

AGENDA
AMENDED

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the July 19, 2016 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 July 5, 2016 regular meeting minutes and June 29, 2016 special 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 (June), Building Inspection Report (June), Clerk/Treasurer Report (n/a), Code Enforcement Report (June), Evansdale Municipal Housing (June), Library (June), Parks & Rec Dept. (June), Planning & Zoning (n/a), Police Dept. (June), and Water Works (June).
6. Resolution 5975 authorizing payment of bills and transfers
7. Resolution 5976 fixing compensation for Building Inspector/Code Enforcement
8. Resolution 5977 approving School Resource Officer contract for FY2017
9. Resolution 5978 approving property tax abatement for 244 Collins Avenue
10. Request from Evansdale Youth Sports Association for fireworks permit for July 27, 2016 on property located at Evansdale Youth Sports Complex.
11. Request from Evansdale Youth Sports Association for ball diamond maintenance in the amount of \$2,000 as budgeted for FY17
12. Request from Boys & Girls Club for annual support in an amount of \$2,500 as budgeted for FY17
13. Request from Fire Chief to renew a Transport Agreement with Gilbertville Fire Rescue for patient transport
14. Request from Public Works Director to purchase up to 300 ton of road stone and accept bid from Frickson Bros. Excavating for shoulder reconstruction and repair in an amount not to exceed \$5,406
15. Request from Police Chief Jensen to rebuild transmission in 2008 Crown Vic in an amount not to exceed \$1,690
16. Request from Mark R. Anderson to cut curb at 951 Jones Road
17. Request from Public Works Director to install new dump station at Deerwood Park in an amount not to exceed \$3,500
18. Public discussion-non agenda items
19. Mayor/Council Reports
20. Adjournment

CITY HALL
EVANSDALE, IOWA, JULY 5, 2016
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: Walker, Nichols, Seible, Dewater, and Loftus. Quorum present.

Loftus/Walker to approve an amended July 5, 2016 agenda excluding item 11. request from Brian Wirtz, Building Inspector to send certified letter to 620 Brookside. The Mayor stated that the issue is being resolved. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker to approve Resolution 5971 authorizing payment of bills and transfers. Councilman Nichols disapproves of the the engineer fees for Ellendale Road. Mayor Faas stated that it was approved as an improvement on the FY17 budget. Nichols also stated that the city should not be paying for sewer or water to be installed but that it should be paid by the property owners. Councilman Loftus stated that ultimately all residents pay for upgrades to our roads by paying taxes. Councilman Seible stated that he was opposed to paying for the development. Faas responded that there is not a development but upgrading an existing street. Roll call vote: Ayes-Four. Nays-One (Nichols). Motion carried.

Dewater/Loftus to approve request from City Clerk to increase excess liability insurance limit from 4 mil to 7 mil in the amount of \$3,926 as budgeted for FY17. Councilman Seible questioned the need for the increase. Chris Fereday, PDCM Insurance explained the necessity for the increase. Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible to approve Resolution 5972 approving an extension of the development agreement with Deanne Leistikow for up to two residential lots on Fran Street. Councilman Loftus questioned why they haven't obtained their permit already and started on the project. Councilman Dewater stated that they had until the 28th of July. Councilman Walker was in favor of the extension. Roll call vote: Ayes-Five. Motion carried.

Nichols/Loftus to approve Resolution 5973 approving property tax abatement for 151 Laine Drive. Roll call vote: Ayes-Five. Motion carried.

Loftus/Dewater to approve Resolution 5974 to approve 1st payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$112,229.85. Councilman Nichols questioned the possible interference with the campground sanitary station. Mayor Faas responded that he would like to see the station moved to the campground and would address it with the park board. Roll call vote: Ayes-Five. Motion carried.

Loftus/Dewater to approve request from Knights of Columbus to hold Tootsie Roll Drive collection point on August 5th and 6th, 2016 at intersections of Lafayette/Evans Rd and River Forest Rd./W. Gilbert Drive. Ayes-Five. Motion carried.

Discussion only: Wording and language change on Chapter 66 of Evansdale Code (Load and Weight Restrictions). Mayor Faas questioned if anyone had the opportunity to review the information for designated truck route or signage into the city. Councilman Loftus questioned when it would go into place. Faas responded the sooner the better. Councilman Dewater questioned the condition of Evans Road. Mayor Faas questioned Ryan with Shoff Engineering on the timeframe to have core samples taken on Evans. Ryan

responded within a couple weeks. Mayor Faas stated that he would bring the information back to council once core samples are completed.

Public discussion – non agenda items: Dave Helmrichs, 537 River Forest Rd., questioned the sidewalk replacement on his property and who was responsible for damaged sidewalk. Mayor Faas stated that an estimate was received on replacing all of the sidewalk on the east side of River Forest and it came in really high. Ryan, Shoff Engineering, stated that it is the contractor’s responsibility to replace any sidewalk that they damaged. John Peverill, 543 East End Ave., questioned the parade route. Faas responded that they will line up on Central, east of Evans, go down to Roosevelt, then west on Lafayette to Grand and back to Central. John also questioned if a special permit would be needed to have a flea market at Cornbelt Auction. Faas responded that they would need a permit. Loraine Atkins, 625 River Forest Rd., questioned barricade placement on River Forest Road as traffic has been as far as her home and sometimes past to the Central intersection. Police Chief Jensen stated that they had ticketed a vehicle on the south end that had actually got stuck. Faas responded that if you see that again to call dispatch so they can let an officer know.

Mayor/Council Reports: Mayor Faas reminded everyone of the Evansdale Community Days (formerly known as Good Olé Days) will be held July 30th and volunteers are needed. Ryan with Shoff gave updates on the River Forest Road reconstruction project.

There being no further discussion, Loftus/Nichols to adjourn the meeting at 6:29 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CITY HALL
EVANSDALE, IOWA, JUNE 29, 2016
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

The City Council of the City of Evansdale, Iowa met in special 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 8:00 a.m. on the above date. Council members present in order of roll call: Loftus, Walker, Nichols, Seible, and Dewater. Quorum present.

Seible/Dewater to approve the June 29, 2016 agenda. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve the following items on the June 8, 2016 consent agenda. a) Approval of June 21, 2016 regular meeting minutes and May 31, 2016 special meeting minutes.

Dewater/Seible to approve Resolution 5969 authorizing payment of bills and transfers. Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible to approve Resolution 5970 approving the cancellation of debt made my interfund loan agreements within the City of Evansdale. Mayor Faas explained the recommendation by Speer Financial and the State Auditors to resolve interfund transfers that dated back to 1985. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve request from Brian Wirtz, Building Inspector, to participate in the Storm Water Management Educational Program as part of the Cedar Valley Watershed Project in an amount not to exceed \$411.88 for FY17. Ayes-Five. Motion carried.

Dewater/Walker to approve request from Anfinson property owner (Deanne Leistikow) to extend Fran St. development agreement for one or two lots if planned and permitted before the July 28th, 2016 expiration date with the provision that project is started within 60 days. Mayor Faas explained that the development was certified back in 2006 in the Home Acres TIF. Councilman Walker questioned if the home buyer would also be eligible for an abatement of property tax. Mayor Faas responded that he would explain to Leistikow attorney that the home buyers are not eligible for the abatement. Walker also stated that he wasn't in favor of an extension. Councilman Dewater stated that several years have passed with no development, but he would be in favor of an extension of the two lots only, but wanted a provision that they would make progress on the project within 60 days. Roll call vote: Ayes-Five. Motion carried.

Discussion only: Wording and language change on Chapter 66 of Evansdale Code (Load and Weight Restrictions). Mayor Faas explained that we are in the process of codification and would like a couple areas discussed with council. One chapter that he would like to modify in the current code is chapter 136.03 Removal of Snow, Ice, and Accumulations. Currently it reads "if a property owner does not remove snow, ice, or accumulations within a reasonable time, the City may do so and asses the costs against the property owner." Faas would like to amend to read "after 48 hours", instead of "reasonable time." Councilman Loftus stated that he liked the reasonable time. Faas stated that the property owner considers reasonable time differently than the city. Councilman Nichols recommended 48 hours after the snow event. Faas also discussed amending Chapter 66 Load and Weight restrictions and wanted the council to view the examples given to enable the city to issue violations based on weight restrictions. He also discussed changing the truck routes within the city. Council gave feedback and Faas asked that consideration for amendment to the code be reviewed.

Dewater/Seible to approve request from City Clerk to sign an annual agreement in the amount of \$6,600 for IT services with Computer Troubleshooters as budgeted for FY17. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve request from City Clerk to purchase the initial needed computer equipment to combine all departments to the City Hall server in the amount of \$3,412.99 with Computer Troubleshooters for FY17. Roll call vote: Ayes-Five. Motion carried.

Mayor/Council Reports: Mayor Faas discussed River Forest Road reconstruction project and past attorney fees. Brian Wirtz, Building Inspector, discussed an issue with a tree at 620 Brookside.

There being no further discussion, Loftus/Nichols to adjourn the meeting at 8:45 a.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

In account with
DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.

Attorneys at Law
P.O. Box 810
3151 Brockway Road
Waterloo, Iowa 50704
319-234-4471 FAX: 319-234-8029 FED. ID No: 42-0425795

July 13, 2016

Billed through 03/31/16

Bill number 003368 00001 104350 LLF

CITY OF EVANSDALE
ATTN MAYOR DOUG FAAS
123 N EVANS ROAD
EVANSDALE, IA 50707

Balance forward from last bill	\$1,120.00
Payments received since last bill	1,120.00

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

03/01/16	LLF	Attend City Council meeting. Travel to and from Evansdale for meeting.	1.30 hrs
03/02/16	LLF	Emails to and from Mayor Faas re: zoning application and bridge lease. (No charge)	0.10 hrs
03/02/16	LLF	Email to Heather Prendergast re: bridge lease.	0.10 hrs
03/02/16	LLF	Voice-mail from/attempt to contact Shannon Jensen re: ADA issue. (No charge)	0.10 hrs
03/03/16	LLF	Telephone call from Shannon Jensen re: ADA issue at library. Research re: ADA application to library. Telephone call to Doug re: open meetings question. Research re: same. Telephone call to Doug re: same.	0.80 hrs
03/07/16	LLF	Research re: ADA safety exceptions. Attempt to contact Shannon Jensen re: same.	0.30 hrs
03/09/16	LLF	Telephone call from Mayor Faas re: MUTCD.	0.20 hrs
03/09/16	LLF	Attempt to contact Shannon Jensen re: ADA question. (No charge)	0.10 hrs
03/10/16	LLF	Voice-mail from/telephone call to Shannon Jensen re: conduct policy and ADA issue.	0.20 hrs
03/11/16	LLF	Research re: whether City is in compliance with regulations re: stop signs and street signs.	2.60 hrs

DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.

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 P.O. Box 810
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319-234-4471 FAX: 319-234-8029 FED. ID No: 42-0425795

Bill number 003368 00001 104350

Letter to Mayor Faas re: same. Research re: whether hardship and grievance meetings should be open meetings. Telephone call to Mayor Faas re: same. Email from DeAnne re: credit card policy. Review policy and respond.

03/14/16	LLF	Telephone call from Mayor Faas re: hardship and grievance. Review City Council packet.	0.50 hrs
03/15/16	LLF	Attend City Council meeting. Travel to and from Evansdale for meeting.	1.20 hrs
03/15/16	LLF	Review zoning law and process. Review recent issues re: prepare for meeting. (No charge)	0.90 hrs
03/17/16	LLF	Email from DeAnne Kobliska re: special meeting. Telephone call to Mayor Faas re: attendance. (No charge)	0.10 hrs
03/18/16	LLF	Read new Supreme Court opinion re: open meetings. Lengthy letter to client re: same. (No charge)	1.50 hrs

Total fees for this matter \$1,260.00

BILLING SUMMARY

Laura Folkerts	2.80 hrs	0 /hr	0.00
Laura Folkerts	7.20 hrs	175 /hr	1,260.00

TOTAL FEES \$1,260.00

TOTAL CHARGES FOR THIS BILL \$1,260.00

TOTAL BALANCE NOW DUE \$1,260.00

In account with

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DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.

Attorneys at Law

P.O. Box 810

3151 Brockway Road

Waterloo, Iowa 50704

319-234-4471 FAX: 319-234-8029 FED. ID No: 42-0425795

Bill number 003368 00001 104350

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.

EVANSDALE AMBULANCE FINANCIAL SUMMARY

Transaction Date	LessThanOrEqual	6/30/2016
Transaction Date	GreaterThanOrEqual	6/1/2016
Company Code	Equal	EVANSDALE AMBULANCE

	Jun-16	Totals
Beginning AR	\$49,391.08	\$49,391.08
Charges	\$45,857.00	\$45,857.00
Contractual Adjustments	(\$9,667.43)	(\$9,667.43)
Gross Net Charges	\$36,189.57	\$36,189.57
Courtesy Discounts	\$0.00	\$0.00
Bad Debt Write Off	\$0.00	\$0.00
Bankruptcy	\$0.00	\$0.00
Misc Adjustments	(\$698.00)	(\$698.00)
Adjusted Charges	\$35,491.57	\$35,491.57
Insurance Refunds	\$124.74	\$124.74
Patient Refunds	\$0.00	\$0.00
Returned Checks	\$0.00	\$0.00
Total Refunds	\$124.74	\$124.74
Insurance Payments	(\$9,178.47)	(\$9,178.47)
Patient Payments	(\$297.94)	(\$297.94)
Bad Debt Recovery	\$0.00	\$0.00
Total Payments	(\$9,476.41)	(\$9,476.41)
Net Payments	(\$9,476.41)	(\$9,476.41)
Ending A/R	\$75,530.98	\$75,530.98
OPERATING RATIOS		
Total # of Claims Filed	82	82
Total Lines Filed on Claims	244	244
Runs	79	79
Denials (# of Lines)	45	45
Clean Claim Percentage	81.56 %	81.56 %
Gross Days in AR	94.66	
Avg Charge / Transport	\$580.47	\$580.47
Avg Revenue / Transport	\$119.95	\$119.95
ALS Emergent	26.00	26.00
Ambulance Response, Treatment	8.00	8.00
BLS Emergent	30.00	30.00
BLS Non-Emergent	1.00	1.00
Mileage ALS	204.00	204.00
Mileage BLS	212.40	212.40
Unlisted Ambulance Service	14.00	14.00

Transaction Date	GreaterThanOrEqualTo	6/1/2016
Transaction Date	LessThanOrEqualTo	6/30/2016
Company Code	Equal	EVANSDALE AMBULANCE

AR Previous Balance: \$49,391.08

	Qty	Amounts
	-1	(\$750.00)
ALS Emergent	26	\$22,361.00
Ambulance Response, Treatment	8	\$400.00
BLS Emergent	31	\$22,546.00
BLS Non-Emergent	1	\$600.00
Unlisted Ambulance Service	14	\$700.00
Charges	79	\$45,857.00

Transaction Type Summary - Charges - Payments and Write Offs

EVANSDALE AMBULANCE

IA INCOME OFFSET	(\$690.00)
INVOICE	\$46,607.00
INVOICE REV	(\$750.00)
PAYMENT	(\$9,476.41)
REFUNDS INS	\$124.74
RETURNED MAIL	\$0.00
SMALL BALANCE ADJ	(\$8.00)
WRITE OFF INS	(\$9,667.43)
Accounts Receivable Change	\$26,139.90

Total Balance Forward: \$75,530.98

CITY OF EVANSDALE
Building Permit Summary

06/01/2016 TO 06/30/2016



BUILDING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
06/02/2016	JOHNSON, WAYNE	1132 LAKE AVE	REROOF	JOHNSON, WAYNE	\$1,200.00	16-131	\$83.00
06/02/2016	HICKMAN, FRED	607 ELLENDALE	PORTABLE BUILDING	OWNER	\$4,000.00	16-133	\$83.00
06/03/2016	BACK, DALLAS	806 MCCOY ROAD	REROOF	GINGERICH	\$5,800.00	16-135	\$125.00
06/03/2016	SEASTROM, JUDIE	705 BURR OAK	REROOF	HORSESHOE GENERAL CON	\$3,000.00	16-136	\$83.00
06/03/2016	MCNALLY, JIM	748 HOME ACRES	REROOF	SWARTZ CONSTRUCTION	\$5,790.00	16-137	\$125.00
06/06/2016	LEADLEY, FRANK	142 TRAIL AVE	APPROACH	PROFESSIONAL CONCRETE	\$0.00	16-140	\$15.00
06/06/2016	BOXWELL, KAREN	158 JOY DRIVE	WINDOWS	SJ CONSTRUCTION	\$1,800.00	16-141	\$66.00
06/07/2016	RAHLF, BRAD	1101 ELMER AVE	REROOF	SJ CONSTRUCTION	\$6,000.00	16-144	\$125.00
06/09/2016	WILSON, FAYE	917 COLLEEN	DEMO GARAGE	WILSON, JERRY	\$0.00	16-146	\$30.00
06/14/2016	RUSSELL, COREY	313 EVANS	REROOF	MILLS CONSTRUCTION	\$3,800.00	16-150	\$97.00
06/14/2016	MARK MOREHOUSE	246 MORELL	APPROACH	RODGERS SMITH CONST.	\$0.00	16-151	\$15.00
06/15/2016	NANCT JUDAS	1821 GILBERT	VINYL SIDING	DENNY STAEBELL	\$3,400.00	16-153	\$97.00
06/17/2016	TODD SADLER	8012ND AVE.	DECK	OWNER	\$0.00	16-156	\$83.00
06/19/2016	DAVE CARROLL	920 EASTEND	REROOF	DENNT STABELL	\$5,000.00	16-148	\$125.00
06/20/2016	FRANCIS, DENNIS	FRANCIS, DENNIS	WOOD DECK	OWNER	\$2,400.00	16-160	\$83.00
06/21/2016	JAMES TROST	3510 LAFAYETTE	FENCE	OWNER	\$0.00	16-161	\$0.00
06/23/2016	BECKER, DANIEL	647 ARBUTUS	REROOF	OWNER	\$1,500.00	16-167	\$54.00
06/23/2016	BECKER, DANIEL	709 ARBUTUS AVE	REROOF	OWNER	\$1,700.00	16-168	\$60.00
06/24/2016	DEANN KOBLISKA	1660 WEST GILBERT	REROOF	OWNER	\$1,600.00	16-169	\$57.00
06/24/2016	WACHAL, JEREMY	235 BROOKSIDE	WOOD DECK	OWNER	\$0.00	16-171	\$83.00
06/28/2016	MICHEAL SMITH	1000 FOX	FENCE	OWNER	\$1,500.00	16-172	\$0.00
06/28/2016	UNKNOWN-THIS IS A RENTAL PF	613 HOME ACRES	REROOF	R & S ROOFING	\$1,000.00	16-173	\$39.00

CITY OF EVANSDALE
Building Permit Summary

06/01/2016 TO 06/30/2016



06/28/2016	UNKNOWN-RENTAL PROP	924 COLLEEN	REROOF	R & S ROOFING	\$1,000.00	16-174	\$39.00
06/28/2016	BUCHANAN, KAREN	125 MORRELL AVE	REROOF	OWNER	\$1,626.00	16-175	\$60.00
06/29/2016	KEVIN KARSTEN	3779 LAFAYETTE	FENCE	OWNER	\$2,000.00	16-176	\$0.00
06/30/2016	EVANSDALE ECONOMIC HOUSIN	232 &234 COLLINS	NEW DUPLEXES	OWNER	\$274,000.00	16-178	\$1,968.00

Value Total:	\$328,116.00	Total Fee's :	\$3,595.00
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ELECTRIC

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
06/02/2016	JOHNSON, WAYNE	1132 LAKE AVE	100 AMP SERVICE	JOHNSON, WAYNE	\$174.00	16-130	\$49.25
06/03/2016	MORRISON, BRAXTON	326 NORMA AVE	200 AMP SERVICE	ETRINGER ELECTRIC	\$0.00	16-138	\$49.25
06/07/2016	MARTY ZUKE	126 ELEDENE CT.		OWNER	\$0.00	16-143	\$0.00
06/10/2016	TIM HACKAMILLER	207 GRAND BLVD.	NEW SERVICE	ECCENTRIC	\$700.00	16-147	\$49.25
06/20/2016	JEFF CLARK	330 BROOKSIDE	ELECTRIC FAN	SCOTTS ELECTRIC	\$100.00	16-159	\$28.50
06/23/2016	JOHN MARDIS	1034 EASTEND	100 AMP SERVICE	W & J ELEC	\$0.00	16-166	\$49.25

Value Total:	\$974.00	Total Fee's :	\$225.50
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CITY OF EVANSDALE
Building Permit Summary

06/01/2016 TO 06/30/2016



HEATING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
06/07/2016	MARTY ZUKE	126 ELDENE CT.	GAS LINE	OWNER	\$0.00	16-143	\$22.00
06/14/2016	LEANNA	744 2ND	CONDENSING UNIT	GUBBELS ONE HOUR AIR	\$2,500.00	16-149	\$34.25
06/15/2016	MATT DUHL	537 2ND	AC. UNIT	AIR SERVICES	\$3,000.00	16-152	\$34.25
06/15/2016	THE BODY SHOP	3425 LAFAYETTE	NEW AIR COND	DALTON PLUMBING & HTG	\$3,000.00	16-154	\$34.25
06/16/2016	THOMAS HUBERT	1025 JONES	NEW AIR COND,	AIR SERVICES	\$300.00	16-155	\$34.25
06/17/2016	BAGENSTOS, MARK	217 TRAIL AVE	FURNACE AND AIR	LOW DOLLAR PLUMBING	\$4,300.00	16-157	\$47.50
06/20/2016	BERNARD NEITH	1107 BLUFFDALE AVE.	NEW AIR AND FURNACE	GUBBELS ONE HOUR AIR	\$7,500.00	16-158	\$47.50
06/22/2016	MIKE DEAQN	402 BROOKLYN MANOR	FURNACE AND AIR FOR 8 PLEX	HOVEYS SERVICES	\$40,000.00	16-165	\$226.00
06/30/2016	THOMAS HURBERT	1025 JONES	NEW AIR	AIRE SERV HEATING AND C	\$3,000.00	16-180	\$34.25
06/30/2016	CINDY BRADY	3770 LAFAYETTE	NEW FURNACE AND AIR	FEREDAY HEATING	\$6,995.00	16-181	\$47.50
06/30/2016	HABITAT FOR HUMANITY	721 JORDAN	NEW AIR COND. AND FURNACE	MIKE FEREDAY	\$7,000.00	16-183	\$47.50

Value Total:	\$77,595.00	Total Fee's :	\$609.25
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CITY OF EVANSDALE
Building Permit Summary

06/01/2016 TO 06/30/2016



PLUMBING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
06/02/2016	FRICKSON, ROD	517 RIVER FOREST RD	REMODEL	HONEST & AFFORDABLE PL	\$1,200.00	16-132	\$57.00
06/06/2016	METCALF, LUCILLE	1789 W GILBERT	WATER HEATER	G & G PLUMBING LLC	\$700.00	16-139	\$30.75
06/07/2016	EARLENE HENNINGER	710 RIVER FOREST	WATER HEATER	POTS P24	\$1,375.00	16-142	\$30.75
06/20/2016	PARMER, DANA	603 BOELLING	WATER HEATER	GARDNER PLUMBING	\$300.00	16-163	\$30.75
06/22/2016	MIKE DEAN	402 BROOKLYN MANOR	8 PLEX	HOVEYS SERVICES	\$0.00	16-164	\$546.00
06/30/2016	LINDSEY ALLEN	126 N ROOSEVELT	Remodel Bathroom	DALTON PLUMBING & HTG	\$800.00	16-179	\$48.25
06/30/2016	MIKE DEAN	402 BROOKLYN MANOR	SEWER TIE IN	FRICKSON BACKHOE	\$0.00	16-182	\$44.00

Value Total: \$4,375.00 Total Fee's : \$787.50

Value Total: \$411,060.00
Total Permit Fee's : \$5,217.25

JUNE CODE ENFORCEMENT

DATE	ADDRESS	COMPLAINT/VIOLATION	RESOLUTION/RESOLVE
06/08/2016	EASTEND 1000 BLOCK	long grass violation	send out letter to inform them they need to mow
06/08/2016	166 feldt	long grass violation	left a door hanger letting them know to mow there yard
06/14/2016	620 brookside	tree hazord	just letting me know ther is a dangerous tree limb hanging I n there yard
06/14/2016	600 block home acre	long grass violation	left a door hanger letting them know to mow there yard
06/14/2016	emty lot on wema	long grass violation	send out letter to inform them they need to mow
06/14/2016	1200 block R.F.	2 parked cars in the yard	left a door hanger telling them to move cars to hard surface
06/14/2016	300 blk saunders	long grass violation	send out a letter informing them to mow there lots
06/14/2016	800 blk. Jones	long grass violation	left a door hanger letting them know to mow there yard
06/14/2016	empty lot on eastend	long grass violation	sent out a letter letting them know they need to mow there lot.
06/15/2016	805 Jones	2 foot grass	send a letter out to owner to mow the grass or the city will
06/16/2016	600 block Morell	grass in the street	stoped by to remind him not to blow grass into the street
06/16/2016	700 block Fox	cars parked in the grass	left them a door hanger reminding them no parking in the grass.
06/16/2016	800 block Coleen	long grass violation	left them a door hanger reminding them to mow there lawn
06/16/2016	400 block Brookside	cars parked in the grass	left them a door hanger reminding them of no parking in the grass
06/17/2016	100 block of Mary	junk piled up in the yard	left them a door hanger telling them they need to clean up the piles of junk.
06/17/2016	300 block brookside	car parked in the grass	left them a door hanger reminding them ,no parking in the grass
06/20/2016	800 block jones	long grass complaint	let them know they had to mow there lawn.. Waiting on a mower

06/20/2016	500 block East End	grass blown into the street	left a door hanger remind them not to blow grass into the street
06/21/2016	River forest and Gilbert	junk cars on there property	stopped and talked with owner letting him know he had to move the junk cars.
06/22/2016	500 block of wema	cars parked in the grass	left them a door hanger to remind them no parking in the grass
06/29/2016	500 block east end	cars parked in the grass	left door hanger reminding them not to be parking in the grass

Regular Board Meeting
June 13th, 2016 6:00pm

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

Present: Darnell Jones, John Mardis, Pete Curtis, Amreica Burton & Director Benning.

Absent: Rick Reuter

Approval of Consent Agenda including the Board Minutes from May 9th, 2016. Mardis/Curtis – carried.

Old Business: **Section 8 Hearing:**

Director Benning informed the Board that Legal Aid continues to file appeals with the Court. The EMHA attorney is hoping for a Court Ruling prior to the end of June.

New Business: **Resolution #283---Approve FY 2016 Operating Budget:**

Approve and submit the Operating Budget for EMHA Fiscal Year beginning July 1st, 2016.
Mardis/Burton – 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 2016 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 – Burton/Mardis - carried.

Approval of Bills:

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

Executive Director CEU's Reimbursement:

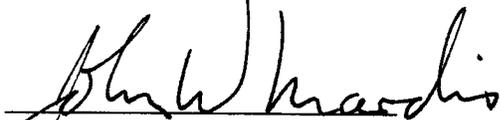
Director Benning submitted receipts for his Social Work Continuing Education expenses, in the amount of \$250.00. {per Resolution #199 adopted 10/13/2003}
Mardis/Burton – carried.

Discussion:

Amreica is resigning from the Board and moving out of state to further her career and be closer to family. We appreciate America's service. Amreica began serving on the Board in January of 2010. Good luck Amreica.

Next meeting will be on Monday July 11th, 2016 at 6:00pm.

Meeting adjourned at 6:35pm by Chair Jones.


Board Commissioner


Secretary

Circulation by Patron Class

for the period
June 1, 2016 - June 30, 2016

○ Evansdale 686
Elk Run 26
Gilbertville 20
County 42
Waterloo 172
Cedar Falls 4
Raymond 27

○ Brandon 3
Washburn 5
Waverly 6
Libraries/
home delivery 9
Online 228
1228

Patron Class	Checked In	Checked Out
Adult - Washburn	4	4
Youth - Evansdale	121	150
Youth - Washburn	1	1
Adult - Evansdale	486	536
Adult - Elk Run Heights	15	20
Adult - Raymond	10	12
Adult - Waterloo	147	156
Adult - Independence	0	0
Adult - Cedar Falls	10	4
Adult - LaPorte City	0	0
Adult - County Borrower	32	42
Youth - Elk Run Heights	0	6
Youth - Raymond	12	15
Youth - Waterloo	11	16
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	19	20
Youth - Winthrop	0	0
Youth - Gilbertville	0	0
Adult - Waverly	5	6
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	14	9
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	3
Adult - Denver	0	0
Youth - Aplington	0	0
Adult - Dunkerton	0	0
Youth - Dunkerton	0	0
Adult - Fairbank	0	0
Adult - Out of State	0	0
Adult - Charles City	0	0
Youth - Charles City	0	0
Adult - Hazleton	0	0
Youth - Hazleton	0	0
Adult - Other	0	0
Adult - Hudson	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	7	0
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:	894	1000

Online + 228 = 1228

Circulation by Item Report Class

for the period
June 1, 2016 - June 30, 2016

Report Class	Checked In	Checked Out
000	1	4
100	0	4
200	1	2
300	21	25
400	0	0
500	0	0
600	18	17
700	3	6
800	1	3
900	1	2
Biography	6	11
Adult Fiction	385	376
Story Col.	0	0
J Numbers	0	0
Youth Biography	3	3
Youth Fiction	70	114
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	1	1
Children's Easy	145	161
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	0	3
Audio	2	2
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	42	48
Misc.	0	0
Kits	2	2
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	6	2
100Y	0	0
200Y	0	0
300Y	1	2
400Y	0	0
500Y	2	3
600Y	3	9
700Y	1	2
800Y	0	1
900Y	1	3
Large Print	9	8
Youth Magazines	7	9
DVD	103	107
BBB	5	3
CD	1	0
Young Adult	53	67
Total:	894	1000

Adult	
AF	376
ANF	74
LP	8
A mags	48
<hr/>	
	506
Youth	
YA	67
YF	114
YE	164
YNF	26
Y mags	9
Kits	2
<hr/>	
	382

Multimedia	
DVD	107
VHS	3
MUSIC CD	0
Audiobook tape/CD	2
<hr/>	
	228
Online	
<hr/>	
	340

1228

Online = 1228
+ 228 = 1228

MONTHLY TOTAL: 30

OF **NEW** LIBRARY CARDS ISSUED: 20

OF **REISSUED** or **RENEWED** CARDS: 10

	ADULT	YOUTH	ADULT	YOUTH
County	1	-	-	-
Elk Run	1	1	-	-
Evansdale	7	5	7	1
Gilbertville	1	-	-	-
Waterloo	3	-	2	-
Waverly	1	-	-	-
Libraries/ Home Delivery	-	-	-	-

MONEY TURNED INTO CITY OF EVANSDALE

\$ 229.23

Fines	\$ 84.45
Photocopies	23.50
Computer copies, etc.	71.00
Duplicate Cards	1.00
Faxes and other	49.28
Refunds	0.00

MONEY TURNED INTO FRIENDS OF LIBRARY

\$ 26.36

Book/Magazine Sale	22.00
Donations	4.36
Ink Recycling	0.00
Book consignment funds	0.00

MONTHLY GRAND TOTAL: \$ 255.59 ACCUMULATED FY TOTALS to CITY: \$2743.69 to FOL: \$867.43

PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 52

Adult fiction	003	Miscellaneous	000
Adult Non-fiction	000	Reference	000
Large Print	010	Youth Magazines	002
Magazines	032	Youth non-fiction	000
Kits	000	Young Easy	000
		Youth Fiction	000
ILL Books	005	Young Adult	000

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
37	1	1	\$9.99

ITEMS OVERDUE:

012 items overdue this month

1578 items due total thru end of the current reporting month (-5 from last month)

1520 items due 12/31/15 or before (4 long term overdue returned)

**EVANSDALE PUBLIC LIBRARY
MONTHLY BOARD OF TRUSTEES MEETING
MONDAY, JUNE 20, 2016**

Call to Order: The meeting was called to order by President Borwig at 6:02pm.

Roll Call: Present: Borwig, Clements, Hansen, Johnson, Kettwig, Pritchett and Rasanen
Absent: Miller and Nichols
A quorum was present.

Approval of May 16, 2016 Monthly Meeting Minutes: Pritchett moved and Kettwig seconded to approve the minutes from the May 16, 2016 meeting. Ayes – 7. The motion carried.

Approval of bills to be paid in June: Hansen moved and Clements seconded that we approve the May bills to be paid in June. Ayes -7. The motion carried.

Treasurer's Report: Kettwig read the report.

Circulation Report: The report was received. There were no comments or questions.

Old Business:

- *Lego Program Update* – Director Jensen noted that she has found somebody who agreed to run the program. Melissa Stansbery was recommended; she is a regular patron with a young daughter of her own. She also said that she got the acrylic display cases in and she saved \$60 a case (\$600) by buying a smaller case and just cutting down the bases. With the Summer Reading Program in motion currently, the plan is to start the Lego program after the Summer Reading Program ends this month, most likely the first week of August. She hopes to run the program bi-monthly to start.

New Business:

- *Election of Officers* – A slate of officers made up of Borwig for President, Johnson for Vice-President, Nichols for Secretary and Kettwig for Treasurer was nominated and closed. Rasanen moved to accept this slate of officers, and Hansen seconded. Ayes – 7. The motion carried.
- *Approval of payment in advance for any end-of-month bills:* Director Jensen asked that in keeping with past practice, the Board allow her to submit any late incoming bills to the city for payment before the end of the fiscal year. Hansen moved and Clements seconded to allow Director Jensen to submit any late bills for payment before June 30. Ayes – 7. The motion carried.

Discussion:

- Kettwig asked if the board was interested in having a float entry in the parade. Jensen said that with the Summer Reading Program in full swing, and closing the library and having something planned for Evansdale Community Days, it wasn't something she could feasibly put together by herself. She said she could certainly ask if there was any interest from the kids involved in the Summer Reading Program. Pritchett was interested in running with this. She said she had a vehicle that could be used and just needed to get some carpet or something to put down in the bed, and she could get the Library's sponsored youth team to participate wearing their shirts. She said she'd like to find a way to highlight the sponsors for the Summer Reading Program as well. Jensen noted that the SRP theme was Ready, Set, READ! so the library had some sports-related themed posters that could be used on a vehicle.
- Borwig asked about where we were standing on the carpet cleaning issue. Director Jensen said she had contacted all of the proposed businesses for quotes but not all of them had been out

yet. She was still expecting a couple of them that week. She would bring it to the table when she had all of the information.

Adjournment: There being no further business the meeting was adjourned at 6:40pm.

Respectfully submitted,

Shannon Jensen, Library Director

Evansdale Park & Recreation Meeting

Monday, June 6, 2016

- 1) Meeting called to order at 6:00 p.m. by Tom Nichols

Roll call:

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

Absent: None.

- 2) **Approval of June 6, 2016 agenda:** Motion Travis, 2nd Ron. Motion carried.
- 3) **Approval of May 2, 2016 Meeting minutes:** Motion: Ron, 2nd: Travis. Motion carried.
- 4) **Approval of May 12, 2016 special meeting minutes.** Motion Travis, 2nd Ron, motion carried.
- 5) **Approval of bills and authorization to pay:** Motion: Travis, 2nd Ron. Including Mid America, Wex bank, and Wood Shed. Motion carried.
- 6) **Monthly Reports:**
 - A) **Dean Richards Mowing:** Dean was not present
 - B) **Campground maintenance:** Wind damage near lots 52-56, tree needs to come down. There are limbs stuck up high up in other trees. Tom will call Drew. One of our maintenance workers has resigned and been replaced. Miracle will replace both pieces of playground equipment, as they are under warranty. Roger submitted an estimate of \$10,120 for a mower with a 60 inch deck demo model. Motion to purchase by Ron, 2nd by Brad, motion carried.
 - C) **Treasurer's report:** Starting balance \$11,029.30. Deposit: Ice \$107.00, firewood \$665.00, cans \$31.00, \$20.85 from Washland, paid Crystal \$83.75. New balance \$11,853.15. Crystal Ice has been sold to Artic Ice.
 - D) **Angel's Park:** We will have a "Kid safety" event July 13th, Waterloo, Cedar Falls Police, Blackhawk County Sherriff's, and the Evansdale Fire department will participate. Safety awareness, fingerprinting, DNA, and other topics will be covered.
 - E) **Camping fees report:** April dump fees \$131.59. May camp fees \$30,847. YTD Total \$52,566.79. We will have a "Kid safety" safety awareness event July 13th,
- 7) **Opening of bids on the mowing contract:** We received one bid from Settle Landscaping and Design to mow from July 1, 2016 to June 30, 2016 for \$12,500 to be paid in 7 installments.
- 8) **Award mowing contract:** Motion to accept by Travis, 2nd by Ron. Motion carried.
- 9) **June 18th finalize activities:** Camp host request to use water balloons for kids and their Dad's, construction paper for crafts. Rick made a motion to spend up to \$50 for supplies, 2nd by Ron, motion carried. 3:00 will be the dedication of Benhoff Circle, 4:00 will be the bean bag tourney.
- 10) **Christmas in July:** July 23-24. \$20 weekend camping for water and electric sites. Activities will include crafts, bean bag tourney, with movie and popcorn at a shelter.
- 11) **Discussion:**

- a. August 11th will have a luau theme, pot luck in the evening, and a limbo contest.
- b. The concrete bike trail is under construction.
- c. Rick suggested that Park Board members choose parks to monitor and report to the Park Board Chairman. Brad will take Gardner and Skate Park, Tom Angel Island, Ron Bunger Park and Casebeer, Rick Triangle Park
- d. 4-5 juveniles were arrested for criminal mischief and trespassing for vandalizing the beach house bathroom door.

12) **Motion to adjourn** by Travis, 2nd by Brad. Motion carried. Adjourned at 7:27.

Respectfully submitted,

Rick Nolan

A handwritten signature in black ink, appearing to read "Rick Nolan", with a long horizontal stroke extending to the right.

Evansdale Park & Recreation Meeting

SPECIAL MEETING

Monday, June 27, 2016

- 1) Meeting called to order at 4:30 p.m. by Ron Kettwig.

Roll call:

Present: Ron Kettwig, Travis Nichols, Rick Nolan, Brad Carrier.

Absent: Tom Nichols.

- 2) **Approval of June 27, 2016 agenda:** Motion Travis, 2nd Brad. Motion carried.
- 3) **Approval of bills and authorization to pay:** Motion by Travis, 2nd by Brad, motion carried.
- 4) **Discussion:**
 - a. None.
- 5) **Motion to adjourn** by Travis, 2nd by Brad. Motion carried. Adjourned at 6:15.

Respectfully submitted,

Rick Nolan

A handwritten signature in black ink, appearing to read "Rick Nolan", with a long horizontal flourish extending to the right.

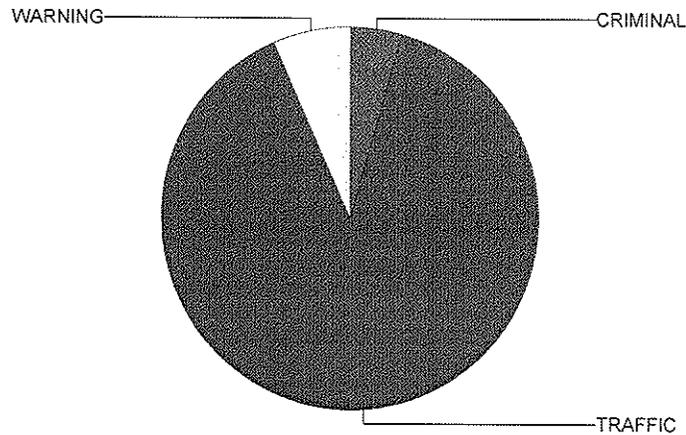
**EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
JUNE 2016**

CALLS FOR SERVICE	365	
ARRESTS	25	
OFFENSES	45	
OFFENSES CLEARED	97.8%	
TRAFFIC CITATIONS	40	
CRIMINAL CITATIONS	14	
MUNICIPAL INFRACTIONS	0	
WARNINGS	3	
ERO'S	0	
JUNE FINES AND SURCHARGES		\$ 1,304.56
BUDGET YTD FINES AND SURCHARGES		\$13,365.45

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

06/01/2016 thru 06/30/2016



CRIMINAL	2
-----------------	----------

SELL TOBACCO TO UNDER AGE	1
SELLING TOBACCO MINOR	1

TRAFFIC	40
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CITY:FAILURE TO OBEY STOP SIGN	1
CITY:MINIMUM SPEED	1
CITY:NDL	3
CITY:REGISTRATION VIOL	6
CITY:SAFETY BELT VIOL	2
CITY:SPEED VIOLATION	15
CITY:VIOL OF REST LIC	1
FAIL TO MAINTAIN REG. PLATE	1
FAIL TO STOP CLEAR DISTANCE	1
FAILURE TO OBEY CNTL DEVICE	2
NO INSURANCE	3
OPERATING NON REG VEH.	2
STRIKING FIXTURE ON HIGHWAY	1
VIOLATION INST. PERMIT LIMITIO	1

WARNING	3
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CITY:SPEED VIOLATION	2
SPEEDING > 55(11 THRU 15 OVER)	1

Total records for this report: 45

EVANSDALE WATER WORKS
BOARD OF TRUSTEES MEETING
JUNE 13, 2016

The Board of Trustees of the Evansdale Water Works met in regular session at City Hall in Evansdale, Iowa, on the above date. Chairman Cecil Azbill called the meeting to order at 4:30 p.m. Members present in order of roll call: Cecil A. Azbill and Chad J. Borwig. Sharon K. Loftus was absent. Quorum present.

Borwig/Azbill to approve the June 13, 2016 agenda. Ayes – Two. Motion carried.

Borwig/Azbill to approve the following Consent Agenda items: a) Approval of the May 09, 2016 Regular Board Meeting Minutes as submitted; b) Approval of the May 17, 2016 Special Board Meeting Minutes as submitted; and c) Approval of the Accounts Reconciliation Report for May 2016. Ayes – Two. Motion carried.

Azbill/Borwig to approve and authorize transfers and payment of claims as listed: Black Hawk Sprinklers Inc 199.00; Campbell Supply – Waterloo 120.79; City of Evansdale 211.95; Courier Communications 122.50; Creative Impact Co LLC 204.99; EFTPS 766.36; Hach Co 566.17; Iowa One Call Inc 29.50; IPERS 925.42; Keystone Laboratories Inc 60.00; Matt Parrott/Storey Kenworthy 88.00; Metlife Small Business Center 397.54; MidAmerican Energy Inc 1,470.78; Municipal Supply Inc 3,418.05; O'Reilly Auto Parts 36.87; P&K Midwest Inc 90.66; Postmaster 174.00; Shoff Consulting Engineers LC 15,786.37; Ted's Home & Hardware 14.99; Treasurer State of Iowa 2,548.00; US Cellular 83.32; Wellmark Blue Cross/Blue Shield 1,875.98; Wex Bank 110.36; May Deposits Applied 1,693.00 and May 2016 payroll 10,363.01. May Revenue: Deposits 2,870.00; Water Fund 40,322.07; Sewer Fund 40,912.32; Garbage Fund 23,239.31; and Storm Water Fund 1,791.27. Ayes – Two. Motion carried.

Pass & adopt Resolution No. 378 – Approving a Loan for \$155,000.00 and Authorize Expenditures for Capital Projects: Azbill/Borwig to pass and adopt Resolution No. 378. The City agreed to increase the amount of general obligation corporate purpose bonds they are issuing for city needs, by \$155,000.00. They would loan that amount to the Water Works which will be repaid, with interest, using Water Works revenues. The next capital project will be to loop all the remaining dead end water mains in the area between Lafayette Road/Dubuque Road, and between Saunders Avenue/Eldene Court. Ayes – Two. Motion carried.

Pass & adopt Resolution No. 379 – Increasing the Minimum Water Rate: Borwig/Azbill to pass and adopt Resolution No. 379. The minimum water rate will increase \$4.00 per quarter, from \$34.00 to \$38.00, for all water customers, to meet ongoing operating and capital needs. The new rate will begin with all bills due July 01, 2016 and thereafter. Ayes – Two. Motion carried.

Pass & adopt Resolution No. 380 – Increasing the Quarterly Capital & Maintenance Charge: Azbill/Borwig to pass and adopt Resolution No. 380. The Maintenance Charge will increase \$1.00 per quarter, from \$8.50 to \$9.50. The new rate will begin with all bills due July 01, 2016 and thereafter. Ayes – Two. Motion carried.

Project updates

River Forest Road Crossing Project: Plant Manager Mike Ellison relayed that the road crew should be mobilizing this week and tearing up the road. When that is done, we can lay the water main stub across the road. It should go quicker since they are now going to tear the whole road up at once instead of trying to keep one lane open. Consensus of the Board was to have the Chairman sign the contract after the meeting so Shoff Engineering can issue an order to proceed. We will not have the attorney sign off on the contract since it is the same basic contract used in the past on all other projects, and our project is not a DOT project.

Water Tower Repainting Project: Shoff Engineering recommended having a paint engineer validate the painting project at an estimated cost of \$6,000.00. The Board felt this should be done by Shoff Engineering and covered by their fee for the project.

Review bids and authorize installation of gutters on all Water Works buildings: Borwig/Azbill to accept the quote from Riteway Seamless Gutter to install new seamless gutters on three Water Works buildings on Grand Blvd. for \$1,900.00, and also at the Water Tower Plant for \$520.00. The total for all four buildings is \$2,420.00. Ayes – Two. Motion carried.

Authorize employee to attend Training meeting June 20 – 22: Borwig/Azbill to authorize Office Manager Sandy Clements to attend a Financial Regional Training Meeting on the above dates for \$375.00 plus expenses. Ayes – Two. Motion carried.

Pass & adopt Resolution No. 381 – Fixing Compensation for Officials and Employees: employees will receive a 3% raise effective July 01, 2016. Azbill/Borwig to pass and adopt Resolution No. 381. Ayes – Two. Motion carried.

Discuss possible entry in the Evansdale Community Days Parade: Consensus of the Board was to forego having an entry this year.

Discussion: Chairman Cecil Azbill stated for the record that he wants to be a hands-on board member, but not a micro-manager. Employees should feel free to contact him regarding any area of the Water Works. Mr. Ellison received a second bid for new roofs on all the buildings. They will be on the July agenda. Mrs. Clements relayed a compliment she received from a customer who had visitors from Cedar Rapids. They stated that our water tasted so much better than theirs did, which is filtered (softened).

Borwig/Azbill to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 4:22 p.m.

Cecil A. Azbill, Chairman

Sandra E. Clements, Secretary

RESOLUTION 5975

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

911 CUSTOM, LLC	PD-STALKER ANTENNA CABLE	254.43
Approved by council 6-08-16	CH-COPIER MAINTENANCE	234.30
ACCESS SYSTEMS	PD-PHONE SYSTEM-50%	2,430.08
	FD-PHONE SYSTEM-50%	1,518.80
	LIB-PHONE SYSTEM-50%	303.76
	CH-PHONE SYSTEM-50%	1,518.78
	RU-PHONE SYSTEM-50%	303.76
	SR-PHONE SYSTEM-50%	303.76
	TOTAL	6,613.24
ADVANCED AUTOMOTIVE SERVICE	PD-HEADLIGHT #13/TAHOE	30.82
	LOF #13/TAHOE	45.52
	PD-LOF/2 TIRES/RADIATOR #11 CHGR	849.97
	PD-AIR FILTER/VALVE #8 CRWNVIC	226.54
	PD-A/C FUSE #13 TAHOE	169.44
	TOTAL	1,322.29
ADVANCED SYSTEMS, INC.	PD-REPAIR ENTRYWAY PHONE	78.55
	FD-REPAIR ENTRYWAY PHONE	78.55
	FD-COPIER CONTRACT	33.60
	TOTAL	190.70
ALL STAR PLUMBING & HEATING, INC.	PD-DRINKING FTN REPAIR	90.00
AUTO PLUS	RU-SHOP AIR HOSE	44.00
	RU-SHOP AIR HOSE	44.00
	TOTAL	88.00
Approved by council 6-21-16	RU-PANEL REPAIR/LAFAYETTE	2,889.33
B & B BUILDERS & SUPPLY	2016 VEH ACQUISITION BOND FEE	83.33
BANKERS TRUST	2016 VEH ACQUISITION BOND FEE	83.34
	2016 VEH ACQUISITION BOND FEE	83.33
	TOTAL	250.00
BLACK HAWK CO TREASURER - E911	JUL-SEPT 2016 EDAC FEES	2,865.03
BLACK HAWK ELECTRICAL CO.	RU-VOLTAGE/GILBERT DR	222.36
	SR-ALARM-DEERWOOD LIFTSTN	229.42
	TOTAL	451.78
BLACKHAWK WASTE DISPOSAL	PORTA POTTY-FRISBEE GOLF	50.00
	JUNE RECYCLE	3,834.00
	JUNE WASTE	16,324.32
	TOTAL	20,208.32
BMC AGGREGATES L.C.	RU-ROADSTONE-EVANSDALE DR	304.41
BOUND TREE MEDICAL, LLC.	FD-ELECTRODES/CLAMPS/COLLARS	93.10
Budgeted for FY17	BOYS AND GIRLS CLUB OF CV	2,500.00
CARD CENTER	PD-SWITCH KIT/FLASHLIGHTS	94.70
	PD-HOSE REEL-WASH BAY	35.00
	PD-BATTERY	36.99
	PD-REPAIR VACUUM CLEANER	8.02
	PD-SHIP RADAR FOR REPAIR	19.26
	FD-HOSE REEL-WASH BAY	34.99
	FD-REPAIR VACUUM CLEANER	8.02
	CH-POSTAGE	2.20
	CH-CELL PHONES/TABLETS	446.30
	CH-CREDIT CELL PHONE	(30.58)
	PY-TABLET COVERS	72.86
	CH-STAMPS	95.75
	TOTAL	823.51

CEDAR VALLEY MOBILITY	WHEEL CHAIR	450.00
CHRISTIE DOOR COMPANY	RU-FIX WIRING OVERHEAD DOOR	209.00
	RU-OVERHEAD DOOR REPAIR	36.00
	TOTAL	245.00
CINTAS CORPORATION #762	RU-UNIFORMS	67.21
	RU-UNIFORMS	59.19
	RU-UNIFORMS	67.21
	RU-UNIFORMS	105.46
	RU-UNIFORMS	170.42
	SR-UNIFORMS	34.87
	TOTAL	643.84
COURIER COMMUNICATIONS	PY-6/21 MINUTES/BILLS	126.90
CREATIVE IMPACT COMPANY, LLC	BI-ORANGE HANG TAGS	46.50
CULLIGAN WATER	SR-WATER	10.00
DEN HERDER VETERINARY HOSPITAL	PD-CANINE FOOD	67.10
DOLLAR GENERAL-REGIONS 410526	CH-BROOM/CLEANER	9.35
DUTTON, BRAUN, STAACK, HELLMAN	PY-MAR ATTORNEY FEES	1,260.00
EMERGENCY MEDICAL PRODUCTS	FD-NITRO/GLOVES/TEST STRIPS	132.65
EMSLRC - TC COORDINATOR	FD-CPR CARD	8.00
EVANSDALE WATER WORKS	PD-WATER	161.22
	FD-WATER	161.21
	TOTAL	322.43
	EVANSDALE YOUTH SOFTBALL	2,000.00
	FY17 CONTRIBUTION	
EVERTS, KRISTIN P. AND RICHARD T.	RFR EASEMENT	100.00
FECHT SR, ALLEN	RFR EASEMENT	100.00
HUSE, JOYCE E	RFR EASEMENT	100.00
IMWCA	RU-WORK COMP	1,137.00
	RU-STREET CLEAN-WORK COMP	59.00
	PD-WORK COMP	135.00
	PD-CLERICAL-WORK COMP	11.00
	PD-411-WORK COMP	830.00
	FD-WORK COMP	703.00
	AMB-WORK COMP	352.00
	BI-WORK COMP	91.00
	AC-HOSPITAL- VETERINARY&DRVR	10.00
	LIB-WORK COMP	12.00
	PK-CAMP FEE-WORK COMP	98.00
	MAYOR-WORK COMP	14.00
	PY-WORK COMP	19.00
	BLDG MAINT-WORK COMP	15.00
	NON-STATUTORY VOLUNTEER	29.00
	SR-WORK COMP	101.00
	TOTAL	3,616.00
IOWA LAW ENFORCEMENT ACADEMY	PD-DE-ESCALTN TRAINING-NEUMAN	90.00
IOWA ONE CALL, INC	RU-LOCATES JUNE	20.73
	SR-LOCATES JUNE	20.73
	TOTAL	41.46
IOWA WORKFORCE DEVELOPMENT	RU-STATE UNEMPLOYMENT COMP	338.84
	PD-STATE UNEMPLOYMENT COMP	769.21
	FD-STATE UNEMPLOYMENT COMP	98.08
	BLD INSP-STATE UNEMPLOYMEN	73.02
	AC-STATE UNEMPLOYMENT COMP	4.85

Budgeted for FY17

	LIB-STATE UNEMPLOYMENT COM	90.08
	PARK	59.96
	PY-STATE UNEMPLOYMENT COMP	163.94
	CH-STATE UNEMPLOYMENT COMP	4.75
	SR-STATE UNEMPLOYMENT COMP	81.70
	TOTAL	1,684.43
KENNEDY, MYRA	CH-RM BRSE MOP REPLCMNT	12.47
MANATTS INC	RU-PANEL REPAIR/LAFAYETTE	714.21
	RU-PANEL REPAIR/LAFAYETTE	1,352.71
	SW-REPAIR 4 STORM DRAINS	279.38
	TOTAL	2,346.30
MATT PARROTT/STOREY KENWORTHY	CH-MINUTE BOOK	111.53
MEDIACOM, INC	RU-JUNE INTERNET	65.90
MIDAMERICAN ENERGY, INC	911 S EVANS RD	638.84
	544 GRAND BLVD	34.18
	911 S EVANS RD	638.84
	123 N EVANS RD (LB)	89.89
	O W GILBERT - SKATE PARK	9.41
	1000 ELMER - ISLAND	827.09
	1236 RIVER FOREST RD	625.34
	1244 RIVER FOREST RD	3,011.99
	1000 ELMER AVE	31.99
	1238 RIVER FOREST RD.	242.75
	1250 RIVER FOREST RD.	33.96
	1200 RIVER FOREST RD.	11.03
	1914 6TH ST.	19.01
	0 COLLEEN AVE.	6.41
	1250 RIVER FOREST RD	35.25
	715 AYERS AVE-GARDNER PK	10.52
	123 N EVANS RD (PY)	226.51
	399 N EVANS RD	14.15
	3579 LAFAYETTE RD	3,420.15
	1 DORIS DR.	33.78
	130 BROWN ST	212.59
	130 1/2 BROWN ST.	10.39
	640 ARBUTUS AVE	445.64
	111 TIMBER CREEK-LIFT STN	15.64
	449 EVANS DALE DR.	61.26
	140 EASTEND AVE	164.36
	1648 MICHIGAN DR.	181.61
	210 N EVANS RD.	18.64
	4280 LAFAYETTE RD.	70.47
	1212 RIVER FOREST RD.	3,835.16
	TOTAL	14,976.85
OUTDOOR & MORE	RU-3 BLADES/#66 HUSTLER MOWER	64.67
PCC, INC.	CREDIT AMBULANCE BILLING	(1,423.58)
	MAY AMBULANCE BILLING	817.01
	JUNE AMBULANCE BILLING	840.30
	TOTAL	233.73
PETTY CASH- POLICY	CH-OVERPYMT BLDG PERMIT 16-196	2.00
PLATINUM PEST SERVICES	LIB-PEST CONTROL	10.00
	CH-PEST CONTROL	30.00
	SR-PEST CONTROL	75.00
	TOTAL	115.00
POWERPLAN	RU-4 AIR FILTERS #63/LDR	140.45
RADAR ROAD TEC	PD-CERTIFY 7 RADAR'S	273.00

RITEPRICE OFFICE SUPPLY, INC.	PD-PAPER/CARDS	59.58	
	PD-ENVELOPES	23.95	
	CH-KLEENEX	20.97	
	TOTAL	104.50	
ROSS, KIM	REFUND OVERPAYMENT-AMBULANCE	224.66	
SAMS CLUB - POLICE ACCOUNT	PD-MEMBERSHIP FEE	45.00	
SIMPLEXGRINNELL	PD-FIRE ALARM BATTERY/INSP	277.45	
	FD-FIRE ALARM BATTERY/INSP	277.45	
	TOTAL	554.90	
Approved by Council 6-21-16	STETSON BUILDING PRODUCTS	RU-FOAM/PANEL REPAIR/LAFAYETTE	73.65
	SR-REPAIR SEWER PIPE	234.40	
	TOTAL	308.05	
STEVA, MERLE	REFUND OVERPAYMENT-AMBULANCE	50.00	
STOCKS, PHIL	SR-GRADE III OPERATOR SERVICE	740.00	
SUPERIOR WELDING SUPPLY CO.	FD-OXYGEN REFILL	37.02	
	RU-TORCH TIPS	49.40	
	TOTAL	86.42	
TED'S HOME & HARDWARE	AC-KENNEL CLIPS	13.54	
	AC-LEASH	8.99	
	PK-PAINT	36.99	
	PK-HOSE BIBB/WAX EXT KIT/BULBS	21.96	
	PK-TOILET FLANGE/BOLT/LEVER	21.97	
	PK-LATEX GLOVES	4.98	
	PK-INSECT SPRAY	17.97	
	PK-LIGHT/SWITCH-DEERWOOD	30.88	
	PK-BLADE SHARPENING/PS FLUID	24.00	
	PK-BLADE SHARPENING/PS FLUID	3.99	
	PK-MOWER WHEEL	8.99	
	CH-BUG SPRAY	5.99	
	RU-TREE TAG ROPE	108.58	
	RU-BULB #65 TRACTOR	3.49	
	SR-CUTTING TOOL	22.99	
	SR-UTIL PUMP/DISCH KITS-LAGOON	86.04	
	SR-BUG SPRAY	18.99	
	TOTAL	440.34	
UNITY POINT-ALLEN OCC HEALTH	FD-PHYSICAL-GLEASON	139.00	
VAN METER INDUSTRIAL, INC	SR-ALARM/LIGHT-DEERWOOD LFTSTN	427.30	
VERIZON	FD-AMBULANCE HOT SPOT	44.93	
WEX BANK	PD-FUEL	1,060.64	
	FD-FUEL	284.12	
	BI-FUEL	68.01	
	PK-FUEL	526.75	
	RU-FUEL	1,403.60	
	SR-FUEL	197.74	
	TOTAL	3,540.86	
	001 GENERAL FUND	18,508.04	
	002 CAPITAL IMPROVEMENT	5,771.42	
	005 STREETS	8,978.16	
	009 K-9	67.10	
	015 HOTEL/MOTEL TAX	4,500.00	
	110 ROAD USE TAX	4,934.15	
	112 EMPLOYEE BENEFIT	3,582.89	
	302 2015 CAPITAL PROJECTS	750.00	
	610 SEWER FUND	7,516.20	
	670 LANDFILL/GARBAGE	20,158.32	

740 STORM WATER	279.38
GRAND TOTAL	75,045.66

PREPAYS

79628	EAST CENTRAL IOWA COOP	PK-WEED KILLER	204.84
79629	IA DIVISION OF LABOR SERVICES	PK-FY17 BOILER INSPECTION	95.00
79630	MITTERA GROUP	PK-DEERWOOD COLLECTION ENV	358.00
79631	O'REILLY AUTO PARTS	BI-BRAKE PADS #17/CHRGR	21.84
79632	P&K MIDWEST	PK-JD Z950R COMMERCIAL MOWER	9,870.00
		PK-3 MOWER WHEELS/AXLES	89.25
		PK-6 MOWER BLADES	126.12
		PK-REPAIR Z TRACK	116.24
		TOTAL	10,201.61
79633	PLATINUM PEST CONTROL	PK-PEST CONTROL	30.00
79634	STROHECKER, ROGER	PK-RMBRSE COMPRESSOR PARTS	51.90
		TOTAL PREPAYS	10,963.19

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 19TH DAY OF JULY 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5976

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH THE WATERLOO SCHOOL DISTRICT TO PROVIDE A POLICE SCHOOL RESOURCE OFFICER AT BUNGER MIDDLE SCHOOL FOR FY2017.

WHEREAS, the city of Evansdale agrees to assign one uniformed police officer to the Waterloo Police/Community Schools/Police Resource Officer Unit;

WHEREAS, the Waterloo School District agrees to pay the city of Evansdale Forty-one Thousand, Six Hundred Sixty Six Dollars (\$41,666) per fiscal year. The payments shall be due November 1, 2016 and April 1, 2017; and

WHEREAS, School and Police endeavor to provide a cooperative effort in making accessible and responsive SRO to the schools, students, staff, and teachers.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizes the Mayor to sign the School Resource Officers' Agreement for the Fiscal Year Ending June 30, 2017.

PASSED AND ADOPTED THIS 19TH DAY OF JULY 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

SCHOOL RESOURCE OFFICERS' AGREEMENT

This Agreement is entered into this _____ day of _____, 2016, by and between the Waterloo Community School District, whose address for purposes of this Agreement is 1516 Washington Street, Waterloo, Iowa, 50702 (hereinafter "School") and the City of Evansdale, 123 North Evans Road, Evansdale, Iowa 50707 (hereinafter "Police").

RECITALS

WHEREAS, School desires to provide positive role models for its students by having present uniformed Police School Resource Officers (SRO) to one middle school; and

WHEREAS, School and Police endeavor to provide a cooperative effort in making accessible and responsive SRO to the schools, students, staff, and teachers; and

WHEREAS, Police desire to participate in this cooperative effort; and

WHEREAS, SRO can and will provide students with a positive alternative to substance abuse and/or gang activity through the introduction and presentation of the substance abuse and violence awareness program.

WHEREAS, the presence of SRO in School will allow the prevention and detection of delinquency among the students through the cooperative education and preventive measures of School and Police, with the efficacy of a productive learning atmosphere free of crime, violence, and substance abuse.

NOW THEREFORE, in consideration of the mutual covenants contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows.

A. DEFINITION OF TERMS.

1. Parent: A natural or adoptive mother or father, but does not include a mother or father whose parental rights have been terminated.
2. Guardian: A person who is not a parent of a child, but who has been appointed by the court or juvenile court having jurisdiction over the child, to make important decisions which have a permanent effect of the life and development of that child, and to provide for the general welfare of the child.
3. Custodian: A step-parent or a relative within the fourth degree of consanguinity to a minor child who has assumed responsibility for that child, a person who has accepted a release of custody, or a person appointed by a court or juvenile court having jurisdiction over a child.

4. Child: A person under 18 years of age.
5. Taking into Custody: An act, which would be governed by the laws of arrest under the criminal code if the subject committing the act were an adult. The taking into custody of a child is subject to all constitutional and statutory protections, which are afforded an adult upon arrest.
6. Delinquent Act:
 - a. The violation of any state law or local ordinance that would constitute a public offense if committed by an adult except any offense which by law is exempt from the jurisdiction of the Juvenile Code.
 - b. The violation of a federal law or a law of another state whose violation constitutes a criminal offense if the case involving that act has been referred to Juvenile Court.

B. DURATION

1. The term of this Agreement shall be from July 1, 2016 through June 30, 2017. The contract shall be up for review and renewal in July of 2017 for the 2017/2018 school year.

C. PAYMENTS

1. The costs of this Agreement may, at the written request of either party, be reviewed every year in order to reach a mutually acceptable agreement.
2. In the event School fails to receive funding for any year, School may exercise its option to terminate this Agreement by giving at least sixty (60) days written notice of that intent to the contact person in this Agreement.

D. ADMINISTRATIVE PROCEDURES

1. The Evansdale Police Department agrees to:
 - a. Assign one (1) uniformed police officer to the Evansdale Police/Community Schools/Police School Resource Officer Unit. The Chief of Police will directly supervise this officer.
 - b. Provide a police vehicle, uniforms, and related equipment and necessary training for all assigned School Resource Officers.

- c. Pay overtime costs of School Resource Officers required to attend after-hour school functions at the school to which they are assigned, other than scheduled events such as: football, basketball, wrestling, baseball, dances, etc.
2. The Waterloo Community School District Agrees to:
 - a. Provide *Forty-one Thousand, Six Hundred Sixty Six dollars (\$41,666.00)* each fiscal year, which shall begin on July 1, 2016 and end on June 30, 2017 of the following year. The Waterloo School District shall make two (2) installments of *Twenty Thousand, Eight Hundred Thirty-Three dollars*, to the City of Evansdale, the first payment due on November 1, 2016 and the second payment due on April 1, 2017.
 - b. Provide the School Resource Officer accessible office space, and basic office furnishings, including a telephone and any other necessary school materials.
 - c. Provide all drug awareness instructional and handout materials at the Middle school. Provide appropriate curriculum instructional materials to be used in the Waterloo Community Schools.
3. The contact person for the School shall be Cora Turner, Executive Director of Student and At-Risk Services, 1516 Washington Street, Waterloo, IA 50702 (319.433.1801).

The contact person for Police shall be the Chief of Police, 911 South Evans Road, Evansdale, IA 50707 (319.232.6682).
4. The School Resource Officer's area of concern has to do with public law and its application. The School Resource Officers are not responsible for enforcement of school policies. The School Resource Officer is to act as a member of the school's team and report infractions of school policy to appropriate school personnel.

CITY OF EVANSDALE, IOWA
POLICE DEPARTMENT

Doug Faas, Mayor

ATTEST:

DeAnne Kobliska, City Clerk

STATE OF IOWA)
) ss
BLACK HAWK COUNTY)

On this _____ day of _____, 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared _____ and _____ to me personally known, and who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of Evansdale, Iowa, that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation by authority of its City Council as contained in the Resolution adopted by the City Council, under Resolution No. _____ on the _____ day of _____, 2016, and that Doug Faas and DeAnne Kobliska acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

RESOLUTION 5977

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON NEWLY CONSTRUCTED DWELLING LOCATED AT 244 COLLINS AVENUE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.

WHEREAS, Cecil Taylor submitted an application dated July 11, 2016 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 244 Collins Avenue, and more fully described as follows:

COMMUNITY LIFE CONDOMINIUMS UNIT 244

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 new residential construction 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 new residential construction 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.

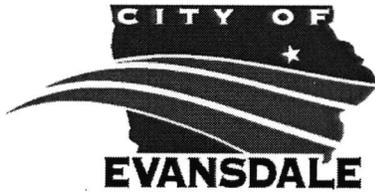
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that said application is hereby approved and the City Clerk is hereby authorized and directed to forward said application and a copy of this resolution to the Black Hawk County Assessor.

PASSED AND APPROVED THIS 19TH DAY OF JULY 2016.

ATTEST:

Doug Faas, Mayor

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 submitted to the City Clerk on or before February 1, 2017

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: Cecil Taylor Address: 244 Collins Ave.
Evansdale, Ia. 50707

Address of the property being improved or constructed: _____

Legal description (attach if necessary):

See attached for Legal Description

Cecil Taylor 07/11/16 319-505-2974
Applicants Signature Date 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: \$ _____

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:

Date of Building Permit (attach permit) _____ Estimated project value: \$ _____

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.: 15-282

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

Date: 09/21/2015 Expires: 09/20/2016

Issued To: EVANSDALE ECONOMIC DEV

Location: 244 COLLINS

Lot No.: Block No.: Addition:

Type of Construction: NEW HOME

Level:

Contractor RON KETTWIG

Value: \$135,000.00 TO

Permit Fee: \$1,190.00

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

PERMIT FOR ELECTRIC



Permit No.: 15-333

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

Date Issued: 10/26/2015 Expires: 10/25/2016

Owner: EVANSDALE ECONOMIC DEVELOPMI

Location: 244 COLLINS

Contractor: KINGS ELECTRIC

Item	No.	Cost	Total	Item	No.	Cost	Total
LIGHT OUTLET-20	15	\$1.00	\$15.00	SWITCH-20	12	\$1.00	\$12.00
RECEPTACLE-OVER 20	55	\$0.65	\$35.75	FIXTURES	15	\$1.00	\$15.00
APPLIANCES	6	\$4.25	\$25.50	SERVICE TO 200 AMP	1	\$27.25	\$27.25

Permit Issue Fee: \$22.00

Total Fee's: \$152.50

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed:

Failed:

PERMIT FOR PLUMBING



Permit No.: 15-365

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

Date Issued: 12/03/2015 Expires: 12/02/2016
Owner: RON KETWIG
Location: 244 COLLINS
Contractor: AL GORDON PLUMBING AND HEATING

Item	No.	Cost	Total	Item	No.	Cost	Total
Water Closets	3	\$8.75	\$26.25	Sinks	1	\$8.75	\$8.75
Bath	3	\$8.75	\$26.25	cellar drain	1	\$8.75	\$8.75
WASHING MACHINE	1	\$8.75	\$8.75	WATERHEATER	1	\$8.75	\$8.75
SUMP PUMP	1	\$8.75	\$8.75	garabage disp	1	\$8.75	\$8.75
SEWER	1	\$22.00	\$22.00				

Comments

Permit Issue Fee: \$22.00

Total Fee's: \$149.00

Permit Issued By: BRIAN WIRTZ

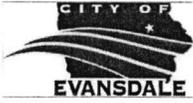
Inspected By:

Date Inspected: / /

Passed:

Failed:

HEATING AND COOLING PERMIT



Permit No.: 15-366

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

Date Issued: 12/03/2015 Expires: 12/02/2016
Owner: RON KETWIG
Location: 244 COLLINS
Contractor: AL GORDON PLUMBING AND HEATING

Item	No.	Cost	Total	Item	No.	Cost	Total
Air Unit	1	\$12.25	\$12.25	Furnace	1	\$13.25	\$13.25

Permit Issue Fee: \$22.00

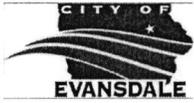
Total Fee's: \$47.50

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed: Failed:



OCCUPANCY CERTIFICATE
CITY OF EVANSDALE

THIS IS TO CERTIFY THAT THE STRUCTURE LOCATED AT

244 COLLINS

WAS COMPLETED ON 04/20/2016

**HAS PASSED ALL REQUIRED INSPECTIONS,
AND IS CLEARED FOR OCCUPANCY**

Brian Wirtz

CITY OF EVANSDALE

Inspected By: BRIAN WIRTZ

BLACK HAWK COUNTY REAL ESTATE ASSESSMENT AND TAX INFORMATION						
Parcel ID		Deed Holder		Tax Mail to Address		
8812-06-252-019		EVANSDALE ECONOMIC DEVELOP CORP		EVANSDALE ECONOMIC DEVELOP CORP 721 TIMBER OAK DR C/O MARY KETTWIG EVANSDALE, IA 50707-0000		
PDF No.	Map Area	Contract Buyer				
1	SM TWN CONDO					
Property Address				Current Recorded Transfer		
244 COLLINS AV EVANSDALE, IA 50707-0000				Date Drawn	Date Filed	Recorded Document
				3/16/2012	3/20/2012	2012 017222
						Type D

SALES			BUILDING PERMIT			
Date	Amount	NUTC / Type	Date	Number	Amount	Reason
12/21/2009	0	MULTIPLE PARCEL SALE - 12 / Deed	5/3/2016	EV 00061A	800	Misc
			12/31/2015	EV HA 0036	9,000	Furnace
			12/31/2015	EV 00365	8,000	Bath Remodel
			11/3/2015	EV 00333	8,000	Plumb/Elec

ASSESSED VALUES/CREDITS

Year							Class
2016 Values As Approved By Board of Review Action							R
100% Value	Land	Multi-Residential Land	Dwelling	Building	Total	Acres	
6,800	0		78,410	0	85,210	0	
Taxable Value	Land	Multi-Residential Land	Dwelling	Building	Total		
6,800	0		78,410	0	85,210		

Year							Class
2015							R
100% Value	Land	Multi-Residential Land	Dwelling	Building	Total	Acres	
6,800	0		0	0	6,800	0	
Taxable Value	Land	Multi-Residential Land	Dwelling	Building	Total		
3,783	0		0	0	3,783		

Year							Class
2014							R
100% Value	Land	Multi-Residential Land	Dwelling	Building	Total	Acres	
6,800	0		0	0	6,800	0	
Taxable Value	Land	Multi-Residential Land	Dwelling	Building	Total		
3,790	0		0	0	3,790		

Year							Class
2013							R
100% Value	Land	Multi-Residential Land	Dwelling	Building	Total	Acres	
6,800	0		0	0	6,800	0	
Taxable Value	Land	Multi-Residential Land	Dwelling	Building	Total		
3,699	0		0	0	3,699		

TAX INFORMATION ASSESSMENT YEAR 2014 PAYABLE 2015/2016						

Tax District	390531 - EVANSDALE-WATERLOO-HOME AC TIF					
	Gross Value	Taxable Value	Military Exemption	Levy Rate	Gross Tax	Net Tax
Corp	6,800	3,790	0	30.71389	\$116.41	\$116.00
Nocorp	0	0	0	0	\$0.00	
	Homestead Credit	Disabled Veteran Credit	Property Tax Relief Credit	Ag Credit	Business Property Tax Credit	
Corp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Nocorp			\$0.00			

LEGAL

COMMUNITY LIFE CONDOMINIUMS UNIT 244

LAND

Basis	Front	Rear	Side 1	Side 2	Lot	Area	Acres
Sq. Ft x Rate						6795.36	0.156
Totals:						6795.36	0.156

DWELLING CHARACTERISTICS

Type	Style		Total Living Area				
Condominium	1 Story Frame		1218				
Year Built	Area	Heat	AC	Attic			
2015	1218	Yes	Yes	None			
Total Rooms Above	Total Rooms Below	Bedrooms Above		Bedrooms Below			
5	0	2		0			
Basement	Basement Finished Area		No Basement Floor				
Full	0		0				
Foundation			Flooring				
Conc			Carp / Tile				
Exterior Walls			Interior Finish				
Vinyl			Drwl				
Roof							
Asph / Hip							
Non-Base Heating	Floor/Wall	Pipeless	Handfired	Space Heaters			
0							
Plumbing	1 Full Bath 1 Shower Stall Bath		<				
	Style	Area					
Porch	1S Frame Open	30					
	1S Frame Open	115					

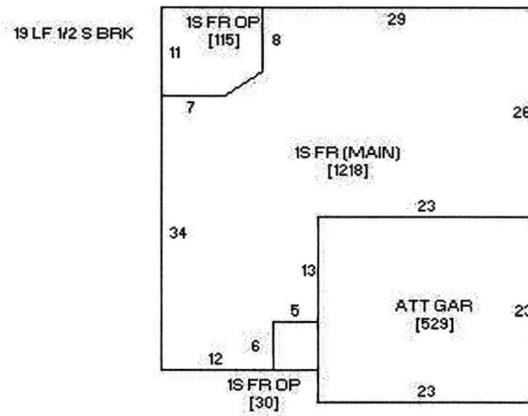
GARAGES

Year Built	Style	Width	Length	Area	Basement	Qtrs Over	Area	AC
2015	Att Frame	0	0	529	0	None	0	0

BASEMENT STALLS

None

Entry Status: Inspected



Date Website Last Updated: 07/01/2016

To CRANSDALE City Council
Please see attached map of EYSA
Complex. We are requesting a permit
for our Awards Ceremony scheduled
for July 27th - 2016 with a rain date
of July 28th - 2016. This permit is
for the fireworks to end the season.

Thank you

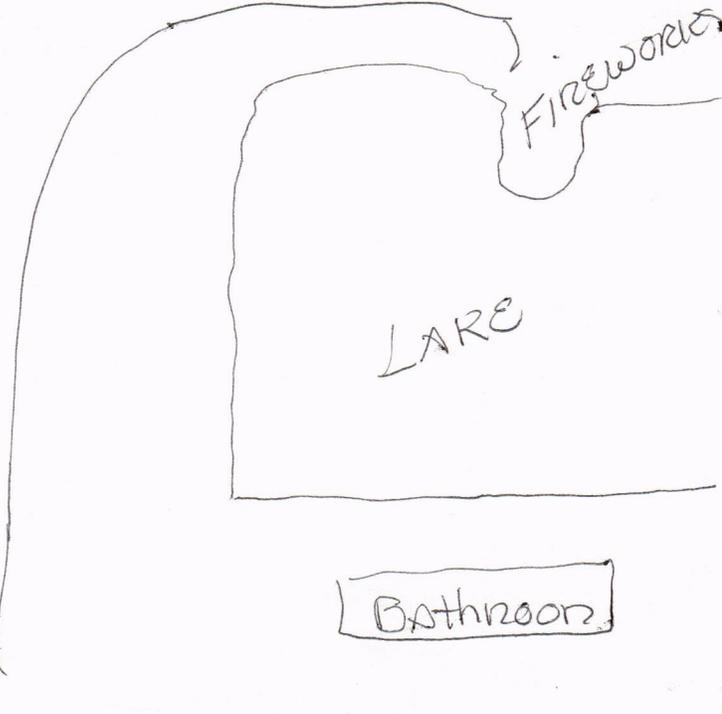
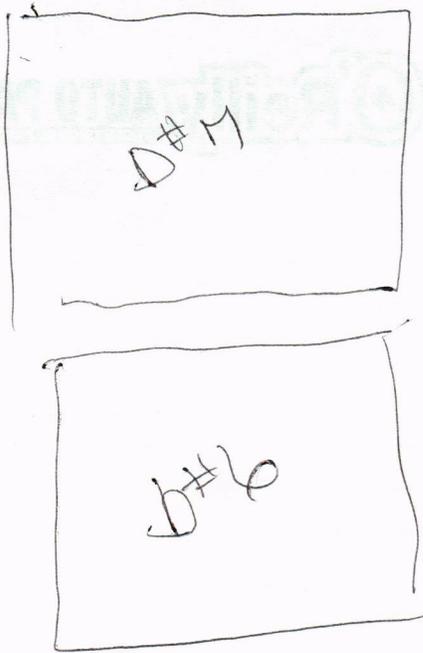
Stacie G. Powers
EYSA Board.

230-2626

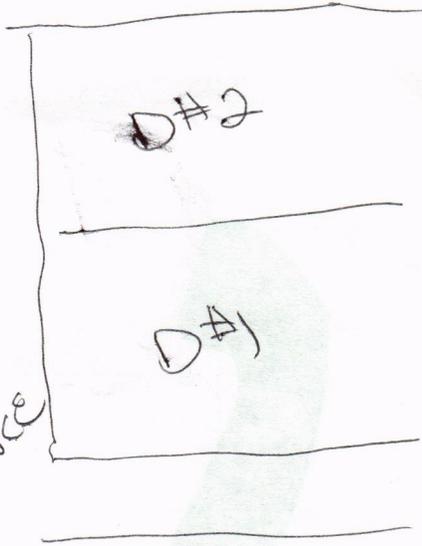
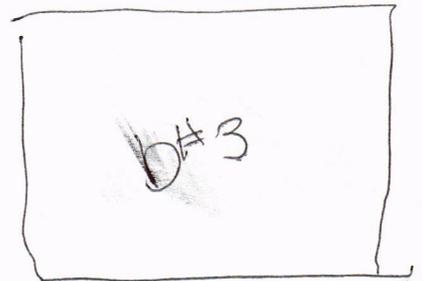
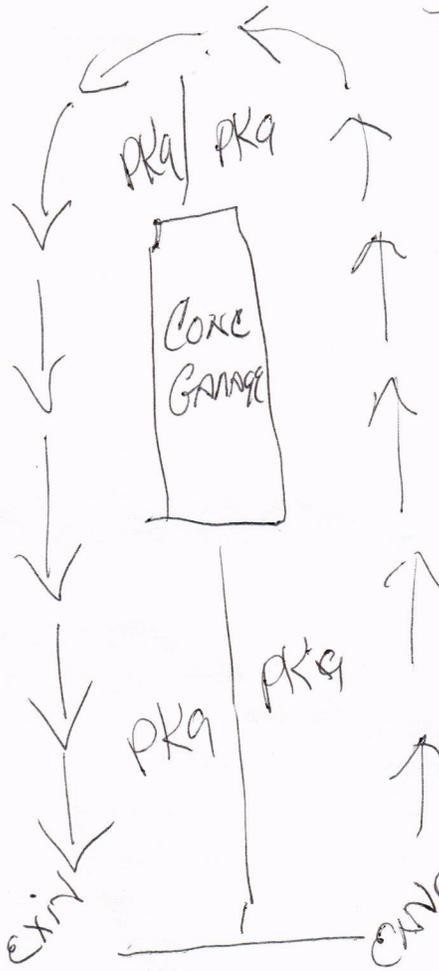


Let us be your . . .

**FIRST
CALL**



Closed off during Fireworks



CYSA Complex @ DEERWOOD



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/01/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814 1-800-237-3355	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Aluminum King MFG Ltd D/B/A Flashing Thunder Fireworks Spectacular 700 E. Van Buren Street Mitchell, IA 50461	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: T.H.E. Insurance Company	NAIC # 12866
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPP0105095-00	09/27/2015	09/27/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ N/A PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ Unlimited PRODUCTS - COMPIOP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CPP0105095-00	09/27/2015	09/27/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			ELP0012014-00	09/27/2015	09/27/2016	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WCP0005248-001	12/03/2015	12/03/2021	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess VL			ELP0012015-00	09/27/2015	09/27/2016	Limit \$4,000,000 Aggregate \$4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Display Date: 7/27/16 Rain Date: 7/28/16 Location: 123 N Evens Rd, Evensdale, IA
RE: General Liability, the following are named as additional insured in respects to the operation of the named insured only:
Evensdale Youth Softball Association
City of Evensdale

CERTIFICATE HOLDER Evensdale Youth Softball Association 123 N Evens Rd Evensdale, IA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Carol A Serra</i>
--	--

Evansdale Youth Sports Association

Non-profit Organization

2008 Mulberry St
Waterloo Ia 50703

July 11, 2016

City of Evansdale

We applied for the annual \$2000 payment in January for the upkeep of the grass at the EYSA Complex, including Diamond 8. This is a statement from us for the payment to be forthcoming from you. Consider this to be the requested document. Thank you for your continuing support and cooperation.

Any questions concerning this, please contact Diane Peters at 319-230-2626.

Respectfully,

EYSA Board

Natalie Finger

Natalie Finger
President

Diane Peters
Secretary/Treasurer

*ONE CHILD
ONE FUTURE
IT ALL STARTS WITH ONE HELPING HAND*



BOYS & GIRLS CLUBS
OF THE CEDAR VALLEY

July 13, 2016

Dear Mayor and City Council,

First and foremost I would like to say THANK YOU for your kindness in financially supporting our Evansdale youth at Boys & Girls Club. Your support enables us to continue our work in the city.

We have had our standalone Evansdale Site since 2011. Over that time we have seen that program grow from 25 kids per day, to now over 60 per day. In fact we are growing so fast that we are going to be popping out the seams soon, a good problem to have.

As a reminder of what our programs consist of, each day we offer programming in character and leadership, academics, and healthy lifestyles. You will see our kids working on their homework, having fun, eating dinner, going on field trips and more . . . all in an effort to help make our kids productive, responsible, and caring citizens. Having a Boys & Girls Club location helps to keep kids off the streets, and thus a safer and better community for everyone.

That is why at this time we are requesting that the city consider including our Evansdale Site in your budget once again this upcoming year. Currently it costs us \$60,000 per year to run the Evansdale Site, so any help would be appreciated. Of course any of the funds contributed would go directly to the Evansdale Site.

To us this is more than just a request. It is a sign of a partnership, in which the Club and the City join together in keeping Evansdale a safe and enjoyable place to live for everyone.

Thank you for your consideration in this request and for the constant support that your City has shown the Club.

Sincerely,

Chuck Rowe
Chief Executive Officer
The Boys & Girls Clubs of the Cedar Valley

515 Lime Street
Waterloo, IA 50703
319-234-2839

Visit our website today!!!
www.cedarvalleyclubs.org

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President

Christa Mische
1st Vice President

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Shannon Closson

Shay Caley

Brian Anderson

Doug Miller

Ryan Backes

Chief Executive Officer
Chuck Rowe

Director of Operations
Nicole Recker

Development Director
Laura Kann

TRANSPORTATION AGREEMENT

SECTION 1: PARTIES TO THIS AGREEMENT

The following agencies enter this agreement to ensure all components of the EMS system are efficiently and effectively utilized to ensure appropriate transportation of patients in the given system area.

NONTRANSPORT SERVICE				
Service Name	City	Representative Name	Signature	Date
Gilbertville 1 st Responders	Gilbertville	Pam Meinert		
AMBULANCE SERVICE				
Service Name	City	Representative Name	Signature	Date
Evansdale Ambulance	Evansdale			
COMMUNICATION CENTER				
Name	City	Representative Name	Signature	Date

SECTION 2: PURPOSE OF AGREEMENT

This agreement will allow participating EMS services to ensure patient transportation is available, defines the responsibilities of each party, and provides risk management.

Iowa EMS Service Requirements:

A. Nontransport Service (NT). Iowa law requires all NT services to maintain a written transport agreement with an ambulance service that specifies the duties and responsibilities of the agreeing parties to ensure appropriate transportation of patients in a given service area.

B. 24/7 Ambulance Service. Iowa law requires an ambulance service to provide coverage with minimum staffing 24/7. Additionally, each ambulance service must maintain an EMS contingency plan that will be put into operation when coverage pursuant to the 24/7 rule is not possible due to unforeseen circumstances.

The parties have entered into this agreement to effectuate these requirements.

SECTION 3: DISPATCH POLICY

GILBERTVILLE 1ST RESPONDERS

A. Authorization Level: Nontransport. The communications center agrees to simultaneously dispatch the ambulance service with the nontransport service 24/7.

SECTION 4: DUTIES AND RESPONSIBILITIES

A. Compensation/Reimbursement. The City of Gilbertville shall compensate Evansdale Ambulance upon receipt of an address call list the rate of \$25.00 (twenty-five dollars) per call in city limits.

B. Liability. Each party to the agreement shall bear the liability and cost of damage to its personnel, vehicles, and equipment. Each party to the agreement shall be responsible for defending claims made against it or its staff arising from participation in this agreement.

C. Insurance. Each party to the agreement shall procure and maintain such insurance as is required by applicable federal and state law and as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, workers compensation, unemployment insurance, automobile liability, and property damage.

D. Status and Responsibilities of Parties. Nothing in this agreement shall be construed as creating or constituting the relationship of partnership or joint venture between the parties hereto. Each party shall be deemed to be an independent contractor. No party, unless otherwise specifically provided for herein, has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or bidding upon another to this agreement.

Each of the parties shall be responsible for ensuring that all persons acting on behalf of the party are properly licensed, certified, or accredited as required by applicable federal and state law.

Each of the parties to the agreement shall be responsible for withholding taxes, social security, unemployment, worker's compensation, and other taxes for its employees and shall hold all other parties harmless for the same.

E. Termination. Any party to this agreement may terminate the agreement by providing thirty days written notice by certified mail to the other parties and to their Bureau of Emergency and Trauma Services Regional Coordinator. Staff contact information is available at www.idph.state.ia.us/ems >> Bureau >> Bureau Staff. If a party withdraws from the agreement, the agreement shall remain in effect as to all remaining parties so long as two or more service programs are parties to the agreement.

F. Duration of Agreement: The agreement shall be in effect upon signature of the service programs and communications center. The agreement shall be in effect from the date of execution unless terminated earlier in accordance with the termination section of this agreement.

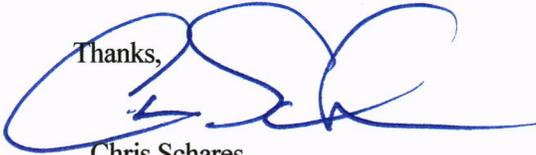
Memo

To: Council
From: Chris Schares
Date: 7/13/2016
Re: Shoulder Repair

I am requesting to accept the low bid in the amount of \$75.00/ hr from Frickson Bros. Excavating for a Grader and Operator to perform the shoulder reconstruction and repair. We will be addressing approximately ten miles of shoulder along Evans Rd., Dubuque Rd. Evansdale Dr., Gilbertville Rd. The total amount of the project awarded to Frickson Bros. will not exceed \$2,400.00. We will be applying $\frac{3}{4}$ road stone where material is needed not to exceed 300 ton for an amount of \$3,006.00.

Total request amount of \$5,406.00

Thanks,



Chris Schares
Public Works Director

Frickson Bros. Excavating

737 Colleen Ave.
Evansdale, Iowa
50707

Estimate

Date	Estimate #
7/12/2016	198

Name / Address
City of Evansdale 123 N. Evans Rd Evansdale, Iowa 50707

			Project
Description	Qty	Rate	Total
Price quote for City of Evansdale - Grading Shoulder of Roads Approximatley 4 days to grade Dubuque Rd. East-West Shoulders. Elk Run Road North - South sides at \$600.00 per day= \$2,400.00. Thank You.		2,400.00	2,400.00
		Total	\$2,400.00

Advanced Automotive

202 W. Gilbert Dr.
 Evansdale, Iowa. 50707
 Phone: 319-232-7658 Fax: 319-232-2108

Sub Estimate For Or

026489

Estimate for Services

Estimate Date : 7/12/2016

Evansdale Police Dept. - Evansdale PD
 911 S. Evans Road
 Evansdale, IA 50707
 Home: 319-232-6682 Office: 319-240-8187

2008 Ford - Crown Victoria - 4.6L V8 (281CI) VIN(V)
 Lic # : 500363 - IA Odom. In: 0
 Unit # : 8
 VIN # : 2FAFP71V4 8X158546

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
AUTO. TRANS. FLUID ATF	10	5	50	TRANSMISSION ASSEMBLY - Remove & Replace - All Applicable Models	240
				Rebuild Existing Transmission - 1yr warranty	1,400

Parts/Supplies: 50 Labor: 1,640 Total: \$ 1,589.00

EAS POLICY: Warranties are non-transferable. No warranty on labor performed to install a used or customer supplied part, any labor incurred to remove or replace said part will be at customer's expense. Not responsible for any lost, damaged or stolen property. No warranty on performance parts or performance labor done. Any vehicle suspension altering work is done for off-road use only. EAS holds no liability for work done on vehicles with custom suspension. All tires/wheel should be re-torqued within 25 miles of being rotated or re-installed.

Signature _____ Date _____ Time _____

Advanced Automotive

202 W. Gilbert Dr.
Evansdale, Iowa. 50707
Phone: 319-232-7658 Fax: 319-232-2108

Sub Estimate For OI

026489

Estimate for Services

Estimate Date : 7/12/2016

Evansdale Police Dept. - Evansdale PD
911 S. Evans Road
Evansdale, IA 50707
Home: 319-232-6682 Office: 319-240-8187

2008 Ford - Crown Victoria - 4.6L,V8 (281C) VIN(V)
Lic # : 500363 - IA Odom. In: 0
Unit # : 8
VIN # : 2FAFP71V4 8X158546

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
AUTO. TRANS. FLUID ATF	13	7	91	TRANSMISSION ASSEMBLY - Remove & Replace - All Applicable Models	336
TRANSMISSION ASSEMBLY - All Applicable Models 7W7Z 7000 AARM	1	2,315	2,315		

Parts/Supplies: 2,406 Labor: 336 Total: \$ 2,741.87

AAS POLICY: Warranties are non-transferable. No warranty on labor performed to install a used or customer supplied part, any labor incurred to remove or replace said part will be at customer's expense. Not responsible for any lost, damaged or stolen property. No warranty on performance parts or performance labor done. Any vehicle suspension altering work is done for off-road use only, EAS holds no liability for work done on vehicles with custom suspension. All tires/wheel should be re-torqued within 25 miles of being rotated or re-installed.

Signature _____ Date _____ Time _____

Metro Transmission & Auto Repair

326 W. 10th St. * Waterloo, IA 50702 * 319-232-5814

Customer	Vehicle	PO #	Date Printed	Invoice
Evansdale Police Dept. 911 South Evans Evansdale, IA 50707 Phone: Phone2:	Plate: VIN: Make: 2008 Ford Model: Crown Victoria		7/12/2016	25698
Work to be Performed	Cell: Fax: Writer:		Motor Hours: Motor: Unit #: Miles:	Date Created: 7/12/2016

Rebuild 4R70W Transmission

Qty	Part / Tech	Description	Parts	Labor
1.00	K5300G	Transmission Overhaul Kit	297.11	
1.00	53423C	Filter	20.49	
1.00	53320AX	Band	37.50	
1.00	2644	Convertor	210.00	
10.00	Dexron 3	Transmission Fluid	29.90	
		Rebuild 4R70W Transmission		1,200.00

Service Recommendations	Labor	1,200.00
	Parts	595.00
	Addl Charges	0.00
		0.00
		0.00
	Towing	0.00
	Sublet	0.00
	Sales Tax	0.00
	Shop Chg	0.00
	F.E.T.	0.00
	Inspection	0.00
	Amount Pd	0.00
	Total Due	\$1,795.00

Thank you for your business. If you are happy with our service tell your friends. If your not, tell us.

I hereby authorize you to perform the above repair work including necessary parts and materials set forth. Additional labor, parts or materials may be required to repair the vehicle, and further such repairs shall not be performed until after I have authorized them either in writing or verbally. You and your employees are authorized to operate the vehicle on streets, highways or elsewhere at my risk for the purpose of test inspection and delivery. It is understood and agreed the repair facility is not responsible for any loss or damage to vehicle.

X _____
Received By

ALL CAR
Transmission Center Inc.
 407 East Mullan Ave.
 Waterloo, Iowa 50703
 Phone 319-235-6300

NAME <i>Grandale Police Dept</i>		DATE OF ORDER <i>7-12-16</i>
ADDRESS		61457
CITY, STATE, ZIP		
HOME PHONE	BUS. PHONE <i>232-6682</i>	EXT.
CUSTOMER'S ORDER NUMBER	ORDER WRITTEN BY	DATE PROMISED
MOTOR NUMBER		LICENSE NUMBER
		ODDOMETER

YEAR, MAKE AND MODEL <i>08 Ford Crown Victoria</i>
SERIAL NUMBER <i>V8 4.6 4R7200/4R750</i>

QTY.	PART NO. AND DESCRIPTION	AMOUNT	DESCRIPTION OF WORK	AMOUNT
<i>26 KN</i>	<i>Converter</i>	<i>254.00</i>	<input type="checkbox"/> LUBE <input type="checkbox"/> CHG.OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
	<i>Master Kit</i>	<i>226.26</i>	<i>REI Recondition Trans with parts listed</i>	
	<i>Filter</i>	<i>15.52</i>		
	<i>BAND</i>	<i>16.22</i>		
	<i>Drum</i>	<i>70.00</i>		
	<i>Shift Kit</i>	<i>90.00</i>		
	<i>EPC Solepoin</i>	<i>60.00</i>		
			<i>ATT Jeff</i>	
			<i>LITERS/GALS. OF GAS @ 16.5 @ 65</i>	TOTAL LABOR <i>1072.50</i>
			<i>LITERS/QTS. OF OIL @</i>	TOTAL PARTS <i>732.00</i>
			<i>kg/LBS. OF GREASE @</i>	ACCESSORIES <i>10.00</i>
(MAY BE CONTINUED ON OTHER SIDE)		TOTAL PARTS <i>732.00</i>		GAS, OIL AND GREASE <i>50.00</i>
ACCESSORIES				SUBLET REPAIRS
	<i>Warranty 18x18</i>			EPA / WASTE DISPOSAL
	<i>EST</i>			<i>1864.50</i>
	TOTAL ACCESSORIES			TAX <i>6</i>
			SIGNATURE	TOTAL <i>1864.50</i>

THANK YOU

Untitled

Gentlemen

My garage is 26ftx34ft and has a 16ft door, but has a single car curb cut.

I request permission to extend my curb cut to 26ft. the approach will be gravel, to match what is there. Thank you.

Mark R Anderson
951 Jones Road
Evansdale, Iowa
319-505-2500 Home
863-236-0395 Cell

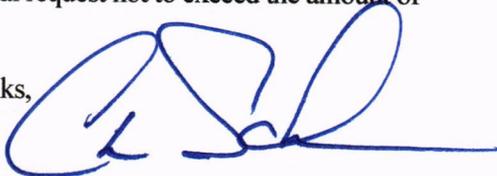
Memo

To: Council
From: Chris Schares
Date: 7/18/2016
Re: Dump Station

The Public Works Dept. is requesting Council approval for material to install a new dump station at Deerwood Park. The old dump station will be closed and a new station will be installed closer to the campground. This will improve traffic in that area and allow the turnaround to be utilized without backup on the park road. All work will be done by City staff. I have estimated the cost for sewer, water, and concrete as follows: Water \$800, Sewer \$1,200, Concrete \$1,500.

Total request not to exceed the amount of \$3,500.00

Thanks,



Chris Schares
Public Works Director