

**REGULAR CITY COUNCIL MEETING
TUESDAY – JULY 3, 2018 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the July 3, 2018 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 19, 2018 regular meeting minutes
 - b. Request from Drew Collins to hold the annual Ride & Drive Event on the 14th of July with street closure from approximately 8 a.m.-10 a.m. returning in the afternoon and then a band from 7 p.m. to 11 p.m. weather permitting
 - c. Request from Knights of Columbus to hold Tootsie Roll Drive collection point on August 3rd and 4th, 2018 at intersections of Lafayette/Evans Rd and River Forest Rd./W. Gilbert Ave.
 - d. Request from Amvets #31 to hold annual white clover fund raise on August 24th & 25th at the intersections of Lafayette/Evans Rd and River Forest Rd/W. Gilbert Ave.
 - e. Liquor License Renewals:
 1. Casey's #1084 –BC0012698 – Effective 09/04/2018
6. Appointments:
 - Library Board:
 - i. Kathy Johnson term expiration - 06-30-2021
 - ii. Jan Nichols term expiration - 06-30-2021
 - iii. Jenny Borwig term expiration - 06-30-2021
7. Resolution 6235 authorizing payment of bills and transfers
8. Resolution 6236 authorizing transfer from Property Tax Relief Fund to General Fund in the amount of \$56,114.21 as budgeted for FY19
9. Request from Public Works Director to have 18 tree stumps removed in an amount not to exceed \$1,790
10. Request from City Clerk to authorize payment in the amount of \$2,411 to Operation Threshold as budgeted for FY19
11. Request from City Clerk to sign an annual agreement with Computer Troubleshooters in the amount of \$7,290 for IT services for City Hall, Public Works, and Waste Water as budgeted for FY19
12. Ordinance 661 approving the addition of Chapter 100 Sump Pump and Groundwater Standards, second reading
13. Public discussion: non-agenda items
14. Mayor/Council Reports
15. Adjournment

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

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

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

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

Seible/Dewater to approve consent agenda items c. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (May), Building Inspection Report (May), Clerk/Treasurer Report (May), Code Enforcement Report (May), Evansdale Municipal Housing (April/May), Library (May), Parks & Rec Dept. (May), Planning & Zoning (April), Police Dept. (May), Storm Water Commission (n/a), and Water Works (n/a). Councilor Seible questioned Police Chief Jeff Jensen why the police report had limited information when the month before it was more detailed. Chief Jensen responded that his administrative Assistance had prepared the report and the information may not have been available at the time but would ensure it would be available in the future. Roll call vote: Ayes-Four.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



City of Evansdale Agenda Item Request Form

Current Date 6-24-18

REQUESTED BY: Drew Collins

SIGNATURE [Handwritten Signature]

Phone Number: 319-961-3376

PHONE REQUEST TAKEN BY: Mayor

ITEM TO BE PLACED ON AGENDA AND DESIRED OUTCOME:

would like to have the band outside
weather permitting for the ride 3 drive
July 14th if possible - + Road blocked
off in morning by Mr Jensen I already
Talked to him about it. Band from 7 to 11 PM

DATE OF MEETING: 7-3-18

Please attach supporting documentation.

___ APPROVED ___ NOT APPROVED** DATE 6-25-18

MAYOR'S SIGNATURE [Handwritten Signature]

**IF NOT APPROVED, YOU WILL BE NOTIFIED BY PHONE



**Father Nicholas Lentz Council 11192
Queen of Peace Parish
320 Mulberry Street
Waterloo, Iowa 50703**

Mayor Doug Faas and Evansdale City Council:

Our Knights of Columbus Council #11192 requests permission once again to hold our annual Tootsie Roll Drive in Evansdale on the weekend of August 3rd & 4th. As usual, we would like to do this on the 3 corners (River Forest Road & Gilbert Drive) and the 4 corners (Evans Road & Lafayette St.) All proceeds (100%) go in support of Persons with Intellectual Disabilities. This includes the EPI houses on Eldene Court in Evansdale and the one on the corner of Independence Ave. and Idaho St. in east Waterloo along with the local area Special Olympics held annually at the UNIDome.

We appreciate your support in the past and respectfully request you do so again this year.

Jim Ahlhelm
Jim Ahlhelm
319-830-6764
Recorder
K. of C. Council 11192

City Hall,

The Evansdale Amvets Post 31, is doing our annual White Clovers fundraiser. This benefits the Veterans Hospital in Marshalltown. The dates are August 24th and 25th. The locations are 3 corners at River Forest and Gilbert, 4 corners at Evans and Lafayette and Fareway. The times are 9 a.m. to 5 p.m. both days.

Thank you,

A handwritten signature in black ink that reads "Don Rottinghaus". The signature is written in a cursive style with a large, prominent "D" at the beginning.

Don Rottinghaus
Commander

Applicant License Application (BC0012698)

Name of Applicant: <u>Casey's Marketing Company</u>		
Name of Business (DBA): <u>Casey's General Store #1084</u>		
Address of Premises: <u>3601 Lafayette</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>5070700</u>
Business <u>(319) 235-3002</u>		
Mailing <u>PO Box 3001</u>		
City <u>Ankeny</u>	State <u>IA</u>	Zip: <u>500218045</u>

Contact Person

Name <u>JESSICA FISHER, Store Operations</u>
Phone: <u>(515) 446-6404</u> Email <u>JESSICA.FISHER@caseys.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 09/04/2018

Expiration Date: 09/03/2019

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Publicly Traded Corporation</u>
Corporate ID Number: <u>XXXXXXXXXX</u> Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Michael Richardson

First Name: Michael **Last Name:** Richardson
City: Pleasant Hill **State:** Iowa **Zip:** 50327
Position: President
% of Ownership: 0.00% **U.S. Citizen:** **No**

42-0935283 Casey's General Stores, Inc.

First Name: 42-0935283 **Last Name:** Casey's General Stores, Inc.
City: Ankeny **State:** Iowa **Zip:** 50021-804
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** **No**

JOHN SOUPENE

First Name: JOHN **Last Name:** SOUPENE
City: ANKENY **State:** Iowa **Zip:** 50023
Position: Vice President

% of Ownership: 0.00%

U.S. Citizen: Yes

Julia L Jackowski

First Name: Julia L

Last Name: Jackowski

City: Urbandale

State: Iowa

Zip: 50322

Position: Assistant Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

James Pistillo

First Name: James

Last Name: Pistillo

City: Urbandale

State: Iowa

Zip: 50323

Position: Treasurer

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: First Western Insurance

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

RESOLUTION 6235

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

AIRE SERVICES	CH-REPAIR DUCT/LIBRARY	258.83
ALLEN MEMORIAL HSPTL	PD-PRE-EMPLOYMENT PHYSICALS	164.00
	FD-PRE-EMPLOYMENT PHYSICALS	164.00
	RU-PRE-EMPLOYMENT PHYSICALS	164.00
	TOTAL:	492.00
ASPRO	RU-COLD PATCH	341.60
B & B FARM STORE	RU-FIX GENERATOR	69.64
BLACK HAWK COUNTY TREASURER	FD-FY19 HAZMAT CONTRIBUTION	2,375.50
BOUND TREE MEDICAL	FD-MEDICAL SUPPLIES	136.00
	FD-MEDICAL SUPPLIES	197.54
	FD-MEDICAL SUPPLIES	425.16
	FD-MEDICAL SUPPLIES	258.83
	FD-MEDICAL SUPPLIES	218.57
	TOTAL:	1,236.10
CALIBRE PRESS	PD-TRAINING	329.00
CENTRAL SERVICE & SUPPLY	RU-PUMP REPAIR	579.92
CENTURY LINK	SR-INTERNET	78.99
CITY LAUNDERING	LIB-MONTHLY MATS	41.28
	CH-MONTHLY MATS	71.85
	TOTAL:	113.13
COMPUTER TROUBLE SHOOTERS	FY19 IT SERVICE AGREEMENT	4,860.00
	SR-3 YR SONICWALL RNWL	758.68
	FY19 IT SERVICE AGREEMENT	1,215.00
	RU-3 YR SONICWALL RNWL	485.00
	FY19 IT SERVICE AGREEMENT	1,215.00
	SR-3 YR SONICWALL RNWL	485.00
	TOTAL:	9,018.68
COURIER	PY-GARAGE SALE AD	29.32
	PY-ORD 660	11.52
	PY-6/6 MINS & BILLS	141.12
	TOTAL:	181.96
COVENANT MEDICAL	FD-DRUGS	69.19
DBS&H	PD-LEGAL FEES	256.23
	PY-LEGAL FEES	2,100.00
	TOTAL:	2,356.23
EMSLRC	FD-CPR CARDS	23.00
	FD-CEH HOURS	20.00
	FD-CEH HOURS	20.00
	FD-CPR CARDS	16.00
	TOTAL:	79.00
EVANSDALE CHAMBER OF COMMERCE	FY19 BUDGETED CONTRIBUTION	2,500.00
	FY19 FIREWORKS	2,500.00
	TOTAL:	5,000.00
EVANSDALE WATER WORKS	PD-WATER EXPENSE	201.41
	FD-WATER EXPENSE	201.41
	PK-WATER	75.48
	TOTAL:	478.30
FAREWAY STORES	RU/SR-WATER/SUPPLIES	2.98
	SR-DISTILLED WATER	3.96
	SR-DISTILLED WATER	3.96
	SR-DISTILLED WATER	7.92
	SR-PAPER TOWELS/WIPES	12.98
	TOTAL:	31.80
FRIENDS OF HARTMAN RESERVE	SW-FY19 EDUCATION PROGRAM	411.88
INRCOG	RU-NE IA CORRIDOR STUDY #18	420.15
IMWCA	RU-WORK COMP	2,796.75
	RU-STREET CLEAN-WORK COMP	86.00

APPROVED BY
CC 5-15-18

	PD-WORK COMP	79.50
	PD-WORK COMP	19.50
	PD-411-WORK COMP	2,059.00
	FD-WORK COMP	1,049.00
	FR-WORK COMP	5.00
	AMB-WORK COMP	200.75
	EMT-AMBULANCE	798.75
	BI-WORK COMP	239.75
	AC-HOSPITAL- VETERINARY&DR	21.50
	LIB-WORK COMP	21.75
	PK-CAMP FEE-WORK COMP	273.75
	MAYOR-WORK COMP	30.00
	PY-WORK COMP	40.50
	BLDG MAINT-WORK COMP	26.50
	NON-STATUTORY VOLUNTEER	25.25
	SR-WORK COMP	409.75
	TOTAL:	8,183.00
IOWA LEAGUE OF CITIES	PY-FY19 MEMBERSHIP DUES	2,497.00
KOBLISKA, DEANNE	CH-REMBRS-AMAZON-VACUUM	149.00
MEDIACOM	PD-INTERNET	117.95
	FD-INTERNET	117.95
	BI-INTERNET	41.18
	CH-INTERNET	41.18
	RU-INTERNET	65.90
	RU-INTERNET	75.90
	RU-INTERNET	41.18
	SR-INTERNET	41.18
	TOTAL:	542.42
MENARDS	CH-GLUE/STONE BENCH RPR	10.36
	RU-SAFETY CLOTHING	71.74
	RU-RETURNED SAFETY CLOTHING	(59.96)
	RU-SAFETY CLOTHING	51.96
	RU-AIR FRESHENER	19.48
	TOTAL:	93.58
MID-IOWA SOLID WASTE EQ	SR-TELEVISION EQ	60,900.00
OPERATION THRESHOLD	PY-FY19 DONATION	2,411.00
P & K MIDWEST	FD-SERVICE #278	244.98
PLATINUM PEST SERV	JUNE PEST CONTROL	135.00
QUICK PHIX	RU-CHARGE CORDS	44.98
RITEPRICE OFFICE SUPPLY	PD-INSERTS-SDS MNL	8.49
	PD-SDS BINDERS	22.59
	FD-OFFICE SUPPLIES	47.07
	FD-INSERTS-SDS MNL	8.49
	FD-SDS BINDERS	22.59
	RU-INSERTS-SDS MNL	8.49
	RU-SDS BINDERS	22.59
	SR-INSERTS-SDS MNL	8.49
	SR-SDS BINDERS	22.59
	TOTAL:	171.39
TAPCO	RU-ARROWS/TRAFFIC PAINT	517.60
	RU-SIGN POSTS	991.00
	TOTAL:	1,508.60
TEAM SERVICES	RU-DORIS DR TESTING	934.51
TESTAMERICA LABS	SR-MNTHLY TESTING	1,255.00
THE SLED SHED	RU-OIL	83.65
TRANS IOWA EQUIPMENT	RU-REPAIR SWEEPER #53	957.00
	RU-REPAIR SWEEPER #53	67.29
	TOTAL:	1,024.29
U.S. CELLULAR	FD-CELL PHONE	35.79
	BI-CELL PHONE	86.35
	PK-CELL PHONE	35.57

	CH-CELL PHONE	73.32
	RU-CELL PHONE	655.80
	SR-CELL PHONE	526.68
	TOTAL:	1,413.51
UTILITY EQUIPMENT CO	SW-TRAIL DRAIN	130.00
VANDERKOLK, JOY	PD-RMBRS TRAVEL	42.49

001 GENERAL FUND	24,572.27
005 STREETS	1,195.49
110 ROAD USE TAX	9,514.66
112 EMPLOYEE BENEFIT	4,890.50
610 SEWER FUND	64,971.50
740 STORM WATER	541.88
GRAND TOTAL:	105,686.30

PREPAYS

	82705 BAKER & TAYLOR, LLC	LIB-BOOKS/VIDEOS/DVDS	293.10
	82706 BOOK PAGE	LIB-BOOKS/VIDEOS/DVDS	324.00
	82707 CAPITAL ONE	LIB-SUBSCRIPTIONS/PSTGE/ADVRTSNG	311.21
	82709 CREATIVE IMPACT	LIB-NOTEPADS	220.00
	82710 GROUT MUSEUM	LIB-PROGRAMMING	200.00
	82711 JESEN, SHANNON	LIB-RMBRS TRAVEL	179.17
	82712 MONKEY TOWN	LIB-SUPPLIES	187.38
	82713 RAND, DENISE	LIB-RMBRS TRAVEL	8.72
	82714 SIMMERING-CORY & IA CODIFICTN	PY-CODIFICATION EXP	32.00
	82715 WINDSTREAM	PHONES	540.63
	DRAFT 82716 ADVANTAGE ADMIN	DEDUCTIBLE EXPENSE/HRA FEES	3,200.69
	82716 AFLAC	INSURANCE	60.02
	DRAFT 82717 IPERS	RETIREMENT	7,021.91
	82717 METLIFE	DNTL/VIS/LIFE	2,483.19
	82718 MFPRSI	RETIREMENT	9,584.41
	82719 POLICE ASSOCIATION	P/R DEDUCT	70.00
	DRAFT 82720 TREASURE ST OF IA	P/R DEDUCT	3,413.00
	82720 TEAMSTERS LOCAL 238	DUES	310.00
	82721 VALIC	P/R DEDUCT	50.00
	82722 WELLMARK	HEALTH INSURANCE	14,378.22
	82724 3E	PK-SELF TEST GFCI	22.96
APPROVED BY CC 5/15/18	82725 BAKER & TAYLOR, LLC	LIB-BOOKS/VIDEOS/DVDS	135.67
	82726 CAPITAL ONE	LIB-SPLYS/BOOKS/POSTAGE/RNWL	1,250.33
APPROVED BY CC 6/6/18	82728 CHARLES GABUS FORD	2018 FORD F-150 TRUCK	27,753.67
	82729 D&C FLOORS	PD-REPLACE CARPET	1,539.00
APPROVED BY CC 5/5/18	82730 D&D TIRES	PK-REPAIR TIRE	30.00
	82731 KLUESNER CONST	RU-FY18 CRACK SEALING	12,445.00
	82732 PPG ARCHITECTURAL FINISHES	RU-GRACO LINEDRIVER	5,886.00
APPROVED BY CC 6/19/18	82733 PSI PLASTIC GRAPHICS	LIB-PLASTIC GRAPHICS	529.38
	82734 CGA	ENGINEERING FEES	21,850.84
	82736 COUNTRY ESTATES FENCE	PK-ANGELS PARK FENCING	5,034.06
	TOTAL PREPAYS		119,344.56

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 3RD DAY OF JULY 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6236

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING A TRANSFER FROM PROPERTY TAX RELIEF FUND TO GENERAL FUND IN THE AMOUNT OF \$56,114.21 AS BUDGETED FOR FISCAL YEAR 2019

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizing the transfer from Property Tax Relief Fund to General Fund in the amount of \$56,114.21 be approved and authorize the City Clerk to transfer said as budgeted for fiscal year 2019.

PASSED AND APPROVED THIS 3RD DAY OF JULY 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



166 BROVAN BLVD.
EVANSDALE, IA 50707
319.234.2563

ESTIMATE
/INVOICE

DREW COLLINS

L I C E N S E D & I N S U R E D

NAME <u>City of Evansdale</u> DATE <u>6-17-18</u>	
PHONE <u>493-0644</u> <u>Weg Catcher</u>	DATE COMPLETED _____
ADDRESS <u>89</u> CITY <u>Evansdale</u> ZIP _____	
JOB DESCRIPTION	
<u>South Evans remove 11 Stumps</u>	
<u>Police Station 2 Stumps</u>	
<u>Triangle Park 5 Stumps</u>	
BRUSH: <input type="checkbox"/> CUT AND LEAVE <input type="checkbox"/> LEAVE <input type="checkbox"/> TAKE	
LOGS: <input type="checkbox"/> CUT AND LEAVE <input type="checkbox"/> LEAVE <input checked="" type="checkbox"/> TAKE	
STUMP: <input checked="" type="checkbox"/> GRIND AND TAKE DEBRIS <input type="checkbox"/> GRIND AND LEAVE DEBRIS <input type="checkbox"/> SPRAY <input type="checkbox"/> LEAVE	
<input checked="" type="checkbox"/> DRIVE ON YARD	
SUBTOTAL	<u>1,790.00</u>
SALES TAX	_____
TOTAL	_____

I authorize the above described work to be done. Payment needs to be paid within 30 days after date completed or will accrue interest at the rate of 1.5% or \$5.00 minimum per month.

ORDINANCE 661

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BY ADDING CHAPTER 100 SUMP PUMP AND GROUNDWATER STANDARDS

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, is amended by adding a new Chapter 100, entitled SUMP PUMP AND GROUNDWATER STANDARDS, which is hereby adopted to read as follows:

SUMP PUMP AND GROUNDWATER STANDARDS

100.01 Purpose	100.06 Removal of Connections
100.02 Definitions	100.07 Financial Assistance for Compliance
100.03 Restrictions	100.08 Surcharge
100.04 Sump Pump and Rigid Pipe Installation	100.09 Penalty
100.05 Inspections	100.10 Hearing

100.01 PURPOSE. The purpose of this chapter of this Code of Ordinances pertaining to Sump Pump and Groundwater Standards is to set forth uniform requirements for the installation, use and discharge of sump pumps or other groundwater conveyance systems; to prevent the introduction of clean surface water, including but not limited to, water from roof or cellar drains, springs, basement sump pumps, and French drains into the City sanitary sewer system; and to establish the penalty structures required to enforce rules and regulations set forth in this chapter.

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

1. “Conveyance systems” means any structures or facilities designed to collect, convey, or discharge groundwater, including, but not limited to, downspouts, sump pumps, and French drains.
2. “Groundwater” means storm water, surface water, groundwater, well water, or water from industrial or commercial air conditioning systems (residential properties may have a 20 gallon per day maximum discharge from air conditioning systems).
3. “Property Owner” means the legal or equitable owner of real property located within the City.
4. “Sanitary sewer” means a sewer which carries sewage and to which storm, surface, and ground waters are not intentionally admitted.
5. “Sewer” means a pipe or conduit for carrying sewage.

100.03 RESTRICTIONS. No water from any roof, surface, ground, sump pump, footing tile, or from any other natural precipitation source shall be discharged into the City sanitary sewer system. Any dwelling, building or other structure subject to the provisions of this chapter which, because of the infiltration or water into basements, crawl spaces and the like, require a seepage collection system, a or any sump pump system to discharge water, shall have a permanently-installed discharge line which shall not at any time connect to or discharge such storm water into the City sanitary sewer system. For purposes of this chapter, a permanent installation shall be one which provides for a year-round discharge

connection to the City subdrain/storm sewer system or a surface discharge point which shall be located no closer than ten feet from any property line, or as otherwise approved by the City's Code Enforcement Officer or Wastewater Foreman. Such discharge line shall consist of a rigid discharge line inside the structure, without valving or quick connections for altering the path of discharge and, if connected to the City subdrain/storm sewer system, shall include a check valve.

100.04 SUMP PUMP AND RIGID PIPE INSTALLATION.

1. Where a sump pit exists in any building it shall have a pump installed with a discharge pipe. A discharge pipe shall be installed through the outside foundation wall of the building with rigid pipe (plastic, copper or galvanized) one (1) inch inside diameter minimum, without valves or quick connections that would alter the path of discharge. The discharge shall be directed away from the foundation wall.
2. No discharge shall be directed so as to impact neighboring properties.

100.05 INSPECTIONS.

1. Property owners shall allow the Code Enforcement Officer, Wastewater Foreman, or the City's designated representative to inspect the buildings to confirm and document that there is no sump pump or other prohibited discharge into the wastewater collections system. The City may periodically re-inspect any building or premises to determine compliance with the requirements of this chapter. Property owners may meet the requirements of this section by contracting with a licensed plumber who is authorized to do business in the City to perform such inspection. An inspection performed by someone other than the Code Enforcement Officer, Wastewater Foreman or the City's designated representative will require the completion and return of an inspection form provided by the City, documenting the results of the inspection. Any plumber in the City of Evansdale who falsely attests to documentation regarding compliance with this chapter may lose their plumbing license privileges in the City. All costs associated with an inspection by a licensed plumber retained by the property owner under this section shall be the responsibility of the property owner.
2. The owner of any dwelling, building or other structure shall have a period of thirty (30) days from the date the City sends written notice to the owner requesting admittance to the owner's property for an inspection, to either allow a City inspection of the property, or to contract with a licensed plumber to perform the inspection and return a completed inspection form to the City. Such inspection, whether performed by the City or by a licensed plumber hired by the property owners, shall be completed and the City notified of the results within the thirty (30) day period.
3. When ownership of any home or other building is transferred, the building must have a reinspection completed and passed within ninety (90) day of the date of transfer. The new property owner is responsible for contacting the City to schedule such. Property owners may meet the requirements of this section by contracting with a licensed plumber who is authorized to do business in the City to perform such inspection and return a completed inspection form to the City. Such inspection, whether performed by the City or by a licensed plumber hired by the property owners, shall be completed and the City notified of the results within the ninety (90) day period.

100.06 REMOVAL OF CONNECTIONS.

1. Any property owner who previously made any connection or installation in violation of this chapter shall immediately remove such connection or correct such an installation. If not removed or corrected within 180 calendar days after notice of the violation has been delivered personally or by certified mail to the owner, the City shall impose a surcharge in the amount provided by this chapter.
2. The owner of a building or premises found to not be in conformance with this chapter upon expiration of the 180-day notice period commenced pursuant to section 100.06(1) shall be subjected to a surcharge as provided herein starting from the initial date of inspection.
3. The permit fee shall be waived for any property owner or plumber pulling a permit for the purpose of coming into compliance with this chapter.

100.07 FINANCIAL ASSISTANCE FOR COMPLIANCE.

1. Property owners with gross monthly income below the threshold set annually by the Hardship and Grievance Committee are eligible for assistance with the cost of compliance with this chapter. The gross monthly income threshold applicable for exemption from garbage collection fees shall be the same threshold that applies to this chapter. For those property owners who both qualify for assistance and comply with the terms of this section, the City will initially pay the costs of coming into compliance with this chapter. The City Clerk shall then certify the costs to the County Treasurer and such costs shall be collected with, and in the same manner as, general property taxes. The assessment shall be paid by the property owner in up to ten (10) annual installments in the same manner and with the same interest rates provided for assessments against benefited property under State law.
2. To qualify for assistance under this section, eligible property owners must submit a written application in complete form, including providing required supporting documentation, to the City no later than one (1) year after the date of notice of violation was issued pursuant to this chapter. The application shall be on a form provided by the City.
3. Property owners seeking assistance under this section must have the work required for compliance completed by a licensed plumber. The property owner must submit invoices, vouchers, and documentation clearly establishing the costs incurred. Additionally, the property owner must agree, in writing, to the following:
 - A. Assessments: The property owner must agree, in writing, to have the costs advanced by the City assessed and collected in the same manner as general property taxes.
 - B. Maintenance and Repair: The property owner shall maintain the sump pump system and timely complete any repairs or replacement of the sump pump system.
 - C. Discharge Modifications Prohibited: The property owner shall not modify the sump pump discharge in any manner that is not in compliance with this chapter.
4. Nothing in this section shall delay or suspend any surcharge assessed under section 100.08. Property owners eligible for assistance under this section will still be subject to a monthly surcharge if they fail to come into compliance with this chapter within the notice periods provided in section 100.05 or section 100.06.

100.08 SURCHARGE.

1. Any property owner who fails to timely comply with the requirement of section 100.05 or 100.06 of this chapter shall be subject to and pay a monthly surcharge on the property owner's

utility bill. This surcharge is intended to offset the added costs associated with having to treat and collect clear water unnecessarily when the status of a property's connection to the sanitary sewer system cannot be ascertained, or when the property owner has failed to timely disconnect any discharge of storm water to the City sanitary sewer system. This surcharge shall commence on the first day of the month following the expiration of the thirty (30) day period set in section 100.05 of this chapter, or the deadline set in section 100.06 of this chapter, as applicable, when the property owner has either failed to timely allow for an inspection or has failed to timely correct any illegal connections to the City sanitary sewer system. Such surcharge shall continue to be imposed on the property owner's utility bill for as long as the property owner continues to own the property without complying with the requirements of this chapter. If ownership of property transfers prior to coming into compliance with this chapter, the new property owner shall receive notices and the opportunity to correct noncompliance, as provided in 100.05 and 100.06, prior to a surcharge being imposed on the new property owner.

2. A surcharge of fifty dollars (\$50.00) per month is hereby imposed on every sewer bill to property owners for the following conditions:

- A. Not in compliance with this chapter.
- B. Refusal of property inspection.

100.09 PENALTY. Any person violating any of the provisions of this chapter shall become liable to the City for any expense, loss or damage occasioned the City by reason of such violation. The City additionally retains the right to pursue any and all civil remedies including, but not limited to, injunction or abatement actions to remedy a violation.

100.10 HEARING. Any person aggrieved by any provision of this chapter may request a hearing before the City Council within 30 days following an inspection. The hearing request must be by written notice to the Mayor, who shall schedule the hearing within 30 days. The finding of the City Council shall be final. Any person aggrieved by the actions of the City Council under this chapter may seek relief through the Courts as provided by law.

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 ADOPTED THIS ____ DAY OF _____ 2018

First Reading: 06/19/2018
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 661 on the ____ day of _____,
2018

DeAnne Kobliska, City Clerk