

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the July 21, 2015 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 7, 2015 regular meeting minutes.
 - b. Resolution 5839 authorizing payment of bills and transfers.
 - c. Liquor license renewal:
 - a. Casey's #1084 – BC0012698 – License Effective 09/04/2015
 - b. Station Mart – River Forest Rd. – LE0001663 – ownership change
 - c. Station Mart – Lafayette Rd. – LE0001664 – ownership change
 - d. 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 (May), Parks & Rec Dept. (June/July), Police Dept. (June), Library (June), Water Works (June), Evansdale Municipal Housing (June), Hardship & Grievance (n/a), Planning & Zoning (n/a), Stormwater (n/a).
6. Request from Evansdale Youth Sports Association for fireworks permit for July 22, 2015 on property located at Evansdale Youth Sports Complex.
7. Request from Evansdale AMVETS Post #31 to hold White Clover Drive collection point on August 21st and 22nd, 2015 at intersections of Lafayette/Evans Rd and River Forest Rd. /Central Ave.
8. Request from Knights of Columbus to hold Tootsie Roll Drive collection point on August 28th and 29th, 2015 at intersections of Lafayette/Evans Rd and River Forest Rd./Central Ave.
9. Request from Cedar Valley Trail bike riders for police officers assistance on the 15th of August from 9am-11am at the intersection of Central Ave. and Evans Rd.

10. Resolution 5840 approving preliminary plans, specifications, form of contract, and cost estimate for Gilbert Drive and River Forest Road intersection Project; and setting date of bid letting for July 29, 2015 at 2:00 p.m. and of public hearing August 4, 2015 at 6:00 pm; and authorizing engineer to advertise for bids for said project.
11. Authorize Mayor to sign Memorandum of Understanding and grant application with INRCOG for grant writing services for REAP grant for the Meyers Lake Shoreline Rehabilitation Project.
12. Request to reimburse retired officer for cost of purchasing his duty weapon.
13. Resolution 5841 amending Commercial Rebate Plan.
14. Resolution 5842 amending Residential Tax Abatement Policy and Application.
15. Discussion/possible action: set fair market value for city owned unbuildable land.
16. Resolution 5843 to establish a per square foot fair market value price for city owned unbuildable land.
17. Rescind Resolution 5825 setting the date of public hearing as of July 7, 2015 to dispose of city property in the amount of \$1.00 to Leejan Family Limited Partnership.
18. Rescind Resolution 5826 setting the date of public hearing as of July 7, 2015 to dispose of city property in the amount of \$1.00 to Lee Schull.
19. Rescind Resolution 5834 approving sale of City property located in Technology Park Phase I to Lee Schull (Building Products, Inc.).
20. Rescind Resolution 5835 approving sale of City property located in the Randall's Addition to Leejan Family Limited Partnership (Building Products, Inc.).
21. Resolution 5844 setting the date of public hearing as of August 4, 2015 to dispose of city property in the amount of \$227.00 to Leejan Family Limited Partnership.
22. Resolution 5845 setting the date of public hearing as of August 4, 2015 to dispose of city property in the amount of \$1,001.00 to Lee Schull.
23. Rescind Resolution 5836 setting the date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 8, Roosevelt Court Subdivision, in the amount of \$1,000.00 to Stan Seda.
24. Rescind Resolution 5837 setting the date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 9, Roosevelt Court Subdivision, in the amount of \$1,000.00 to Daniel Scoggin.
25. Resolution 5846 setting the date of public hearing as of August 4, 2015 to dispose of city property, known as Lot No. 8, Roosevelt Court Subdivision, in the amount of \$923.00 to Stan Seda.

26. Resolution 5847 setting the date of public hearing as of August 4, 2015 to dispose of city property, known as Lot No. 9, Roosevelt Court Subdivision, in the amount of \$1,059.00 to Daniel Scoggin.
27. Resolution 5848 fixing compensation for EMT and welcoming Jason Picha to the City of Evansdale.
28. Request to purchase Recycle Carts.
29. Public discussion
30. Adjournment

CITY HALL
EVANSDALE, IOWA, JULY 7, 2015
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: Loftus, Nichols, and Seible. Absent: Dewater and Walker. Quorum present.

Seible/Loftus approving the July 7, 2015 agenda. Roll call vote: Ayes-Three. Motion carried.

Seible/Loftus to approve the following items on the July 7, 2015 consent agenda with the exception of Resolution 5832 authorizing payment of bills and transfers: a) Approval of June 16, 2015 regular meeting minutes and the June 24, 2015 special meeting minutes. c) Approval of liquor license for Evansdale Amvets, Post #31 and Mud Volleyball temporary license. Roll call vote: Ayes-Three. Motion carried.

Seible/Loftus to approve Resolution 5832 authorizing payment of bills and transfers in the amount of \$110,779.61, excluding an invoice to IMWCA in the amount of \$3,892.00. Councilman Seible questioned payment to Black Hawk Electric for a dialer and mast for the sewer department. DeAnne Kobliska, City Clerk, explained the necessity for lift station maintenance. Seible also questioned the implementation of the Natel system, that was supposed to save the city money on phone systems and internet. Mayor Faas stated that a computer board is needed at the Sewer department in order for the internet to communicate with the lift stations. We have not proceeded as the expense for the implementation is very costly. Councilman Nichols questioned the paint stripping invoice. Mayor Faas stated that the invoice covered striping at several locations throughout the city and was less expensive than the street department performing the work. Roll call vote: Ayes-Two. Nays-Nichols. Motion carried.

Seible/Nichols to approve Resolution 5833 amending list of signatories on the City of Evansdale's financial accounts and safe deposit box. Roll call vote: Ayes-Three. Motion carried.

Loftus/Seible to open Public Hearing to receive comments concerning the City's intent to sell property located in Technology Park Phase I to Lee Schull (Building Products, Inc.) at 6:06pm. Proof of publication on file and no public comments received. Loraine Atkins, 625 River Forest Road, questioned if the properties were put out for bid previous to public hearing. Mayor Faas stated that is the purpose of the public hearing. Motion carried.

Loftus/Seible to close public hearing at 6:07pm. Motion carried.

Seible/Loftus to approve Resolution 5834 approving sale of City property located in Technology Park Phase I to Lee Schull (Building Products, Inc.). Roll call vote: Ayes-Two. Nays-Nichols. Motion carried.

Loftus/Seible to open Public Hearing to receive comments concerning the City's intent to sell property located in the Randall's Addition to Leejan Family Limited Partnership (Building Products, Inc.) at 6:08pm. Proof of publication on file and no public comments received. Motion carried.

Loftus/Seible to close public hearing at 6:09pm. Motion carried.

Seible/Loftus to approve Resolution 5835 approving sale of City property located in the Randall's Addition to Leejan Family Limited Partnership (Building Products, Inc.). Roll call vote: Ayes-Three. Motion carried.

Loftus/Seible to approve Resolution 5836 setting the date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 8, Roosevelt Court Subdivision, in the amount of \$1,000.00 to Stan Seda. Sharon Loftus, 309 Morrell Ave., stated that the lot in question is not buildable due to the city easements and even though the listed value is much higher with the assessor's office, it would be re-assessed for much less if sold. Councilman Nichols questioned if an abstract would have to be provided and indicated that the lot was worth more than \$1,000. Roll call vote: Ayes-Three. Motion carried.

Seible/Loftus to approve Resolution 5837 setting the date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 9, Roosevelt Court Subdivision, in the amount of \$1,000.00 to Daniel Scoggin. Roll call vote: Ayes-Three. Motion carried.

Seible/Loftus to approve Resolution 5838 fixing compensation for Building Inspector and welcoming Brian Wirtz to the City of Evansdale. Roll call vote: Ayes-Three. Motion carried.

Discussion: Councilman Seible expressed his appreciation to Chris Schares, Public Works Director, for removing the tree at Bunger Park, as he had waited three years for its removal. Lorraine, Atkins, 625 River Forest Rd., announced the Red Cross Blood Drive to be held at the Amvets in Evansdale on the 30th of July.

Chad Deutsch, 227 Trail Ave., expressed concern with the city continuing to pursue reimbursement for the back social security taxes owed in the amount of \$4,082, when the city had sent him form 1099 that would basically free him of the debt owed according to his CPA. He also stated his concern with the sewer charges for his pole building located at 1 Trail Avenue that was charged back to December of 2013. Kobliska stated that since the Development Agreement was signed December of 2013 final occupancy had taken place and that the charges are due to the city.

There being no further discussion, Loftus/Seible to adjourn the meeting at 7:10 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5839

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

ACCESS SYSTEMS	CH-COPIER BILLING	213.00
ADVANCED AUTOMOTIVE SERVICE, INC	PD-HEADLIGHTS	32.82
	CH-SWITCH FOR CODE	219.98
	TOTAL	252.80
ALL STATE RENTAL CORP	RU-RENT FORKLIFT	161.50
ALLEN OCCUPATIONAL HEALTH SERV	CH-PHYSICAL	139.00
ARROW INTERNATIONAL, INC.	FD-NEEDLES	245.81
AUTO PLUS	RU-BRAKES #64	475.38
	RU-BRAKES #64 & JA	224.62
	TOTAL	700.00
BARCO MUNICIPAL PRODUCTS INC	RU-YIELD SIGNS	280.82
BLACK HAWK COUNTY CJIS	FY16 FIRST HALF OP	12,445.00
BLACK HAWK COUNTY TREASURER - E911	EDAC FEES APR-JUNE	3,109.40
	SW MOBILE FY16	950.00
	TOTAL	4,059.40
BLACK HAWK ELECTRICAL CO.	SR-VFD REPAIR	276.11
BLACKHAWK WASTE DISPOSAL	CH-PORTI POTTY FRI	39.06
	JUNE WASTE & RECYC	2,104.28
	JUNE WASTE & RECYC	15,374.82
	TOTAL	17,518.16
BMC AGGREGATES L.C.	RU-ROADSTONE FRISB	1,026.56
BOUND TREE MEDICAL, LLC.	FD-SPLINTS	2.82
	FD-DEXTROSE	4.79
	FD-EMT SUPPLIES	511.22
	TOTAL	518.83
CEDAR BEND HUMANE SOCIETY	AC-SURRENDERED ANI	320.00
CHIEF SUPPLY CORPORATION	PD-STINGER LED REC	311.08
	PD-STINGER HOLSTER	109.11
	TOTAL	420.19
CINTAS CORPORATION #762	RU-UNIFORMS	(40.75)
	RU-UNIFORMS	102.12
	RU-UNIFORMS	61.37
	RU-UNIFORMS	61.37
	RU-UNIFORMS	61.37
	SR-UNIFORMS	122.81
	SR-UNIFORMS	32.33
	SR-UNIFORMS	32.33
	SR-UNIFORMS	32.33
	TOTAL	465.28
COLWELL FORD INC, BILL	RU-SHOCKS #64	46.58
COURIER COMMUNICATIONS	FD-EMT AD	258.00
	BI-BUILDING INSPEC	258.00
	PK-PT MOWING	258.00
	REGULAR MEETING 6-	150.34
	CH-MEETING 6-24-20	46.86
	TOTAL	971.20
CREATIVE IMPACT	AC-HANG TAGS	112.75
	CH-BUSINESS CARDS	64.99
	SR-COLOR BC	39.99

	TOTAL	217.73
DEN HERDER VETERINARY HOSPITAL	PD-CANINE EXAM	337.84
	PD-CANINE ID	90.99
	TOTAL	428.83
DORSEY & WHITNEY LLP	2015 GO BOND FEES	13,250.00
EMSLRC - TC COORDINATOR	PD-CPR CARDS	14.00
EVIDENT	PD-SWABS	53.25
FAMILY MANAGMENT FINANCIAL SOLUTIONS	OVERPYMT LAWRENCE	5.00
FAREWAY STORES	SR-ICE	3.96
GOINZ GRAF-X	PD-GOLF CART PERMI	50.00
ICMA RETIREMENT CORPORATION	PD-SMOCK RTMNT FEE	125.00
	PD-SMOCK RTMT FEE	125.00
	TOTAL	250.00
IMWCA	RU-WORK COMP	1,038.00
	RU-STREET CLEAN-WO	87.00
	PD-WORK COMP	140.00
	PD-CLERICAL-WORK C	10.00
	PD-411-WORK COMP	647.00
	FD-WORK COMP	1,038.00
	AMB-WORK COMP	249.00
	BI-WORK COMP	130.00
	AC-HOSPITAL- VETER	10.00
	LIB-WORK COMP	11.00
	PK-CAMP FEE-WORK C	93.00
	MAYOR-WORK COMP	73.00
	AC-HOSPITAL- VETER	8.00
	PY-WORK COMP	19.00
	BLDG MAINT-WORK CO	11.00
	NON-STATUTORY VOLU	19.00
	SR-WORK COMP	101.00
	TOTAL	3,684.00
JOHN DEERE	PAYMENT JD310SJ	13,523.00
L-TRON CORPORATION	PD-SCANNER KIT	678.00
MEDIACOM, INC	INTERNET	45.71
MENARDS INC	FD-CLEANING SUPPLI	84.32
	FD-BATTERIES	5.99
	FD-BATTERIES	33.98
	TOTAL	124.29
MET TRANSIT INC	APR-JUNE 2015 SUBS	3,543.00
METLIFE SMALL BUSINESS CENTER	RU-JUNE LIFE/DENTA	458.78
	PD-JUNE LIFE/DENTA	734.98
	FD-JUNE LIFE/DENTA	86.44
	BI-JUNE LIFE/DENTA	138.79
	MAYOR-JUNE LIFE/DE	166.26
	PY-JUNE LIFE/DENTA	163.04
	SR-JUNE LIFE-ADDL	10.33
	SR-JUNE LIFE/DENTA	136.62
	TOTAL	1,895.24
MIDAMERICAN ENERGY, INC	911 S EVANS RD	613.05
	544 GRAND BLVD	34.00
	911 S EVANS RD	613.06
	123 N EVANS RD (LB	92.31
	O W GILBERT - SKAT	8.91

	1000 ELMER - ISLAN	13.54
	1236 RIVER FOREST	486.52
	1244 RIVER FOREST	2,572.59
	1000 ELMER AVE	31.24
	1238 RIVER FOREST	171.50
	1250 RIVER FOREST	29.06
	1200 RIVER FOREST	11.18
	1914 6TH ST.	18.56
	0 COLLEEN AVE.	6.16
	1250 RIVER FOREST	34.21
	715 AYERS AVE-GARD	10.28
	123 N EVANS RD (PY	232.64
	399 N EVANS RD	13.96
	3579 LAFAYETTE RD	3,155.01
	1 DORIS DR.	32.21
	130 BROWN ST	169.31
	130 1/2 BROWN ST.	18.99
	640 ARBUTUS AVE	385.95
	111 TIMBER CREEK-L	14.42
	449 EVANSDALE DR.	50.86
	140 EASTEND AVE	125.98
	1648 MICHIGAN DR.	173.95
	210 N EVANS RD.	18.25
	4280 LAFAYETTE RD.	62.23
	1212 RIVER FOREST	3,742.32
	TOTAL	12,942.25
P & K MIDWEST, INC.	RU-PULLEY	53.97
	RU-BLADE	82.82
	TOTAL	136.79
PCC, INC.	JUNE AMBULANCE BIL	1,361.57
PLATINUM PEST SERVICES	CH-PEST CONTROL	10.00
	CH-PEST CONTROL	30.00
	TOTAL	40.00
POLICE ASSOCIATION	PD-IPWDA FEES	115.00
POSTMASTER	PD-POSTAGE	98.00
RITEPRICE OFFICE SUPPLY, INC.	CH-MOUSE	33.99
	CH-TONER, CALENDER	185.26
	CH-CALENDAR, RCT B	47.22
	TOTAL	266.47
ROBERTS, STEVENS, PRENDERGAST & GUTHRI	PD-COURT CASE	245.00
SAMS CLUB - POLICE ACCOUNT	PD-ANNUAL MEMBERSH	45.00
SANDRY FIRE SUPPLY, L.L.C.	FD-SPANNER WRENCH	283.00
SCOT'S SUPPLY COMPANY, INC	RU-FUEL TRANSFER P	28.25
SHEETZ TOWING & RECOVERY	PD-TOW HONDA FROM	125.00
STOCKS, PHIL	RU-OPERATOR SERVIC	400.00
SUPERIOR WELDING SUPPLY CO.	PD-FIRE EXT INSPEC	151.50
	FD-FIRE EXTINGUISH	29.00
	FD-FIRE EXT INSPEC	48.00
	CH-FIRE EXT INSPEC	12.00
	RU-FIRE EXT INSPEC	118.10
	SR-FIRE EXT INSPEC	58.00
	TOTAL	416.60
TED'S HOME & HARDWARE	PD-BLOWER VAC	74.99

	PD-BOLTS	1.68
	PD-ROUND UP	24.99
	PD-GROMMETS	5.98
	PD-LIQUID WRENCH	11.56
	PD-SUPER GLUE & MA	3.48
	PD-BLOWER VAC	75.00
	FD-FEM DISC	3.29
	FD-RAKE & SHOVEL	17.97
	FD-PUSH BROOM	14.99
	PK-THREAD SEALING	6.49
	PK-FLUSH VALVE	10.99
	PK-MISC BUILDERS	10.96
	PK-PADLOCKS	21.98
	RU-BALL MOUNT	13.99
	RU-GRASS SEED	43.45
	RU-GRASS SEED	4.99
	RU-MASONRY SUPPLIE	46.84
	RU-SILICONE	44.68
	RU-CLEVIS	5.49
	RU-BOOSTER CABLE	29.99
	RU-FASTENERS	11.87
	SR-GRASS SEED & SP	21.47
	SR-POWER STRIP & M	82.23
	SR-BATTERIES	29.98
	SR-DRILL BITS	19.48
	SR-ROUND UP & LOPP	54.98
	SR-ROUND UP & GAS	58.94
	SR-PROPANE TORCH	54.99
	SR-TARP	14.99
	TOTAL	822.71
VERIZON	FD-CELL PHONE	42.86
WEBER PAPER COMPANY	PD-SOAP	44.73
	PD-SOAP	44.73
	TOTAL	89.46
WERTJES UNIFORMS	PD-UNIFORMS	59.40
	PD-UNIFORMS	312.00
	PD-UNIFORMS	69.00
	PD-UNIFORM ALTERAT	6.00
	PD-UNIFORMS	120.10
	TOTAL	566.50
WEX BANK	PD-FUEL	1,650.47
	FD-FUEL	442.56
	BI-FUEL	81.15
	PK-FUEL	429.15
	RU-FUEL	1,936.64
	SR-FUEL	524.77
	TOTAL	5,064.74
WRIGHT, JARED	FD-HAND FLAGS	18.00
	001 GENERAL FUND	35,672.42
	005 STREETS	16,724.18
	009 K-9	428.83
	110 ROAD USE TAX	6,699.81

112 EMPLOYEE BENEFITS	3,997.51
302 2015 CAPITAL PROJECTS	13,250.00
610 SEWER FUND	6,681.60
670 LANDFILL/GARBAGE	17,479.10
GRAND TOTAL	100,933.45

PREPAYS

77749	AMENT LAW FIRM	CH-MAY ATTORNEY FEES	875.00
77750	MILLER & SONS LANDSCAPE, INC.	PK-LAWN & MAINTENANCE	1,978.28
77751	NATEL	PK-DEERWOOD INTERNET EQUIP	6,518.00
77752	PIONEER COMMUNICATION	PK-COLLECTION ENVELOPES	200.82
77753	WEBER PAPER COMPANY	PK-TISSUE PAPER	65.84
77754	COLLECTION SERVICES	SR-PR LIABILITY	188.80
		TOTAL PREPAYS	9,826.74

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Applicant License Application (BC0012698)

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

Contact Person

Name <u>Michelle Rogness, Store Operations</u>
Phone: <u>(515) 446-6728</u> Email <u>michelle.rogness@caseys.com</u>

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 09/04/2015

Expiration Date: 09/03/2016

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Publicly Traded Corporation</u>
Corporate ID Number: <u>184278</u> Federal Employer ID <u>42-1435913</u>

Ownership

Michael Richardson

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

42-0935283 Casey's General Stores, Inc.

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

Robert C Ford

First Name: Robert C **Last Name:** Ford
City: Dallas Center **State:** Iowa **Zip:** 50063
Position: Vice President

% of Ownership: 0.00%

U.S. Citizen: Yes

Julia L Jackowski

First Name: Julia L

Last Name: Jackowski

City: Urbandale

State: Iowa

Zip: 50322

Position: Assistant Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

James Pistillo

First Name: James

Last Name: Pistillo

City: Urbandale

State: Iowa

Zip: 50323

Position: Treasurer

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: First Western Insurance

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (LE0001663)

Name of Applicant:	<u>Sunshine Enterprises, Inc.</u>		
Name of Business (DBA):	<u>Station Mart Liquor & Tobacco</u>		
Address of Premises:	<u>3594 Lafayette Street</u>		
City	<u>Evansdale</u>	County:	<u>Black Hawk</u> Zip: <u>50707</u>
Business	<u>(319) 232-1589</u>		
Mailing	<u>3594 Lafayette Street</u>		
City	<u>Evansdale</u>	State	<u>IA</u> Zip: <u>50707</u>

Contact Person

Name	<u>Shahid Hadayat</u>		
Phone:	<u>(319) 429-2869</u>	Email	<u>toba786@gmail.com</u>

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 05/06/2016

Expiration Date:

Privileges:

Class E Liquor License (LE)

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>395961</u>	Federal Employer ID	<u>27-2293363</u>

Ownership

Haji Hadayat

First Name: Haji

Last Name: Hadayat

City: Cedar Falls

State: Iowa

Zip: 50613

Position: owner

% of Ownership: 100.00%

U.S. Citizen: No

Insurance Company Information

Insurance Company:	<u>CNA Surety</u>		
Policy Effective Date:	<u>05/06/2015</u>	Policy Expiration	<u>01/01/1900</u>
Bond Effective	<u>2</u>	Dram Cancel Date:	
Outdoor Service Effective		Outdoor Service Expiration	
Temp Transfer Effective		Temp Transfer Expiration Date:	

Applicant License Application (LE0001664)

Name of Applicant:	<u>Sunshine Enterprises, Inc.</u>		
Name of Business (DBA):	<u>Station Mart Liquor & Tobacco</u>		
Address of Premises:	<u>1119 River Forest Road</u>		
City	<u>Evansdale</u>	County:	<u>Black Hawk</u> Zip: <u>50707</u>
Business	<u>(319) 232-2290</u>		
Mailing	<u>1119 River Forest Road</u>		
City	<u>Evansdale</u>	State	<u>IA</u> Zip: <u>50707</u>

Contact Person

Name	<u>Shahid Hadayat</u>		
Phone:	<u>(319) 429-2869</u>	Email	<u>toba786@gmail.com</u>

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 05/06/2016

Expiration Date:

Privileges:

Class E Liquor License (LE)

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>395961</u>	Federal Employer ID	<u>27-2293363</u>

Ownership

Haji Hadayat

First Name: Haji

Last Name: Hadayat

City: Cedar Falls

State: Iowa

Zip: 50613

Position: President

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>CNA Surety</u>		
Policy Effective Date:	<u>05/06/2015</u>	Policy Expiration	<u>01/01/1900</u>
Bond Effective	<u>2</u>	Dram Cancel Date:	
Outdoor Service Effective		Outdoor Service Expiration	
Temp Transfer Effective		Temp Transfer Expiration Date:	

SUNSHINE ENTERPRISE INC.

3594 Lafayette Rd Evansdale Iowa 50707,

It May Whom to Concern,

Sir/Madam,

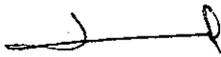
I hereby notify you that On July 1st, 2015 the officer and Board of directors of SUNSHINE ENTERPRISE INC. met and went over these issues: i agreed to transfer Of 100% shares of Stocks to Haji Hadayat Ali This Transaction will Make Haji Hadayat Ali the 100% Shareholder of SUNSHINE ENTERPRISES INC. I no longer has any part of holding any share of

SUNSHINE ENTERPRISES INC. NEITHER HAVE ANY LEGAL RIGHTS

TO CLAIM ANY OWNER SHIPS OF ABOVE STORES (Station Mart Liquor & Tobacco #1 at 3594 Lafayette Rd Evansdale Iowa, 50707) and (Station Mart Liquor & Tobacco #2 at 1119 River Forest Rd Evansdale Iowa, 50707) and its effect As of today, My legal name

should be Taken off All the FEDERAL, STATE and CITY Licenses immediately.

Best Regard's



Shahid Hadayat

Dated:- 07/01/15



Haji Hadayat Ali

Dated:- 07/01/15

Minutes Of The SUNSHINE ENTERPRISES INC.

3594 LAFAYETTE RD EVANSDALE Iowa 50702,

The Board Of Directors of SUNSHINE ENTERPRISES INC. met on the 1st Day
Of July 2015, present were , Haji Hadayat Ali President and Treasurer of the
Company transfer of The 100% Shareholder of the SUNSHINE ENTERPRISES INC. .

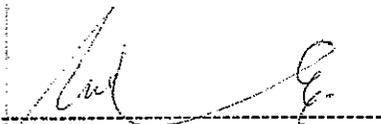
All Shareholders were Present and accounted for consisting of. Haji Hadayat Ali

The Board of Directors meeting was Elect Position to the Company. By a Unanimous decision

The board elected to retain Haji Hadayat Ali as President and Treasurer.

AS no other matters were on the agenda the board elected to end meeting after the election.

Best Regard's



Haji Hadayat Ali , (President)

Dated: -

07/01/15

Ambulance Calls		
5/1/2015	Dubuque Rd/Lafayette Rd	No Transport
5/2/2015	1711 W Gilbert Dr	Transport
5/4/2015	329 Dixie Circle	Transport
5/5/2015	200 West Central	Transport
5/6/2015	1020 Lake Ave	Transport
5/6/2015	3701 Lafayette Rd.	Transport
5/6/2015	1711 W Gilbert Dr	Transport
5/7/2015	237 Trail Ave.	Transport
5/7/2015	121 Wema Dr	Transport
5/7/2015	237 Trail Ave	Transport
5/8/2015	205 N Roosevelt	Transport
5/8/2015	1707 W. Gilbert Dr.	Transport
5/10/2015	Roosevelt and Lafeyette	No Transport
5/10/2015	750 River Forest Rd	Transport
5/11/2015	3657 Lafayette Rd	Transport
5/14/2015	105 Morris	Transport
5/14/2015	936 Elmer	No Transport
5/15/2015	128 Lawerence Ave	Transport
5/17/2015	620 11th Ave	Transport
5/18/2015	302 Parkview	No Transport
5/20/2015	237 Trail	Transport
5/21/2015	5342 Gilbertville Rd	Transport
5/21/2015	602 Home Acres Ave	Transport
5/21/2015	155 Joy Dr	Transport
5/22/2015	611 Jones rd Apt 21	Transport
5/23/2015	River Forest Rd.	No Transport
5/24/2015	Eldene Court/Lafayette Road	Transport
5/24/2015	River Forest Rd.	Transport
5/25/2015	621 Jones Rd Apt 21	Transport
5/25/2015	623 16th Ave	No Transport
5/26/2015	4347 Lafayette Road	Transport
5/26/2015	136 Earl St.	Transport
5/26/2015	111 Neola Dr	Disregarded Enroute
5/27/2015	7701 Poyner Rd	No Transport
5/27/2015	602 Home Acres	Transport
5/27/2015	112 Heather Avenue	No Transport
5/27/2015	4341 Gilbertville Rd	No Transport
5/27/2015	210-211 S Evans Rd	Transport
5/28/2015	708 Burr Oak Ave.	Transport
5/30/2015	Dubuque Rd/Raymond Rd	Transport
5/30/2015	5510 sierra drive	Transport
5/31/2015	129 Knudson Drive	Transport

FIRE CALLS		
5/15/2015	1380	Vehicle fire
5/11/2015	951 Jones Road	Burn complaint

CITY OF EVANSDALE
Building Permit Summary

06/01/2015 TO 06/30/2015



BUILDING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
06/01/2015	RUNDLE, SHARRON	812 MC COY RD	FENCE	D&N FENCE CO	\$1,950.00	15-131	\$0.00
06/02/2015	EVANSDALE HOUSING AUTHORI	710 EVANS RD	APPROACH	MOEN CONCRETE, INC.	\$0.00	15-133	\$15.00
06/02/2015	EVANSDALE HOUSING AUTHORI	708 EVANS RD	APPROACH	MOEN CONCRETE, INC.	\$0.00	15-132	\$15.00
06/02/2015	HOLLAWAY, PAT	302 N ROOSEVELT	Remodel Bathroom	WILEY CONSTRUCTION	\$4,500.00	15-135	\$111.00
06/03/2015	STOCKS, MARLENE	319 MORRELL AVE	APPROACH	SWEERIN MASONRY	\$0.00	15-137	\$15.00
06/04/2015	TAYLOR, MICHAEL	322 RAE	DECK	BUSH, RANDY	\$7,000.00	15-139	\$139.00
06/08/2015	BRIMMER, KRAIG	628 CENTRAL	MOVE IN ACC BLDG 16X22	BRIMMER, KRAIG	\$950.30	15-142	\$39.00
06/08/2015	AL RINGLES	411 CENTRAL	APPROACH	KITE CONST	\$0.00	15-144	\$15.00
06/08/2015	KNOLL, LINDA	212 EAST END AVE	REMOVE & REINSTALL DECK		\$0.00	15-146	\$27.00
06/10/2015	MCNALLY, JOHN	146 HEATHER	SUNROOM		\$10,000.00	15-150	\$181.00
06/12/2015	KJ BRIMM PROPERTIES LLC	348 RIVERFOREST RD	New Garage	KJ BRIMM PROPERTIES LLC	\$10,951.00	15-154	\$195.00
06/16/2015	MARTINEZ, LARRY	1012 2ND AVE	3 SEASON ROOM	MARTINEZ, LARRY	\$5,000.00	15-158	\$111.00
06/16/2015	JUNGEN, PAUL & NANCY	919 MC COY ROAD	Remodel Bathroom	NICHOLS CONSTRUCTION	\$0.00	15-162	\$125.00
06/16/2015	BODECKER, KEITH	1740 W GILBERT		GUBBELS ONE HOUR AIR	\$0.00	15-157	\$0.00
06/17/2015	EVANSDALE MUNICIPAL HOUSIN	326 BELLEFONTAIN	REMODEL	NEWTON CONSTRUCTION	\$0.00	15-161	\$686.00
06/17/2015	HOMECREST PROPERTIES	202 W GILBERT	APPROACH	KITE CONST	\$0.00	15-165	\$15.00
06/19/2015	HUNT, SCOTT	321 MINER DR	REMOVE & REINSTALL DECK	HUNT, SCOTT	\$600.00	15-167	\$27.00
06/22/2015	BAGENSTOS, MARK	217 TRAIL	FENCE	BAGENSTOS, MARK	\$0.00	15-168	\$0.00
06/23/2015	LOFTUS, LARRY	1442 6TH STREET	SUNROOM/DECK	SPIER CONSTRUCTION	\$0.00	15-170	\$452.00
06/24/2015	OLIVER, JIM	151 LAINEE DR	RAISE HOME	OLIVER, JIM	\$15,000.00	15-171	\$251.00
06/29/2015	MCNAMEE JERRY AND JEAN	228 RIVERFOREST	ADDITION	ALS KOUNTRY CONSTRUCT	\$30,800.00	15-176	\$452.00
06/30/2015	PIERCE, JANE	1004 JONES ROAD	APPROACH	RON'S CONSTRUCTION	\$0.00	15-178	\$15.00

CITY OF EVANSDALE
Building Permit Summary

06/01/2015 TO 06/30/2015



Total Fee's : **\$2,886.00**

CITY OF EVANSDALE
Building Permit Summary

06/01/2015 TO 06/30/2015



ELECTRIC

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
06/04/2015		608 GRAND	MISC ELEC		\$0.00	15-138	\$28.25
06/04/2015	BAGBY, LYDIA	114 4TH ST	SERVICE	JONES ELEC	\$0.00	15-140	\$49.25
06/08/2015	CHAMPION GARAGE	138 PHILLIPS	SERVICE TO GARAGE	SCOTTS ELEC	\$0.00	15-141	\$50.25
06/08/2015	CARY, ROGER	1112 S EVANS	AIR	YOUNG PLUMBING AND HE/	\$0.00	15-143	\$26.25
06/09/2015	CITY OF EVANSDALE	911 S EVANS	RECEPTICALS	BESTS POWERHOUSE	\$0.00	15-148	\$25.00
06/09/2015	DUCKWORTH, HEATHER	500 EVANS RD		GUBBELS ONE HOUR AIR	\$0.00	15-149	\$0.00
06/10/2015	VERNE, DALE	929 FOX	FURNACE AND AIR	MIKE FEREDAY	\$0.00	15-151	\$30.50
06/10/2015	PRASKA, ARLENE	131 HANSEN	EXHAUST FAN	SCOTTS ELEC	\$0.00	15-152	\$26.25
06/11/2015	JOHNSON, JOSH	523 RIVERFOREST	FURNACE AND AIR	AIRE SERV HEATING AND C	\$6,000.00	15-153	\$30.50
06/12/2015	KJ BRIMM PROPERTIES LLC	348 RIVERFOREST RD	MISC ELEC	KJ BRIMM PROPERTIES LLC	\$0.00	15-154	\$55.00
06/16/2015	HENNINGER ELEC	114 MARY	MISC ELEC	HENNINGER ELEC	\$0.00	15-156	\$57.75
06/16/2015	BODECKER, KEITH	1740 W GILBERT	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-157	\$30.50
06/16/2015	PRUSKA, ARLENE	131 HANSEN DR.	FURNACE AND WATERHEATER	CRAFT P & H	\$0.00	15-160	\$30.50
06/17/2015	DUCKWORTH, JOHN	500 S EVANS	200 AMP SERVICE	STACEY DEUTSCH	\$0.00	15-164	\$49.25
06/19/2015	EVANSDALE MUNICIPAL HOUSIN	328/326 BELLFONTAINE	FIRE REPAIR	W & J ELEC	\$0.00	15-166	\$104.50
06/23/2015	BIGLER, ETHEL	804 BURR OAK	AIR	GUBBELS ONE HOUR AIR	\$0.00	15-169	\$26.25
06/25/2015		324 TRAIL	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-173	\$30.50
06/26/2015	HOVEY, DAWN	421 SAUNDERS	AIR	BERGEN PLUMBING AND HE	\$0.00	15-174	\$26.25
06/26/2015	HESS, LINDSAY	550 JONES ROAD	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-175	\$30.50
06/29/2015	MCNAMEE JERRY AND JEAN	228 RIVERFOREST		ALS KOUNTRY CONSTRUCT	\$0.00	15-176	\$56.00
06/30/2015	DAYS INN	450 EVANSDALE DR	FIRE REPAIR	W & J ELEC	\$0.00	15-177	\$268.75

CITY OF EVANSDALE
Building Permit Summary

06/01/2015 TO 06/30/2015



Total Fee's : \$1,032.00

HEATING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
06/01/2015	KWIK TRIP INC	100 GILBERT	REFRIGERATION	TONNA MECH INC	\$0.00	15-130	\$84.25
06/03/2015	KWIK TRIP	100 GILBERT	FURNACE AND AIR	JOHNSON HEATING AND AIF	\$89,000.00	15-136	\$92.65
06/08/2015	CARY, ROGER	1112 S EVANS	AIR	YOUNG PLUMBING AND HE/	\$0.00	15-143	\$34.25
06/09/2015	DUCKWORTH, HEATHER	500 EVANS RD	ADD AIR	GUBBELS ONE HOUR AIR	\$0.00	15-149	\$34.25
06/10/2015	VERNE, DALE	929 FOX	FURNACE AND AIR	MIKE FEREDAY	\$0.00	15-151	\$47.50
06/11/2015	JOHNSON, JOSH	523 RIVERFOREST	FURNACE AND AIR	AIRE SERV HEATING AND C/	\$6,000.00	15-153	\$47.50
06/12/2015	BODECKER, KEITH	1740 W. GIBERT	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-155	\$47.50
06/12/2015	KJ BRIMM PROPERTIES LLC	348 RIVERFOREST RD	FURNACE AND AIR	KJ BRIMM PROPERTIES LLC	\$0.00	15-154	\$47.50
06/16/2015	BODECKER, KEITH	1740 W GILBERT	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-157	\$47.50
06/16/2015	KUGLER, MIKE	413 N ROOSEVELT	FURNACE AND AIR	KOLER HEATING & AIR	\$0.00	15-159	\$47.50
06/16/2015	PRUSKA, ARLENE	131 HANSEN DR.	WATER HEATER	CRAFT P & H	\$0.00	15-160	\$35.25
06/17/2015	CLEMENTS, SANDY	143 EAST END	CHIMNEY LINER	BERGEN PLUMBING AND HE	\$0.00	15-163	\$28.50
06/23/2015	BIGLER, ETHEL	804 BURR OAK	AIR	GUBBELS ONE HOUR AIR	\$0.00	15-169	\$34.25
06/25/2015	STONEMAN, JAMES	324 TRAIL	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-173	\$47.50
06/26/2015	HOVEY, DAWN	421 SAUNDERS	AIR	BERGEN PLUMBING AND HE	\$0.00	15-174	\$34.25
06/26/2015	HESS, LINDSAY	550 JONES ROAD	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-175	\$47.50
06/29/2015	MCNAMEE JERRY AND JEAN	228 RIVERFOREST	DUCTWORK	ALS KOUNTRY CONSTRUCT	\$0.00	15-176	\$26.25

Total Fee's : \$783.90

CITY OF EVANSDALE
Building Permit Summary

06/01/2015 TO 06/30/2015



PLUMBING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
06/02/2015	HOLLAWAY, PAT	302 N ROOSEVELT	Remodel Bathroom	WILEY CONSTRUCTION	\$4,500.00	15-135	\$48.25
06/08/2015	KWIK STAR	100 GILBERT	PLUMB COMM BLDG	ACTION PLUMBING AND HE	\$0.00	15-145	\$227.75
06/12/2015	KJ BRIMM PROPERTIES LLC	348 RIVERFOREST RD	MISC PLUMBING	KJ BRIMM PROPERTIES LLC	\$0.00	15-154	\$65.75
06/16/2015	PRUSKA, ARLENE	131 HANSEN DR.	WATER HEATER	CRAFT P & H	\$0.00	15-160	\$30.75
06/16/2015	JUNGEN, PAUL & NANCY	919 MC COY ROAD	Remodel Bathroom	NICHOLS CONSTRUCTION	\$0.00	15-162	\$48.25
06/30/2015	GARRISON, ROBERT & LINDA	363 WEMA		COLLUM PLUMBING	\$0.00	15-179	\$100.75

Total Fee's : \$521.50

Total Permit Fee's : \$5,223.40

CITY OF EVANSDALE
 MONTH TO DATE TREASURERS REPORT
 AS OF: MAY 31ST, 2015

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	REVENUES NOT YET RECEIVED	M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	466,430.02	106,102.30	0.00	111,506.28	9,881.94	470,907.98
002-CAPITAL IMPROVEMENT	151,766.46	8,420.03	0.00	2,957.62	0.00	157,228.87
005-STREETS	473,955.90	28,256.97	0.00	5,999.67	0.00	496,213.20
009-K-9	(684.47)	0.00	0.00	293.73	0.00	(978.20)
010-G. T. S. B.	(1,426.97)	0.00	0.00	677.45	73.72	(2,030.70)
011-OPEN ACCESS	9,771.00	270.00	0.00	824.00	0.00	9,217.00
015-HOTEL/MOTEL TAX	20,229.25	0.00	0.00	1,978.28	0.00	18,250.97
110-ROAD USE TAX	177,767.89	21,466.49	0.00	44,477.43	7,567.55	162,324.50
112-EMPLOYEE BENEFIT	123,590.09	24,803.42	0.00	33,737.50	27,567.92	142,223.93
113-SEVERANCE PAY	0.00	0.00	0.00	0.00	0.00	0.00
114-DENTAL INSURANCE	81.55	0.00	0.00	0.00	0.00	81.55
116-TORT LIABILITY	644.76	0.00	0.00	0.00	0.00	644.76
121-LOCAL OPTION SALES TAX	0.00	42,100.15	0.00	42,100.15	0.00	0.00
122-PROPERTY TAX RELIEF SURPL	0.00	0.00	0.00	0.00	0.00	0.00
125-HOMEACRES TAX	156,171.24	4,749.20	0.00	4,827.17	0.00	156,093.27
126-EAST HEIGHTS TAX	84,582.27	4,463.09	0.00	4,827.17	0.00	84,218.19
127-NORTHWEST TAX	31,476.68	2,092.35	0.00	4,827.16	0.00	28,741.87
168-LIBRARY MEMORIAL	206.90	0.00	0.00	0.00	0.00	206.90
177-ASSET FORFEITURE	2,793.96	0.00	0.00	0.00	0.00	2,793.96
180-PERMIT ESCROW	7,627.23	0.00	0.00	0.00	0.00	7,627.23
200-DEBT SERVICE FUND	83,374.53	81,444.93	0.00	250.00	0.00	164,569.46
301-PROPERTY TAX	56,114.21	0.00	0.00	0.00	0.00	56,114.21
302-2015 CAPITAL PROJECTS	43,987.16	1,852,441.25	0.00	8,511.83	0.00	1,887,916.58
320-FIRE ESCROW FUND	0.00	0.00	0.00	0.00	0.00	0.00
350-1999 G. O. BONDS	0.00	0.00	0.00	0.00	0.00	0.00
352-LIFT STATION BOND	37,486.89	0.00	0.00	0.00	0.00	37,486.89
459-FLOOD BUYOUT/PARK GRANT	20,000.00	0.00	0.00	0.00	0.00	20,000.00
460-FLOOD DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
461-CDBG FLOOD BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
600-WATER	390,294.79	352,768.45	0.00	38,477.37	5,671.42	710,257.29
601-METER DEPOSIT	33,599.03	1,000.00	0.00	395.00	0.00	34,204.03
609-SEWER DEPOSIT	31,204.14	1,000.00	0.00	389.00	0.00	31,815.14
610-SEWER FUND	382,581.95	40,436.15	0.00	20,635.51	3,397.23	405,779.82
611-SEWER SINKING	0.00	0.00	0.00	0.00	0.00	0.00
612-SEWER DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00
613-2001 SEWER BOND	0.00	0.00	0.00	0.00	0.00	0.00
670-LANDFILL/GARBAGE	136,333.54	21,792.02	0.00	18,540.88	148.11	139,732.79
671-GARBAGE DEPOSIT	18,883.79	655.00	0.00	275.00	0.00	19,263.79
740-STORM WATER	42,417.03	1,752.03	0.00	1,106.25	0.00	43,062.81
910-POLICE RETIREMENT	300,000.00	0.00	0.00	0.00	0.00	300,000.00
TOTAL BALANCE	3,281,260.82	2,596,013.83	0.00	347,614.45	(54,307.89)	5,583,968.09
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*** END OF REPORT ***

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

POLICE OPERATIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1010-6010 REGULAR WAGES	332,690.00	32,358.27	248,283.99	263,720.85	79.27	68,969.15
001-5-1010-6020 PART TIME	39,000.00	3,403.80	35,791.43	29,748.51	76.28	9,251.49
001-5-1010-6021 PT PD REC CLRK	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6040 OVERTIME	17,500.00	2,100.32	11,823.54	18,994.28	108.54 (	1,494.28)
001-5-1010-6046 RESERVE OFFICER STIPEND	250.00	0.00	0.00	0.00	0.00	250.00
001-5-1010-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6055 JANITOR WAGES	0.00	0.00	186.96	80.38	0.00 (	80.38)
001-5-1010-6061 LONGEVITY	3,180.00	125.00	2,110.00	2,295.00	72.17	885.00
001-5-1010-6062 HOLIDAY PAY	0.00	0.00	6,658.15	6,590.91	0.00 (	6,590.91)
001-5-1010-6063 SICK PAY	0.00	195.35	5,931.98	8,729.58	0.00 (	8,729.58)
001-5-1010-6064 VACATION	0.00	2,371.58	16,346.48	12,687.25	0.00 (	12,687.25)
001-5-1010-6066 SHIFT DIFFERENTIAL	2,920.00	280.00	2,096.20	2,157.00	73.87	763.00
001-5-1010-6067 COMP HOURS	10,000.00	618.80	10,949.11	10,403.58	104.04 (	403.58)
001-5-1010-6068 CASUAL DAY	0.00	952.86	5,813.09	6,074.34	0.00 (	6,074.34)
001-5-1010-6070 BEREAVEMENT	0.00	0.00	0.00	438.80	0.00 (	438.80)
001-5-1010-6181 UNIFORM ALLOWANCE	2,520.00	180.00	2,160.00	2,120.32	84.14	399.68
001-5-1010-6230 EDUCATION/TRAINING	8,500.00	200.00	3,820.86	2,151.38	25.31	6,348.62
001-5-1010-6231 RESERVE TRAINING	1,000.00	0.00	265.00	345.00	34.50	655.00
001-5-1010-6232 I.L.E.A.	1,500.00	0.00	1,470.00	1,050.00	70.00	450.00
001-5-1010-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	203.97	3,369.01	1,423.89	28.48	3,576.11
001-5-1010-6315 JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6331 GAS & OIL	21,000.00	1,069.92	20,523.95	17,430.23	83.00	3,569.77
001-5-1010-6332 VEHICLE/OPERATIONAL EQUIP RPR	11,000.00	503.84	9,606.80	14,808.67	134.62 (	3,808.67)
001-5-1010-6371 MIDAMERICAN UTILITY	6,800.00	405.18	5,075.50	5,299.93	77.94	1,500.07
001-5-1010-6373 TELEPHONE, CELL PHONES	1,800.00	193.61	1,555.04	2,084.14	115.79 (	284.14)
001-5-1010-6374 WATER EXPENSE	1,800.00	133.71	1,937.76	1,450.35	80.58	349.65
001-5-1010-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6411 LEGAL/PROFESSIONAL FEES	4,000.00	2,575.00	3,470.71	7,034.81	175.87 (	3,034.81)
001-5-1010-6413 DISPATCHING CONTRACT	72,000.00	0.00	66,024.50	72,183.17	100.25 (	183.17)
001-5-1010-6490 PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6505 OTHER EQUIPMENT	0.00	0.00	0.00	202.89	0.00 (	202.89)
001-5-1010-6506 OPERATIONAL/OFFICE SUPPLIES	3,500.00	265.78	1,807.00	2,278.58	65.10	1,221.42
001-5-1010-6507 OPERATING SUPPLIES	500.00	0.00	250.15	0.00	0.00	500.00
001-5-1010-6508 POSTAGE/COPIES/BILLINGS	150.00	0.00	103.47	98.75	65.83	51.25
001-5-1010-6511 UNIFORM PURCHASES	5,000.00	152.93	4,357.55	3,269.38	65.39	1,730.62
001-5-1010-6512 PHOTO PROCESSING	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6517 DATA PROCESSING	24,890.00	0.00	23,931.75	24,890.49	100.00 (	0.49)
001-5-1010-6526 RADARS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6529 BHC GAMING GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6530 CANINE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1010-6531 SRO SUPPLIES	500.00	0.00	0.00	0.00	0.00	500.00
002-5-1010-6310 BLDG/GROUNDS MAINT & REPAIR	750.00	0.00	443.85	0.00	0.00	750.00
002-5-1010-6505 OTHER EQUIPMENT	19,500.00	0.00	3,029.88	13,520.55	69.34	5,979.45
002-5-1010-6710 SQUAD VEHICLE	0.00	0.00	49,569.65	2,930.00	0.00 (	2,930.00)
002-5-1010-6713 OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1010-6714 PD-OFFICE COMPUTERS	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1010-6722 GRANT MATCH	5,000.00	0.00	538.39	0.00	0.00	5,000.00
009-5-1010-6530 CANINE - PD	3,000.00	293.73	1,812.25	2,478.20	82.61	521.80
010-5-1010-6010 GTSB REGULAR WAGES	1,400.00	0.00	0.00	100.00	7.14	1,300.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

POLICE OPERATIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
010-5-1010-6020 GTSB PART TIME WAGES	7,000.00	0.00	777.37	232.86	3.33	6,767.14
010-5-1010-6040 GTSB OVERTIME	0.00	516.72	2,737.60	4,801.31	0.00 (	4,801.31)
010-5-1010-6045 G.T.S.B.	2,000.00	110.97	5,373.51	110.97	5.55	1,889.03
010-5-1010-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
010-5-1010-6151 FLEXSYSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
010-5-1010-6220 GTSB EDUCATIONAL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
010-5-1010-6240 GTSB MEETINGS & CONFERENCES	0.00	49.76	38.07	49.76	0.00 (	49.76)
112-5-1010-6110 FICA - CITY CONTRIBUTION	25,300.00	2,633.98	21,461.89	22,381.91	88.47	2,918.09
112-5-1010-6120 MEDICARE - CITY CONTRIBUTION	5,917.00	615.99	5,019.36	5,234.38	88.46	682.62
112-5-1010-6130 IPERS - CITY CONTRIBUTION	9,500.00	621.94	5,773.92	5,534.31	58.26	3,965.69
112-5-1010-6141 PENSION - 411	109,833.00	10,058.35	73,363.28	79,224.32	72.13	30,608.68
112-5-1010-6150 GROUP INSURANCE	70,000.00	5,802.65	56,070.19	58,674.06	83.82	11,325.94
112-5-1010-6151 FLEXSYSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1010-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1010-6154 LIFE INS. PREMIUM	240.00	0.00	158.40	164.00	68.33	76.00
112-5-1010-6160 WORKERS' COMPENSATION	10,770.00	0.00	7,797.07	7,168.00	66.56	3,602.00
112-5-1010-6170 UNEMPLOYMENT COMPENSATION	4,000.00	0.00	4,041.98	3,208.44	80.21	791.56
114-5-1010-6151 FLEXSYSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
114-5-1010-6152 DENTAL CLAIMS	200.00	0.00	0.00	213.10	106.55 (	13.10)
177-5-1010-6151 FLEXSYSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
177-5-1010-6505 OTHER EQUIPMENT	0.00	0.00	15,000.00	0.00	0.00	0.00
177-5-1010-6507 OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL POLICE OPERATIONS	851,410.00	68,994.01	748,726.64	726,068.63	85.28	125,341.37

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

EMERGENCY MGMT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1030-6310 SIREN MAINTENANCE & REPAIR	1,000.00	0.00	460.25	13,475.00	1,347.50 (	12,475.00)
001-5-1030-6371 ELECTRIC EXPENSE	440.00	33.17	388.09	375.40	85.32	64.60
001-5-1030-6490 PROFESSIONAL FEE	6,498.00	0.00	0.00	6,660.52	102.50 (	162.52)
001-5-1030-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	5,088.20	0.00	0.00	0.00
002-5-1030-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EMERGENCY MGMT	7,938.00	33.17	5,936.54	20,510.92	258.39 (	12,572.92)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

FIRE DEPARTMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1050-6010 REGULAR WAGES	0.00	0.00	0.00	236.00	0.00 (	236.00)
001-5-1050-6014 FIRE CHIEF	10,000.00	0.00	9,171.68	7,545.05	75.45	2,454.95
001-5-1050-6015 ASST FIRE CHIEF	1,200.00	883.34	2,060.00	3,656.53	304.71 (	2,456.53)
001-5-1050-6016 EMS CAPTAIN	0.00	0.00	730.77	0.00	0.00	0.00
001-5-1050-6017 FIRE CAPTAIN	1,920.00	80.00	520.00	640.00	33.33	1,280.00
001-5-1050-6018 EMT FULLTIME	38,750.00	5,278.62	23,572.62	26,655.58	68.79	12,094.42
001-5-1050-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6050 FIRE/AMB FEES	22,000.00	2,069.00	18,808.00	25,328.00	115.13 (	3,328.00)
001-5-1050-6055 JANITOR WAGES	0.00	0.00	186.96	0.00	0.00	0.00
001-5-1050-6210 DUES, MEMBERSHIPS	1,100.00	0.00	528.00	221.00	20.09	879.00
001-5-1050-6230 EDUCATION/TRAINING	6,000.00	348.00	4,381.05	5,596.50	93.28	403.50
001-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	1,000.00	269.99	4,280.69	2,442.92	244.29 (	1,442.92)
001-5-1050-6315 JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6331 GAS & OIL	5,000.00	373.88	3,928.13	3,502.54	70.05	1,497.46
001-5-1050-6332 VEHICLE/OPERATIONAL EQUIP RPR	7,000.00	1,279.31	3,359.39	3,964.23	56.63	3,035.77
001-5-1050-6333 REQUIRED EQUIP TESTING	2,000.00	0.00	2,750.20	1,472.60	73.63	527.40
001-5-1050-6371 MIDAMERICAN UTILITY	6,600.00	405.17	5,075.49	5,299.95	80.30	1,300.05
001-5-1050-6373 TELEPHONE, CELL PHONES	1,400.00	208.35	1,593.41	2,338.10	167.01 (	938.10)
001-5-1050-6374 WATER EXPENSE	2,000.00	133.71	1,937.76	1,450.36	72.52	549.64
001-5-1050-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6411 LEGAL/PROFESSIONAL FEES	0.00	163.00	187.50	362.46	0.00 (	362.46)
001-5-1050-6412 HEP "B" / FLU INNOCULATIONS	2,000.00	815.00	1,284.00	2,080.00	104.00 (	80.00)
001-5-1050-6498 NE IOWA RESPONSE GROUP	2,376.00	0.00	2,375.50	2,375.50	99.98	0.50
001-5-1050-6501 MEDICAL SUPPLIES	10,500.00	650.93	7,945.81	8,623.83	82.13	1,876.17
001-5-1050-6505 OTHER EQUIPMENT	0.00	27.97	102.75	1,820.20	0.00 (	1,820.20)
001-5-1050-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	92.60	2,208.88	825.02	55.00	674.98
001-5-1050-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	0.00	9.43	9.43	90.57
001-5-1050-6517 DATA PROCESSING	2,200.00	0.00	2,016.95	3,079.02	139.96 (	879.02)
001-5-1050-6518 REFUNDS	0.00	0.00	0.00	230.00	0.00 (	230.00)
001-5-1050-6714 FD-OFFICE COMPUTERS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	5,500.00	0.00	44.48	0.00	0.00	5,500.00
002-5-1050-6505 OTHER EQUIPMENT	6,000.00	0.00	1,929.82	1,701.93	28.37	4,298.07
002-5-1050-6716 MINOR EQUIPMENT	0.00	0.00	1,011.19	817.00	0.00 (	817.00)
002-5-1050-6717 SAFETY CLOTHING	5,000.00	0.00	3,172.46	0.00	0.00	5,000.00
002-5-1050-6722 GRANT MATCH	10,000.00	0.00	40.48	0.00	0.00	10,000.00
002-5-1050-6732 FIRETRUCK	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6733 AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1050-6110 FICA - CITY CONTRIBUTION	4,580.00	512.97	3,398.39	4,399.81	96.07	180.19
112-5-1050-6120 MEDICARE - CITY CONTRIBUTION	1,071.00	119.95	794.68	1,102.98	102.99 (	31.98)
112-5-1050-6130 IPERS - CITY CONTRIBUTION	7,490.00	699.14	4,473.36	4,461.88	59.57	3,028.12
112-5-1050-6150 GROUP INSURANCE	0.00	1,068.80	3,579.90	7,049.03	0.00 (	7,049.03)
112-5-1050-6160 WORKERS' COMPENSATION	13,747.00	0.00	12,669.49	11,274.00	82.01	2,473.00
112-5-1050-6170 UNEMPLOYMENT COMPENSATION	300.00	0.00	483.36	617.83	205.94 (	317.83)
320-5-1050-6911 FIRE ESCROW TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FIRE DEPARTMENT	178,334.00	15,479.73	130,603.15	141,179.28	79.17	37,154.72

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

BUILDING INSPECTIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1070-6010 REGULAR WAGES	41,443.00	4,523.20	31,701.07	35,415.96	85.46	6,027.04
001-5-1070-6040 OVERTIME	2,500.00	215.88	1,225.25	677.88	27.12	1,822.12
001-5-1070-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6053 BLDG INSP COMMISSION	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6061 LONGEVITY	420.00	280.00	420.00	700.00	166.67 (	280.00)
001-5-1070-6062 HOLIDAY PAY	0.00	0.00	1,426.56	1,480.32	0.00 (	1,480.32)
001-5-1070-6064 VACATION	0.00	411.20	3,494.67	1,737.32	0.00 (	1,737.32)
001-5-1070-6068 CASUAL DAY	0.00	0.00	948.96	822.40	0.00 (	822.40)
001-5-1070-6210 DUES, MEMBERSHIPS	400.00	0.00	155.00	305.00	76.25	95.00
001-5-1070-6240 TRAVEL/CONFERENCES	300.00	0.00	0.00	0.00	0.00	300.00
001-5-1070-6331 GAS & OIL	1,350.00	36.31	1,076.88	691.09	51.19	658.91
001-5-1070-6332 VEHICLE/OPERATIONAL EQUIP RPR	350.00	35.00	277.90	74.38	21.25	275.62
001-5-1070-6373 TELEPHONE, CELL PHONES	1,000.00	63.34	1,097.02	768.64	76.86	231.36
001-5-1070-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6490 OTHER PROFESSIONAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6506 OPERATIONAL/OFFICE SUPPLIES	300.00	0.00	52.79	0.00	0.00	300.00
001-5-1070-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	53.05	4.65	4.65	95.35
112-5-1070-6110 FICA - CITY CONTRIBUTION	2,751.00	329.68	2,362.75	2,456.58	89.30	294.42
112-5-1070-6120 MEDICARE - CITY CONTRIBUTION	643.00	77.10	552.58	574.47	89.34	68.53
112-5-1070-6130 IPERS - CITY CONTRIBUTION	3,962.00	484.93	3,504.29	3,646.47	92.04	315.53
112-5-1070-6150 GROUP INSURANCE	13,489.00	1,909.98	12,000.99	13,926.22	103.24 (	437.22)
112-5-1070-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6160 WORKERS' COMPENSATION	5,000.00	0.00	4,190.01	2,688.00	53.76	2,312.00
112-5-1070-6170 UNEMPLOYMENT COMPENSATION	468.00	0.00	441.70	354.89	75.83	113.11
114-5-1070-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BUILDING INSPECTIONS	74,476.00	8,366.62	64,981.47	66,324.27	89.05	8,151.73

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

ANIMAL CONTROL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1090-6010 REGULAR WAGES	6,000.00	263.64	5,612.43	5,109.81	85.16	890.19
001-5-1090-6332 VEHICLE/OPERATIONAL EQUIP RPR	350.00	0.00	299.17	0.00	0.00	350.00
001-5-1090-6373 TELEPHONE, CELL PHONES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1090-6490 OTHER PROFESSIONAL SERVICES	500.00	60.00	345.00	580.00	116.00 (	80.00)
001-5-1090-6504 MINOR EQUIPMENT	700.00	58.57	31.98	643.50	91.93	56.50
001-5-1090-6599 OTHER SUPPLIES	300.00	0.00	58.77	188.12	62.71	111.88
002-5-1090-6490 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1090-6504 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1090-6599 OTHER SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1090-6110 FICA - CITY CONTRIBUTION	361.00	15.67	339.78	307.06	85.06	53.94
112-5-1090-6120 MEDICARE - CITY CONTRIBUTION	87.00	3.66	79.42	71.86	82.60	15.14
112-5-1090-6130 IPERS - CITY CONTRIBUTION	608.00	23.54	501.56	456.29	75.05	151.71
112-5-1090-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1090-6160 WORKERS' COMPENSATION	0.00	0.00	0.00	112.00	0.00 (	112.00)
112-5-1090-6170 UNEMPLOYMENT COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ANIMAL CONTROL	8,906.00	425.08	7,268.11	7,468.64	83.86	1,437.36

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2010-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6210 DUES, MEMBERSHIPS	0.00	0.00	15.00	0.00	0.00	0.00
005-5-2010-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6411 LEGAL/PROFESSIONAL FEES	2,340.00	0.00	50.00	3,061.88	130.85 (	721.88)
005-5-2010-6417 STREET MAINT EXP	90,000.00	2,662.12	138,915.45	15,544.64	17.27	74,455.36
005-5-2010-6490 RIVER FOREST LEVEE BIKE TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6491 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	0.00	379.65	130.88	8.73	1,369.12
005-5-2010-6508 POSTAGE/COPIES/BILLINGS	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6736 STORM WATER COMPLIANCE	0.00	74.00	350.00	283.00	0.00 (	283.00)
005-5-2010-6751 EQUIPMENT PAYMENT	29,900.00	0.00	29,893.45	29,893.45	99.98	6.55
005-5-2010-6752 ST - TRUCK	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6761 DUBQUE ROAD PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6762 RISE/DORIS DRIVE PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6763 IJOBS EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6764 SIDEWALK PROJECT	60,000.00	0.00	111,059.16	11,206.49	18.68	48,793.51
005-5-2010-6792 DUBUQUE ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6910 TRANSFERS OUT	11,395.00	0.00	735.00	676.98	5.94	10,718.02
110-5-2010-6010 REGULAR WAGES	151,522.00	7,903.68	57,992.39	59,408.76	39.21	92,113.24
110-5-2010-6011 POLICY WAGE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6020 PART TIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6030 TEMPORARY/SEASONAL	0.00	1,028.80	1,755.15	2,533.45	0.00 (	2,533.45)
110-5-2010-6040 OVERTIME	0.00	586.67	3,236.40	4,037.23	0.00 (	4,037.23)
110-5-2010-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6058 PUBLIC WORKS DIRECTOR	0.00	1,885.02	14,695.67	12,353.25	0.00 (	12,353.25)
110-5-2010-6061 LONGEVITY	0.00	35.00	1,270.00	1,045.00	0.00 (	1,045.00)
110-5-2010-6062 HOLIDAY PAY	0.00	0.00	3,700.80	3,642.56	0.00 (	3,642.56)
110-5-2010-6063 SICK PAY	0.00	0.00	525.30	553.44	0.00 (	553.44)
110-5-2010-6064 VACATION	0.00	846.88	6,756.09	5,509.93	0.00 (	5,509.93)
110-5-2010-6067 COMP HOURS	0.00	228.79	1,134.76	1,502.07	0.00 (	1,502.07)
110-5-2010-6068 CASUAL DAY	0.00	419.60	1,924.96	2,535.68	0.00 (	2,535.68)
110-5-2010-6070 BEREAVEMENT	0.00	455.76	0.00	857.28	0.00 (	857.28)
110-5-2010-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6110 FICA - CITY CONTRIBUTION	9,394.00	810.58	5,665.33	5,653.03	60.18	3,740.97
110-5-2010-6120 MEDICARE - CITY CONTRIBUTION	2,197.00	189.57	1,324.97	1,322.14	60.18	874.86
110-5-2010-6130 IPERS - CITY CONTRIBUTION	13,531.00	1,103.89	8,304.13	8,258.96	61.04	5,272.04
110-5-2010-6150 GROUP INSURANCE	43,961.00	4,386.30	34,016.78	36,444.49	82.90	7,516.51
110-5-2010-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6160 WORKERS' COMPENSATION	16,500.00	0.00	15,113.98	12,153.00	73.65	4,347.00
110-5-2010-6170 UNEMPLOYMENT COMPENSATION	2,010.00	0.00	1,997.55	1,643.66	81.77	366.34
110-5-2010-6181 UNIFORM ALLOWANCE	3,200.00	315.90	2,792.15	4,416.82	138.03 (	1,216.82)
110-5-2010-6230 EDUCATION/TRAINING	1,000.00	0.00	501.80	35.00	3.50	965.00
110-5-2010-6231 SAFETY	1,500.00	55.97	142.84	246.96	16.46	1,253.04
110-5-2010-6310 BLDG/GROUNDS MAINT & REPAIR	4,000.00	1,305.61	4,458.62	8,872.42	221.81 (	4,872.42)
110-5-2010-6331 GAS & OIL	25,000.00	1,008.73	26,006.92	17,361.28	69.45	7,638.72
110-5-2010-6332 VEHICLE/OPERATIONAL EQUIP RPR	2,000.00	2,045.47	22,339.41	17,295.58	864.78 (	15,295.58)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2010-6371 MIDAMERICAN UTILITY	9,000.00	627.13	10,189.84	7,576.14	84.18	1,423.86
110-5-2010-6373 TELEPHONE, CELL PHONES	4,000.00	299.80	2,899.13	4,605.96	115.15 (	605.96)
110-5-2010-6374 WATER EXPENSE	250.00	0.00	127.20	155.47	62.19	94.53
110-5-2010-6375 IOWA ONE CALL	150.00	11.17	127.99	112.47	74.98	37.53
110-5-2010-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6407 ENGINEERING EXPENSE	38,000.00	8,115.00	130,028.79	118,435.34	311.67 (	80,435.34)
110-5-2010-6408 PROPERTY INSURANCE	8,200.00	0.00	8,123.20	10,241.82	124.90 (	2,041.82)
110-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00	500.00	0.00	777.35	0.00 (	777.35)
110-5-2010-6429 CRACK SEALING	5,000.00	0.00	1,777.65	0.00	0.00	5,000.00
110-5-2010-6499 OTHER CONTRACTUAL SERVICE	400.00	0.00	342.00	265.00	66.25	135.00
110-5-2010-6504 MINOR EQUIPMENT	3,000.00	28.00	2,442.27	1,241.60	41.39	1,758.40
110-5-2010-6508 POSTAGE/COPIES/BILLINGS	0.00	0.00	8.35	2.15	0.00 (	2.15)
110-5-2010-6509 POSTS/SIGNS/PAINT	8,000.00	3,552.30	6,294.43	8,923.53	111.54 (	923.53)
110-5-2010-6521 PROJECT MATERIALS	35,000.00	1,677.00	19,103.98	16,441.59	46.98	18,558.41
110-5-2010-6522 ST MAINT-ROCK	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6523 ST MAINT-COLD MIX	2,000.00	2,450.25	6,927.90	4,595.10	229.76 (	2,595.10)
110-5-2010-6525 EROSION CONTROL/PLANTS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6715 CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6763 BRIDGE/CULVERTS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6799 OTHER CAPITAL OUTLAY	50,000.00	0.00	71,960.30	31,275.00	62.55	18,725.00
112-5-2010-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ROADS, BRIDGES, SIDEWALK	633,950.00	44,608.99	757,406.74	473,127.83	74.63	160,822.17

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

LEVEE/TREES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
005-5-2020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2020-6319 TREES	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2020-6321 LEVEE MAINTENANCE	35,000.00	0.00	3,586.01	4,573.27	13.07	30,426.73
005-5-2020-6762 IDOT RISE/DORIS DR PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6010 REGULAR WAGES	0.00	2,234.13	10,153.17	14,526.86	0.00 (	14,526.86)
110-5-2020-6030 TEMPORARY/SEASONAL	0.00	0.00	4,262.85	2,209.75	0.00 (	2,209.75)
110-5-2020-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6110 FICA - CITY CONTRIBUTION	0.00	138.51	881.75	1,007.91	0.00 (	1,007.91)
110-5-2020-6120 MEDICARE - CITY CONTRIBUTION	0.00	32.41	206.23	235.76	0.00 (	235.76)
110-5-2020-6130 IPERS - CITY CONTRIBUTION	0.00	199.51	1,287.41	1,494.58	0.00 (	1,494.58)
110-5-2020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-2020-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-2020-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-2020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LEVEE/TREES	35,000.00	2,604.56	20,377.42	24,048.13	68.71	10,951.87

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

STREET LIGHTING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2030-6373 INTERNET	0.00	65.90	790.80	461.30	0.00 (	461.30)
005-5-2030-6380 STREET LIGHT UTILITIES	39,000.00	3,197.65	32,228.57	35,073.43	89.93	3,926.57
005-5-2030-6381 STREET LIGHT MAINTENANCE	16,000.00	0.00	3,278.08	3,966.67	24.79	12,033.33
005-5-2030-6521 PROJECT MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET LIGHTING	55,000.00	3,263.55	36,297.45	39,501.40	71.82	15,498.60

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

TRAFFIC CONTROL & SAFETY

DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
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TOTAL TRAFFIC CONTROL & SAFETY	0.00	0.00	0.00	0.00	0.00
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CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

SNOW REMOVAL DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2050-6010 REGULAR WAGES	0.00	0.00	11,674.00	7,417.40	0.00 (	7,417.40)
110-5-2050-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6040 OVERTIME	0.00	0.00	5,370.78	1,232.34	0.00 (	1,232.34)
110-5-2050-6110 FICA - CITY CONTRIBUTION	0.00	0.00	1,040.91	525.99	0.00 (	525.99)
110-5-2050-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	243.44	123.01	0.00 (	123.01)
110-5-2050-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	1,522.10	772.38	0.00 (	772.38)
110-5-2050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6331 GAS & OIL	0.00	0.00	0.00	552.95	0.00 (	552.95)
110-5-2050-6499 OTHER CONTRACTUAL SERVICE	4,500.00	0.00	0.00	600.00	13.33	3,900.00
110-5-2050-6524 ST MAINT-SAND/SALT/TILE	25,000.00	0.00	31,063.11	39,110.78	156.44 (	14,110.78)
TOTAL SNOW REMOVAL	29,500.00	0.00	50,914.34	50,334.85	170.63 (	20,834.85)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

STREET CLEANING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2070-6010 REGULAR WAGES	0.00	0.00	2,721.44	3,475.17	0.00 (	3,475.17)
110-5-2070-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6040 OVERTIME	0.00	0.00	195.72	0.00	0.00	0.00
110-5-2070-6110 FICA - CITY CONTRIBUTION	0.00	0.00	180.70	210.79	0.00 (	210.79)
110-5-2070-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	42.26	49.31	0.00 (	49.31)
110-5-2070-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	260.49	310.33	0.00 (	310.33)
110-5-2070-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	2,100.00	1,700.00	0.00 (	1,700.00)
110-5-2070-6727 PY-COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET CLEANING	0.00	0.00	5,500.61	5,745.60	0.00 (	5,745.60)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

OTHER PUBLIC WORKS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
352-5-2900-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

OTHER HEALTH & SOC SERV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-3900-6420 OPERATION THRESHOLD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-3900-6421 MET TRANSIT	14,172.00	0.00	13,825.76	14,172.00	100.00	0.00
001-5-3900-6422 PATHWAYS	2,411.00	0.00	2,411.00	2,411.00	100.00	0.00
001-5-3900-6423 CEDAR VALLEY EDC	0.00	0.00	0.00	0.00	0.00	0.00
001-5-3900-6424 HAWKEYE VALLEY AGCY ON AGING	0.00	0.00	0.00	0.00	0.00	0.00
001-5-3900-6432 VOLUNTEER CNTR OF CEDAR VALLEY	600.00	0.00	550.00	0.00	0.00	600.00
001-5-3900-6527 CHRISTMAS DECORATIONS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6421 MET TRANSIT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6422 PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6423 MARKETING/DEVELPMT/GROWTH	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER HEALTH & SOC SERV	17,183.00	0.00	16,786.76	16,583.00	96.51	600.00

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

LIBRARY SERVICES

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4010-6010 REGULAR WAGES	29,702.00	3,007.20	22,621.17	23,339.29	78.58	6,362.71
001-5-4010-6020 PART TIME	17,116.00	1,598.33	13,872.43	13,499.16	78.87	3,616.84
001-5-4010-6040 OVERTIME	0.00	0.00	262.64	0.00	0.00	0.00
001-5-4010-6055 JANITOR WAGES	750.00	86.80	516.27	741.51	98.87	8.49
001-5-4010-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6062 HOLIDAY PAY	0.00	0.00	886.66	782.04	0.00 (	782.04)
001-5-4010-6063 SICK PAY	0.00	0.00	231.70	698.28	0.00 (	698.28)
001-5-4010-6064 VACATION	0.00	218.40	3,131.37	2,035.20	0.00 (	2,035.20)
001-5-4010-6067 COMP HOURS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6068 CASUAL DAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6152 INSURANCE ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6230 EDUCATION/TRAINING	600.00	0.00	341.00	94.26	15.71	505.74
001-5-4010-6240 TRAVEL/CONFERENCES	400.00	0.00	224.00	105.09	26.27	294.91
001-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	1,000.00	37.70	786.45	659.86	65.99	340.14
001-5-4010-6315 JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6340 OFFICE EQUIPMENT REPAIR	300.00	0.00	57.00	0.00	0.00	300.00
001-5-4010-6371 MIDAMERICAN UTILITY	1,320.00	91.78	1,250.10	1,131.18	85.70	188.82
001-5-4010-6373 TELEPHONE, CELL PHONES	400.00	40.07	421.73	434.28	108.57 (	34.28)
001-5-4010-6402 ADVERTISING EXPENSE	600.00	0.00	495.00	0.00	0.00	600.00
001-5-4010-6416 RENT/LEASE BLDGS	12,000.00	12,000.00	12,000.00	12,000.00	100.00	0.00
001-5-4010-6504 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6506 OPERATIONAL/OFFICE SUPPLIES	1,750.00	0.00	1,169.10	1,065.07	60.86	684.93
001-5-4010-6508 POSTAGE/COPIES/BILLINGS	1,000.00	5.12	497.23	639.99	64.00	360.01
001-5-4010-6515 LIBRARY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6516 BOOKS/VIDEOS/DVDS	0.00	0.00	13,902.31	0.00	0.00	0.00
001-5-4010-6517 SOFTWARE SUPPORT	850.00	0.00	787.74	799.78	94.09	50.22
001-5-4010-6530 PROGRAMMING	1,000.00	264.62	782.08	500.57	50.06	499.43
002-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6504 MINOR EQUIPMENT	1,300.00	0.00	0.00	0.00	0.00	1,300.00
002-5-4010-6516 BOOKS/VIDEOS/DVDS	16,000.00	1,052.88	0.00	14,066.51	87.92	1,933.49
002-5-4010-6721 FURNITURE & FIXTURES	0.00	0.00	5,412.83	0.00	0.00	0.00
002-5-4010-6723 COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00
011-5-4010-6513 OPEN ACCESS	2,500.00	824.00 (	741.40)	824.00	32.96	1,676.00
112-5-4010-6110 FICA - CITY CONTRIBUTION	2,949.00	304.46	2,574.37	2,547.88	86.40	401.12
112-5-4010-6120 MEDICARE - CITY CONTRIBUTION	690.00	71.22	602.08	595.96	86.37	94.04
112-5-4010-6130 IPERS - CITY CONTRIBUTION	4,248.00	438.53	3,707.86	3,669.84	86.39	578.16
112-5-4010-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6160 WORKERS' COMPENSATION	194.00	0.00	104.67	103.00	53.09	91.00
112-5-4010-6170 UNEMPLOYMENT COMPENSATION	753.00	0.00	728.88	601.22	79.84	151.78
114-5-4010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
168-5-4010-6502 LIBRARY MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LIBRARY SERVICES	97,422.00	20,041.11	86,625.27	80,933.97	83.08	16,488.03

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

PARKS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4030-6010 REGULAR WAGES	2,000.00	33.46	790.48	1,590.09	79.50	409.91
001-5-4030-6030 TEMPORARY/SEASONAL	4,000.00	640.00	3,480.00	3,840.00	96.00	160.00
001-5-4030-6040 OVERTIME	0.00	0.00	0.00	112.93	0.00 (	112.93)
001-5-4030-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6051 PARK BOARD FEES	1,500.00	0.00	250.00	440.00	29.33	1,060.00
001-5-4030-6052 CAMPING FEE COLLECTOR	11,000.00	2,802.05	6,659.24	7,295.33	66.32	3,704.67
001-5-4030-6056 MOWING WAGES	0.00	0.00	2,250.00	0.00	0.00	0.00
001-5-4030-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	105.47	3,694.35	6,893.48	137.87 (	1,893.48)
001-5-4030-6320 GROUNDS MAINT& REPAIR	0.00	0.00	110.53	743.14	0.00 (	743.14)
001-5-4030-6331 GAS & OIL	2,600.00	0.00	1,621.31	1,920.32	73.86	679.68
001-5-4030-6332 VEHICLE/OPERATIONAL EQUIP RPR	4,000.00	0.00	462.15	1,992.13	49.80	2,007.87
001-5-4030-6371 MIDAMERICAN UTILITY	27,500.00	678.83	15,095.78	19,128.82	69.56	8,371.18
001-5-4030-6373 TELEPHONE, CELL PHONES	150.00	7.03	153.87	121.84	81.23	28.16
001-5-4030-6374 WATER EXPENSE	800.00	0.00	240.97	251.26	31.41	548.74
001-5-4030-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6402 ADVERTISING EXPENSE	500.00	0.00	0.00	0.00	0.00	500.00
001-5-4030-6405 COURT & RECORDING FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6411 LEGAL/PROFESSIONAL FEES	0.00	250.00	175.00	745.00	0.00 (	745.00)
001-5-4030-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6497 MOWING CONTRACT	0.00	0.00	11,869.68	0.00	0.00	0.00
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	100.00	0.00	40.25	4.75	4.75	95.25
001-5-4030-6518 REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6726 PK-CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6731 LANDSCAPING-TREES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
001-5-4030-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6722 GRANT MATCH-CAMPGROUND	20,000.00	0.00	41,125.00	18,579.28	92.90	1,420.72
002-5-4030-6724 MINOR EQUIPMENT	5,000.00	929.74	0.00	929.74	18.59	4,070.26
002-5-4030-6725 MEYERS LAKE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6726 CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6733 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6736 OTHER EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
112-5-4030-6110 FICA - CITY CONTRIBUTION	1,473.00	215.48	830.95	816.50	55.43	656.50
112-5-4030-6120 MEDICARE - CITY CONTRIBUTION	344.00	50.41	194.37	190.98	55.52	153.02
112-5-4030-6130 IPERS - CITY CONTRIBUTION	2,121.00	253.21	665.24	873.51	41.18	1,247.49
112-5-4030-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6160 WORKERS' COMPENSATION	2,643.00	0.00	2,319.62	822.00	31.10	1,821.00
112-5-4030-6170 UNEMPLOYMENT COMPENSATION	423.00	0.00	287.53	265.77	62.83	157.23
TOTAL PARKS	94,154.00	5,965.68	92,316.32	67,556.87	71.75	26,597.13

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

HOTEL/MOTEL	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
001-5-4031-6402 ADVERTISING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4031-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6056 MOWING WAGES	5,250.00	0.00	0.00	2,500.00	47.62	2,750.00
015-5-4031-6110 FICA - CITY CONTRIBUTION	0.00	0.00	0.00	155.00	0.00 (	155.00)
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	0.00	36.26	0.00 (	36.26)
015-5-4031-6402 ADVERTISING - DAYS INN	820.00	0.00	920.00	820.00	100.00	0.00
015-5-4031-6425 EVANSDALE YOUTH SOFTBALL	2,000.00	0.00	2,000.00	2,000.00	100.00	0.00
015-5-4031-6426 GOOD OL' DAYS FIREWORKS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
015-5-4031-6430 FRIDAY NITE REC	3,000.00	0.00	496.39	467.40	15.58	2,532.60
015-5-4031-6497 MOWING CONTRACT	14,250.00	1,978.28	0.00	11,869.68	83.30	2,380.32
015-5-4031-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6729 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6733 PK-TENNIS COURTS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6734 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6736 CAMPGROUND EXPANSION GRANT MAT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6737 GRANT MATCH-CAPITAL IMPROVEMEN	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
TOTAL HOTEL/MOTEL	45,820.00	1,978.28	23,916.39	17,848.34	38.95	27,971.66

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

OTHER CULTURE & REC

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4900-6727 GRANT MATCH	12,500.00	0.00	0.00	0.00	0.00	12,500.00
TOTAL OTHER CULTURE & REC	12,500.00	0.00	0.00	0.00	0.00	12,500.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

ECONOMIC DEVELOPMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-5020-6423 COMMUNITY PROMO-CHAMBER/CVALLI	5,000.00	0.00	2,500.00	0.00	0.00	5,000.00
001-5-5020-6780 HOUSING BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-5020-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6110 FICA - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6519 BANK CHARGES & NSF	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6793 ECONOMIC DEVELOPMENT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5020-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	4,827.17	0.00	4,827.17	0.00 (	4,827.17)
126-5-5020-6737 PRAIRIE IND PK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5020-6793 ECONOMIC DEVELOPMENT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	4,827.16	0.00	4,827.16	0.00 (	4,827.16)
127-5-5020-6738 PRAIRIE IND PRK-CV MECHANICAL	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5020-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
352-5-5020-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6490 PROJECT MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6699 MISCELLANEOUS COSTS	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6730 PURCHASE OF LAND	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6764 HMGP DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6765 REPLACEMENT HOUSING	0.00	0.00	0.00	0.00	0.00	0.00
459-5-5020-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6040 DEMOLITION CHRGS	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6110 FICA-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6120 MEDICARE-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6433 ADMIN CHRGS-INRCOG	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6434 ASBESTOS TESTING	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6435 ABESTOS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6436 DEMOLITION CHRGS	0.00	0.00	0.00	0.00	0.00	0.00
460-5-5020-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6110 FICA-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6120 MEDICARE-CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6411 LEGAL FEES/TITLE/CLOSING	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6434 ASBESTOS TESTING	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6435 ASBESTOS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6436 DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6490 PROJECT MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6730 ACQUISITION COSTS	0.00	0.00	0.00	0.00	0.00	0.00
461-5-5020-6765 RELOCATION ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ECONOMIC DEVELOPMENT	5,000.00	9,654.33	2,500.00	9,654.33	193.09 (	4,654.33)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

ECON DEV-REBATE AGREEMENTS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
125-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	0.00	10,536.00	0.00 (	10,536.00)
126-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ECON DEV-REBATE AGREEMENTS	0.00	0.00	0.00	10,536.00	0.00 (	10,536.00)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

MAYOR, COUNCIL, CITY MGR

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6010-6010 REGULAR WAGES	43,430.00	5,011.14	40,089.12	40,089.12	92.31	3,340.88
001-5-6010-6054 CITY COUNCIL FEES	4,200.00	0.00	1,890.00	2,730.00	65.00	1,470.00
001-5-6010-6230 EDUCATION/TRAINING	200.00	0.00	0.00	195.00	97.50	5.00
001-5-6010-6240 TRAVEL/CONFERENCES	200.00	87.40	88.48	476.04	238.02 (	276.04)
112-5-6010-6110 FICA - CITY CONTRIBUTION	8,953.00	305.02	1,538.73	11,937.23	133.33 (	2,984.23)
112-5-6010-6120 MEDICARE - CITY CONTRIBUTION	690.00	71.34	598.51	606.39	87.88	83.61
112-5-6010-6130 IPERS - CITY CONTRIBUTION	4,000.00	447.48	3,594.12	3,579.83	89.50	420.17
112-5-6010-6150 GROUP INSURANCE	15,040.00	1,909.98	12,462.19	13,935.98	92.66	1,104.02
112-5-6010-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6010-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6010-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6010-6160 WORKERS' COMPENSATION	200.00	0.00 (	105.36)	27.00	13.50	173.00
112-5-6010-6199 OTHER BENEFITS & COSTS	0.00	0.00	0.00	457.74	0.00 (	457.74)
114-5-6010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MAYOR, COUNCIL, CITY MGR	76,913.00	7,832.36	60,155.79	74,034.33	96.26	2,878.67

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

CLERK, TREASURER

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6020-6010 REGULAR WAGES	77,900.00	7,526.14	51,886.77	60,397.78	77.53	17,502.22
001-5-6020-6020 PART TIME	2,000.00	223.80	0.00	297.98	14.90	1,702.02
001-5-6020-6040 OVERTIME	1,000.00	33.57	0.00	202.38	20.24	797.62
001-5-6020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6061 LONGEVITY	0.00	0.00	25.00	125.00	0.00 (	125.00)
001-5-6020-6062 HOLIDAY PAY	0.00	0.00	1,808.80	1,484.96	0.00 (	1,484.96)
001-5-6020-6063 SICK PAY	0.00	0.00	5,344.07	589.94	0.00 (	589.94)
001-5-6020-6064 VACATION	0.00	0.00	2,976.32	2,003.25	0.00 (	2,003.25)
001-5-6020-6067 COMP HOURS	0.00	0.00	609.90	759.62	0.00 (	759.62)
001-5-6020-6068 CASUAL DAY	0.00	0.00	1,512.83	852.21	0.00 (	852.21)
001-5-6020-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6156 TUITION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6210 DUES, MEMBERSHIPS	0.00	0.00	310.00	95.00	0.00 (	95.00)
001-5-6020-6220 SUBSCRIPTIONS	0.00	20.00	0.00	20.00	0.00 (	20.00)
001-5-6020-6230 EDUCATION/TRAINING	1,200.00	0.00	234.00	733.00	61.08	467.00
001-5-6020-6240 TRAVEL EXPENSE	1,200.00	335.97	325.03	1,454.57	121.21 (	254.57)
001-5-6020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6020-6110 FICA - CITY CONTRIBUTION	5,140.00	471.61	3,895.91	4,030.09	78.41	1,109.91
112-5-6020-6120 MEDICARE - CITY CONTRIBUTION	1,202.00	110.29	911.14	942.51	78.41	259.49
112-5-6020-6130 IPERS - CITY CONTRIBUTION	7,403.00	692.06	5,661.43	5,894.57	79.62	1,508.43
112-5-6020-6150 GROUP INSURANCE	26,978.00	2,761.00	19,304.85	22,913.05	84.93	4,064.95
112-5-6020-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6020-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6020-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6020-6160 WORKERS' COMPENSATION	300.00	0.00	200.67	171.00	57.00	129.00
112-5-6020-6170 UNEMPLOYMENT COMPENSATION	972.00	0.00	866.13	789.25	81.20	182.75
114-5-6020-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CLERK, TREASURER	125,295.00	12,174.44	95,872.85	103,756.16	82.81	21,538.84

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

ELECTIONS	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
001-5-6030-6496 ELECTION	0.00	0.00	5,567.03	0.00	0.00	0.00
TOTAL ELECTIONS	0.00	0.00	5,567.03	0.00	0.00	0.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

LEGAL SERV & CITY ATTY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6040-6411 LEGAL/PROFESSIONAL FEES	14,000.00	2,572.50	13,272.69	16,289.76	116.36 (	2,289.76)
TOTAL LEGAL SERV & CITY ATTY	14,000.00	2,572.50	13,272.69	16,289.76	116.36 (	2,289.76)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

CITY HALL & GEN BLDGS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6050-6055 JANITOR WAGES	2,500.00	260.42	1,549.30	2,224.72	88.99	275.28
001-5-6050-6210 DUES, MEMBERSHIPS	2,700.00	550.00	2,744.00	2,670.00	98.89	30.00
001-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	3,000.00	661.22	3,929.13	4,604.98	153.50 (	1,604.98)
001-5-6050-6315 JANITORIAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6050-6371 MIDAMERICAN UTILITY	4,840.00	231.27	3,150.17	2,850.45	58.89	1,989.55
001-5-6050-6373 TELEPHONE, CELL PHONES	1,200.00	87.02	834.66	873.84	72.82	326.16
001-5-6050-6374 WATER EXPENSE	160.00	0.00	133.45	155.47	97.17	4.53
001-5-6050-6401 AUDIT EXPENSE	10,200.00	0.00	10,050.00	10,675.00	104.66 (	475.00)
001-5-6050-6404 AMBULANCE BILLING	14,500.00	1,030.79	12,663.00	13,005.11	89.69	1,494.89
001-5-6050-6405 COURT & RECORDING FEES	500.00	0.00	50.00	113.60	22.72	386.40
001-5-6050-6431 CODIFICATION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6050-6506 OPERATIONAL/OFFICE SUPPLIES	3,000.00	405.64	1,302.30	5,012.36	167.08 (	2,012.36)
001-5-6050-6508 POSTAGE/COPIES/BILLINGS	1,400.00	6.49	265.75	1,041.24	74.37	358.76
001-5-6050-6509 NEWSLETTER	4,500.00	0.00	3,655.35	0.00	0.00	4,500.00
001-5-6050-6517 DATA PROCESSING	4,500.00	209.93	4,444.25	6,227.83	138.40 (	1,727.83)
001-5-6050-6519 BANK CHARGES & NSF	300.00	20.00	216.00	206.00	68.67	94.00
001-5-6050-6520 LEGAL PUBLICATIONS	6,300.00	1,115.27	3,937.59	5,647.52	89.64	652.48
002-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	5,000.00	0.00	0.00	31.74	0.63	4,968.26
002-5-6050-6490 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-6050-6727 PY-COMPUTER	6,000.00	975.00	0.00	3,796.39	63.27	2,203.61
112-5-6050-6110 FICA - CITY CONTRIBUTION	155.00	16.15	96.06	137.94	88.99	17.06
112-5-6050-6120 MEDICARE - CITY CONTRIBUTION	36.00	3.78	22.54	32.29	89.69	3.71
112-5-6050-6130 IPERS - CITY CONTRIBUTION	223.00	23.25	138.37	198.77	89.13	24.23
112-5-6050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6050-6160 WORKERS' COMPENSATION	511.00	0.00	331.89	284.00	55.58	227.00
112-5-6050-6170 UNEMPLOYMENT COMPENSATION	45.00	0.00	49.56	59.51	132.24 (	14.51)
TOTAL CITY HALL & GEN BLDGS	71,570.00	5,596.23	49,563.37	59,848.76	83.62	11,721.24

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

PORT LIABILITY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-6060-6408 PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
116-5-6060-6406 DAMAGES/TORT CLAIMS	0.00	0.00	406.21	0.00	0.00	0.00
116-5-6060-6408 PROPERTY INSURANCE	45,000.00	0.00	42,111.97	39,976.62	88.84	5,023.38
610-5-6060-6408 PROPERTY INSURANCE	8,000.00	0.00	8,747.67	6,406.05	80.08	1,593.95
TOTAL PORT LIABILITY	53,000.00	0.00	51,265.85	46,382.67	87.51	6,617.33

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

PLANNING & ZONING COMM

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6070-6210 DUES, MEMBERSHIPS	2,185.00	0.00	2,185.46	2,215.46	101.39 (	30.46)
001-5-6070-6230 EDUCATION/TRAINING	250.00	0.00	0.00	0.00	0.00	250.00
001-5-6070-6414 PRINTING & PUBLISHING EXP	100.00	0.00	0.00	37.00	37.00	63.00
001-5-6070-6506 OPERATIONAL/OFFICE SUPPLIES	100.00	0.00	0.00	0.00	0.00	100.00
001-5-6070-6508 POSTAGE/COPIES/BILLINGS	0.00	0.00	0.00	3.85	0.00 (	3.85)
001-5-6070-6520 LEGAL PUBLICATIONS	0.00	0.00	0.00	127.10	0.00 (	127.10)
TOTAL PLANNING & ZONING COMM	2,635.00	0.00	2,185.46	2,383.41	90.45	251.59

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

OTHER GEN GOVERNMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
200-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
301-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
301-5-6900-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
320-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
350-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
352-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
459-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
611-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
612-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
613-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
670-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
910-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER GEN GOVERNMENT	49,504.00	44,615.80	578,413.18	508,983.70	1,028.17 (	459,479.70)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEBT SERVICE						
001-5-7010-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	1,095,000.00	0.00	0.00	0.00
125-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	5,539.03	0.00	0.00	0.00
125-5-7010-6899 BOND REGISTRATION FEES	0.00	0.00	550.00	0.00	0.00	0.00
125-5-7010-6910 TRANSFER OUT	0.00	0.00	4,899.21	4,899.91	0.00 (	4,899.91)
126-5-7010-6910 TRANSFERS OUT	0.00	0.00	9,041.25	7,891.77	0.00 (	7,891.77)
127-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6899 BOND REGISTRATION FEES	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
200-5-7010-6801 PRINCIPAL PAYMENTS	683,865.00	0.00	1,325,000.00	0.00	0.00	683,865.00
200-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	60,020.19	24,682.50	0.00 (	24,682.50)
200-5-7010-6899 BOND REGISTRATION FEES	0.00	250.00	3,200.00	1,500.00	0.00 (	1,500.00)
200-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
350-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6910 TRANSFERS OUT	0.00	0.00	5,177.55	6,271.34	0.00 (	6,271.34)
610-5-7010-6913 SEWER SINKING TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
612-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
613-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE	683,865.00	250.00	2,508,427.23	45,245.52	6.62	638,619.48

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

SEWER & SEWAGE DISPOSAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
610-5-8015-6010 REGULAR WAGES	40,714.00	3,759.35	27,003.23	28,308.21	69.53	12,405.79
610-5-8015-6020 PART TIME	7,500.00	0.00	0.00	0.00	0.00	7,500.00
610-5-8015-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6040 OVERTIME	8,000.00	972.64	4,839.56	5,450.16	68.13	2,549.84
610-5-8015-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6058 PUBLIC WORKS DIRECTOR	16,998.00	1,884.42	14,691.00	12,349.50	72.65	4,648.50
610-5-8015-6061 LONGEVITY	0.00	25.00	0.00	175.00	0.00 (	175.00)
610-5-8015-6062 HOLIDAY PAY	0.00	0.00	1,345.60	1,253.41	0.00 (	1,253.41)
610-5-8015-6063 SICK PAY	0.00	171.72	1,774.51	1,433.02	0.00 (	1,433.02)
610-5-8015-6064 VACATION	0.00	137.36	1,478.60	1,641.14	0.00 (	1,641.14)
610-5-8015-6067 COMP HOURS	0.00	0.00	588.70	437.84	0.00 (	437.84)
610-5-8015-6068 CASUAL DAY	0.00	85.86	622.34	618.14	0.00 (	618.14)
610-5-8015-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6110 FICA - CITY CONTRIBUTION	4,539.00	427.75	3,182.27	3,105.67	68.42	1,433.33
610-5-8015-6120 MEDICARE - CITY CONTRIBUTION	1,062.00	100.02	744.27	726.34	68.39	335.66
610-5-8015-6130 IPERS - CITY CONTRIBUTION	6,538.00	628.36	4,674.36	4,572.22	69.93	1,965.78
610-5-8015-6150 GROUP INSURANCE	15,600.00	1,871.80	12,072.60	13,461.55	86.29	2,138.45
610-5-8015-6151 FLEXSYSTEM ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6160 WORKERS' COMPENSATION	4,500.00	0.00	279.12	981.00	21.80	3,519.00
610-5-8015-6170 UNEMPLOYMENT COMPENSATION	401.00	0.00	426.22	370.09	92.29	30.91
610-5-8015-6181 UNIFORM ALLOWANCE	1,400.00	142.75	1,049.41	1,516.14	108.30 (	116.14)
610-5-8015-6210 DUES, MEMBERSHIPS	1,000.00	0.00	0.00	25.00	2.50	975.00
610-5-8015-6230 EDUCATION/TRAINING	1,000.00	0.00	25.00	130.00	13.00	870.00
610-5-8015-6310 BLDG/GROUNDS MAINT & REPAIR	2,000.00	78.94	877.65	2,275.91	113.80 (	275.91)
610-5-8015-6322 TREATMENT PLANT MAINTENANCE	15,000.00	80.79	5,647.58	11,037.77	73.59	3,962.23
610-5-8015-6323 LIFT STATION MAINTENANCE	15,000.00	1,684.47	17,465.51	9,041.32	60.28	5,958.68
610-5-8015-6324 COLLECTION SYSTEM MAINTENANCE	10,000.00	2,600.00	13,714.94	3,376.46	33.76	6,623.54
610-5-8015-6331 GAS & OIL	5,200.00	210.43	2,602.45	2,617.95	50.35	2,582.05
610-5-8015-6332 VEHICLE/OPERATIONAL EQUIP RPR	3,000.00	0.00	1,498.96	2,558.38	85.28	441.62
610-5-8015-6371 MIDAMERICAN UTILITY	37,000.00	2,818.49	36,364.18	38,584.09	104.28 (	1,584.09)
610-5-8015-6373 TELEPHONE, CELL PHONES	3,000.00	398.73	3,268.25	3,247.61	108.25 (	247.61)
610-5-8015-6374 WATER EXPENSE	250.00	0.00	127.20	155.46	62.18	94.54
610-5-8015-6375 IOWA ONE CALL	200.00	11.17	127.99	112.47	56.24	87.53
610-5-8015-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6407 ENGINEERING EXPENSE	20,000.00	0.00	0.00	0.00	0.00	20,000.00
610-5-8015-6408 PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6411 LEGAL/PROFESSIONAL FEES	7,000.00	579.00	2,408.00	2,131.35	30.45	4,868.65
610-5-8015-6414 PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6489 SLUDGEHAULING	25,000.00	0.00	17,594.45	19,165.68	76.66	5,834.32
610-5-8015-6490 OTHER PROFESSIONAL SERVICE	15,000.00	1,340.00	15,310.00	13,473.00	89.82	1,527.00
610-5-8015-6504 MINOR EQUIPMENT	6,000.00	176.46	963.06	10,707.00	178.45 (	4,707.00)
610-5-8015-6507 OPERATING SUPPLIES	2,000.00	0.00	2,900.98	2,486.90	124.35 (	486.90)
610-5-8015-6508 POSTAGE/COPIES/BILLINGS	5,700.00	450.00	5,240.73	4,952.05	86.88	747.95
610-5-8015-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6799 OTHER CAPITAL OUTLAY	0.00	0.00	5,799.65	0.00	0.00	0.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

SEWER & SEWAGE DISPOSAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
610-5-8015-6910 TRANSFERS OUT	121,408.00	0.00	0.00	0.00	0.00	121,408.00
610-5-8015-6912 SEWER DEPRECIATION TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6913 SEWER SINKING TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
612-5-8015-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SEWER & SEWAGE DISPOSAL	402,010.00	20,635.51	206,708.37	202,477.83	50.37	199,532.17

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

LANDFILL/GARBAGE

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
670-5-8040-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6057 YARDWASTE WAGES	4,000.00	715.56	3,100.58	3,991.17	99.78	8.83
670-5-8040-6110 FICA - CITY CONTRIBUTION	248.00	43.70	189.19	239.23	96.46	8.77
670-5-8040-6120 MEDICARE - CITY CONTRIBUTION	58.00	10.23	44.21	55.92	96.41	2.08
670-5-8040-6130 IPERS - CITY CONTRIBUTION	360.00	63.89	276.87	356.43	99.01	3.57
670-5-8040-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6376 COURT ORDERED CLEAN-UP	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6485 YARDWASTE EXPENSES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
670-5-8040-6486 CLEANUP WEEK/OTHER EXP	2,000.00	(159.80)	80.20	9,640.20	482.01	(7,640.20)
670-5-8040-6487 RECYCLE COLLECTION	27,000.00	2,096.84	18,436.96	25,136.04	93.10	1,863.96
670-5-8040-6488 REFUSE COLLECTION	187,000.00	15,320.46	155,104.60	183,655.26	98.21	3,344.74
670-5-8040-6508 POSTAGE/COPIES/BILLINGS	5,450.00	450.00	4,972.50	4,951.50	90.85	498.50
670-5-8040-6518 REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6727 OTHER CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LANDFILL/GARBAGE	227,616.00	18,540.88	182,205.11	228,025.75	100.18	(409.75)

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: MAY 31ST, 2015

91.67% OF YEAR COMP.

NON-PROGRAM GEN REV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
TOTAL NON-PROGRAM GEN REV	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	3,853,001.00	293,632.83	5,803,794.14	3,044,849.95	79.03	808,151.05

Evansdale Park & Recreation Meeting

Monday June 1, 2015

Meeting Called to Order: at 6:00 p.m. by Tom Nichols.

Roll Call:

Tom Nichols-present.

Ron Kettwig-present.

Travis Nichols-present.

Chad Adams-present.

Approval of June 1, 2015 Agenda: Motion Tr. Nichols, 2nd Kettwig.

Motion Carried.

Approval of May 4, 2015 Meeting Minutes: Motion Kettwig, 2nd Tr. Nichols.

Motion Carried.

Approval of Bills and Authorization to Pay: Motion Kettwig, 2nd Adams.

Motion Carried.

Monthly Reports:

Camp Fee Collector: Total fees collected to date: \$43,721.39. A total of (12) paid in full seasonal spots have been purchased to date.

Campground Maintenance: Two pieces of playground equipment are in need of repair. Miracle has been contacted to come make the necessary repairs.

Treasurers Report: expense activity included 2 checks to Crystal Ice for \$110.00 and \$45.00. Total balance in account is \$8476.80.

Motion to Approve up to \$500.00 for June 20, 2015 Benhoff Retirement Party: Motion Kettwig, 2nd Tr. Nichols.

Motion Carried.

Miller and Sons: Geese continue to be a nuisance with their presence and waste at Angels Park/ Meyers Lake area. Treated for weeds in all the parks. Excessive trash is being dumped at Casebeer Park. Also removed many dead or dying plants/shrubbery in various areas.

Angels Park: Grass has been planted and starting to grow. Geese are feeding on the new blades coming through the ground. The DNR has been contacted to come make an assessment of the Geese problem free of charge. To fence the Geese out of the island, it would take 7400 ft. of chicken wire or other form of fencing to deter them. Lake fountains are slotted to be installed at some point this month.

Gardner Park Volleyball Courts: Volunteer Brad Carrier re-furbished the courts into excellent playing condition. Unfortunately, the nets for the courts have been mis-placed or thrown out from the city garage, where they were stored. New ones will need to be purchased.

Motion to Order 2 New Nets not to Exceed \$400.00: Motion Tr. Nichols, 2nd Kettwig.

Motion Carried.

Deerwood Park Campground Positions: Discussed potential replacements for Marilyn and Joes positions.

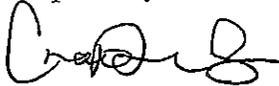
Motion to Approve Additional Part-time Employee up to \$4000.00 for Calendar Year 2015:
Motion Tr. Nichols, 2nd Kettwig.

Motion Carried.

Motion to Adjourn: by Tr. Nichols, 2nd Adams.

Meeting adjourned at 7:59 p.m.

Respectfully Submitted,



Chad Adams, Secretary

Evansdale Park & Recreation Meeting

Monday, June 22, 2015

Meeting Called to Order at 6:00 p.m. by Chairman Tom Nichols.

Roll Call:

Tom Nichols-present.

Travis Nichols-present.

Chad Adams-present.

Motion to strike monthly reports from the June 22 agenda: Motion Nichols, 2nd Tr. Nichols.

Motion Carried.

Approval of June 22, 2015 agenda: Motion Tr. Nichols, 2nd Adams.

Motion Carried.

Approval of June 1, 2015 meeting minutes: Motion Tr. Nichols, 2nd Nichols.

Motion Carried.

Approval of bills and authorization to pay: The board authorizes all bills to be paid with the exception of \$6788.00 to Natel, due to poor performance of the WiFi in Deerwood park. Motion Nichols, 2nd Tr. Nichols.

Motion Carried.

Appoint replacement for Brian Werkmeister until canvass of the municipal election appointed December, 2015: Rick Nolan was nominated. Motion Nichols, 2nd Tr. Nichols.

Motion Carried.

Rick Nolan was appointed, sworn in by Mayor Faas, and joined the Park Board immediately there after.

Authorization to hire Roger Strohecker to replace Joe Benhoff effective July 1, 2015: Motion Tr. Nichols, 2nd Nolan.

Motion Carried.

Authorization to interview and hire part time seasonal worker to start July 1, 2015:

Motion Tr. Nichols, 2nd Adams.

Motion Carried.

Discussion: Julie Strohecker has offered to take over responsibility for the Friends of the Park Treasurer duties.

Motion to Adjourn: by Nolan, 2nd Tr. Nichols.

Meeting Adjourned at 6:28 p.m.

Respectfully Submitted,



Chad Adams-Secretary

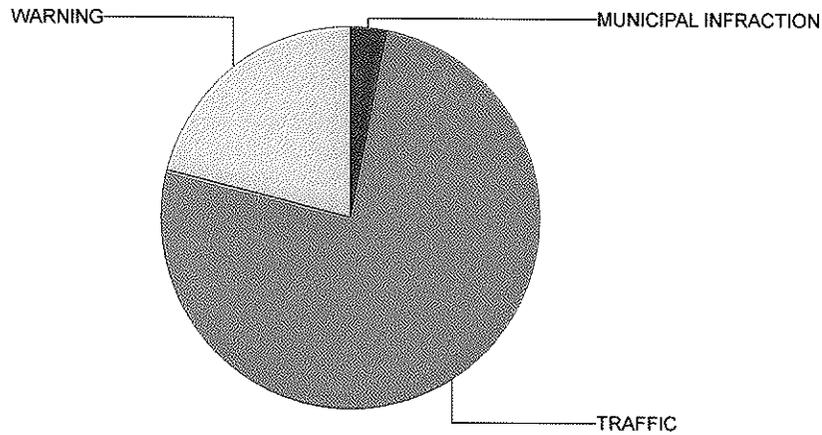
**EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
JUNE 2015**

CALLS FOR SERVICE	365	
ARRESTS	25	
OFFENSES	48	
OFFENSES CLEARED	91.7%	
TRAFFIC CITATIONS	25	
CRIMINAL CITATIONS	16	
MUNICIPAL INFRACTIONS	1	
WARNINGS	7	
ERO'S	0	
JUNE FINES AND SURCHARGES		\$ 2,070.49
BUDGET YTD FINES AND SURCHARGES		\$19,585.24

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

06/01/2015 thru 06/30/2015



MUNICIPAL INFRACTION	1
DOG/CAT AT LARGE	1
TRAFFIC	25
CITY:FAILURE TO MAINTAIN CONTR	1
CITY:NDL	1
CITY:REGISTRATION VIOL	2
CITY:SAFETY BELT VIOL	1
CITY:SPEED VIOLATION	7
FAIL TO HAVE VALID LICENSE	1
NO INSURANCE	1
REGISTRATION-FRAUDULENT USE	1
SEAT BELT VOL.	2
SPEEDING\CLEAR DISTANCE	3
VIOL-FINANCIAL LIABILITY COVER	4
VIOL-FINANCIAL LIABILITY-ACCDT	1
WARNING	7
CITY:FAILURE TO OBEY STOP SIGN	1
SEAT BELT VOL.	2
SPEEDING\CLEAR DISTANCE	4
Total records for this report:	33

EVANSDALE PUBLIC LIBRARY
MONTHLY CIRCULATION REPORT
JUNE 2015

OF MATERIALS CHECKED OUT:

Adult Non-fiction	64	Youth Non-fiction	51
Adult Fiction	484	Youth Fiction (YF = 177 YA = 82)	259
Adult Magazines	38	Young Easy	251
Large Print	18	Youth Magazines	12
		Kits	0
Total Adult	604	Total Youth	573
↓ from 2014	30	from last month	↑ 61
		↓ from 2014	73
		↑ from last month	361

Misc (Travel guides, other)	000
Newspapers	000
TOTAL PRINT	1177
↓ from 2014	103
↑ from last month	422

Video tapes	030
DVD	117
Books on tape/CD	001
Music CDs	004
ONLINE Database uses (0) - Audiobooks (40) - E-books (26) - Kindle (22) - Digital Music (73)	161
Misc other (Equipment, games, etc.)	000
TOTAL NON-PRINT	313
↑ from 2014	56
↓ from last month	547

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

Will send/not send	02/02
Requested/Received	28/26

TOTAL # OF ALL MATERIALS CHECKED OUT: 1490 (1329 + 161 Online Uses)
From last month ↓ 125
From 2014 ↓ 47

OF ITEMS LOANED TO EVANSDALE RESIDENTS:

2015	484 of total 1490 (32.5%)
2014	957 of total 1537 (62.3%)

OF ITEMS LOANED TO NON-EVANSDALE RESIDENTS

+/- FROM 2014

**Elk Run Heights	052	-031
**Gilbertville	014	+010
**County	038	-001
Waterloo	230	+027
Cedar Falls	014	-020
Raymond	075	+048
Dewar	002	-002
Dunkerton	000	+/-0
Jesup	002	-017
LaPorte City	009	-001
Washburn	003	+003
Out-of-state/Campground	007	+007
Daycares	000	+/-0
Libraries/At-home delivery	029	+017
Online	161	+030

Total number of library users: Approx. 1001 ↓ from last month: **318** ↑ from 2014: **36** ↓ from 2013: **42**

Day with highest number of users: 54 users on Thursday, June 25th

Day with lowest number of users: 23 users on Wednesday, June 3rd

Number of days open: 26

Number of hours open: 174 hours

Avg number of library users per day: 39 ↑ from last month: 10 ↑↓ from 2014: 0

Number of computer users: 424 (383 Int, 17 Wireless, 24 Kid) 2014: 380 ↑ from last month: 88 ↑ from 2014: 44

Number of Computer hours logged: 21490 minutes = **358.166 hrs** ↑ from last month: 90.33 hrs ↑ from 2014: 68.33hrs

MONTHLY TOTAL: 49

OF **NEW** LIBRARY CARDS ISSUED: 37

OF **REISSUED** or **RENEWED** CARDS: 12

	ADULT	YOUTH	ADULT	YOUTH
Elk Run	-	-	-	1
Evansdale	10	9	6	2
Gilbertville	-	2	-	-
Raymond	2	7	-	-
Waterloo	3	3	2	1
Libraries	1	-	-	-

MONEY TURNED INTO CITY OF EVANSDALE

\$ 205.74

Fines	\$ 78.79
Computer copies, etc.	67.75
Duplicate Cards	1.00
Faxes and other	58.20
Refunds	0.00

MONEY TURNED INTO FRIENDS OF LIBRARY

\$ 85.10

Photocopies	\$ 30.20
Book/Magazine Sale	22.25
Donations	32.65
EEDC sales funds	--
Book consignment funds	--

MONTHLY GRAND TOTAL: \$ 290.84 ACCUMULATED FY TOTALS to CITY: \$2942.33 to FOL: \$1249.06

PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 113

Adult fiction	029	Miscellaneous	000
Adult Non-fiction	003	Reference	000
Large Print	010	Youth Magazines	002
Magazines	045	Youth non-fiction	000
Kits	000	Young Easy	000
		Youth Fiction	008
ILL Books	008	Young Adult	008

VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 4

	New	Donated
VHS	000	000
DVD	003	001
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
99	35	0	\$0

ITEMS OVERDUE:

006 items overdue this month

1460 items due total thru end of the current reporting month (-004 from last month)

1408 items due 12/31/14 or before (4 long term overdues returned)

Circulation by Item Report Class

for the period
June 1, 2015 - June 30, 2015

Report Class	Checked In	Checked Out	
<u>Adult</u>	000	3	2
	100	2	5
	200	2	2
AF	300	16	15
	400	0	0
ANF	500	0	0
	600	11	16
A mags	700	4	3
	800	2	4
LP	900	5	4
	Biography	14	13
	Adult Fiction	431	484
	Story Col.	0	0
	J Numbers	0	0
	Youth Biography	5	3
	Youth Fiction	134	177
	Juv. Story Col.	0	0
	C Numbers	0	0
	Children's Biog.	2	1
	Children's Easy	134	228
	Children's Story Col.	0	0
	FS	0	0
	SL	0	0
	R	0	0
	Video	31	30
	Audio	1	1
	Cake Pans	0	0
	Equipment	0	0
	VF	0	0
	Adult Magazines	35	38
	Misc.	0	0
	Kits	0	0
	Computer	0	0
	Books on CD	0	0
	Newspapers	0	0
	000Y	1	4
	100Y	0	0
	200Y	1	1
	300Y	4	2
	400Y	1	3
	500Y	2	2
	600Y	1	12
	700Y	6	13
	800Y	1	0
	900Y	5	10
	Large Print	21	18
	Youth Magazines	11	12
	DVD	104	117
	BBB	15	23
	CD	4	4
	Young Adult	52	82
	Total:	1061	1329

YA	82
YF	177
YE	251
YNF	51
Y mags	12
Kits	0
	<u>573</u>

Multimedia	
DVD	117
VHS	30
MUSIC CD	4
Audio book/CD	1
Online	161
	<u>313</u>

1490

Online 161 = 1490
1329 + 161 = 1490

Circulation by Patron Class

for the period
June 1, 2015 - June 30, 2015

○
Evansdale 854
Elk Run 52
Gilbertville 14
County 38
Waterloo 230
Cedar Falls 14
Raymond 75
○ Dewar 2
Jesup 2
LaPorte City 9
Washburn 3
Out-of-State 7
Libraries & home delivery 29
○ Online 1161

Patron Class	Checked In	Checked Out
Adult - Washburn	3	3
Youth - Evansdale	155	231
Youth - Washburn	0	0
Adult - Evansdale	509	623
Adult - Elk Run Heights	30	48
Adult - Raymond	19	24
Adult - Waterloo	116	124
Adult - Independence	0	0
Adult - Cedar Falls	10	12
Adult - LaPorte City	5	6
Adult - County Borrower	33	38
Youth - Elk Run Heights	6	4
Youth - Raymond	39	51
Youth - Waterloo	78	106
Youth - Independence	0	0
Youth - LaPorte City	0	3
Youth - Cedar Falls	1	2
Youth - County Borrower	0	0
Adult - Winthrop	0	0
Adult - Gilbertville	3	2
Youth - Winthrop	0	0
Youth - Gilbertville	2	12
Adult - Waverly	0	0
Youth - Waverly	0	0
Adult - Cedar Rapids	0	0
Adult - Jesup	5	2
Youth - Cedar Rapids	0	0
Youth - Jesup	0	0
Libraries and home delivery	32	29
Adult - Oelwein	0	0
Youth - Oelwein	0	0
Adult - Westgate	0	0
Youth - Westgate	0	0
Adult - New Hartford	0	0
Youth - New Hartford	0	0
Adult - Brandon	0	0
Adult - Denver	0	0
Youth - Aplington	0	0
Adult - Dunkerton	0	0
Youth - Dunkerton	0	0
Adult - Fairbank	0	0
Adult - Out of State	13	7
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	0	0
Youth - Fairbank	0	0
Adult - Grinnell	0	0
Youth - Other	0	0
Adult - Clarksville	0	0
Youth - Clarksville	0	0
Adult - Dewar	2	2
Total:	1061	1329

1490

Online + 1161 = 1490

EVANSDALE WATER WORKS
TREASURER'S REPORT
APRIL 30, 2015

WATER FUND

PETTY CASH	200.00
CCCU CD #6611 MATURES 04/15/15-RWTF***	40,475.00
CCCU CD #6623 MATURES 04/30/15-RWTF***	40,000.00
CCCU CD #6646 MATURES 06/18/15-ROF**	100,000.00
CCCU-SHARE DRAFT	25.00
	180,700.00
MM SAVINGS ACCOUNT	210,251.80
SEPT/MAR EXPENSES NOT YET EXPENDED	69.28
APR. 01, 2015 BEGINNING CASH BALANCE	391,021.08
REVENUES:	
INTEREST (WW SHARE FROM MM ACCT)	67.62
ANTENNA RENT	3,067.02
WATER SALES	21,506.58
WATER TOWER FEES	8,956.63
MISCELLANEOUS	3,570.27
TOTAL MONTHLY REVENUE	37,168.12
LESS: EXPENSES	37,906.73
APRIL 30, 2015 ENDING FUND BALANCE	390,282.47
EXPENSES NOT YET EXPENDED	12.32
APRIL 30, 2015 ENDING CASH BALANCE	390,294.79

METER DEPOSITS

CCCU CD#6707 MATURES 10/29/2015	25,000.00
CCCU CD#6710 MATURES 10/29/2015	5,000.00
MM SAVINGS ACCOUNT	4,019.03
TOTAL CASH	34,019.03
ADD: DEPOSITS RECEIVED	400.00
LESS: REFUNDS	820.00
APRIL 30, 2015 ENDING FUND BALANCE	33,599.03

TOTAL EWW FUNDS

PETTY CASH	200.00
TOTAL DEPOSITS-CCCU	255,000.00
BEGINNING BALANCE-FSSB MM	220,563.76
ADD: REVENUES	38,213.12
LESS: EXPENSES	40,076.73
ENDING BAL 04/30/15 FSSB MM	218,700.15
TOTAL APRIL 30, 2015 CASH BALANCE	473,900.15

WATER FUND CASH ON HAND ENDING BALANCE

MM SAVINGS ACCOUNT	209,513.19
WATER TOWER FEES COLLECTED	- 145,087.08
WATER FUND CASH ON HAND APR. 30, 2015	64,426.11

WATER TOWER FEES COLLECTED

BEGINNING BALANCE	94,190.94
ADD: APRIL FEES COLLECTED	8,956.63
ENDING APRIL BALANCE	103,147.57
EXPENSES: LOAN PAYMENT	3,937.50
RESERVE SAVINGS:WTF COLLECTED	14,552.01
RESERVE SAVINGS:WTF COLLECTED (09-13-12)	31,325.00
TOTAL WATER TOWER FEES COLLECTED	145,087.08

SEWER DEPOSITS

CCCU CD#6676 MATURES 09/09/2015	20,000.00
CCCU CD#6708 MATURES 10/29/2015	8,500.00
MM SAVINGS ACCOUNT	3,104.14
TOTAL CASH	31,604.14
ADD: DEPOSITS RECEIVED	400.00
LESS: REFUNDS	800.00
APRIL 30, 2015 ENDING FUND BALANCE	31,204.14

GARBAGE DEPOSITS

CCCU CD#6706 MATURES 10/29/2015	10,000.00
CCCU CD#6709 MATURES 10/29/2015	6,000.00
MM SAVINGS ACCOUNT	3,188.79
TOTAL CASH	19,188.79
ADD: DEPOSITS RECEIVED	245.00
LESS: REFUNDS	550.00
APRIL 30, 2015 ENDING FUND BALANCE	18,883.79

<p>*OPERATING FUNDS **RESERVE OPERATING FUNDS ***RESERVE WATER TOWER FEES</p>

Regular Board Meeting
June 8th, 2015 6:00pm

Chair Jones called the meeting to order at 6:13pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

Present: Darnell Jones (by phone), John Mardis, Amreica Burton (by phone) & Director Benning.

Absent: Mike Taylor & Pete Curtis

Approval of Consent Agenda including the Board Minutes from May 11th, 2015. Mardis/Burton – carried.

Old Business: **Fire Update:**

The tenant has signed the “Hold Harmless” document from legal and demolition has begun.

New Business: **Approve FY 2015 Operating Budget --Resolution #279**

Approve and submit the Operating Budget for EMHA Fiscal Year beginning July 1, 2015.

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 2015 Leasing HAP and Admit Fee Utilization report, Administrative Fee Schedule, Housing Choice Voucher monthly report, Tenant accounts receivables report, monthly rental register compared to the monthly financial for accuracy, current and non-current tenants, monthly late fee charges, Public Housing monthly report, summarization of bank accounts, and trial balances for Housing Choice Voucher & Public Housing as provided by the EMHA fee accountant. Receive on file – Mardis/Burton - carried.

Approval of Bills:

Bills were presented for payment.

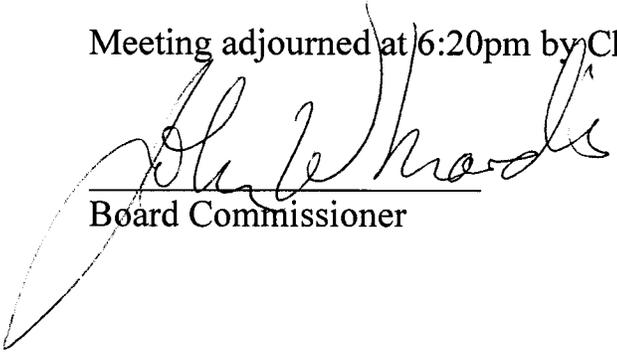
Mardis/Burton – carried.

Discussion:

Section 8 landlords who owe property taxes on Section 8 assisted units and therefore will not be paid July rents:
Larry Nelson, David Yuska & Gene Waltmeyer.

Next meeting will be on Monday July 13th, 2015 at 6:00pm.

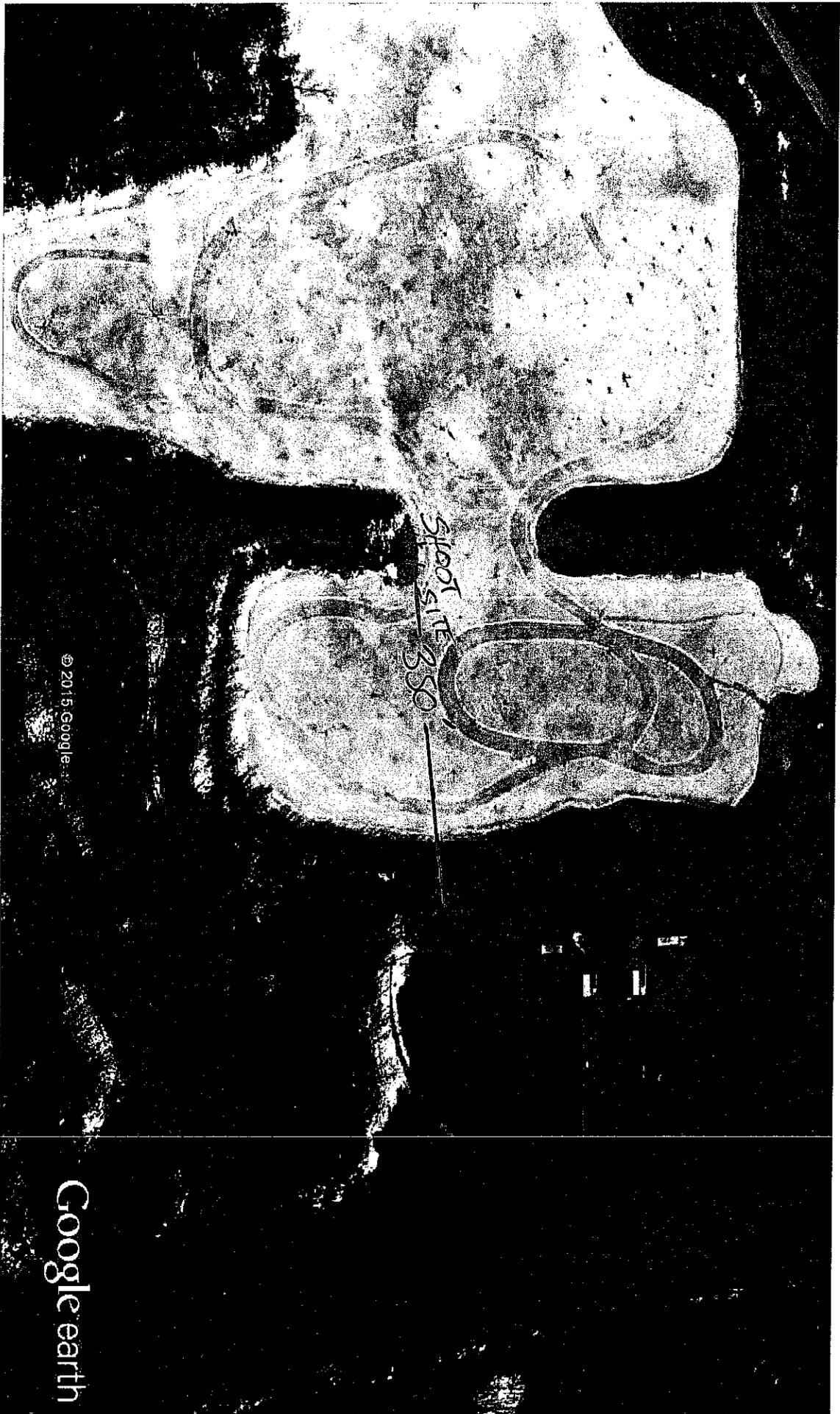
Meeting adjourned at 6:20pm by Chair Jones.



Board Commissioner



Secretary



Google earth

feet
meters

200

700



DEERWOOD PARK FIREWORKS ON JULY 22 2015

CPSA Request



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/10/2015

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 Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C No. Ext): 216-658-7100 FAX (A/C No.): E-MAIL ADDRESS:													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Everest Indemnity Insurance Co.</td> <td>10851</td> </tr> <tr> <td>INSURER B: Everest National Insurance Company</td> <td>10120</td> </tr> <tr> <td>INSURER C: James River Insurance Co</td> <td></td> </tr> <tr> <td>INSURER D: Maxum Indemnity Company</td> <td>26743</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Everest Indemnity Insurance Co.	10851	INSURER B: Everest National Insurance Company	10120	INSURER C: James River Insurance Co		INSURER D: Maxum Indemnity Company	26743	INSURER E:		INSURER F:
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INSURER D: Maxum Indemnity Company	26743													
INSURER E:														
INSURER F:														
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660														

COVERAGES **CERTIFICATE NUMBER:** 153150464 **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 checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			S18ML00060-151	1/15/2015	1/15/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S18CA00033-151	1/15/2015	1/15/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			00051579-3	1/15/2015	1/15/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ WC STATU-TORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A			EXC6018022	1/15/2015	1/15/2016	Each Occurrence \$4,000,000 Aggregate \$4,000,000 Total Excess Limits \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

FIREWORKS DISPLAY DATE: JULY 22, 2015
RAIN DATE: JULY 23, 2015
LOCATION OF EVENT: DEERWOOD PARK

ADD'L INSURED: THE CITY OF EVANSDALE, IOWA, ITS EMPLOYEES, VOLUNTEERS, OFFICERS, ELECTED OFFICIALS, PARTNERS, SUBSIDIARIES, DIVISIONS & AFFILIATES, EVENT SPONSORS & LANDOWNERS AS THEIR INTEREST MAY APPEAR IN RELATION TO THIS EVENT; EVANSDALE YOUTH SPORTS ASSOCIATION (EYSA) (SPONSOR)

CERTIFICATE HOLDER

CANCELLATION

Evansdale Youth Sports Association (EYSA)
c/o Natalie Finger
125 Elk Run Street
Elk Run Heights IA 50707

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

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Evansdale Amvets White Clover Drive

Our annual white clover drive will be on Aug 21-22. We did not get the request in for last year but would ask if we can do this on the 3 corners River Forest + Dilbert and 4 corners Lafayette + Evans rd. this year. The funds collected will go to the V.A. Home in Marshaltown, Ia.

David L. Cummings

Commander

Evansdale Amvets Post #31

(CELL) (319) 269 8032

EMAIL Cum66@q.com



**KNIGHTS
OF COLUMBUS**
IN SERVICE TO ONE. IN SERVICE TO ALL.

Mayor Doug Faas and Evansdale City Council:

The Knights of Columbus Council #11192 requests permission to hold our annual Tootsie Roll Drive in Evansdale on the weekend of August 28th & 29th. As in past years, we would like to do this on the 3 corners (River Forest Road & ~~Gilbert Drive~~ *Central Ave.*) and the 4 corners (Evans Road & Lafayette St.)

If for some reason, these dates are not available, our 2nd choice would be the weekend of September 18th & 19th.

All proceeds (100%) go in support of Persons with Intellectual Disabilities. This includes the EPI house on Eldene Court in Evansdale and the EPI house on the corner of Independence Ave. and Idaho in east Waterloo along with the local area Special Olympics held at the UNI Dome.

We appreciate your support in the past and hope you approve our request again this year.

Jim Ahlhelm
James J. Ahlhelm
Recorder
K of C Council 11192

RESOLUTION 5840

RESOLUTION APPROVING PRELIMINARY PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST ESTIMATE, AND SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZING ENGINEER TO ADVERTISE FOR BIDS FOR THE WEST GILBERT DRIVE/RIVER FOREST ROAD INTERSECTION PROJECT AS FOLLOWS:

WHEREAS, the City of Evansdale has agreed to construct an extension to the W. Gilbert Drive and River Forest Road Intersection Project in the city of Evansdale; and

WHEREAS, the City of Evansdale requires professional engineering services for preparation of final plans, specifications, cost estimate and form of contract for bidding the work to perform the necessary repairs;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, cost estimate and form of contract; and authorizes Shoff Consulting Engineers, LC, to prepare final plans and specifications, and to advertise for bids for the said W. Gilbert Drive and River Forest Road Intersection Project;

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Wednesday, July 29, 2015 at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM on Tuesday, August 4, 2015 at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

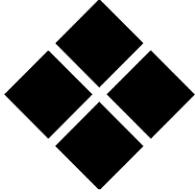
BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that Mayor Doug Faas (or his designated representative) is authorized to sign contract documents related to the construction of the projects and conduct of the work on behalf of the City of Evansdale.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

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

Invitation to Bid City of Evansdale, Iowa

Gilbert Drive & River Forest Road Intersection

July 2015

To: General Contractors, Sub-Contractors, and other Plan holders

From: Phillip O'Loughlin, P.E.
Jerry Shoff, P.E., L.S.
Shoff Consulting Engineers, LC
5106 Nordic Drive
Cedar Falls, IA 50613
Telephone: 319-266-0258 (Business) E-mail: jshoff@shoffengineering.com
319-266-1515 (Fax)

City of Evansdale Contacts:

Doug Faas, Mayor
DeAnne Kobliska, City Clerk
Chris Schares, Public Works Director
City Hall
123 N. Evans Road
Evansdale, Iowa 50627
Telephone: 319-232-6683

Subject: Invitation to BID from the City of Evansdale, Iowa

The City of Evansdale is soliciting bids for this project. Refer to the enclosed 11" x 17" plans for the scope of work on this project. The work will include:

The project includes removal of concrete pavement and structures, placement of subbase, intakes and storm sewer, and placement of PCC curb and gutter and pavement at the intersection of River Forest Road and Gilbert Drive. Project also includes installation of approximately 19 LF of storm sewer and 280 LF of subdrain, with adjustments and tie-ins to existing structures as needed.

If you are interested in bidding on this project or have any questions, please contact Shoff Consulting Engineers, LC, at the above address or phone number, and a project manual (including the bid package) will be mailed or emailed to you promptly.

Sealed Bids will be due on this project at the Office of the City Clerk-Administrator, Evansdale City Hall, 123 N. Evans Road, Evansdale, Iowa 50707, prior to 2:00 pm, local time, on Wednesday, July 29, 2015.

Thank you.

Gilbert Drive & River Forest Road Intersection

City of Evansdale, Iowa
 Reconstruction, Storm Sewer, Street Lighting, and Paving
 July 2015



SHOFF CONSULTING ENGINEERS, L.C.

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

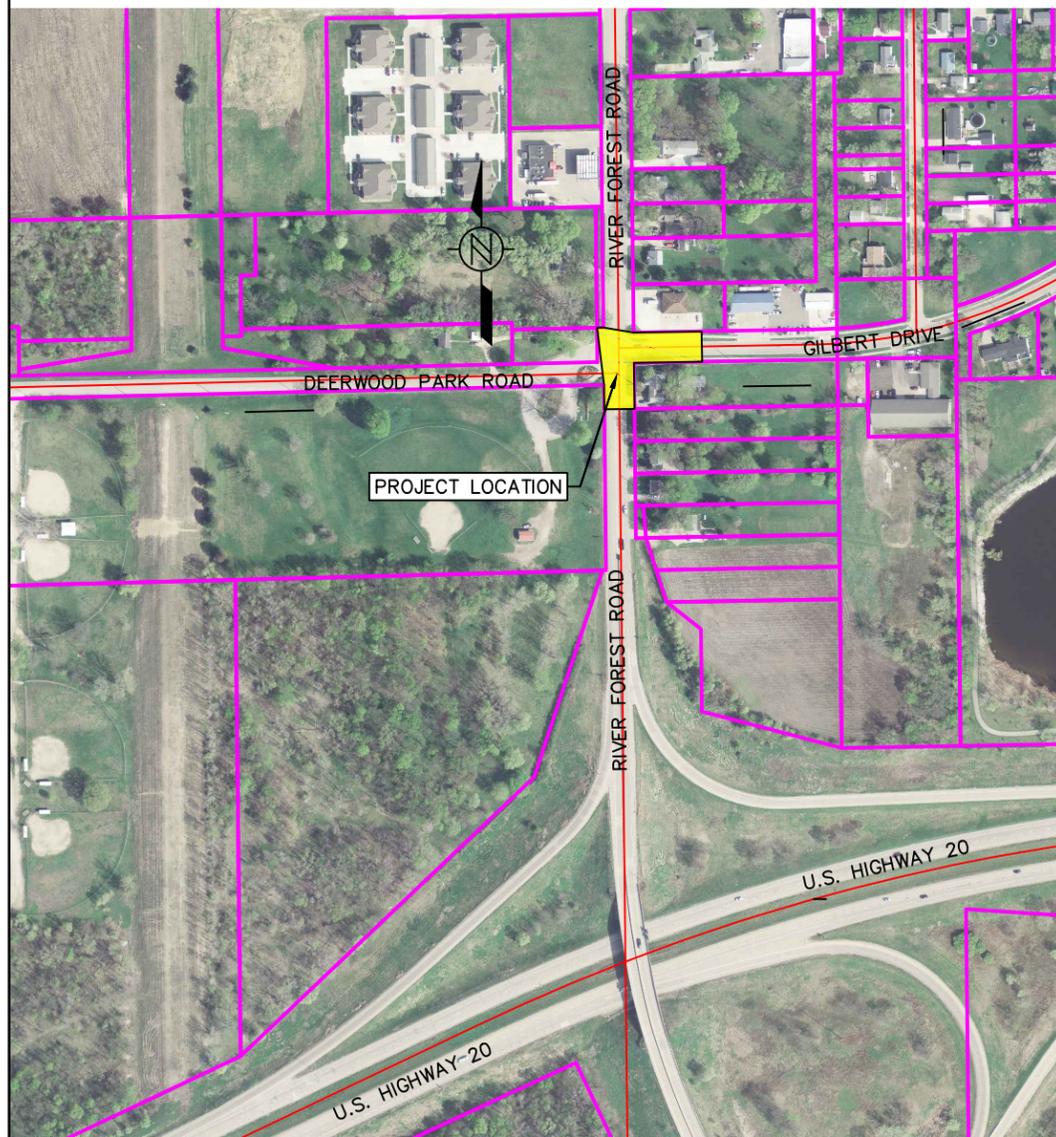
5106 Nordic Drive
 Cedar Falls, Iowa
 50613-6967

Phone: (319) 266-0258
 Fax: (319) 266-1515
 www.shoffengineers.com

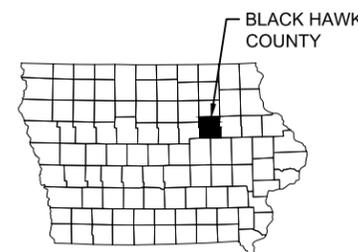
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Gilbert Dr & RF Rd Intersection
 Evansdale, Iowa
 Title Sheet



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THE 2015 IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE STANDARDS, SERIES 2012 AS WELL AS THE 2015 IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) SIDEWALKS AND BICYCLE FACILITIES.

I HEREBY CERTIFY THAT THIS ENGINEERING AND/OR LAND SURVEYING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER AND LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

(Date)

JERRY L. SHOFF, P.E., L.S. IOWA REG. NO. 9671

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2016
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A-01

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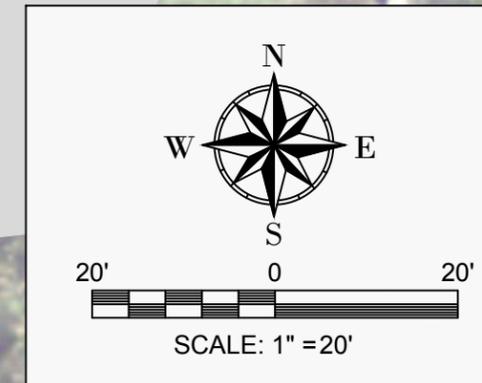
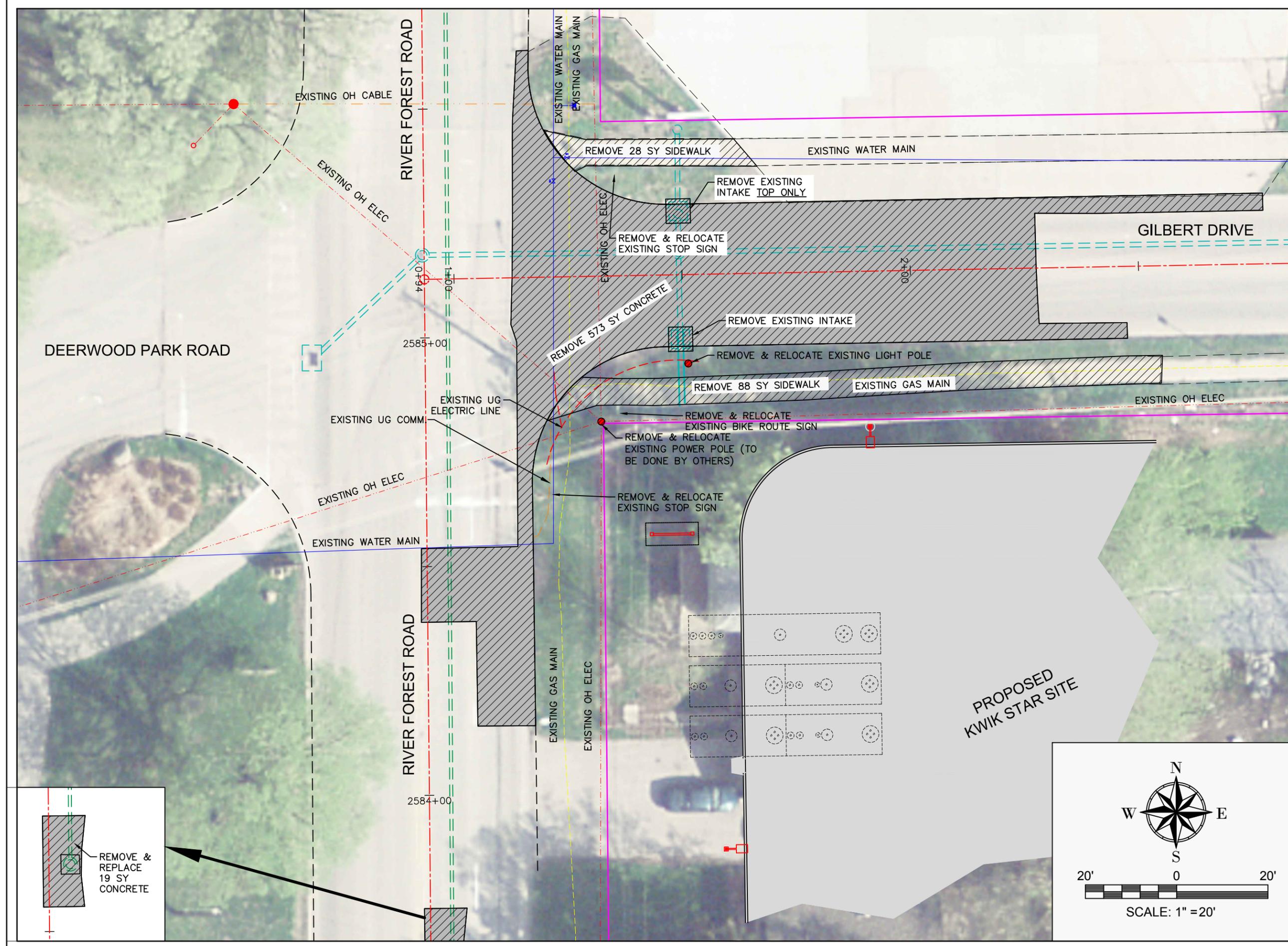
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5106 Nordic Drive
 Cedar Falls, Iowa
 50613-6967

Phone: (319) 266-0258
 Fax: (319) 266-1515
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Gilbert Dr & RF Rd Intersection
 Evansdale, Iowa
Removals



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Gilbert Dr & RF Rd Intersection
Evansdale, Iowa
General Notes

- PROJECT SCHEDULE – THE CONTRACTOR SHALL PREPARE A DETAILED SCHEDULE OF WORK, WHICH SHALL BE SUBMITTED AT THE PRECONSTRUCTION CONFERENCE. THE SCHEDULE SHALL SHOW ANTICIPATED EQUIPMENT AND MATERIAL DELIVERIES AND COMPLETION OF MAJOR TASKS IN THE PROJECT.
- IT SHALL BE THE CONTRACTOR’S RESPONSIBILITY (UNLESS DESIGNATED BY THE ENGINEER) TO PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIAL, WHICH IS NOT DESIRABLE TO BE INCORPORATED IN THE WORK INVOLVED ON THIS PROJECT (EXCAVATION, BROKEN CONCRETE, CMP OR RCP). NO PAYMENT FOR OVERHAUL WILL BE ALLOWED FOR MATERIAL HAULED TO THESE SITES. ALL DISPOSAL SITES TO BE APPROVED BY THE ENGINEER. OVERHAUL WILL NOT BE MEASURED OR PAID FOR, BUT SHALL BE CONSIDERED INCIDENTAL TO ROADWAY AND SITE EXCAVATION FOR THIS PROJECT.
- THE CONTRACTOR SHALL USE TESTING EQUIPMENT AND PROCEDURES THAT ARE ACCEPTABLE TO THE ENGINEER.
- THE CONTRACTOR IS RESPONSIBLE FOR MAKING SURE THAT TRUCKS TRAVELING TO AND FROM THE PROJECT SITE ARE IN GOOD WORKING ORDER AND DO NOT DROP MATERIAL ONTO THE STREET.
- THE CONTRACTOR SHALL APPLY NECESSARY MOISTURE TO THE CONSTRUCTION AREA AND HAUL ROADS TO PREVENT THE SPREAD OF DUST.
- COMPACTION OF BACKFILL IN ALL TRENCHES AND EXCAVATIONS SHALL BE 95% STANDARD PROCTOR DENSITY.
- THE ENGINEER WILL FURNISH THE REQUIRED STAKES AND BENCH MARKS FOR THIS WORK. THE CONTRACTOR SHALL MAINTAIN ALL STAKES AND REPORT ANY DAMAGE TO THE ENGINEER. THE CONTRACTOR SHALL VERIFY ALL GRADES, LINES, LEVELS, AND DIMENSIONS AS SHOWN ON THE PLANS AND CONTRACTOR SHALL NOTIFY THE ENGINEER AT LEAST 48 HOURS PRIOR TO THE NEED FOR SURVEY STAKES. THE CONTRACTOR SHALL REPORT ANY ERRORS OR INCONSISTENCIES TO THE ENGINEER PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVING SURVEY STAKES AND MARKS, AND IF ANY SURVEY STAKES OR MARKS ARE CARELESSLY OR WILLFULLY DESTROYED OR DISTURBED BY THE CONTRACTOR, HE SHALL BE CHARGED FOR THE COST OF REPLACING THEM.
- ALL CONTRACTORS SHALL USE CAUTION WHEN WORKING OVER AND AROUND ALL TILE LINES. BREAKS IN THE TILE LINE DUE TO THE CONTRACTOR’S CARELESSNESS SHALL BE REPLACED AT HIS EXPENSE WITHOUT COST TO THE CONTRACTING AUTHORITY. ANY TILE LINES BROKEN OR DISTURBED BY DESIGNATED CUT LINES WILL BE REPLACED AS DIRECTED BY THE ENGINEER IN CHARGE OF CONSTRUCTION.
- UTILITIES – THE LOCATION OF ALL UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM CURRENT RECORDS AND/OR FIELD SURVEYS. HOWEVER, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONFIRM THE EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE RESPECTIVE UTILITY COMPANIES OF THE COMMENCEMENT OF WORK ON THE PROJECT AND TO COORDINATE THE NECESSARY ADJUSTMENTS. THE CONTRACTOR SHALL EXPOSE THOSE UTILITIES AND SEWERS AS DIRECTED IN THE FIELD BY THE ENGINEER PRIOR TO BEGINNING CONSTRUCTION SO THEIR EXACT LOCATIONS MAY BE DETERMINED. NO DIRECT PAYMENT SHALL BE MADE FOR THIS WORK AND IT SHALL BE CONSIDERED INCIDENTAL TO THE OTHER APPLICABLE WORK.
- PRIOR TO OPENING AN EXCAVATION, A REASONABLE EFFORT SHALL BE MADE TO DETERMINE WEATHER UNDERGROUND INSTALLATIONS; I.E., SEWER, WATER, FUEL, ELECTRIC LINES, ETC., WILL BE ENCOUNTERED AND, IF SO, WHERE SUCH UNDERGROUND INSTALLATIONS ARE LOCATED. WHEN THE EXCAVATION APPROACHES THE APPROXIMATE LOCATIONS OF SUCH AN INSTALLATION, CAREFUL PROBING OR HAND DIGGING SHALL DETERMINE THE EXACT LOCATIONS AND, WHEN IT IS UNCOVERED, ADEQUATE PROTECTION SHALL BE PROVIDED FOR EXISTING INSTALLATION. ALL KNOWN OWNERS OF UNDERGROUND FACILITIES IN THE AREA CONCERNED SHALL BE ADVISED OF PROPOSED WORK AT LEAST 48 HOURS PRIOR TO THE START OF ACTUAL EXCAVATION.
- FOR ALL UTILITY LOCATION REQUESTS, CALL THE FOLLOWING NUMBER:
IOWA ONE CALL – 1-800-292-8989

- PART VI OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD) SHALL APPLY. CONTRACTOR SHALL FURNISH ALL NECESSARY TRAFFIC CONTROL DEVICES AND THE COST SHALL BE INCIDENTAL TO THE TRAFFIC CONTROLS TIME ON THIS PROJECT. ALL BARRICADES AND TRAFFIC CONFORM TO THE MOST CURRENT "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AND LATEST SUPPLEMENTS TO THE BASE SPECIFICATIONS.
- THE CONTRACTOR AND SUBCONTRACTORS SHALL COMPLY WITH IA DNR STORMWATER POLLUTION PREVENTION REQUIREMENTS AND SHALL COMPLY WITH ALL ASPECTS OF THE STORMWATER POLLUTION PREVENTION PLAN AS SHOWN ON SHEET B-04 AND OTHER LOCATIONS. THE CONTRACTOR SHALL APPLY FOR AND KEEP CURRENT THE REQUIRED IA DNR STORMWATER PERMITS.
- INSTALLATION AND MATERIALS FOR WATER SYSTEMS TO BE IN ACCORDANCE WITH THE OFFICE OF IOWA DEPARTMENT OF NATURAL RESOURCES, AND THE "IOWA STANDARDS FOR WATER SUPPLY DISTRIBUTION SYSTEMS" AND THE "TEN STATES STANDARDS", LATEST REVISION.
- THE CONTRACTOR SHALL ADJUST ALL WATER VALVES TO THE FINISHED GRADE SURFACE. NO DIRECT PAYMENT SHALL BE MADE FOR THIS WORK AND IT SHALL BE CONSIDERED INCIDENTAL TO THE OTHER APPLICABLE WORK.
- CONTRACTOR SHALL MAKE A REASONABLE EFFORT TO COORDINATE WITH THE KWIK-STAR ON-SITE CONTRACTOR. ACCESS TO THE KWIK-STAR SITE IS AVAILABLE AT TWO LOCATIONS OUTSIDE THE LIMITS OF CONSTRUCTION OF THIS SITE AND KWIK-STAR CONSTRUCTION IS NOT EXPECTED TO HAVE AN APPRECIABLE EFFECT ON THIS PROJECT.

STANDARD SPECIFICATIONS			
The following EVANSDALE, IOWA DOT AND SUDAS Figures apply to work on this project.			
Number	Specification	Date	Title
TC-252	Iowa DOT	10-20-15	ROUTES CLOSED TO TRAFFIC
TC-419	Iowa DOT	10-05-13	LANE CLOSURE ON UNDIVIDED HIGHWAY
3010.101	SUDAS	4-21-09	TRENCH BEDDING AND BACKFILL ZONES
3010.102	SUDAS	4-21-09	RIGID GRAVITY PIPE TRENCH BEDDING
4020.211	SUDAS	10-16-12	SPECIAL PIPE CONNECTIONS FOR STORM SEWER
4040.231	SUDAS	10-21-14	SUBDRAINS
4040.233	SUDAS	10-21-14	SUBDRAIN OUTLETS
6010.541	SUDAS	10-21-14	OPEN-THROAT CURB INTAKE UNDER PAVEMENT
6010.602	SUDAS	4-21-15	CASTINGS FOR STORM SEWER MANHOLES
7010.101	SUDAS	4-15-14	JOINTS
7010.102	SUDAS	4-15-14	PCC CURB DETAILS
7010.103	SUDAS	04-19-11	MANHOLE BOXOUTS IN PCC PAVEMENT
7030.201	SUDAS	10-21-14	CLASSES OF SIDEWALK
7030.204	SUDAS	10-16-12	GENERAL FEATURES OF AN ACCESSIBLE SIDEWALK
7030.205	SUDAS	10-16-12	GENERAL SIDEWALK AND CURB RAMP DETAILS
7030.206	SUDAS	10-16-12	CURB RAMPS OUTSIDE OF INTERSECTION RADIUS
7030.207	SUDAS	10-16-12	CURB RAMPS FOR CLASS B OR C SIDEWALK
7030.210	SUDAS	10-16-12	DETECTABLE WARNING PLACEMENT

THESE DETAILS CAN BE FOUND ONLINE AT: <http://www.iowadot.gov/erl/index.html> THEN CLICK THE LINK "SUDAS Standard Specifications"

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B-01

DIVISION 1 - GILBERT AND RIVER FOREST RD PROJECT - STREET

GILBERT AND RIVER FOREST RD PROJECT ESTIMATE REFERENCE

ITEM NUMBER	DESCRIPTION	UNITS	QUANTITY
GRADING AND PAVING			
1	TRAFFIC CONTROL	LS	1
2	SAFETY CLOSURE	EA	2
3	SPECIAL COMPACTION OF SUBGRADE	STA	2
4	GRANULAR SUBBASE, 12"	SY	841
5	STD. OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	SY	718
6	STD. OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	SY	41
7	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	21
8	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	91
9	PAINTED PAVEMENT MARKINGS, DURABLE	STA	12
10	PEDESTRIAN RAMPS, DETECTABLE WARNINGS	SF	44
REMOVALS			
11	REMOVAL OF CONCRETE	SY	591
12	REMOVAL OF INTAKES AND UTILITY ACCESSES	EA	1
13	REMOVAL OF SIDEWALKS	SY	116
14	REMOVE AND RELOCATE STREET LIGHT	EA	1
15	REMOVE AND RELOCATE SIGNS	EA	3
16	REMOVAL OF INTAKE TOP ONLY	EA	1
STORM SEWER			
17	MINOR MANHOLE ADJUSTMENT	EA	1
18	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	17
19	INTAKE, SW-541, TOP ONLY	EA	1
20	INTAKE, SW-541	EA	1
21	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	LF	281
22	SUBDRAIN OUTLET (RF-19C)	EA	4
SWPPP			
23	SEEDING AND FERTILIZING (URBAN)	AC	0.1

ITEM NO.	ITEM DESCRIPTION	ESTIMATE REFERENCE NOTES
1	TRAFFIC CONTROL	ALL TRAFFIC CONTROL TO COMPLY WITH MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD). CONTRACTOR MUST KEEP ROADS OPEN TO ALL FOR ACCESS TO EXISTING RESIDENCE. TRAFFIC CONTROL INTENDED FOR USE DURING RIVER FOREST ROAD AND GILBERT DRIVE INTERSECTION PAVING AND GRADING OPERATIONS. SEE IDOT DETAIL TC-252. CONTRACTOR SHALL FOLLOW IDOT DETAIL TC-419 DURING CRITICAL CONSTRUCTION OPERATIONS ON RIVER FOREST ROAD AND SHALL PHASE THE OPERATIONS SO THAT ONE NORTH BOUND LANE AND ONE SOUTH BOUND LANE ON RIVER FOREST ROAD SHALL REMAIN OPEN AT ALL TIMES. SEE SHEETS J-01 - J-03 FOR TRAFFIC CONTROL DETAILS. AT THE TIME OF CONSTRUCTION COMPLETION THE DETOUR ROAD NAME SIGNS (GILBERT DR & RIVER FOREST RD) SHALL BECOME THE PROPERTY OF THE CITY OF EVANSDALE.
2	SAFETY CLOSURE	THIS ITEM INCLUDES ONE TYPE III BARICADE, A "ROAD CLOSED" SIGN (R11-2), AND ORANGE MESH SAFETY FENCE. SEE SHEET J-01 FOR LOCATIONS.
3	SPECIAL COMPACTION OF SUBGRADE	SEE SECTION 2010 IN IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS. MINIMUM COMPACTION UNDER ALL PAVED STREETS IS 95% STANDARD PROCTOR A MINIMUM OF 1.0 FOOT BELOW THE BOTTOM OF THE SUBBASE IN CUT SECTIONS AND FROM 1.0 FOOT BELOW STRIPPED NATURAL GROUND TO THE BOTTOM OF THE SUBBASE IN FILL SECTIONS.
4	GRANULAR SUBBASE, 12"	SEE SECTION 2010 IN IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS. BASE WORK SHALL EXTEND 3 FEET BEYOND ALL CURB LINES. GRANULAR SUBBASE TO CONFORM TO IOWA DOT SPECIFICATIONS SECTION 4121. RECYCLED PCC MATERIAL SHALL NOT BE CONSIDERED AS A SUITABLE OR ALLOWED MATERIAL.
5	STD. OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	SEE SECTION 7010 IN IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS. SEE SHEET A-02 FOR LOCATIONS. BOX OUTS, INSERTS AND AREAS OF IRREGULAR PAVING ARE CONSIDERED INCIDENTAL TO PAVING. SEE SHEETS R-01 FOR JOINTING. ALL JOINTS SHALL BE CLEAN AND SEALED.
6	STD. OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	SEE SECTION 7010 IN IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS. CLASS M MIX TO BE USED ON CENTER LANE IN THE NORTH BOUND LANE OF RIVER FOREST ROAD. BOX OUTS, INSERTS AND AREAS OF IRREGULAR PAVING ARE CONSIDERED INCIDENTAL TO PAVING. SEE SHEETS R-01 FOR JOINTING. ALL JOINTS SHALL BE CLEAN AND SEALED.
7	SIDEWALK, P.C. CONCRETE, 6 IN.	SEE SECTION 7030 IN IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS. REFER TO SHEET S-01 FOR LOCATIONS AND GRADING. THIS ITEM INCLUDES ALL SIDEWALK RAMPS AND ALL SIDEWALK WITHIN A DRIVEWAY. ALL SIDEWALKS MUST CONFORM TO ADA REGULATIONS.
8	SIDEWALK, P.C. CONCRETE, 4 IN.	THIS ITEM INCLUDES THE 6 FOOT WIDE WALK ON THE SOUTH SIDE OF GILBERT DRIVE, THE 6 FOOT WIDE WALK ON THE NORTH SIDE OF GILBERT DRIVE, AND ALL TURNING SPACES. ALL SIDEWALKS MUST CONFORM TO ADA REGULATIONS. SEE S-01 FOR LOCATIONS AND GRADING.
9	PAINTED PAVEMENT MARKINGS, DURABLE	SEE SHEET R-02 FOR STOP LINE AND CROSS WALK LOCATIONS AND SEE TAB ON SHEET C-01.
10	PEDESTRIAN RAMPS, DETECTABLE WARNINGS	SEE SECTION 7030 IN IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS. ALL SIDEWALK RAMPS TO HAVE DETECTABLE WARNINGS INSTALLED. SEE SHEET S-01 FOR LOCATIONS.
11	REMOVAL OF CONCRETE	CONTRACTOR TO REMOVE CONCRETE PAVEMENT NOTED ON A-03. ANY NEIGHBORING CONCRETE PANELS DAMAGED DURING OR AS PART OF CONSTRUCTION ARE TO BE REPLACED AT THE CONTRACTOR'S EXPENSE.
12	REMOVAL OF INTAKES AND UTILITY ACCESSES	CONTRACTOR SHALL REMOVE THE EXISTING INTAKE LOCATED AT GILBERT DRIVE STATION 1+50 OFFSET 16' RIGHT. SEE SHEET A-03 FOR INTAKE LOCATION. AT THE TIME OF REMOVAL THE REMOVED INTAKE SHALL BECOME THE PROPERTY OF THE CONTRACTOR. ALL WORK AND MATERIALS REQUIRED TO COMPLETE THIS ITEM SHALL BE INCIDENTAL TO THIS ITEM.
13	REMOVAL OF SIDEWALKS	CONTRACTOR TO REMOVE CONCRETE SIDEWALKS NOTED ON A-03. ANY NEIGHBORING CONCRETE PANELS DAMAGED DURING OR AS PART OF CONSTRUCTION ARE TO BE REPLACED AT THE CONTRACTOR EXPENSE.
14	REMOVE AND RELOCATE STREET LIGHT	CONTRACTOR IS TO REMOVE AND RELOCATE EXISTING STREET LIGHT ON THE SOUTH EAST CORNER OF GILBERT DRIVE AND RIVER FOREST ROAD. SEE SHEET A-02 FOR LOCATION. ALL WORK AND MATERIALS REQUIRED TO COMPLETE THIS ITEM SHALL BE INCIDENTAL TO THIS ITEM.
15	REMOVE AND RELOCATE SIGNS	CONTRACTOR IS TO REMOVE AND RELOCATE EXISTING STOP SIGNS ON THE SOUTH EAST AND NORTH EAST CORNERS OF GILBERT DRIVE AND RIVER FOREST ROAD AND THE ONE WAY BIKE ROUTE SIGN ON THE SOUTHEAST CORNER. SEE SHEET R-02 FOR LOCATIONS. AT THE CONTRACTOR'S OPTION THE MOUNTING POSTS MAY BE SALVAGED WITH ENGINEER'S APPROVAL IF CONDITIONS PERMIT. IF MOUNTING POSTS ARE NOT SALVAGED, THEN THE NEW 4"x4" WOOD MOUNTING POSTS SHALL BE INCIDENTAL TO THIS ITEM.
16	REMOVAL OF INTAKE TOP ONLY	CONTRACTOR TO REMOVE THE TOP OF THE EXISTING INTAKE ON THE NORTH SIDE OF GILBERT DRIVE. SEE SHEET A-03 FOR LOCATION. ANY DAMAGE TO THE BOTTOM OF THE EXISTING INTAKE OR EXISTING PIPES DURING OR AS PART OF CONSTRUCTION ARE TO BE REPLACED AT THE CONTRACTORS EXPENSE.
17	MINOR MANHOLE ADJUSTMENT	CONTRACTOR IS TO ADJUST THE MANHOLE IN GILBERT DRIVE TO THE FINISH GRADE ELEVATION. SEE TAB ON SHEET C-01.
18	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	SEE TAB ON SHEET C-01. STORM SEWER SHALL BE INSTALLED ACCORDING TO SECTION 4020 IN IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS. TYPE R2 BEDDING (3010.102) SHALL BE REQUIRED FOR ALL RCP GRAVITY MAINS AND SHALL BE CONSIDERED INCIDENTAL TO THIS ITEM.
19	INTAKE, SW-541, TOP ONLY	SEE TAB ON SHEET C-01 FOR INVERT AND RIM ELEVATIONS AND MANHOLE LOCATION. INSTALL TOP AND INTAKE THROAT ON EXISTING STORM SEWER BOXES AS SHOWN IN THE PLANS AND SPECIFICATIONS. CONTRACTOR TO VERIFY THE SIZE, MATERIAL, DEPTH AND DIMENSIONS OF THE EXISTING BOX.
20	INTAKE, SW-541	SEE TAB ON SHEET C-01 FOR INVERT, FINISH GRADE ELEVATIONS, AND INTAKE LOCATION.
21	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	SEE TAB ON SHEET C-01 FOR LOCATION AND DETAILS. SEE SUDAS DETAIL 4040.231.
22	SUBDRAIN OUTLET (RF-19C)	SEE TAB ON SHEET C-01 FOR LOCATION AND DETAILS. SEE SUDAS DETAIL 4040.233.
23	SEEDING AND FERTILIZING (URBAN)	SEE SECTION 9010 IN IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS. QUANTITY COVERS CONSTRUCTION LIMITS FROM PROPOSED BACK OF CURB TO R.O.W. LINE ON BOTH SIDES OF THE ROAD. CONTRACTOR TO SEED AND FERTILIZE ALL DISTURBED AREAS IN ACCORDANCE WITH IOWA DOT SEEDING DATES.



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Gilbert Dr & RF Rd Intersection

Evansdale, Iowa

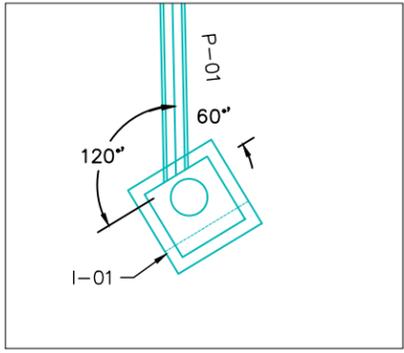
Estimate Quantities & Reference

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B-02

LIST OF STORM SEWER PIPE								
LINE NUMBER	FROM	TO	PIPE DIAMETER INCHES	RCP LENGTH FEET	SLOPE %	INLET F.L. ELEVATION	OUTLET F.L. ELEVATION	NOTES
EX. PIPE 1	P-01	EX. SW-401	12	14.39	3.54%	829.76	829.25	EXISTING PIPE
EX. PIPE 2	EX. SW-541	EX. SW-401	12	6.54	4.43%	830.20	829.91	EXISTING PIPE
EX. PIPE 3	EX. SW-512	EX. SW-541	12	12.22	3.67%	830.65	830.20	EXISTING PIPE
P-01	I-01	EX. PIPE 1	12	18.21	3.54%	830.40	829.76	CONNECT TO EXISTING PIPE



LIST OF INTAKES AND UTILITY ACCESSSES									
NUMBER	STATION	OFFSET	SIDE	SUDAS STORM SEWER STRUCTURE FIGURE	FORM GRADE ELEVATION	BOTTOM WELL ELEVATION	INLET ELEVATION	OUTLET ELEVATION	NOTES
EX. SW-401	1+49.28	3.46	LT	SW-401	834.17	826.79	829.91 829.25 827.34	827.29	MINOR ADJUSTMENT FROM 834.29' TO 834.17'
EX. SW-512	1+49.53	30.22	LT	SW-512	834.65	830.15		830.65	
EX. SW-541	1+49.37	14.00	LT	SW-541	833.96	829.70	830.20	830.20	TOP ONLY
I-01	1+51.23	30.06	RT	SW-541	833.76	829.90		830.40	

SUBDRAIN TABULATION												
LINE NUMBER	LOCATION	LOCATION		DEPTH (IN FEET)	DIAMETER (IN INCHES)	LENGTH (IN FEET)	OUTLET STRUCTURE	CMP SIZE (IN INCHES)	RF-19c QTY	RF-19e QTY	NOTES	
		FROM	TO									
SD-01	RIVER FOREST ROAD	2584+21.69	2584+81.19	4	6	70	I-101	8	1			
SD-02	GILBERT DRIVE	1+52.67	2+42.51	4	6	92	I-101	8	1			
SD-03	RIVER FOREST ROAD	2585+57.51	2585+28.17	4	6	46	EXISTING INLET	8	1			
SD-04	GILBERT DRIVE	1+51.38	2+23.53	4	6	73	EXISTING INLET	8	1			
						TOTAL		281	TOTAL	4	0	

Totals			PAVEMENT MARKING LINE TYPES								
SLW2: Stop Line (White) @ 6.00	BCY4: Broken Centerline (Yellow) @ 0.25	DCY4: Double Centerline (Yellow) @ 2.00									
CLW6: Crosswalk Line (White) @ 3.00	BLW4: Broken Lane Line (White) @ 0.25										

Road ID	Station to Station		Length (STA)	Dir. of Travel	Marking Type	Side			SLW2	CLW6	BCY4*	BLW4	DCY4
						L	C	R	STA	STA	STA	STA	STA
River Forest	2584+66.20		0.36	NB	Waterborne/Solvent Paint			X	2.16				
River Forest	2584+73.80		0.85	BOTH	Waterborne/Solvent Paint		X			2.55			
Gilbert	1+50.50		0.15	WB	Waterborne/Solvent Paint	X			0.90				
Gilbert	1+42.37		0.50	BOTH	Waterborne/Solvent Paint		X			1.50			
River Forest	2583+65.00	2584+65.00	1.00	NB	Waterborne/Solvent Paint			X			0.25		
River Forest	2583+65.00	2584+65.00	1.00	BOTH	Waterborne/Solvent Paint		X					2.00	
River Forest	2583+65.00	2584+65.00	1.00	SB	Waterborne/Solvent Paint	X					0.25		
River Forest	2585+60.00	2586+60.00	1.00	NB	Waterborne/Solvent Paint			X			0.25		
River Forest	2585+60.00	2586+60.00	1.00	BOTH	Waterborne/Solvent Paint		X					2.00	
River Forest	2585+60.00	2586+60.00	1.00	SB	Waterborne/Solvent Paint	X					0.25		
Gilbert	1+50.00	2+50.00	1.00	BOTH	Waterborne/Solvent Paint		X			0.25			

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Gilbert Dr & RF Rd Intersection
Evansdale, Iowa
Tabulations

REVISIONS			
NO.	DATE	BY	REVISION
6			
5			
4			
3			
2			
1			

DATE: 07/15/2015
DRAWN BY: MDS
CHECKED: -
APPROVED: -
PROJECT NUMBER: 962-15
Drawing No.

C-01

NOTE:
 PHASES MAY BE COMPLETED IN WHICH EVER ORDER WILL BE PREFERABLE TO THE CONTRACTOR. ONCE ONE PHASE IS COMPLETED THE CONTRACTOR MUST LEAVE ALL TRAFFIC CONTROL APPLICABLE TO THAT PHASE IN PLACE UNTIL THE ENGINEER DETERMINES THAT THE PHASE IS COMPLETED, THEN THE CONTRACTOR SHALL REMOVE ALL TRAFFIC CONTROL APPLICABLE TO THAT PHASE.

PHASE 1 OPERATIONS:
 NORTH BOUND TRAFFIC ON RIVER FOREST ROAD SHALL HAVE THE LEFT LANE CLOSED WHILE THE RIGHT LANE REMAINS OPEN. GILBERT DRIVE TRAFFIC SHALL BE UNIMPEDED. THE LEFT (INSIDE) LANE OF SOUTH BOUND RIVER FOREST ROAD MAY BE CLOSED AS NEEDED USING THE PROPER SIGNAGE DURING THE PHASE 1 CONSTRUCTION.

PHASE 2 OPERATIONS:
 NORTH BOUND TRAFFIC ON RIVER FOREST ROAD SHALL HAVE THE RIGHT LANE CLOSED WHILE THE LEFT REMAINS OPEN. GILBERT DRIVE WILL BE CLOSED BOTH DIRECTIONS AND TRAFFIC WILL USE THE DETOUR AS SEEN ON SHEET J-02.

TALL CONES SPACED AT 10' WITH ORANGE MESH SAFETY FENCE WOVEN THROUGH THEM DURING PHASE 2.

SAFETY CLOSURE DURING PHASE 2. SEE IDOT DETAIL TC-252. USE TYPE III BARICADES WITH "ROAD CLOSED" (R11-2) SIGNS AND ORANGE MESH SAFETY FENCE

SAFETY CLOSURE DURING PHASE 2. SEE IDOT DETAIL TC-252. USE TYPE III BARICADES WITH "ROAD CLOSED" (R11-2) SIGNS AND ORANGE MESH SAFETY FENCE

DEERWOOD PARK ROAD

LEGEND:
 PHASE 1 OPERATIONS: [Light Blue Box]
 PHASE 2 OPERATIONS: [Light Red Box]

PROPOSED FUTURE SIDEWALK BY OTHERS

LEFT LANE CLOSURE DURING PHASE 1. SEE IDOT DETAIL TC-419

RIGHT LANE CLOSURE DURING PHASE 2. SEE IDOT DETAIL TC-419

PROPOSED KWIK STAR SITE BY OTHERS



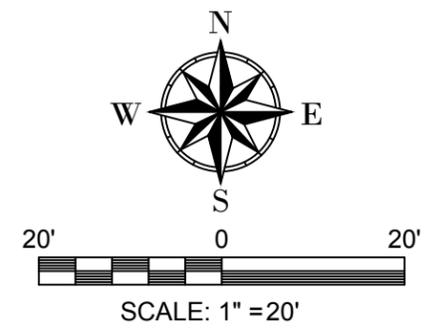
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Gilbert Dr & RF Rd Intersection
 Evansdale, Iowa
 Traffic Control



REVISIONS			
NO.	DATE	BY	REVISION
6			
5			
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3			
2			
1			

DATE: 07/15/2015
 DRAWN BY: MDS
 CHECKED: -
 APPROVED: -
 PROJECT NUMBER: 962-15
 Drawing No.

J-01



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CONCLUSIVE EVIDENCE OF ACCEPTANCE OF THE
RESTRICTIONS

Gilbert Dr & RF Rd Intersection

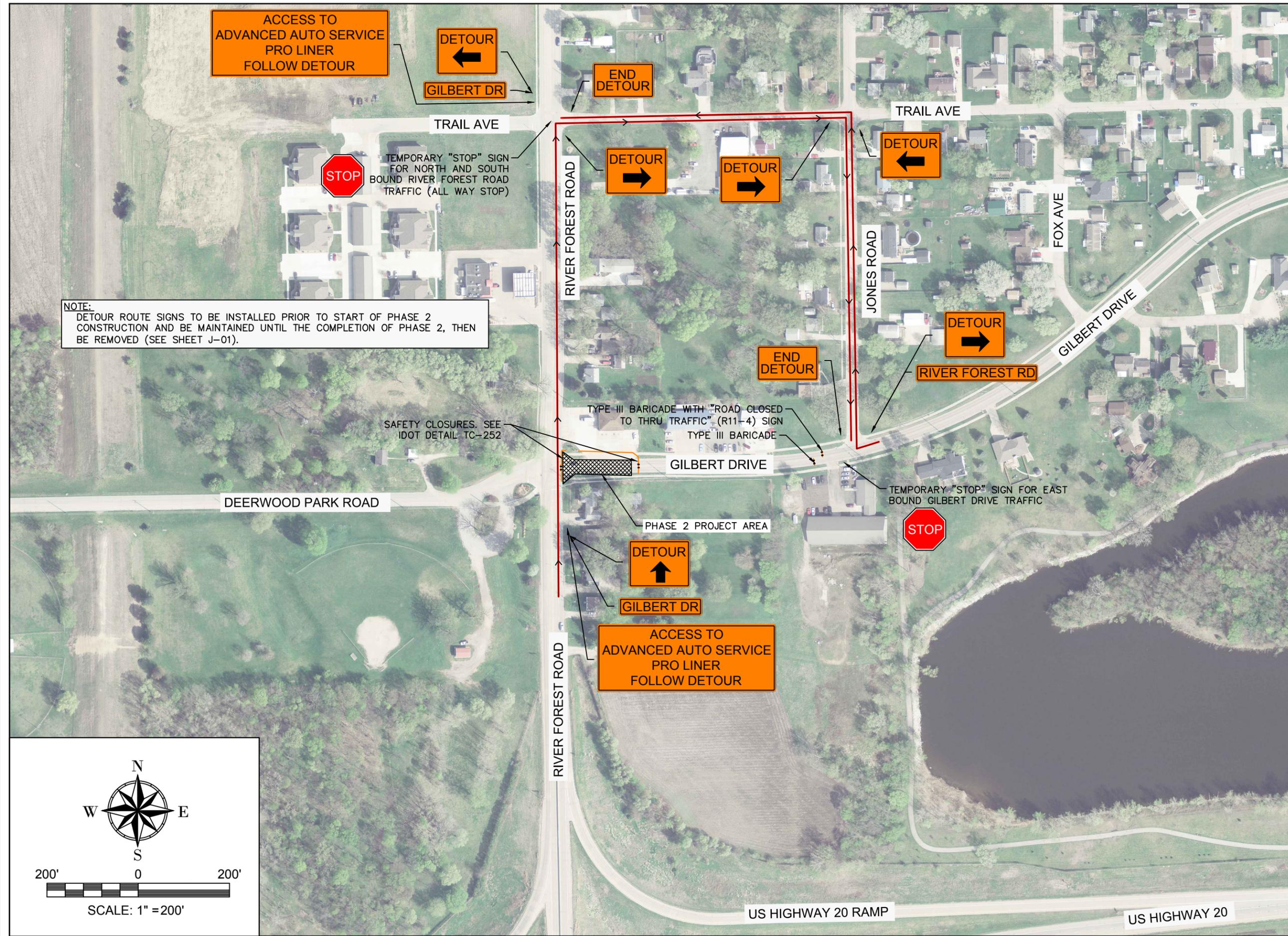
Evansdale, Iowa

Detour Route

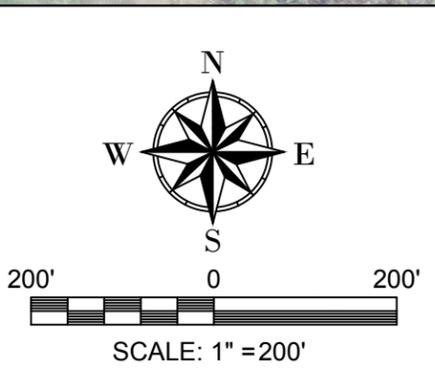
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DATE: 07/15/2015
DRAWN BY: MDS
CHECKED: -
APPROVED: -
PROJECT NUMBER: 962-15
Drawing No.

J-02



NOTE:
DETOUR ROUTE SIGNS TO BE INSTALLED PRIOR TO START OF PHASE 2 CONSTRUCTION AND BE MAINTAINED UNTIL THE COMPLETION OF PHASE 2, THEN BE REMOVED (SEE SHEET J-01).



G:\Evansdale\Gilbert Dr - RFRD Intersection (962-15)\Uwg\Construction Plans\02 Detour Route.dwg, Plot Date: 7/1/2015 3:07PM

SIGNING SCHEDULE

SIGN NUMBER	LOCATION	QUANTITY EACH	DIM. "X" FEET	DIM. "Y" FEET	MUTCD TYPE	SIZE INCHES	AREA SF	WOOD POSTS 4"x4" LF	COMMENTS
DIVISION 1									
1	Gilbert Drive	1	2	7	R1-1	36x36	9		Relocate STOP Sign w/ ALL WAY Sign
2	River Forest Road (South Sign)	1	2	7	R1-1	36x36	9		Relocate STOP Sign w/ ALL WAY Sign
3	River Forest Road (South Sign)	1	2	7	D11-1	24x18	3		Relocate BIKE ROUTE Sign w/ ONE WAY Sign

SIGNING SCHEDULE NOTES

- "X" DIMENSION SIGNIFIES THE DISTANCE FROM EDGE OF PAVEMENT TO EDGE OF SIGN.
- "Y" DIMENSION SIGNIFIES THE DISTANCE FROM BASE OF THE POLE TO THE BOTTOM OF THE SIGN.
- STREET DESIGNATION SIGNS SHALL BE MOUNTED ON 12 FT LONG SQUARE TUBE TELESPAR POSTS AND SHALL HAVE LEGEND ON BOTH SIDES OF SIGN. MOUNTING BRACKETS INCIDENTAL TO BID ITEM.
- WHITE LETTERING ON GREEN, 4 IN. HIGH. FOR PUBLIC STREET SIGNS, DIVISION 1
- WHITE LETTERING ON BLUE, 4 IN. HIGH. FOR PRIVATE STREET SIGNS, DIVISION 2
- ALL SIGNS AND POSTS TO BE TYPE "A".
- POSTS TO BE INSTALLED AT A DEPTH OF 3 FEET FROM BOTTOM OF POST TO FINISH GRADE.



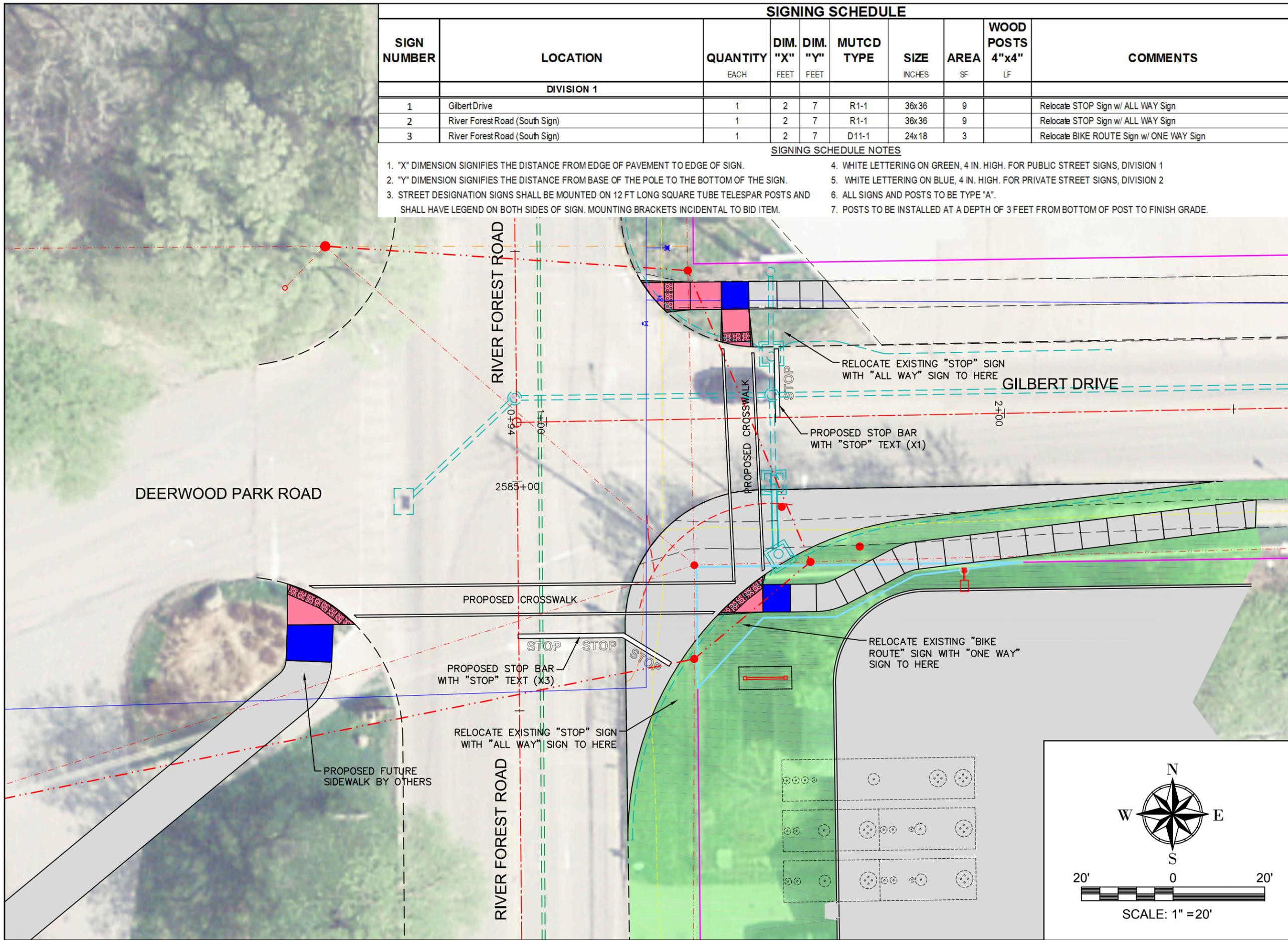
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- Construction Management •
- Transportation • Electrical •
- Land Surveying •
- Land Development •
- Insurance Claim Investigation •

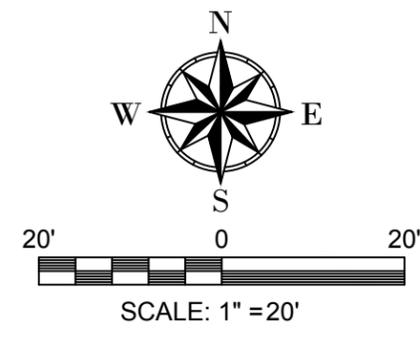
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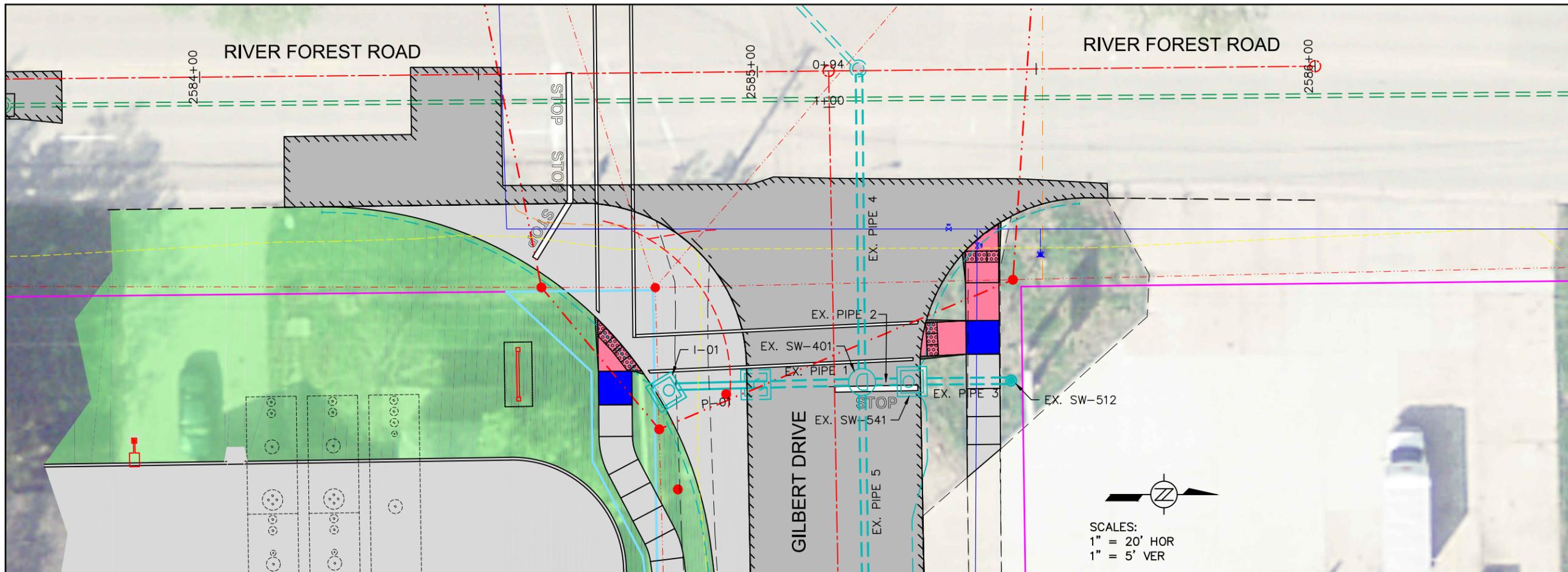
Gilbert Dr & RF Rd Intersection
Evansdale, Iowa
Signage Details



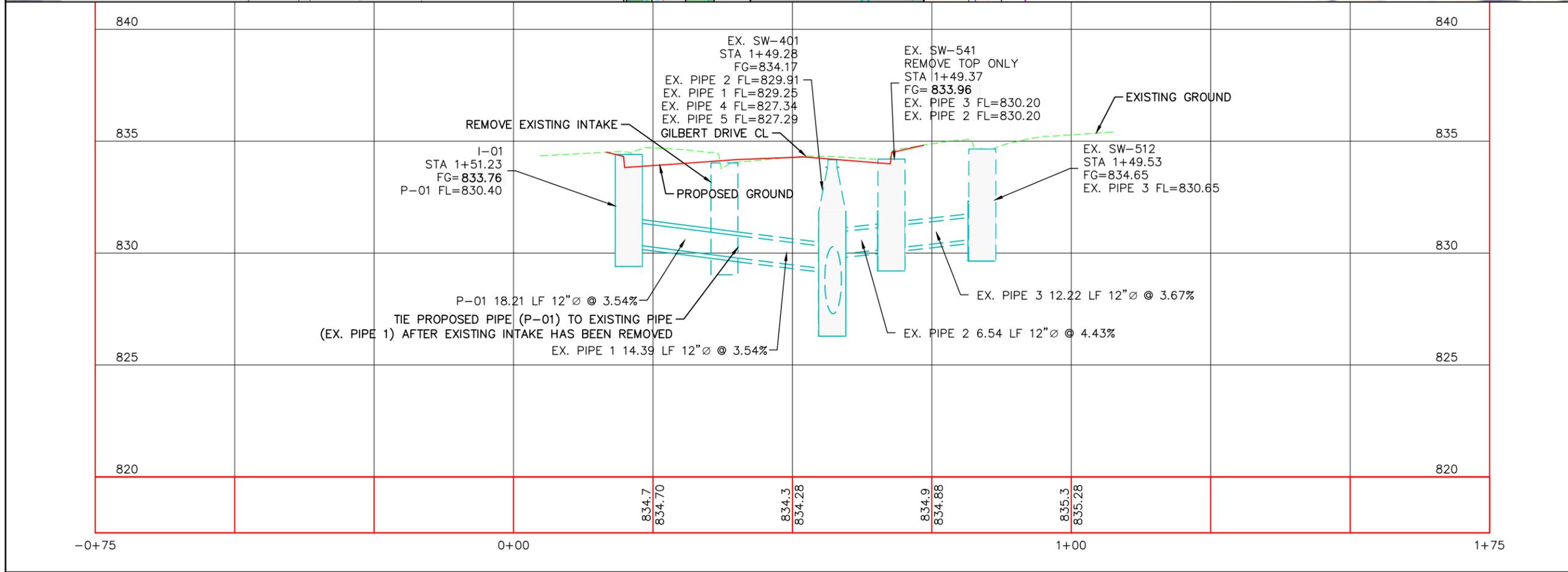
REVISIONS			
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DATE: 07/15/2015
DRAWN BY: MDS
CHECKED: -
APPROVED: -
PROJECT NUMBER: 962-15
Drawing No.

R-02



SCALES:
 1" = 20' HOR
 1" = 5' VER




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Gilbert Dr & RF Rd Intersection
Evansdale, Iowa
Typical Section & Storm Sewer

REVISIONS			
NO.	DATE	BY	REVISION
6			
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DATE: 07/15/2015
 DRAWN BY: MDS
 CHECKED: -
 APPROVED: -
 PROJECT NUMBER: 962-15
 Drawing No.

R-03

G:\Evansdale\Gilbert Dr - RFRD Intersection (962-15)\Uwg\Construction Plans\R-03 Typical Section & Storm Sewer.dwg, Plot Date: 7/17/2014, 3:07PM

GRANT APPLICATION

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is between the City of Evansdale, Iowa hereinafter referred to as **City**, and the Iowa Northland Regional Council of Governments hereinafter referred to as **INRCOG**.

WHEREAS, the City wishes to engage INRCOG's grant writing services for the following project:

Type of Grant: REAP

Project Description: Meyers Lake Shorefront Rehabilitation

INRCOG will not charge the City in advance for grant preparation services; however, in the event that REAP funding is awarded to the City for this project, INRCOG will submit a grant preparation invoice in the amount of one and one-half percent (*minimum \$1,000.00*) of the funds awarded, to be paid by the City from local funds.

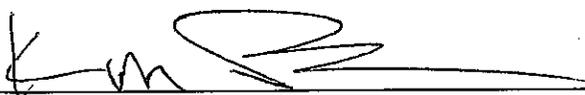
IN WITNESS WHEREOF, INRCOG and the City of Evansdale have executed this Memorandum of Understanding as of this _____ day of _____, 2015.

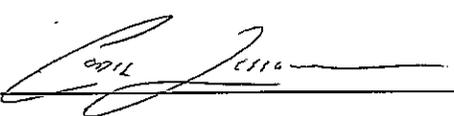
City of Evansdale, Iowa

BY: _____
Mayor

ATTEST: _____

Iowa Northland Regional Council of Governments

BY:  _____
Executive Director

ATTEST:  _____

Council Members,

There will be an item on next week's agenda to "gift" Rick Reuter the amount of \$400 to cover the cost he incurred to purchase his current service weapon. In most of the police and sheriff groups across Iowa, it is tradition to award in the form of a gift a retiring officer's service weapon in recognition of his or her years of service. This is not possible in Rick's case. When the officers were issued new weapons several years ago, the decision was made to not issue Rick a new weapon because he was not full time. Rick then purchased his service weapon he was currently using for \$400 and carried it as a sworn officer of the law until his retirement on June 30th. Since he has already purchased the weapon, I am proposing that the city reimburse him for the money he spent. Rick intends to have it engraved and placed in a place of prominence in his house.

Thanks,

Doug

RESOLUTION 5841

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, AMENDING THE COMMERCIAL TAX REBATE POLICY.

WHEREAS, the City Council adopted the Commercial Tax Rebate Policy on December 4, 2012 by Resolution 5570; and

WHEREAS, amendments to the said Policy may be necessary from time to time.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale that the following changes to the Commercial Tax Rebate Policy are hereby adopted and are to take effect immediately upon the passage of this resolution:

A. PROPERTY TAX REBATE FOR NEW STRUCTURES

If awarded by City Council, rebates for new structures shall be based on the following schedule:

Year 1: up to ~~100%~~ - 85%
Year 2: up to ~~100%~~ - 85%
Year 3: up to ~~100%~~ - 85%

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CITY OF EVANSDALE
COMMERCIAL ECONOMIC DEVELOPMENT PLAN
USING TIF TO PROMOTE COMMERCE
2012

Approved December 4, 2012 by Resolution 5570
Amended February 19, 2013 by Resolution 5590

INTRODUCTION:

The City of Evansdale, Iowa, has developed the following policy for businesses seeking economic development incentives available under Chapters 15A and 403 of the Code of Iowa. The goals of this Commercial Economic Development Plan and the State of Iowa’s Tax Increment Financing (TIF) Program are to encourage quality economic development and to enhance the City's commercial and industrial tax base by providing incentives in the form of a property tax rebates to businesses and developers that want to expand or locate within Evansdale’s Urban Renewal Areas.

A. TO QUALIFY FOR PROPERTY TAX REBATE(S)

1. The property must lie within one of the City of Evansdale’s Urban Renewal areas as outlined in exhibit A.
2. There must be a Development Agreement in place between the City and the owner/developer.

B. OBJECTIVES

This Plan is prepared in conformance with Chapters 15A and 403 of the Code of Iowa for the purpose of promoting commerce by providing TIF economic development incentives. Said incentives will be funded on a property tax rebate basis, with the owner or developer receiving a refund of a portion of the incremental property taxes according to the specific provisions of the Development Agreement.

C. ELIGIBILITY

All commercial and industrial entities are eligible to apply under this policy. TIF is a discretionary program. Each project/development will be considered on a case by case basis by the Evansdale City Council. The City Council will make all final and binding decisions relating to economic development assistance following public notice and a public hearing as is required by state law.

D. PROPERTY TAX REBATE FOR NEW STRUCTURES

If awarded by City Council, rebates for new structures shall be based on the following schedule:

- Year 1: up to ~~100%~~ - 85%
- Year 2: up to ~~100%~~ - 85%
- Year 3: up to ~~100%~~ - 85%

The size and scope of the structure built shall determine the rebate percentage and the number of years the rebate percentage will be applicable. The City Council will make those determinations on a case by case basis.

E. PROPERTY TAX REBATE FOR IMPROVEMENTS

Improvements to existing commercial structures are also eligible for a property tax rebate based on the increase in the assessed valuation of the property. In order to be eligible for a TIF property

tax rebate, the increase in assessed value of the property must be (1) in an amount not less than \$25,000; and also (2) result in an increase in the assessed valuation of the improved property of at least 20%.

The extent of the improvements shall determine the rebate percentage and the number of years the rebate percentage will be applicable. The City Council will make those determinations on a case by case basis.

F. RESTRICTIONS

New structures and improvements must be completed in conformance with all applicable City of Evansdale regulations. No structure or improvement completed prior to the effective date of Resolution 5570 can qualify for a tax rebate under this plan. No rebate will be allowed hereunder unless an occupancy permit has been issued by the City with respect to the project for which the tax rebate is requested.

G. APPLICATION PROCEDURES

When a draft of the development agreement has been reviewed and accepted by the applicant and City staff, the City Council shall consider the terms of the proposed Development Agreement, review the urban renewal plan for any required amendments, conduct all required public hearings, review due notice and consider public input before taking final action on the development agreement.

An application to receive TIF incentives will be provided to the owner/developer contemporaneous with the City's acceptance and execution of the Development Agreement with the Owner/developer. The application should be submitted to the City as early as possible during the planning process and at a minimum, must be submitted prior to December 1st of the year prior to the taxes being due. Any application submitted after December 1st will not be approved for a TIF tax rebate in the succeeding year.

H. EXCLUSIONS

Rebate payments are to be made solely from proceeds of the Evansdale Urban Renewal Tax Revenue Fund from the portion of the taxes to be paid into such fund as described in the Section 403.19(2) of Code of Iowa.

If the City has already provided economic development incentives to benefit a project either through through infrastructure, City land, tax rebates or incentives, etc. the same project will not qualify for additional economic development incentives.

However, economic development incentives may or may not be approved for a subsequent project (new structure or improvements) on the same property under this plan which will be determined by the City Council on a case by case basis. The City may reduce the amount of TIF assistance for subsequent improvements to the property or decline to provide any additional TIF assistance altogether.

Disclaimer: This policy and procedure is only a guideline and does not obligate the City of Evansdale to approve a TIF district or project/development or to pay any costs incurred by any

developer prior to the final approval of a Development Agreement, duly executed by the City after the required legislative process, including notice and a public hearing. The City of Evansdale, in its sole discretion, reserves the right to reject any or all applications for tax increment financing if it is in the City's best interests to do so. This policy shall be reviewed by the City Council on an annual basis or at any other time the City Council deems appropriate. The City of Evansdale may amend or rescind this Commercial Economic Development Plan at any time for any reason without prior notice.

RESOLUTION 5842

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, APPROVING AN AMENDED RESIDENTIAL ABATEMENT TAX REBATE POLICY TO PROMOTE ECONOMIC DEVELOPMENT.

WHEREAS, the proposed amended Residential Tax Abatement Policy and application that will amend the language to improvements made to existing dwellings for residents that remodel their home shall be in place to serve as a guideline in offering the abatement of property taxes to residents; and

WHEREAS, the abatement of property taxes, when offered to attract new residents, has proven to be an effective method of contributing to the economic development within a City; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the attached Residential Tax Abatement Policy hereby approved and adopted.

PASSED AND APPROVED THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

URBAN REVITALIZATION PLAN
CITY OF EVANSDALE, IOWA
EVANSDALE URBAN REVITALIZATION AREA

2011

INTRODUCTION

The Urban Revitalization Act, Chapter 404 of the Code of Iowa, is intended to encourage development, redevelopment and revitalization within a designated area of a city by authorizing property tax development incentives to the private sector. Qualified real estate within a designated area may be eligible to receive a total or partial exemption from property taxes on improvements for a specified number of years, with the goal of providing communities with a long-term increase or stabilization in the local tax base by encouraging new construction which might not otherwise occur.

Section 404.1 of the Code of Iowa provides that a City Council may designate an area of the City as a revitalization area, if that area meets the following definitions:

“An area which is appropriate as an economic development area as defined in section 403.17 of the Code of Iowa;” and

“An area designated as appropriate for public improvements related to housing and residential development, or construction of housing and residential development including single or multifamily housing.”

Section 404.2 of the Code of Iowa requires that a city prepare a plan to govern activities within the proposed revitalization area, and the balance of this document is intended to set out the elements of a plan that are mandated by state law.

A. DESCRIPTION OF THE AREA AND MAP

The revitalization area shall be known as the Evansdale Urban Revitalization Area (the “Revitalization Area”), and the legal description of real property to be included within the Revitalization Area is as follows:

All real property contained within the incorporated limits of the City of Evansdale, Black Hawk County, State of Iowa as of December 1, 2011.

A map showing the real property to be included within the Revitalization Area is attached as Exhibit A.

B. DESIGNATION CRITERIA

In accordance with Subsections 4 and 5 of Section 404.1 of the Code of Iowa, the City Council of the City has designated the Revitalization Area as appropriate for economic development and for public improvements related to housing and residential development, or construction of housing and residential development including single or multifamily housing.

C. OBJECTIVES

This plan is prepared in conformance with Section 404.2 of the Code of Iowa for the purpose of providing incentives and outlining procedures to enhance the potential for construction of housing residential development in the Revitalization Area. Planning goals include revitalizing the area through the promotion of housing construction and residential development, stabilizing and increasing the tax base, and providing overall aesthetic improvement.

D. PRESENT ZONING AND PROPOSED LAND USE

Much of the property within the Revitalization Area is zoned for residential purposes, and new residential development is proposed in the Revitalization Area.

E. PROPOSALS FOR EXPANDING CITY SERVICES

The City proposes that, as it becomes financially feasible, the provision of municipal services to the Revitalization Area will be expanded and improved to meet the demands of new residential development.

F. ELIGIBLE IMPROVEMENTS

Eligible property improvements, as used in this plan, include new residential construction on vacant land or on land with existing structures, located within the Revitalization Area. Also included are improvements to existing residential structures. For purposes of this Section F of the Plan “residential” shall include properties assessed as residential and properties assessed as commercial and used as residential dwellings, be they single or multifamily.

Assessed value added by improvements, as used in this plan, means the actual, assessed value added as of the first year for which the exemption was received. 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.

All improvements, in order to be considered eligible, must be completed in conformance with all applicable regulations of the City of Evansdale, and must be completed during the time the Revitalization Area is designated by ordinance as a revitalization area. no abatement will be allowed hereunder unless an occupancy permit has been issued by the City with respect to the project for which the abatement is requested.

G. TIME FRAME

Eligibility for tax abatement under this plan will exist after the date of the adoption of the ordinance designating the Revitalization Area, until, in the opinion of the City Council, the desired level of revitalization has been attained or economic conditions are such that the continuation of the exemption granted would cease to be of benefit to the City, in which case the City Council may repeal the ordinance, pursuant to Section 404.7 of the Code of Iowa. In the event the ordinance is repealed, all exemptions granted prior to such repeal shall continue until their expiration.

H. EXEMPTIONS

All qualified real estate assessed as residential property is eligible to receive an exemption from taxation on the first \$75,000 of actual value added by the improvements for a period of not more than five years. The length of the abatement benefit shall be in accordance with the following schedule:

(1) For properties with a total assessed valuation in the range of \$150,000-199,999 at the time of the issuance of a certificate of occupancy with respect to the project, the abatement shall extend for a period of three years.

(2) For properties with a total assessed valuation in the range of \$200,000-249,999 at the time of the issuance of a certificate of occupancy with respect to the project, the abatement shall extend for a period of four years.

(3) For properties with a total assessed valuation of \$250,000 or more at the time of the issuance of a certificate of occupancy with respect to the project, the abatement shall extend for a period of five years.

I. APPLICATION PROCEDURES

An application shall be filed for each new exemption claimed. The property owner must apply to the City for an exemption by February 1st of the assessment year for which the exemption is first claimed. The application shall contain, but not be limited to, the following information: the nature of the improvement, its cost, and the estimated or actual date of completion of the improvement.

J. APPROVAL OF APPLICATIONS

The City Council shall approve all applications submitted for completed projects if:

1. The project, as determined by the City Council, is in conformance with this plan;
2. The project is located within the Revitalization Area; and,
3. The improvements were made during the time the Revitalization Area was designated by ordinance as a revitalization area.

All approved applications shall be forwarded to the County Assessor for review, pursuant to Section 404.5 of the Code of Iowa. The County Assessor shall make a physical review of all properties with approved applications. The County Assessor shall determine the increase in actual value for tax purposes due to the improvements and notify the applicant of the determination, which may be appealed to the local board of review pursuant to Section 441.37 of the Code of Iowa. After the initial tax exemption is granted, the County Assessor shall continue to grant the tax exemption for the time period specified on the approved application. The tax exemptions for the succeeding years shall be granted without the owner(s) having to file an application for succeeding years.

K. OTHER SOURCES OF REVITALIZATION FUNDS

The City anticipates no federal or state grants or loans for improvements in the Revitalization Area at this time other than those of conventional lending institutions at normal market rates.

However, it is not the intention of the City to prohibit the use of other appropriate federal or state revitalization or incentive programs within the area.

L. RELOCATION PROVISIONS

The City does not anticipate the displacement or relocation of any persons, families, or businesses as a result of the improvements to be made in the Revitalization Area.

M. OWNERS OF PROPERTY AND ASSESSED VALUATION

The names and addresses of the owners of the property located within the Revitalization Area are:

The assessed valuation of the property located within the Revitalization Area is:_____

EXHIBIT A

MAP OF PROPERTY IN EVANSDALE RESIDENTIAL REVITALIZATION AREA

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.: _____
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BLACK HAWK COUNTY ASSESSOR

___ APPROVED ___ DENIED (EXPLAIN): _____
NEW CONSTRUCTION: _____ ASSESSED VALUE ___ NO. OF YEARS
QUALIFIED IMPROVEMENTS: _____ ADDED VALUE ___ NO. OF YEARS

<i>T.J. Koenigsfeld,</i> <i>Black Hawk County Assessor</i>

RESOLUTION 5843

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, SETTING A FAIR MARKET VALUE OF .10 PER SQUARE FOOT OF UNBUILDABLE CITY PROPERTY.

WHEREAS, the City Council of the City of Evansdale may choose to establish a Fair Market Value for the disposal of city-owned real property that is unbuildable; and

WHEREAS, the City intends to establish a Fair Market Value for the disposal of unbuildable city-owned real property at ten cents (\$.10) per square foot of unbuildable property.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale when disposing of certain unbuildable real property the city may dispose of the property at ten cents (\$.10) per square foot.

PASSED AND ADOPTED THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5844

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, SETTING DATE OF PUBLIC HEARING FOR THE DISPOSAL OF PROPERTY PERSUANT TO IOWA CODE CHAPTER 364.7

WHEREAS, a public hearing is required by state law in order that the City Council of the City of Evansdale may hear any objections from any interested party to the disposal of city-owned real property described as:

Randalls Addition, City of Evansdale, All Lot Fourteen (14) except South Fifty (50) feet Randall's Addition, City of Evansdale, South Fifty (50) Feet of Lot Fourteen (14) and also part of Lot Twenty-eight (28); a triangular piece of ground on the Northwest corner of Lot 28 described as follows: 56.3 feet running South, thence East to the rail road right-of-way and back along the lot line to the place of beginning.

The City of Evansdale retains the right to easement.

WHEREAS, the City intends to transfer this property to Leejan Family Limited Partnership in the amount of \$227.00.

NOW, THEREFORE, BE IT RESOLVED that the public hearing will be held August 4, 2015 at 6:00 p.m. at the Evansdale City Hall to receive comments from the public for or against the intent to dispose of certain real property.

BE IT FURTHER RESOLVED that the City Clerk is directed and is hereby authorized to publish notice of the public hearing in conformance with state law.

PASSED AND ADOPTED THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5845

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, SETTING DATE OF PUBLIC HEARING FOR THE DISPOSAL OF PROPERTY PURSUANT TO IOWA CODE CHAPTER 364.7

WHEREAS, a public hearing is required by state law in order that the City Council of the City of Evansdale may hear any objections from any interested party to the disposal of city-owned real property described as:

Evansdale Technology Park Phase I Outlot A located in the City of Evansdale, Black Hawk County, Iowa.

WHEREAS, the City intends to transfer this property to Lee Schull, in the amount of \$1,001.00.

NOW, THEREFORE, BE IT RESOLVED that the public hearing will be held August 4, 2015 at 6:00 p.m. at the Evansdale City Hall to receive comments from the public for or against the intent to dispose of certain real property.

BE IT FURTHER RESOLVED that the City Clerk is directed and is hereby authorized to publish notice of the public hearing in conformance with state law.

PASSED AND ADOPTED THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5846

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, SETTING DATE OF PUBLIC HEARING FOR THE DISPOSAL OF PROPERTY PURSUANT TO IOWA CODE CHAPTER 364.7

WHEREAS, a public hearing is required by state law in order that the City Council of the City of Evansdale may hear any objections from any interested party to the disposal of city-owned real property described as:

Roosevelt Court Subdivision, Lot 8, located in the City of Evansdale, Black Hawk County, Iowa.

The City of Evansdale retains the right to easement.

WHEREAS, the City intends to transfer this property to Dan Seda in the amount of \$923.00.

NOW, THEREFORE, BE IT RESOLVED that the public hearing will be held August 4, 2015 at 6:00 p.m. at the Evansdale City Hall to receive comments from the public for or against the intent to dispose of certain real property.

BE IT FURTHER RESOLVED that the City Clerk is directed and is hereby authorized to publish notice of the public hearing in conformance with state law.

PASSED AND ADOPTED THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5847

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, SETTING DATE OF PUBLIC HEARING FOR THE DISPOSAL OF PROPERTY PURSUANT TO IOWA CODE CHAPTER 364.7

WHEREAS, a public hearing is required by state law in order that the City Council of the City of Evansdale may hear any objections from any interested party to the disposal of city-owned real property described as:

Roosevelt Court Subdivision, Lot 9, located in the City of Evansdale, Black Hawk County, Iowa.

The City of Evansdale retains the right to easement.

WHEREAS, the City intends to transfer this property to Daniel E. Scroggin in the amount of \$1,059.00.

NOW, THEREFORE, BE IT RESOLVED that the public hearing will be held August 4, 2015 at 6:00 p.m. at the Evansdale City Hall to receive comments from the public for or against the intent to dispose of certain real property.

BE IT FURTHER RESOLVED that the City Clerk is directed and is hereby authorized to publish notice of the public hearing in conformance with state law.

PASSED AND ADOPTED THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5848

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA FIXING COMPENSATION FOR EMERGENCY MEDICAL TECHNICIAN (EMT) POSITION OF THE CITY OF EVANSDALE, IOWA

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

That the following person and position named shall be paid the salary or wage indicated and the clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amount set out below and make such contributions to I.P.E.R.S., M.F.P.R.S.I., Social Security or other purposes as required by law or authorization of the council with an effective date of August 1, 2015, with a successful completion of pre-employment physical examination.

<u>Employee</u>	<u>Department/Job Title</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Jason Picha	EMT	\$41,000.00/yr.	New hire	08/01/2015

BE IT RESOLVED by the City Council of the City of Evansdale, Iowa that the said wage of the EMT will be eligible for an increase of \$1,000 upon the completion of a successful review after 90 days of employment.

BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the EMT will receive two weeks of vacation in the first year of employment. The first week of vacation will be effective August 1, 2015 and the second will be effective at six months of employment.

BE IT FURTHER RESOLVED, that the City Council of the City of Evansdale, Iowa has reviewed the Blanket Honesty Bond covering Public Officials, members of the City Clerk's office, Water Works office, City Treasurer, who are responsible for handling City of Evansdale funds and has determined that \$100,000 limit is adequate coverage.

PASSED AND APPROVED THIS 21ST DAY OF JULY 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk