del>\$0.00</del>		<del>\$0.00</del>
4A	Manhole Rehabilitation, 72" I.D.	1	LS	\$9,000.00	\$9,000.00	\$9,500.00	\$9,500.00		\$9,500.00	\$7,860.00	\$7,860.00		\$0.00
5	Storm Sewer Removal, CMP, 15 In.	20	LF	\$45.00	\$900.00	\$30.00	\$600.00		\$600.00	\$55.00	\$1,100.00		\$0.00
6	Storm Sewer Removal, CMP 18"	14	LF	\$65.00	\$910.00	\$30.00	\$420.00		\$420.00	\$79.00	\$1,106.00		\$0.00
7	10" Check Valve	1	EA	\$2,125.00	\$2,125.00	\$4,000.00	\$4,000.00		\$4,000.00	\$2,652.00	\$2,652.00		\$0.00
8	18" Check Valve	2	EA	\$4,800.00	\$9,600.00	\$6,000.00	\$6,000.00	\$6,000.00	\$12,000.00	\$5,135.00	\$10,270.00		\$0.00
9	24" Check Valve	2	EA	\$6,800.00	\$13,600.00	\$8,500.00	\$8,500.00	\$8,500.00	\$17,000.00	\$7,375.00	\$14,750.00		\$0.00
10	42" Check Valve	1	EA	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00		\$20,000.00	\$20,665.00	\$20,665.00		\$0.00
11	Rip-Rap, Class D	83	TN	\$82.00	\$6,806.00	\$50.00	\$4,150.00		\$4,150.00	\$63.50	\$5,270.50		\$0.00
12	Hydraulic Seeding, Type 1	0.4	AC	\$10,000.00	\$4,000.00	\$24,000.00	\$9,600.00		\$9,600.00	\$13,540.00	\$5,416.00		\$0.00
13	Mobilization	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00		\$7,500.00	\$17,200.00	\$17,200.00		\$0.00
14	Staff Gage	1	EA	\$3,750.00	\$3,750.00	\$3,500.00	\$3,500.00		\$3,500.00	\$1,100.00	\$1,100.00		\$0.00
<b>BID TOTAL</b>				<b>\$95,156.00</b>			\$94,655.00	\$7,000.00	<b>\$101,655.00</b>	<b>\$103,199.50</b>		<b>\$0.00</b>	

**RESOLUTION 6092**

**RESOLUTION APPROVING PROPOSED PLANS AND AUTHORIZE ENGINEER TO PREPARE PRELIMINARY PLANS FOR THE 2017 STREET PATCHING AND MAINTENANCE PROJECT**

**WHEREAS**, the City of Evansdale intends to contract for the patching and street maintenance for the 2017 construction season; and

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

**NOW THEREFORE, BE IT RESOLVED** that the City Council of the City of Evansdale hereby approves proposed plans and specifications; and authorizes Clapsaddle-Garber Associates to prepare preliminary plans and specifications to advertise for bids for the 2017 Street Patching and Maintenance Project.

**PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JUNE 2017**

**ATTEST:**

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

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

## RESOLUTION 6093

### Resolution to Approve Urban Renewal Plan Amendment for the Northwest Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the "Urban Renewal Law"), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

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

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which authorizes the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (i) using tax increment financing to pay the costs of acquiring certain real property situated on Lafayette Road and undertaking the demolition of deteriorating and dangerous structures and the necessary cleanup and site preparation for future redevelopment thereon; and (ii) using tax increment financing to pay the costs of the City's Lafayette Road Overlay Project, including constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements (together, the "Projects"); and

WHEREAS, notice of a public hearing by the City Council on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on June 20, 2017; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Black Hawk County and the Waterloo Community School District; the consultation meeting was held on the \_\_\_\_ day of \_\_\_\_\_, 2017; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The activities proposed under the Amendment conform to the general plan for the development of the City;

B. The Projects proposed under the Amendment are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved June 20, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

**(Attach copy of the urban renewal plan amendment to this resolution.)**

••••

Upon motion and vote, the meeting adjourned.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

STATE OF IOWA  
COUNTY OF BLACK HAWK  
CITY OF EVANSDALE

SS:

I, the undersigned, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the City of Evansdale, and that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with approving the urban renewal plan amendment for the Northwest Urban Renewal Area in the City of Evansdale, Iowa.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
City Clerk

## RESOLUTION 6094

### Resolution to Approve Urban Renewal Plan Amendment for the Home Acres Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the "Urban Renewal Law"), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

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

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements (the "Project") on and along Lawrence Avenue, Feldt Avenue, Roosevelt Road, Evans Road and Colleen Court; and

WHEREAS, notice of a public hearing by the City Council on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on June 20, 2017; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Black Hawk County and the Waterloo Community School District; the consultation meeting was held on the \_\_\_\_ day of \_\_\_\_\_, 2017; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The activities proposed under the Amendment conform to the general plan for the development of the City;

B. The Project proposed under the Amendment is necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved June 20, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

**(Attach copy of the urban renewal plan amendment to this resolution.)**

••••

Upon motion and vote, the meeting adjourned.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

STATE OF IOWA  
COUNTY OF BLACK HAWK  
CITY OF EVANSDALE

SS:

I, the undersigned, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the City of Evansdale, and that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with approving the urban renewal plan amendment for the Home Acres Urban Renewal Area in the City of Evansdale, Iowa.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
City Clerk

RESOLUTION 6095

Resolution to Approve Urban Renewal Plan Amendment for the East Heights Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the "Urban Renewal Law"), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

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

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of the City's Doris Drive Reconstruction Project (the "Project"); and

WHEREAS, notice of a public hearing by the City Council on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on June 20, 2017; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Black Hawk County and the Waterloo Community School District; the consultation meeting was held on the \_\_\_\_ day of \_\_\_\_\_, 2017; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The activities proposed under the Amendment conform to the general plan for the development of the City;

B. The Project proposed under the Amendment is necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved June 20, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

**(Attach copy of the urban renewal plan amendment to this resolution.)**

••••

Upon motion and vote, the meeting adjourned.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

STATE OF IOWA  
COUNTY OF BLACK HAWK  
CITY OF EVANSDALE

SS:

I, the undersigned, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the City of Evansdale, and that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with approving the urban renewal plan amendment for the East Heights Urban Renewal Area in the City of Evansdale, Iowa.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
City Clerk

RESOLUTION 6096

Resolution Taking Additional Action on Proposal to Enter into a General Obligation Corporate Purpose Loan Agreement

WHEREAS, the City of Evansdale (the “City”), in Black Hawk County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties, and has published notice of the proposed action and has held a hearing thereon on June 20, 2017;

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

Section 1. The City Council hereby determines to enter into the Loan Agreement in the future and orders that General Obligation Corporate Purpose Bonds or Notes be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the “additional action” required by Section 384.24A of the Code of Iowa.

Section 2. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved June 20, 2017.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

• • • •

On motion and vote, the meeting adjourned.

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Mayor

Attest:

---

City Clerk

**ATTESTATION CERTIFICATE**

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

I, the undersigned, City Clerk of the City of Evansdale, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to the public hearing and additional action on the City Council's intention of entering into a certain Loan Agreement in the future.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
City Clerk

**RESOLUTION 6097**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING A LOAN AGREEMENT BETWEEN THE GENERAL FUND AND THE CAPITAL PROJECTS FUND IN THE AMOUNT OF \$80,000 AND AUTHORIZING THE CITY CLERK TO TRANSFER SAID FUNDS FOR BUDGET YEAR FY17**

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, authorizing the loan agreement between the General Fund (the lender) and the Capital Projects Fund (the borrower) in the amount of \$80,000 be approved and authorize the City Clerk to transfer said funds for budget year FY2017

**PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JUNE 2017**

**ATTEST:**

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

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

**ORDINANCE 653**

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

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

**SECTION 1. NEW SECTION.** The Code of Ordinances of the City of Evansdale, Iowa, 2017, is amended by adding Chapter 82, which is hereby adopted to read as follows:

**OFF ROAD UTILITY VEHICLES**

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

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

**82.02 DEFINITIONS.** For use in this Chapter, “Off-road utility vehicle” means a motorized flotation-tire vehicle, with not less than four and not more than eight low-pressure tires, that is limited to engine displacement to less than one thousand five hundred (1,500) cubic centimeters and in total dry weight not more than one thousand eight hundred (1,800) pounds and that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. (Code of Iowa, Sec. 321I.1)

**82.03 GENERAL REGULATIONS.** No person shall operate an off-road utility vehicle within the City in violation of Chapter 321I of the Code of Iowa or any vehicle in violation of rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, numbering, equipment and manner of operation. (Code of Iowa, Sec. 321I)

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

1. Streets. Off-road utility vehicles may be operated on streets only in accordance with Section 321.234A of the Code of Iowa or on such streets as may be designated by resolution of the Council for the sport of driving off-road utility vehicles. (Code of Iowa, Sec. 321I.10(1 & 3)).
2. Trails. Off-road utility vehicles shall not be operated on snowmobile trails except where designated. (Code of Iowa, Sec. 321I.10(4))
3. Railroad Right-of-way. Off-road utility vehicles shall not be operated on an operating railroad right-of-way, but may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic. (Code of Iowa, Sec. 321I.14(1)(h))

4. Parks and Other City Land. Off-road utility vehicles shall not be operated in any park, playground or upon any other City-owned property without the express written permission of the City.
5. Sidewalk or Parking. Off-road utility vehicles shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the “parking.”

**82.05 NEGLIGENCE.** The owner and operator of an off-road utility vehicle is liable for any injury or damage occasioned by the negligent operation of said vehicle. The owner of an off-road utility vehicle shall be liable for any such injury or damage only if the owner was the operator of the vehicle at the time the injury or damage occurred or if the operator had the owner’s consent to operate the vehicle at the time the injury or damage occurred. (*Code of Iowa, Sec. 321I.19*)

**82.06 ACCIDENT REPORTS.** Whenever an off-road utility vehicle is involved in an accident resulting in injury or death to anyone or property damage amounting to one thousand five hundred dollars (\$1,500.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer and shall file an accident report, in accordance with State law. (*Code of Iowa, Sec. 321I.11*)

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

1. No person shall operate an off-road utility vehicle on any public street or alley, for any purpose, unless the operator possesses an Evansdale permit to operate said vehicle within Evansdale, Iowa.
2. Owners and operators of an off-road utility vehicle may apply for a permit from the City of Evansdale on forms provided by the City and available at the Evansdale Police Department.
3. An authorized employee or agent of the City of Evansdale shall not issue a permit until the owner or operator has provided the following:
  - a. Evidence that the owner or operator is at least eighteen (18) years of age and possesses a valid Iowa driver’s license.
  - b. Proof that the owner or operator has liability insurance covering operation of the vehicle.
  - c. Proof that the vehicle complies with the equipment standards enumerated in Section 82.08 of this Chapter.
4. All permits shall be issued for a specific vehicle. Permit holders will be issued a numbered decal to affix to the left side rear fender or similar component.
5. The fee for such permits shall be twenty-five dollars (\$25.00). Permits will be granted for one (1) year valid from January 1 through December 31 of each year. Permits may be purchased at any time during the year but will be valid only through December 31.
6. Any permit may be suspended or revoked upon finding evidence that the permit holder has violated the conditions of the permit or has abused the privilege of being a permit holder. There shall be no refunds for the permit fee **under any circumstance**.
7. All permits shall uniquely identify the name and address of the owner or operator.

**82.08 EQUIPMENT.** All vehicles governed by this Chapter shall be equipped with a minimum of the following features:

1. A safety flag, the top of which shall be a minimum of five (5) feet from ground level.
2. Adequate brakes.
3. A muffler that allows the vehicle to operate without violating the City’s noise ordinance.

4. A mirror that allows the operator to view behind the vehicle.
5. Working turn signals.
6. All equipment necessary to keep the vehicle in good mechanical condition and thoroughly safe for transportation of passengers.
7. Working head lights, tail lights, and brake lights.

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

**82.10 SPEED.** All vehicles governed by this Chapter shall operate at speeds no more than posted and must obey all other traffic laws of the City of Evansdale and the State of Iowa. No vehicle governed by this Chapter shall travel faster than thirty-five miles per hour (35 mph).

**82.11 PENALTY.** In addition to the suspension or revocation of the permit, any violator of this Chapter is guilty of a municipal infraction of this Code of Ordinances.

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

**PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS**  
**\_\_\_\_ DAY OF \_\_\_\_\_ 2017.**

First Reading: 06/06/17

Second Reading:

Third Reading:

**ATTEST:**

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

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

I certify that the foregoing was published as Ordinance 653 on the \_\_\_\_ day of \_\_\_\_\_, 2017.

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