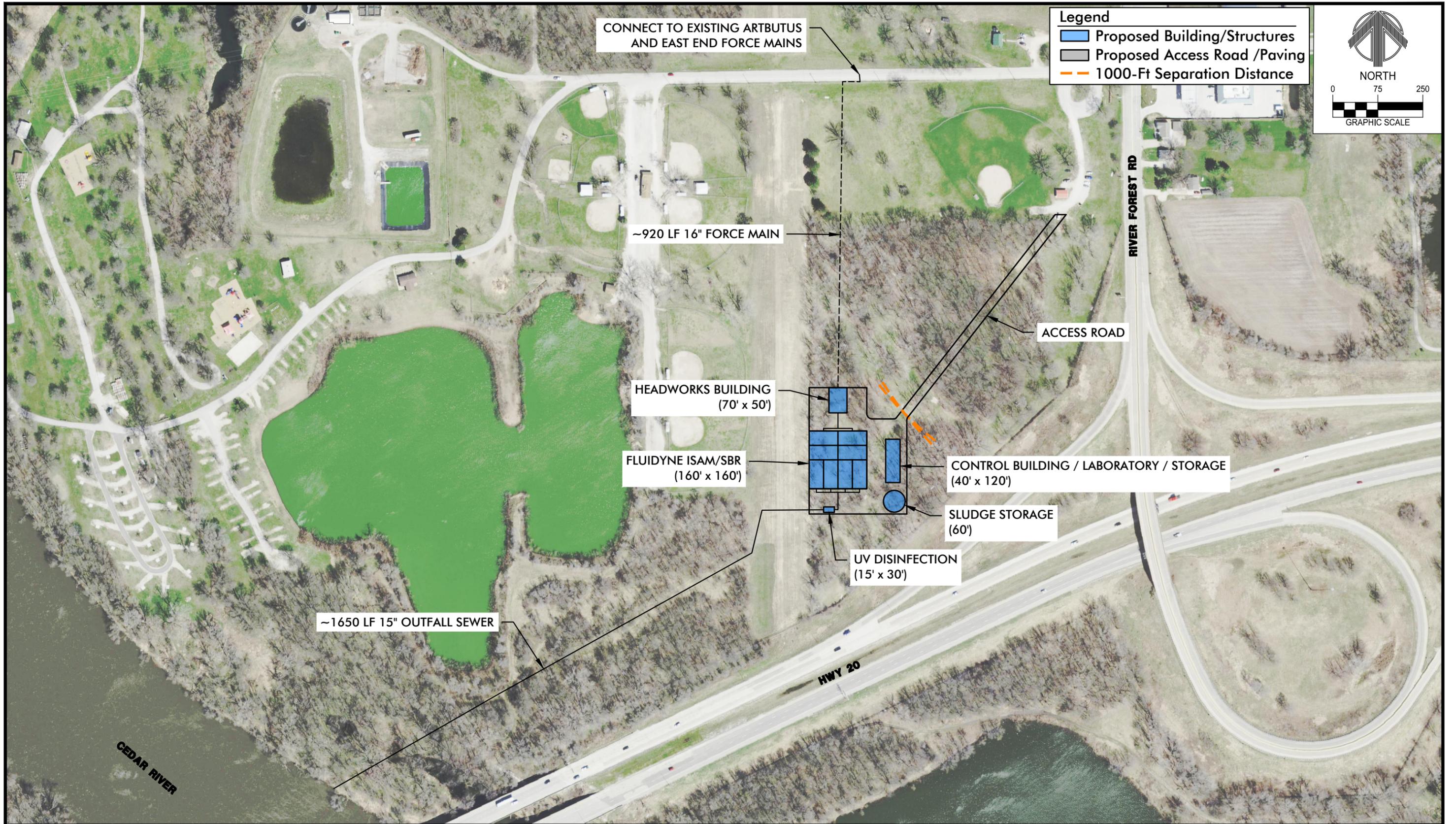


**SPECIAL CITY COUNCIL MEETING  
FRIDAY – JUNE 28, 2019 – 8:30 AM  
EVANSDALE CITY HALL**

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 28, 2019 agenda
6. Alex Potter with McClure Engineering to present Preliminary Wastewater Treatment Plant options
7. Resolution 6327 authorizing payment of bills and transfers
8. Resolution 6328 approving compensation for FY20 as budgeted
9. Resolution 6329 approving annual budgeted transfers
10. Public discussion: non-agenda items
11. Mayor/Council Reports
12. Adjournment





**RESOLUTION 6327**

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

ADVANCED AUTOMOTIVE SRV	PD-STABILIZER BAR #14	798.94
	PD-LOF #17	36.26
	PD-1 NEW TIRE #13	154.90
	<b>TOTAL</b>	<b>990.10</b>
ALLEN MEMORIAL HOSPITAL	RU-PRE-EMPLYMNT PHYSICAL	136.00
AUDITOR OF STATE	FY18 STATE AUDIT	14,325.00
	IA STATE FILING FEE	450.00
	<b>TOTAL</b>	<b>14,775.00</b>
AUTO PLUS	RU-BATTERY-72" ZERO TURN	34.99
BMC AGGREGATES	RU-ROCK	153.89
	RU-ROCK	164.34
	<b>TOTAL</b>	<b>318.23</b>
BOLTON & MENK	PY-REVIEW CONST PLANS-MARK	297.50
CHRISTIE DOOR	RU-DOOR REPAIR	149.00
CREATIVE IMPACT	PD-BUSINESS CARDS	179.96
ELECTRIC PUMP	SR-ARBUTUS LFT STN REPAIR	108,604.95
A-5/7/19	ELECTRONIC ENGINEERING	1,469.00
A-6/4/19	FELD EQUIPMENT CO., INC.	3,000.00
A-5/7/19	FRICKSON, ROBERT D	4,400.00
IOWA ONE CALL, INC	RU-MAY 2019 ONE CALL	18.90
	SR-MAY 2019 ONE CALL	18.90
	<b>TOTAL</b>	<b>37.80</b>
MENARDS INC	PK-WHEEL BARROWN HANDLES	10.00
MILLER FENCE & FLAG CO., INC.	AC-KENNEL ADDITION	662.43
MURPHY TRACTOR & EQUIP	RU-OIL SCAN UNIT #63	370.23
NEUMAN, BEN	PD-RMBRSE MILEAGE	59.44
NORTHERN BALANCE & SCALE	SR-BALANCE CALIBRATION	181.00
O'REILLY AUTO PARTS	PK-BATTERY-Z-TURN	56.55
	PK-BATTERY CORE RETURN	(10.00)
	PK-BRAKE PADS/OIL FILTER-R	35.59
	<b>TOTAL</b>	<b>82.14</b>
P & K MIDWEST, INC.	PK-OIL FILTERS/MOWER BLADE	181.37
	RU-SPACERS-LANDPRIDE MOWER	52.40
	RU-CLUTCH PARTS	579.27
	RU-DECK SPACER-LANDPRIDE M	52.40
	<b>TOTAL</b>	<b>865.44</b>
PLATINUM PEST SERVICES	PD-PEST CONTROL	45.00
	FD-PEST CONTROL	45.00
	PK-PEST CARE	35.00
	<b>TOTAL</b>	<b>125.00</b>
PPG ARCHITECTURAL FINISHES	RU-ROAD PAINT	959.50
A-6/18/19	PRAIRIE ROAD BUILDERS	13,815.00
SIMMERING-CORY & IA CODIFICATIO	PY-JUNE '19 CODE SUPPLEMENT	342.00
THE SLED SHED	THE SLED SHED	51.02
ULINE	AC-DOG PALLETS	706.10
VOGEL TRANSPORT, LLC	SR-SHIPPING-BLOWER	350.00
WINDSTREAM	PD-PHONE	107.05
	FD-PHONE	76.00
	LIB-PHONES	39.89
	CH-PHONE	91.57
	EWV-OFFICE	33.75
	RU-PHONE	38.74
	SR-PLANT PHONE	46.25
	<b>TOTAL</b>	<b>433.25</b>
	001 GENERAL FUND	18,759.30
	002 CAPITAL IMPROVEMENT	3,000.00

005 STREETS	18,351.00
110 ROAD USE TAX	2,624.68
610 SEWER FUND	110,670.10
<b>GRAND TOTAL</b>	<b>153,405.08</b>

**PREPAYS:**

83987 BAKER & TAYLOR	LIB-BOOKS	2,037.90
83989 BLANK PARK ZOO	LIB-LIBRARY PROGRAM	186.28
83990 BOOK PAGE	LIB-BOOKS	348.00
83991 VISA	LIB-POSTAGE/ADVERTISING/PROGRA	1,185.41
83996 CREATIVE IMPACT	LIB-PERPETUAL PLAQUE	125.00
83997 DEMCO	LIB-HOOKS/PAPER JCKTS	166.89
83998 MARY KETTWIG	LIB-RMBRSE PROGRAM SUPPLIES	135.08
83999 S&S WOLRDWIDE	LIB-CRAFT SUPPLIES	13.58
84000 SCHOLASTIC	LIB-BOOKS	227.76
84001 STOREY KENWORTHY	LIB-PRINTER/TONER	305.09
84002 SUTTON, CRAIG	RU-PAYROLL ADJUSTMENT	176.12
84004 BEST BUY	PK-CAMP HOST COMPUTER	329.98
84005 AFLAC	P/R DEDUCTION	60.02
DRAFT ADVANTAGE ADMIN	HEALTH INS	2,981.86
DRAFT IPERS	RETIRMENT	7,872.39
84006 METLIFE	LIFE/DENTAL/VISION	2,768.65
84007 MFPRSI	RETIRMENT	11,170.46
84008 POLICE ASSOC	P/R DEDUCTION	70.00
DRAFT TREAS-STATE OF IA	P/R DEDUCTION	3,659.00
84009 VALIC	P/R DEDUCTION	50.00
84010 WELLMARK	HEALTH INS	19,201.70
	<b>TOTAL PREPAYS</b>	<b>53,071.17</b>

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 28TH DAY OF JUNE 2019**

**ATTEST:**

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**Doug Faas, Mayor**

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**DeAnne Kobliska, City Clerk**

**RESOLUTION 6328**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE,  
IOWA FIXING COMPENSATION OF THE CITY OFFICIALS AND  
EMPLOYEES OF THE CITY OF EVANSDALE, IOWA FOR FISCAL YEAR 2019-  
2020**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE,  
IOWA:**

That the following persons and position named shall be paid the salaries or wages indicated and the clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amount set out below and make such contributions to I.P.E.R.S., M.F.P.R.S.I., Social Security or other purposes as required by law or authorization of the council in the fiscal year 2019-2020.

**ROAD USE/STREET DEPARTMENT:**

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Chris Schares	Public Works Director	56,221/yr	57,908/yr	Annual raise	7/01/2019
Chris Schares	Animal Control Officer	1,000/yr	1,000/yr	No change	7/01/2019
Wanda Adams	Animal Control Officer	5,000/yr	5,000/yr	No change	7/01/2019
Jason Neith	Labor Grade III	18.93/hr	19.53/hr	IBEW Contract	7/01/2019
Barry Bodecker	Labor Grade IV	19.93/hr	20.53/hr	IBEW Contract	7/01/2019
Craig Sutton	Labor Grade III/Supervisor	21.19/hr	21.79/hr	IBEW Contract	7/01/2019
Angelo Rottinghaus	Temporary/Seasonal	15.06/hr	15.66/hr	IBEW Contract	7/01/2019
Brandon Secor	Temporary/Seasonal	15.06/hr	15.66/hr	IBEW Contract	7/01/2019
Jodee Cahoe	Temporary/Seasonal	15.06/hr	15.66/hr	IBEW Contract	7/01/2019

**WASTEWATER:**

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Chris Even	Grade III Operator/Foreman	28.55/hr	29.15/hr	IBEW Contract	7/01/2019
Jeremy Even	Grade I Operator	18.37/hr	18.97/hr	IBEW Contract	7/01/2019

**POLICY/ADMINISTRATION:**

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Doug Faas	Mayor	52,023.77/yr	52,023.77/yr	Ordinance 657	7/01/2019
DeAnne Kobliska	City Clerk	48,190/yr	50,000/yr	Annual raise	7/01/2019
To be determined	Deputy City Clerk	18.39/hr	19.13/hr	Annual raise	7/01/2019
Joan Phillips	Office Assistant I	17.12/hr	17.72/hr	IBEW Contract	7/01/2019
Char White	Custodian	15.06/hr	15.66/hr	IBEW Contract	7/01/2019
Brian Wirtz	Building Inspector	20.49/hr	21.11/hr	Annual raise	7/01/2019
Shannon Jensen	Library Director	19.25/hr	19.83/hr	Annual raise	7/01/2019
Denise Rand	Asst Library Director	10.76/hr	11.09/hr	Annual Raise	7/01/2019

**FIRE DEPARTMENT:**

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	
Ryan Phillips	Fire Chief	10,000/yr	10,000/yr	No change	7/01/2019
Jenica Hehir	Fulltime Paramedic	45,550/yr	46,916/yr	Annual Raise	7/01/2019

**POLICE DEPARTMENT:**

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	
Stefanie Ellison	Admin Assistant	19.74/hr	20.34/hr	IBEW Contract	7/01/2019
Jeff Jensen	Police Chief	60,100.50/yr	61,904/yr	Annual raise	7/01/2019
Randy Weber	Sergeant	25.09/hr	25.69/hr	Teamsters Contract	7/01/2019
Cassidy Dietz	8 <sup>th</sup> year Patrol Officer	23.33/hr	23.93/hr	Teamsters Contract	7/01/2019
Ben Neuman	9 <sup>th</sup> year Patrol Officer	23.33/hr	23.93/hr	Teamsters Contract	7/01/2019
Ben Neuman	10 <sup>th</sup> year Patrol Officer	23.93/hr	24.64/hr	Teamsters Contract	12/12/2019
Dan Taylor	12 <sup>th</sup> year Patrol Officer	24.39/hr	24.99/hr	Teamsters Contract	7/01/2019
Michael Dean	20 <sup>th</sup> year Patrol Officer	24.34/hr	24.94/hr	Teamsters Contract	7/01/2019
Joy Vanderkolk	5 <sup>th</sup> year Patrol Officer	22.87/hr	23.47/hr	Teamsters Contract	7/01/2019
Jeremy Furman	1 <sup>st</sup> year Patrol Officer	20.43/hr	21.67/hr	Teamsters Contract	7/01/2019
Tanner Jones	Part-time Patrolman	17.30/hr	17.90/hr	Teamsters Contract	7/01/2019
Amy Clark	Part-time Patrolman	18.09/hr	18.69/hr	Teamsters Contract	7/01/2019
Ryan Hall	Part-time Patrolman	18.09/hr	18.69/hr	Teamsters Contract	7/01/2019
Andrew Isley	Part-time Patrolman	18.09/hr	18.69/hr	Teamsters Contract	7/01/2019
Tom Skinner	Part-time Patrolman	18.09/hr	18.69/hr	Teamsters Contract	7/01/2019
Alex Smock	Part-time Patrolman	18.09/hr	18.69/hr	Teamsters Contract	7/01/2019

**BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that the salaries and compensation set for public officials and employees, shall be in effect beginning July 1, 2019.

**PASSED AND APPROVED THIS 28<sup>TH</sup> DAY OF JUNE 2019**

**ATTEST:**

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

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

**RESOLUTION 6329**

**A RESOLUTION TO TRANSFER FUNDS FOR THE FISCAL YEAR ENDING, JUNE 30, 2019**

**Be it Resolved by the Council of the City of the City of Evansdale, Iowa:**

Section I. The city clerk is hereby authorized to transfer the following funds as provided for in the certified budget:

<b>BUDGETED TRANSFERS</b>				
<b>DATE</b>	<b>DESCRIPTION</b>	<b>FROM FUND</b>	<b>TO FUND</b>	<b>AMOUNT</b>
07/03/2018	PROPERTY TAX RELIEF	PROPERTY TAX RELIEF	GENERAL FUND	\$56,114.21
08/16/2018	CDBG PROJ-REPAYMNT	CDBG PROJECT	GENERAL FUND	\$157,517.34
12/03/2018	2010 GO BOND PAYMENT	126-EAST HEIGHTS TIF	200-DEBT SERVICE	\$1,568.33
12/03/2018	2010 GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$789.58
12/03/2018	2010 GO BOND PAYMENT	005-STREET FUND	200-DEBT SERVICE	\$365.84
12/03/2018	2013 GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$3,555.00
12/03/2018	2013 GO BOND PAYMENT	610-SEWER FUND	200-DEBT SERVICE	\$3,397.50
12/03/2018	2015 GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$10,625.00
12/03/2018	2015 GO BOND PAYMENT	125-NEW HOUSING TIF	200-DEBT SERVICE	\$4,356.25
12/03/2018	2015 GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$4,481.25
12/03/2018	2016 GO BOND PAYMENT	005-STREET FUND	200-DEBT SERVICE	\$2,400.00
12/03/2018	2017A GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$11,628.34
12/03/2018	2017A GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$2,853.33
12/03/2018	2017B GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$6,167.50
06/03/2019	2010 GO BOND PAYMENT	126-EAST HEIGHTS TIF	200-DEBT SERVICE	\$51,568.33
06/03/2019	2010 GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$25,789.58
06/03/2019	2010 GO BOND PAYMENT	005-STREET FUND	200-DEBT SERVICE	\$10,365.84
06/03/2019	2013 GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$93,555.00
06/03/2019	2013 GO BOND PAYMENT	610-SEWER FUND	200-DEBT SERVICE	\$108,397.50
06/03/2019	2015 GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$110,625.00
06/03/2019	2015 GO BOND PAYMENT	128-NEW HOUSING TIF	200-DEBT SERVICE	\$12,092.75
06/03/2019	2015 GO BOND PAYMENT	125-NEW HOUSING TIF PAID BY EH TIF	200-DEBT SERVICE	\$22,263.50
06/03/2019	2015 GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$44,481.25
06/03/2019	2016 GO BOND PAYMENT	005-STREET FUND	200-DEBT SERVICE	\$72,400.00
06/03/2019	2017A GO BOND PAYMENT	125-HOME ACRES TIF	200-DEBT SERVICE	\$106,628.34
06/03/2019	2017A GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$22,853.33
06/03/2019	2017B GO BOND PAYMENT	127-NORTH WEST TIF	200-DEBT SERVICE	\$71,167.50
06/03/2019	LOST TRANSFERS OUT	121-LOST FUND	005-STREET FUND	\$295,625.00
06/03/2019	LOST TRANSFERS OUT	121-LOST FUND	002-CAPITAL	\$118,250.08
06/03/2019	LOST TRANSFERS OUT	121-LOST FUND	112-EMPLOY BENEFITS	\$130,890.07
06/03/2019	LOST TRANSFERS OUT	121-LOST FUND	116-INSURANCE	\$46,485.05
06/03/2019	CDBG REHAB PROJECT	126-EAST HEIGHTS TIF	145-CDBG PROJECT	\$3,000.00
		<b>TOTAL TRANSFERS</b>		<b>\$1,612,257.59</b>

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

**ATTEST:**

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

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