

**REGULAR CITY COUNCIL MEETING
TUESDAY – AUGUST 7, 2018 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the August 7, 2018 agenda
5. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
 - a. Approval of July 17, 2018 regular meeting minutes
 - b. Liquor License Renewals:
 - I. Kwik Star #278 – BC0030451 – Effective 10/05/2018
 - II. Station Mart 2 – LE0002939 – Effective 09/19/2018
 - III. Pronto Market – BC0028905 – 08/15/2018
6. Request from AECOM/City of Waterloo for temporary easement for wing dike project
7. Presentation by Mark Durbin, AECOM, NE Iowa Corridor Study
8. Resolution 6238 authorizing payment of bills and transfers
9. Resolution 6239 approving Final payment #7, less retainage, to Vieth Construction Corp, Cedar Falls, Iowa for the 2017 Patching and Maintenance Project-Doris Drive in the amount of \$8,550
10. Resolution 6240 approving the FY2018 Annual Financial Report and authorizing publication
11. Resolution 6241 approving FY2018 Street Finance Report
12. Request from Waste Water Foreman Chris Even to reimburse Jeremy for a portion of tuition required to earn an Associate Degree in Water Environmental Technology from Kirkwood Community College in the amount of \$4,182.75
13. Request from Public Works Director to approve the annual levee maintenance, weed prevention, in the amount of \$3,097.50 and waste water plant fence weed application in the amount of \$900.00 as budgeted for FY19
14. Request from Waste Water Foreman to repair a blower at the Waste Water Plant in an amount not to exceed \$2,332
15. Request from Fire Chief to send two volunteer firefighters to EMT training in the amount of \$3,848 and one volunteer EMT to advanced EMT training in the amount of \$1,999 as budgeted for FY19

16. Discussion/action on request from resident to identify trees located at 454 Grand as dead, diseased or damaged
17. Public discussion: non-agenda items
18. Mayor/Council Reports
19. Adjournment

CITY HALL
EVANSDALE, IOWA, JULY 17, 2018
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

The City Council of the City of Evansdale, Iowa met in regular session, according to law, the rules of said Council and prior notice given each member thereof, in the Council Chambers of City Hall of Evansdale, Iowa at 6:00 p.m. on the above date. Councilors present in order of roll call: Dewater, Seible, Bender, Walker, and Loftus. Dewater arrived at 6:01p.m. Quorum present.

Walker/Loftus to approve July 17, 2018 agenda. Ayes-Five. Motion carried.

Loftus/Seible to approve the following items on the July 17, 2018 consent agenda. a. Approval of July 3, 2018 regular meeting minutes. b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (June), Building Inspection Report (June), Clerk/Treasurer Report (June), Code Enforcement Report (June), Evansdale Municipal Housing (June), Library (June), Parks & Rec Dept. (June), Planning & Zoning (n/a), Police Dept. (June), Storm Water Commission (n/a), and Water Works (June). Roll call vote: Ayes-Five.

Loftus/Seible to approve Resolution 6237 authorizing payment of bills and transfers. Councilor Seible questioned the invoice from Shoff Engineering that dated back seven years. Jerry Shoff, Shoff Engineering responded that the older portion of the invoice was from Deerwood Campground Phase I upgrades designed 2011-2013 that the firm had agreed not to charge for but thought best to have the documentation of the work that was completed and then that portion was credited back to the city. Seible would like timely invoices in the future and thanked Jerry for his work with both the campground and Angels Island improvements. Roll call vote: Ayes-Five.

Dewater/Seible to approve Ordinance 661 approving the addition of Chapter 100 Sump Pump and Groundwater Standards in its third reading. Roll call vote: Ayes-Five. Walker/Loftus to adopt Ordinance 661 approving the addition of Chapter 100 Sump Pump and Groundwater Standards. Mayor Faas stated that he had discussed implementation of the compliance plan with several other cities and would bring to council in the future. Roll call vote: Ayes-Five.

Walker/Seible to approve request from City Clerk to proceed establishing the required Cyber Security Policy and Disaster Recovery Plan as budgeted for FY19 in the amount of \$6,500. Councilor Seible questioned what the plans would entail. Clerk Kobliska responded that we were required by state auditors to have the plans in place and the plans would ensure, in the event of a disaster, the city took the proper steps in the recovery process. Ayes-Five. Motion carried.

Seible/Loftus to approve request from Public Works Director to purchase a liftgate for 2011 Ford F-250 to be shared between Public Works, Waste Water, and Parks in the amount of \$3,250. Councilor Seible asked for an explanation for the purchase. Chris Schares, Public Works Director, explained that only one other city truck had a lift-gate and the responsibilities of the new employee would be a lot of location work with cleaning of debris, garbage, and equipment and a lift gate would be needed. Ayes-Five. Motion carried.

Dewater/Loftus to approve request from the Evansdale Boys and Girls Club for support in the amount of \$2,500 as budgeted for FY19. Ayes-Five. Motion carried.

Public Discussion: non-agenda items: There was none.

Mayor/Council Reports: Mayor Faas stated that the work on the island was almost completed and that the causeway would be removed in the next week. He also stated that Chris Even had prepared a request for qualifications proposal for engineering work to be completed on the waste water plant. Several engineers have responded, and we would be meeting with them later this week. Councilor Dewater questioned what type of feedback had been received on the exploding of fireworks. Mayor Faas responded that he had both a handful of phone calls, residents that stopped in, and emails. He quoted the stats from the WCF Courier as follows: Over July 3 and 4, Waterloo police officers were sent on 92 firework calls and issued one citation, despite it being prohibited by city ordinance compared to 2017 when it was legal having handled 101 calls. Councilor Walker stated that he received a call stating that the city should limit the allowable size of the firework that can be exploded in the city, he responded to the caller that the State of Iowa set the regulation on size and the city could not amend the regulation. Councilor Bender had calls that both opposed and were in favor of the fireworks, she stated that she would be open to decreasing the amount of time allowable to explode the fireworks. The consensus of the council is to review ordinance after the 1st of the year. Councilor Seible questioned if the city would investigate video, audio, and security for the city and place on a future agenda. The Mayor responded yes. Al Chidester, 176 River Forest Rd., stated his concern with a neighbor idling his semi on the street and in his driveway all hours of the day. Chief Jensen responded that he would check into the situation as soon as possible.

There being no further discussion, Loftus/Seible to adjourn the meeting at 6:38 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Applicant License Application (BC0030451)

Name of Applicant: <u>Kwik Trip, Inc.</u>		
Name of Business (DBA): <u>Kwik Star #278</u>		
Address of Premises: <u>100 W Gilbert Dr</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business <u>(319) 232-2110</u>		
Mailing <u>PO Box 2107</u>		
City <u>La Crosse</u>	State <u>WI</u>	Zip: <u>54602</u>

Contact Person

Name <u>Deanna Hafner</u>		
Phone: <u>(608) 793-6262</u>	Email <u>Licensingdept@kwiktrip.com</u>	

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 10/05/2018

Expiration Date: 10/04/2019

Privileges:

- Class B Wine Permit
- Class C Beer Permit (BC)
- Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Donald Zietlow

First Name: Donald **Last Name:** Zietlow
City: Onalaska **State:** Wisconsin **Zip:** 54650
Position: President
% of Ownership: 100.00% **U.S. Citizen:** Yes

Mark Zietlow

First Name: Mark **Last Name:** Zietlow
City: Rochester **State:** Minnesota **Zip:** 55902
Position: Asst. Secretary
% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

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Insurance Company:

Policy Effective Date:

Bond Effective

Outdoor Service Effective

Temp Transfer Effective

Policy Expiration

Dram Cancel Date:

Outdoor Service Expiration

Temp Transfer Expiration Date:

Applicant License Application (LE0002939)

Name of Applicant: <u>UNITED MART, INC.</u>		
Name of Business (DBA): <u>Station Mart 2</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>Faiza Farooqui</u>	
Phone: <u>(319) 504-8333</u>	Email <u>stationmart1@gmail.com</u>

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 09/20/2018

Expiration Date: 09/19/2019

Privileges:

- Class B Wine Permit
- Class C Beer Permit (Carryout Beer)
- Class E Liquor License (LE)
- Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Faiza Farooqui

First Name: Faiza **Last Name:** Farooqui
City: Cedar Falls **State:** Iowa **Zip:** 50613
Position: President
% of Ownership: 50.00% **U.S. Citizen:** Yes

Shazia Bashir

First Name: Shazia **Last Name:** Bashir
City: Cedar Falls **State:** Iowa **Zip:** 50613
Position: Secretary
% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Western Surety Company

Policy Effective Date: 09/20/2018

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (BC0028905)

Name of Applicant: <u>J's Enterprises, Inc.</u>		
Name of Business (DBA): <u>Pronto Market</u>		
Address of Premises: <u>3452 Lafayette Road</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business	<u>(319) 232-8201</u>	
Mailing	<u>3452 Lafayette Road</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Frederick Jones</u>	
Phone: <u>(319) 232-8201</u>	Email <u>gkentjones@yahoo.com</u>

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 09/15/2018

Expiration Date: 09/14/2019

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Frederick Jones

First Name: Frederick **Last Name:** Jones
City: Waterloo **State:** Iowa **Zip:** 50701
Position: President
% of Ownership: 50.00% **U.S. Citizen:** Yes

Glenda Jones

First Name: Glenda **Last Name:** Jones
City: Waterloo **State:** Iowa **Zip:** 50701
Position: Vice President
% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>DAKOTA FIRE INSURANCE COMPANY</u>
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Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



AECOM 319-232-6531 tel
501 Sycamore Street 319-232-0271 fax
Suite 222
Waterloo, Iowa 50703
www.aecom.com

July 31, 2018

Honorable Mayor Doug Faas
City of Evansdale
123 North Evans Road
Evansdale, Iowa 50707

Subject: **Diffuser Wing Dike Improvements**
City of Waterloo, Iowa
AECOM #60504245

Dear Mayor Faas:

The City of Waterloo is requesting a Temporary Ingress/Egress and Construction Easement from the City of Evansdale to allow for construction of a wing dike in the Cedar River to improve performance of the existing Waterloo Water Pollution Control Facility 's wastewater discharge diffuser. This project will include a low head wing dike extended from the river bank on the Evansdale side to the existing diffuser manhole. Also included is river bank protection upstream and downstream of the wing dike, a temporary access road for construction purposes that will be removed at the end of construction, and replanting of the areas disturbed from construction.

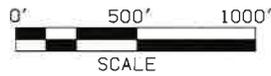
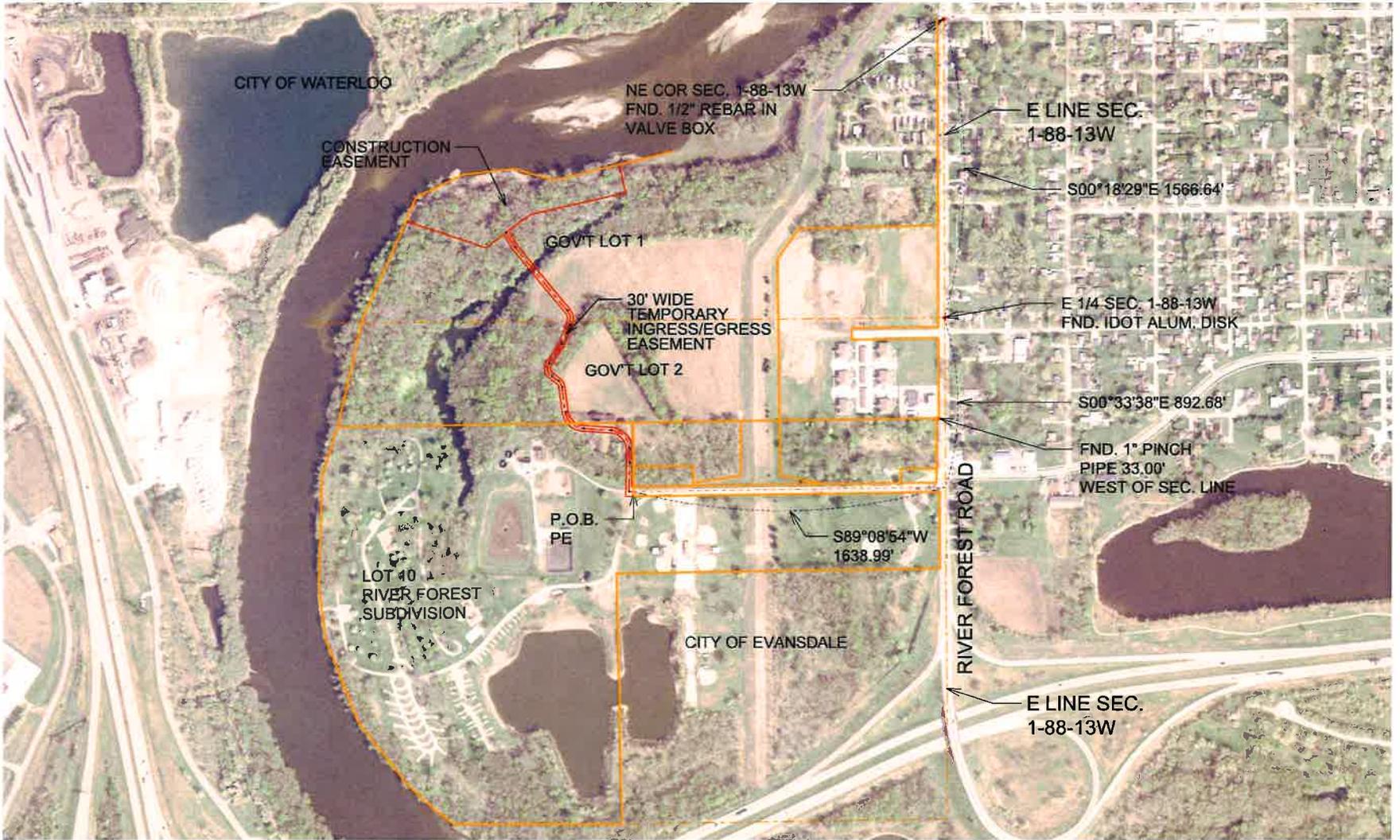
Please see the attached documents showing and describing the requested easement.

The City of Waterloo would appreciate your review and approval of this request. If you have any questions, please let us know. Thank you.

Yours sincerely,

Ross A. Hillsman, PE

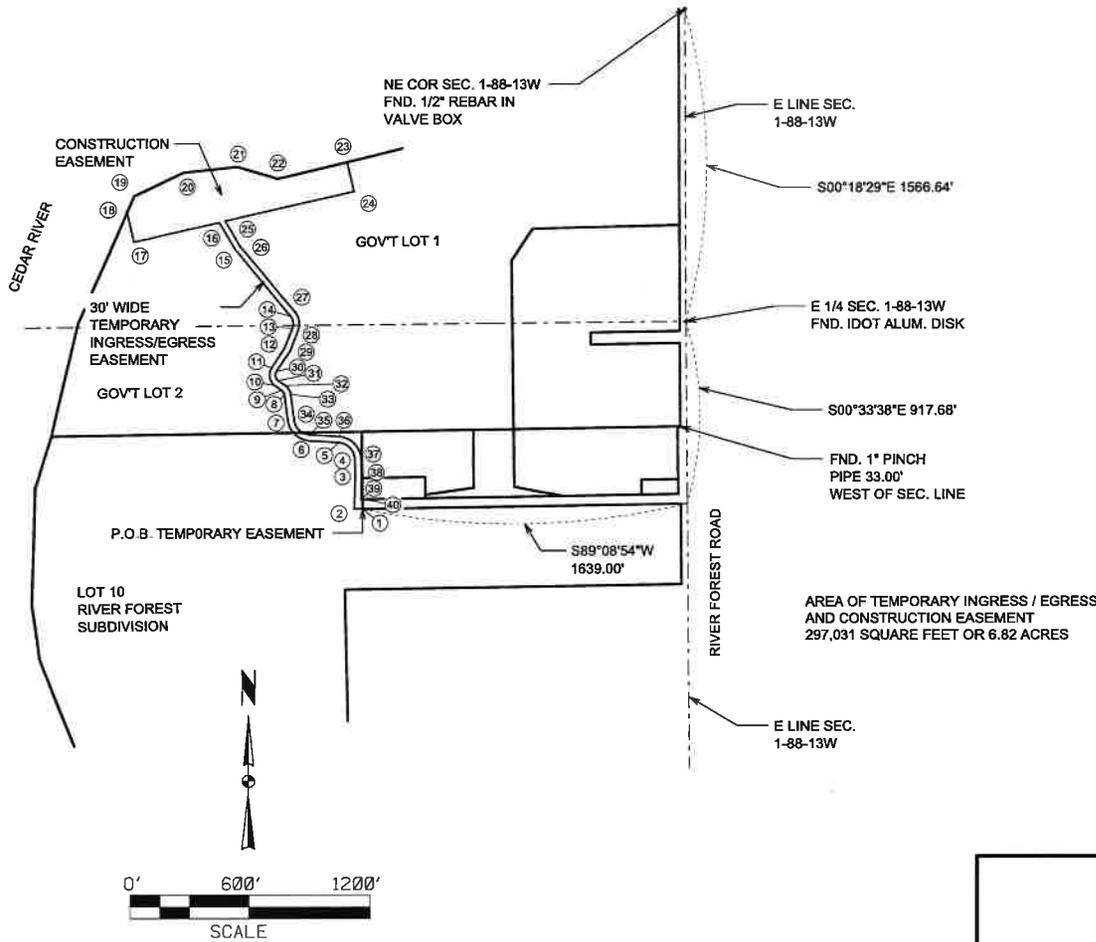
Enclosures: As Noted



PREPARED BY:
AECOM
501 SYCAMORE STREET, SUITE 222, WATERLOO, IA, 50703-4844 1-319-232-6571

FIGURE 1
WING DIKE
TEMPORARY EASEMENT
CITY OF WATERLOO WPCF
WATERLOO, IOWA
AUG 2018
60504245

TEMPORARY INGRESS / EGRESS AND CONSTRUCTION EASEMENT PART OF LOT 10 OF RIVER FOREST SUBDIVISION AND PART OF GOVERNMENT LOTS 1 AND 2 IN SECTION 1, TOWNSHIP 88 NORTH, RANGE 13 WEST OF THE 5TH P.M., ALL IN THE CITY OF EVANSDALE, COUNTY OF BLACK HAWK, STATE OF IOWA



Bearing and Distance Table

Point Numbers	Bearing	Distance	Radius	Arc Length
1 TO 2	S 89 ° 08 ' 54 " W	39.79'		
2 TO 3	N 01 ° 11 ' 00 " E	178.70'		
3 TO 4	N 01 ° 14 ' 12 " W	73.62'		
4 TO 5	LC N 43 ° 49 ' 18 " W	115.04'	85.00'	126.35'
5 TO 6	N 86 ° 24 ' 22 " W	144.64'		
6 TO 7	LC N 46 ° 48 ' 28 " W	146.60'	115.00'	158.96'
7 TO 8	N 07 ° 12 ' 33 " W	129.87'		
8 TO 9	LC N 30 ° 56 ' 37 " W	28.18'	35.00'	29.00'
9 TO 10	N 54 ° 40 ' 42 " W	41.54'		
10 TO 11	LC N 11 ° 03 ' 05 " W	89.69'	65.00'	198.99'
11 TO 12	N 32 ° 34 ' 32 " E	120.04'		
12 TO 13	N 20 ° 59 ' 16 " E	107.20'		
13 TO 14	LC N 09 ° 11 ' 18 " W	60.32'	60.00'	63.20'
14 TO 15	N 39 ° 21 ' 54 " W	436.37'		
15 TO 16	N 30 ° 46 ' 36 " W	156.77'		
16 TO 17	S 76 ° 57 ' 09 " W	440.89'		
17 TO 18	N 13 ° 02 ' 51 " W	154.38'		
18 TO 19	N 23 ° 31 ' 08 " E	89.14'		
19 TO 20	N 64 ° 36 ' 26 " E	274.10'		
20 TO 21	N 83 ° 52 ' 48 " E	274.10'		
21 TO 22	S 73 ° 32 ' 26 " E	211.98'		
22 TO 23	N 76 ° 20 ' 00 " E	351.44'		
23 TO 24	S 13 ° 02 ' 51 " E	150.92'		
24 TO 25	S 76 ° 57 ' 08 " W	656.48'		
25 TO 26	S 30 ° 46 ' 36 " E	144.92'		
26 TO 27	S 39 ° 21 ' 54 " E	434.11'		
27 TO 28	LC S 09 ° 11 ' 19 " E	90.48'	90.00'	94.80'
28 TO 29	S 20 ° 59 ' 16 " W	110.24'		
29 TO 30	S 32 ° 34 ' 32 " W	123.09'		
30 TO 31	LC S 11 ° 03 ' 05 " E	48.30'	35.00'	53.30'
31 TO 32	S 54 ° 40 ' 42 " E	41.54'		
32 TO 33	LC S 30 ° 56 ' 37 " E	52.32'	65.00'	53.85'
33 TO 34	S 07 ° 12 ' 33 " E	129.87'		
34 TO 35	LC S 46 ° 48 ' 28 " E	108.36'	85.00'	117.49'
35 TO 36	S 86 ° 24 ' 22 " E	144.64'		
36 TO 37	LC S 43 ° 49 ' 18 " E	155.64'	115.00'	170.95'
37 TO 38	S 01 ° 14 ' 12 " E	74.26'		
38 TO 39	S 01 ° 11 ' 00 " W	128.24'		
39 TO 40	N 89 ° 08 ' 54 " E	8.25'		
40 TO 1	S 00 ° 33 ' 47 " E	50.00'		

PREPARED BY:

AECOM

501 SYCAMORE STREET SUITE 222 WATERLOO, IA 50703-4844 1-319-232-6031

AUG 2018

**WING DIKE
 TEMPORARY EASEMENT**
 CITY OF WATERLOO WPCF
 WATERLOO, IOWA

60504245

DESCRIPTION: TEMPORARY INGRESS / EGRESS AND CONSTRUCTION EASEMENT

PART OF LOT 10 OF RIVER FOREST SUBDIVISION AND PART OF GOVERNMENT LOTS 1 AND 2 IN SECTION 1, TOWNSHIP 88 NORTH, RANGE 13 WEST OF THE 5TH P.M., CITY OF EVANSDALE, COUNTY OF BLACK HAWK, STATE OF IOWA DESCRIBED AS FOLLOWS.

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 1; THENCE SOUTH 00°18'29" EAST ON THE EAST LINE OF SAID SECTION 1, A DISTANCE OF 1566.64 FEET TO THE EAST 1/4 CORNER OF SAID SECTION 1; THENCE SOUTH 00°33'38" EAST ON THE EAST LINE OF SAID SECTION 1, A DISTANCE OF 917.68 FEET; THENCE SOUTH 89°08'54" WEST, 1639.00 FEET TO THE POINT OF BEGINNING OF THE TEMPORARY INGRESS / EGRESS AND CONSTRUCTION EASEMENT; THENCE CONTINUING SOUTH 89°08'54" WEST, 39.79 FEET; THENCE NORTH 01°11'00" EAST, 178.70 FEET; THENCE NORTH 01°14'12" WEST, 73.62 FEET; THENCE NORTHWESTERLY ON A 85.00-FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY AND HAVING A 115.04-FOOT LONG CHORD BEARING NORTH 43°49'18" WEST, 126.35 FEET (ARC LENGTH); THENCE NORTH 86°24'22" WEST, 144.64 FEET; THENCE NORTHWESTERLY ON A 115.00-FOOT RADIUS CURVE CONCAVE NORTHEASTERLY AND HAVING A 146.60-FOOT LONG CHORD BEARING NORTH 46°48'28" WEST, 158.96 FEET (ARC LENGTH); THENCE NORTH 07°12'33" WEST, 129.87 FEET; THENCE NORTHWESTERLY ON A 35.00-FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY AND HAVING A 28.18-FOOT LONG CHORD BEARING NORTH 30°56'37" WEST, 29.00 FEET (ARC LENGTH); THENCE NORTH 54°40'42" WEST, 41.54 FEET; THENCE NORTHERLY ON A 65.00-FOOT RADIUS CURVE CONCAVE EASTERLY AND HAVING A 89.69-FOOT LONG CHORD BEARING NORTH 11°03'05" WEST, 198.99 FEET (ARC LENGTH); THENCE NORTH 32°34'32" EAST, 120.04 FEET; THENCE NORTH 20°59'16" EAST, 107.20 FEET; THENCE NORTHERLY ON A 60.00-FOOT RADIUS CURVE CONCAVE WESTERLY AND HAVING A 60.32-FOOT LONG CHORD BEARING NORTH 09°11'18" WEST, 63.20 FEET (ARC LENGTH); THENCE NORTH 39°21'54" WEST, 436.37 FEET; THENCE NORTH 30°46'36" WEST, 156.77 FEET; THENCE SOUTH 76°57'09" WEST, 440.89 FEET; THENCE NORTH 13°02'51" WEST, 154.38 FEET TO THE EASTERLY BANK OF THE CEDAR RIVER; THENCE NORTH 23°31'08" EAST ON THE EASTERLY BANK OF THE CEDAR RIVER, 89.14 FEET; THENCE NORTH 64°36'26" EAST ON THE EASTERLY BANK OF THE CEDAR RIVER, 274.10 FEET; THENCE NORTH 83°52'48" EAST ON THE EASTERLY BANK OF THE CEDAR RIVER, 274.10 FEET; THENCE SOUTH 73°32'26" EAST ON THE EASTERLY BANK OF THE CEDAR RIVER, 211.98 FEET; THENCE NORTH 76°20'00" EAST ON THE EASTERLY BANK OF THE CEDAR RIVER, 351.44 FEET; THENCE SOUTH 13°02'51" EAST, 150.92 FEET; THENCE SOUTH 76°57'08" WEST, 656.48 FEET; THENCE SOUTH 30°46'36" EAST, 144.92 FEET; THENCE SOUTH 39°21'54" EAST, 434.11 FEET; THENCE SOUTHERLY ON A 90.00-FOOT RADIUS CURVE CONCAVE WESTERLY AND HAVING A 90.48-FOOT LONG CHORD BEARING SOUTH 09°11'19" EAST, 94.80 FEET (ARC LENGTH); THENCE SOUTH 20°59'16" WEST, 110.24 FEET; THENCE SOUTH 32°34'32" WEST, 123.09 FEET; THENCE SOUTHERLY ON A 35.00-FOOT RADIUS CURVE CONCAVE EASTERLY AND HAVING A 48.30-FOOT LONG CHORD BEARING SOUTH 11°03'05" EAST, 53.30 FEET (ARC LENGTH); THENCE SOUTH 54°40'42" EAST, 41.54 FEET; THENCE SOUTHEASTERLY ON A 65.00-FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY AND HAVING A 52.32-FOOT LONG CHORD BEARING SOUTH 30°56'37" EAST, 53.85 FEET (ARC LENGTH); THENCE SOUTH 07°12'33" EAST, 129.87 FEET; THENCE SOUTHEASTERLY ON A 85.00-FOOT RADIUS CURVE CONCAVE NORTHEASTERLY AND HAVING A 108.36-FOOT LONG CHORD BEARING SOUTH 46°48'28" EAST, 117.49 FEET (ARC LENGTH); THENCE SOUTH 86°24'22" EAST, 144.64 FEET; THENCE SOUTHEASTERLY ON A 115.00-FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY AND HAVING A 155.64-FOOT LONG CHORD BEARING SOUTH 43°49'18" EAST, 170.95 FEET (ARC LENGTH); THENCE SOUTH 01°14'12" EAST, 74.26 FEET; THENCE SOUTH 01°11'00" WEST, 128.24 FEET; THENCE NORTH 89°08'54" EAST, 8.25 FEET; THENCE SOUTH 00°33'47" EAST, 50.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 297,031 SQUARE FEET OR 6.82 ACRES.

RESOLUTION 6238

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

ADVANCED AUTO	PD-LOF, 2 TIRES #13	382.78
	PD-2 NEW TIRES #13	309.80
	PD-NEW TIRE #13	154.90
	PD-HEATER ACTUATOR #12	299.89
	FD-REPLACE TIRES #238	841.34
	TOTAL:	1,988.71
ADVANCED SYSTEMS	FD-COPIER CONTRACT	37.04
	FD-COPIER CONTRACT	37.04
	TOTAL:	74.08
ALLEN MEMORIAL HOSPITAL	RU-DOT DRUG TEST	26.00
APPLIED CONCEPTS	PD-REPAIR RADAR	155.00
AUTO PLUS	TAIL GATE HANDLE #69	24.06
	RU-TAILGATE PART	8.54
	TOTAL:	32.60
AXON ENTERPRISE	FY19-TASER ASSURANCE PLAN	1,640.00
APPROVED BY CC 11/21/2017	BEAR CREEK LANDSCAPES ANGELS PK BANK STABILIZATION	9,937.50
	B.H. CO SHERIFF	500.00
	B.H. CO TREASURER	20,985.00
	B.H. CO TREASURER - E911	860.00
	BLACKHAWK WASTE	144.00
	JULY 18 GARBAGE	17,070.05
	JULY 18 RECYCLE	3,899.25
	TOTAL:	21,113.30
BMC AG	RU-REPAIR RD/TORIVER	86.94
BOUND TREE	FD-MEDICAL SUPPLIES	490.95
	FD-MEDICAL SUPPLIES	110.57
	FD-MEDICAL SUPPLIES	18.57
	FD-MEDICAL SUPPLIES	84.66
	TOTAL:	704.75
APPROVED BY CC 07/17/2018	BOYS AND GIRLS CLUBS FY19 CONTRIBUTION	2,500.00
	CENTURY LINK	78.99
	CINTAS CORP	77.77
	RU-UNIFORMS	77.77
	RU-UNIFORMS	77.77
	RU-FINAL UNIFORMS	3,753.75
	TOTAL:	3,909.29
CITY LAUNDERING	LIB-MONTHLY MATS	41.84
	CH-MONTHLY MATS	62.30
	TOTAL:	104.14
CGA	RIVER FOREST RD RECON	240.12
	FLOOD CONTROL ELK RUN CREEK	310.00
	WASTEWATER TREATMENT FACILITY	2,255.00
	TOTAL:	2,805.12
COURIER	PY-7/3 MINS & BILLS	120.88
	PY-ORD 661	8.49
	TOTAL:	129.37
COVENANT MEDICAL CENTER	FD-MEDICAL SUPPLIES	65.39
CULLIGAN WATER	RU-WATER	25.00
D & D TIRE	RU-TIRES/SWEEPER #53	760.00
DBS&H	PD-LEGAL FEES	105.00
	CH-LEGAL FEES	595.00
	TOTAL:	700.00
EMERGENCY MEDICAL PRODUCTS	FD-MEDICAL SUPPLIES	83.85
EMSLRC	FD-CEH HOURS	20.00
EVANSDALE WATER WORKS	WATER EXPENSE	252.83
	WATER EXPENSE	252.84
	TOTAL:	505.67
FAREWAY STORES	SR-DISTILLED WATER	3.96

	SR-DISTILLED WATER	3.96	
	TOTAL:	7.92	
I.A.P.M.O.	BI-FY19 IA MEMBERSHIP	200.00	
IAWEA	SR-WW CONF/EVEN, C	150.00	
	SR-WW CONF/SCHARES, C	150.00	
	SR-WW CONF/EVEN, J	150.00	
	TOTAL:	450.00	
IA BOARD OF PHARMACY	AC-STATE CSA REGISTRATION	90.00	
IA DNR	SR-FY19 NPDES ANNUAL PERMIT	1,275.00	
IA ONE CALL	RU-JUNE LOCATES	13.23	
	SR-JUNE LOCATES	13.23	
	TOTAL:	26.46	
J. P. COOKE CO	AC-2018 PET TAGS	61.75	
APPROVED	KLUESNER CONST	RU-CRACK SEALING	1,866.62
BY CC		RU-CRACK SEALING	34,425.52
04/03/2018		TOTAL:	36,292.14
KOBLISKA, DEANNE	RMBRSE TRAVEL EXPENSES	172.05	
LOCKSPERTS	SR-PADLOCK	121.50	
MARC	RU-WEED KILLER	221.87	
MEDIACOM	PD-INTERNET	117.95	
	FD-INTERNET	117.95	
	BI-INTERNET	41.18	
	CH-INTERNET	41.18	
	RU-INTERNET	65.90	
	RU-INTERNET	75.90	
	RU-INTERNET	41.18	
	SR-INTERNET	41.18	
	TOTAL:	542.42	
MENARDS	RU-UNIFORMS	56.46	
	RU-GARBAGE BAGS	1.36	
	RU-REPAIR FENCE/GARDNER PARK	23.57	
	TOTAL:	81.39	
MIDAMERICAN ENERGY	911 S EVANS RD	703.92	
	544 GRAND BLVD	23.80	
	911 S EVANS RD	703.92	
	123 N EVANS RD (LB)	74.86	
	O W GILBERT - SKATE PARK	9.83	
	1000 ELMER - ISLAND	641.47	
	1000 ELMER AVE	38.36	
	1250 RIVER FOREST RD.	7,093.51	
	1200 RIVER FOREST RD.	12.31	
	1914 6TH ST.	18.60	
	0 COLLEEN AVE.	6.53	
	1250 RIVER FOREST RD	35.04	
	715 AYERS AVE-GARDNER PK	10.21	
	123 N EVANS RD (PY)	185.68	
	399 N EVANS RD	14.57	
	3579 LAFAYETTE RD	3,492.36	
	1 DORIS DR.	42.55	
	130 BROWN ST	359.25	
	130 1/2 BROWN ST.	11.08	
	166 FELDT AVE-LIGHTING	6.59	
	640 ARBUTUS AVE	469.31	
	111 TIMBER CREEK-LIFT STN	16.28	
	449 EVANSDALE DR.	62.99	
	140 EASTEND AVE	132.07	
	1648 MICHIGAN DR.	142.67	
	210 N EVANS RD.	17.87	
	4280 LAFAYETTE RD.	55.22	
	1212 RIVER FOREST RD.	2,868.39	
	TOTAL:	17,249.24	

MIDWEST WHEEL	RU-TRUCK ACCESSORIES	643.27
	RU-HITCH & DASH CAM #73	118.47
	RU-RECEIVER #73	98.11
	TOTAL:	859.85
MUNICIPAL PIPE TOOL	RU-TUBE FOR #71	200.00
APPROVED OUTDOOR & MORE	RU-ZERO TURN PARTS	51.17
BY CC P & K MIDWEST	RU-TOGGLE/ROCKER SWITCH/X465	25.79
07/03/2018	PLANETARY TREE SERVICE REMOVE 18 STUMPS	1,790.00
	POWERPLAN	69.66
APPROVED	PPG ARCHITECTURAL FINISHES RU-PAINT BUGGY	5,886.00
BY CC	RU-STREET PAINT	148.51
06/18/2018	TOTAL:	6,034.51
RACOM	PD-REINSTALL RADAR #11	95.00
	FD-15 PAGERS	892.50
	TOTAL:	987.50
RITEPRICE	PD-FLOOR MAT	204.18
	CLRK-TONER	87.99
	SR-PAPER & BINDERS	8.99
	TOTAL:	301.16
STETSON BUILDING PROD	RU-POST & SAFETY FENCE	314.57
SUPERIOR WELDING	PD-FIRE EXTINGUISHER INSPECT	185.70
	FD-FIRE EXTINGUISHER INSPECT	85.72
	FD-FIRE EXTINGUISHER INSPECT	145.90
	CH-FIRE EXTINGUISHER INSPECT	104.80
	RU-FIRE EXTINGUISHER INSPECT	126.90
	RU-7 FIRE EXTINGUISHERS	301.70
	SR-FIRE EXTINGUISHER INSPECT	132.30
	TOTAL:	1,083.02
TEAM SERVICES	RU-CONST TESTING/DORIS DR	55.50
TESTAMERICA LABS	SR-LAB TESTING	290.50
THE SLED SHED	FD-RPR WEED WACKER	2.01
	RU-REPAIRS	46.41
	RU-CHIAN SHARPENED	74.00
	RU-BOLTS FOR BLOWER	0.84
	TOTAL:	123.26
U.S. CELLULAR	FD-CELL PHONE	35.79
	BI-CELL PHONE	86.35
	PK-CELL PHONE	35.57
	CH-CELL PHONE	(16.02)
	RU-CELL PHONE	211.66
	SR-CELL PHONE	73.97
	TOTAL:	427.32
USA BLUE BOOK	SR-LAB CHEMICALS	169.60
	SR-AIR FILTERS & DYE	457.50
	SR-HYDRANT WRENCH	43.13
	TOTAL:	670.23
VIETH CONSTRUCTION	2017 PTCHNG/FINAL LESS RETAINAGE	8,550.00
WATERLOO FIRE RESCUE	FD-MUTUAL AID	300.00
WEBER PAPER	LIB-RETURNED MOP BUCKET	(24.00)
	LIB-PAPER TOWELS	13.31
	PK-TISSUE	78.34
	CH-RETURNED MOP BUCKET	(72.00)
	CH-PAPER TOWELS	39.96
	TOTAL:	35.61
WINDSTREAM	PD-PHONE	107.45
	FD-PHONE	78.55
	LIB-PHONES	38.39
	CH-PHONE	88.61
	EWV-OFFICE	33.23
	RU-PHONE	38.59
	SR-ARBUTUS PHONE	34.08

SR-LAFAYETTE PHONE	34.08
SR-EAST END PHONE	34.08
SR-PLANT PHONE	46.09
TOTAL:	533.15

001 GENERAL FUND	40,720.55
002 CAPITAL IMPROVEMENT	10,830.00
005 STREETS	5,607.29
015 HOTEL/MOTEL TAX	2,500.00
110 ROAD USE TAX	58,982.16
610 SEWER FUND	9,531.94
670 LANDFILL/GARBAGE	21,113.30
TOTAL:	149,285.24

PREPAYS

82829	BAKER & TAYLOR	LIB-BOOKS/VIDEOS/DVDS	796.55
82830	CAPITAL ONE	LIB-POSTAGE	15.05
82831	OVERDRIVE	LIB-FY19 BRIDGES CONTENT FEE	857.63
82833	STATE OF IOWA LIBRARY	LIB-FY19 DATABASE PACKAGE	310.06
		LIB-FY19 BRIDGES PLATFORM	60.00
DRAFT	ADVANTAGE ADMINISTRATION	DEDUCTIBLE EXPENSE/HRA FEES	780.70
82834	AFLAC	INSURANCE	60.02
DRAFT	IPERS	RETIREMENT	7,533.34
82835	MET LIFE	DNTL/VIS/LIFE	2,660.72
82836	MFPRSI	RETIREMENT	10,967.03
82837	POLICE ASSOCITATION	P/R DEDUCT	70.00
DRAFT	TREASURE ST OF IA	P/R DEDUCT	3,516.00
82838	VALIC	P/R DEDUCT	50.00
82839	WELLMARK	HEALTH INSURANCE	15,159.16
		TOTAL PREPAYS	42,836.26

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 7TH DAY OF AUGUST 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

LETTER OF TRANSMITTAL



TO: City of Evansdale
DeAnne Kobliska, City Clerk
Mayor Doug Faas

DATE: August 1, 2018
RE: Engineering Services Invoices

DeAnne and Mayor-

Attached are invoices for the following projects:

1. Wastewater Treatment Facility Improvement
Invoice No. 37656 - \$2,255.00
Time Period: 06/16/2018-07/21/2018
2. River Forest Road Reconstruction
Invoice No. 37657 - \$240.12
Time Period: 06/16/2018-07/21/2018
3. Flood Control Elk Run Creek
Invoice No. 37658 - \$310.00
Time Period: 06/16/2018-07/21/2018



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 37656
 Date 07/31/2018

Project **2430 Evansdale Wastewater Treatment Facility Improvement**

For Professional Services After 06/16/2018 to 07/21/2018

Related to the Cedar River Flood Analysis as Authorized in Amendment 2018-3 to the Master Engineering Services Agreement on April 3, 2018 by the Evansdale City Council

Professional Services

	Hours	Rate	Billed Amount
Project Manager	20.50	110.00	2,255.00

Invoice total **2,255.00**

Invoice Summary

Description	Maximum Amount	Total Earned	Prior Billed	Current Billed	Remaining
Task 1.0 Develop Hydraulic Base Map	30,886.00	24,604.95	22,349.95	2,255.00	6,281.05
Task 2.0 Hydraulic Analysis	17,115.00	0.00	0.00	0.00	17,115.00
Task 3.0 Summary Letter Report and Model Comparison	4,367.00	0.00	0.00	0.00	4,367.00
Task 4.0 Develop Iowa DNR Permit Documentation	3,332.00	0.00	0.00	0.00	3,332.00
Total	55,700.00	24,604.95	22,349.95	2,255.00	31,095.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37656	07/31/2018	2,255.00	2,255.00				
	Total	2,255.00	2,255.00	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 37657
 Date 07/31/2018

Project **977C-16 River Forest Road
 Reconstruction - Evansdale 2016**

For Professional Services After 06/16/2018 to 07/21/2018

STP-U-2432(613)--70-07

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.40	60.00	24.00
TODD D. MOLINE	3.00	65.00	195.00
Expenses			
	Units	Rate	Billed Amount
Personal Vehicle Mileage	20.00	0.65	13.00
UPS Shipping			8.12
Construction Engineering Services subtotal			240.12

Invoice total **240.12**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37657	07/31/2018	240.12	240.12				
	Total	240.12	240.12	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, August 1, 2018

Page 1

Date range: from: 07/01/2018 to 07/31/2018

City of Evansdale

Invoice Date: 07/31/2018

Invoice Number: 37657

	Date	Billed Units	Billed Rate	Billed Amount
Construction Engineering Services				
Construction Engineering Services Spring 2017 CO				
Time and Expense				
<u>Labor</u>				
Senior Construction Technician				
Eng-Administration				
TODD D. MOLINE	6/20/2018	2.00	65.00	130.00
Semi-final and prep for reimbusement				
TODD D. MOLINE	7/20/2018	1.00	65.00	65.00
Delivered reimbursement claim for City to sign				
Employee type total				195.00
Senior Administration Assistant				
Office-Administration				
BETH A. KIRKEVOLD	7/18/2018	0.20	60.00	12.00
finished laDOT claim for Todd's rev; obtained check and resolution data to submit w/ claim				
BETH A. KIRKEVOLD	7/19/2018	0.20	60.00	12.00
prepped ups pkg				
Employee type total				24.00
Labor total				219.00
<u>Expense</u>				
United Parcel Service				
UPS Shipping	7/20/2018			8.12
Tom Brunscheon-IDOT				
Vendor total				8.12
Senior Construction Technician				
TODD D. MOLINE				
Personal Vehicle Mileage	6/20/2018	20.00	0.65	13.00
Vendor total				13.00
Expense total				21.12
Phase total				240.12
Total				240.12
Project total				240.12
Invoice total				240.12



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 641-752-6701

City of Evansdale
 DeAnne Kobliska
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 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 37658
 Date 07/31/2018
 Project 907-15 Flood Control Elk Run Creek

For Professional Services After 06/16/2018 to 07/21/2018

Construction Phase

Professional Fees

	Hours	Rate	Billed Amount
WILLIAM N. WRIGHT	3.10	100.00	310.00

Invoice total **310.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37658	07/31/2018	310.00	310.00				
	Total	310.00	310.00	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, August 1, 2018

Page 1

Date range: from: 07/01/2018 to 07/31/2018

City of Evansdale

Invoice Date: 07/31/2018

Invoice Number: 37658

	Date	Billed Units	Billed Rate	Billed Amount
Construction Phase				
Time and Expense				
<u>Labor</u>				
Senior Project Engineer				
Eng-Administration				
WILLIAM N. WRIGHT	6/26/2018	0.20	100.00	20.00
Discuss sealing joint for new pipe, check on river flooding level,				
WILLIAM N. WRIGHT	7/5/2018	0.30	100.00	30.00
Outline options for sealing RCP joint, prepare draft email to contractor				
WILLIAM N. WRIGHT	7/6/2018	0.60	100.00	60.00
Send email to contractor regarding completion of the work. Conversation with manufacturer rep for Tideflex valve regarding installation details				
WILLIAM N. WRIGHT	7/13/2018	0.50	100.00	50.00
Discuss joint sealing for 42" RCP with UECO, and download product data for possible consideration				
WILLIAM N. WRIGHT	7/17/2018	0.20	100.00	20.00
Follow-up for meeting schedule with AllSeasons				
WILLIAM N. WRIGHT	7/19/2018	1.30	100.00	130.00
Meeting with Tideflex rep, AllSeasons (Erik Stansberry), Jerry - to discuss pipe joint treatment and completion of project				
Employee type total				310.00
Labor total				310.00
Phase total				310.00
Total				310.00
Project total				310.00
Invoice total				310.00

RESOLUTION 6239

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING FINAL PAYMENT #7, LESS RETAINAGE, TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$8,550 FOR THE 2017 STREET PATCHING PROJECT

WHEREAS, the City entered into a contract with Vieth Construction Corp. for the 2017 Street Patching Project; and

WHEREAS, the City's Project Manager, Chris Schares has reviewed the construction progress through July 10, 2018 and recommends payment to Vieth Construction Corp.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that final payment #7, less retainage, in the amount of \$8,550 hereby authorized to be issued for the 2017 Street Patching Project

PASSED AND ADOPTED THIS 7TH DAY OF AUGUST 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/CMa

PAGE ONE OF 2 PAGES

TO: CITY OF EVANSDALE

PROJECT: 2017 PATCHING

APPLICATION NO

7

Distribution to:

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

VIA CONSTRUCTION
MANAGER:

PERIOD TO: 07/25/18

FROM CONTRACTOR:
Vieth Construction Corp
6419 Nordic Drive
Cedar Falls, IA 50613

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	465,936.05
2. Net change by Change Orders	\$	101,816.18
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	576,752.23
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	576,752.23
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	28,837.61
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	28,837.61
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	547,914.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	539,364.62
8. CURRENT PAYMENT DUE	\$	8,550.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	28,837.61

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Kari Jansen Date: 7-31-18

State of: _____ County of _____

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$101,816.18	
Total approved this Month	\$9,000.00	
TOTALS		
NET CHANGES by Change Order	\$110,816.18	

PAYMENT REQUEST NO. 7

OWNER: CITY OF EVANSDALE

Contract Signed Date: 8/16/2017
 Project Completion Date:
 Liquidated Damage Days: 0 days
 Liquidated Damages: \$

Contract Amount: \$ 549,851.66

CONTRACT: VIETH CONSTRUCTION
 6419 NORDIC Dr
 Cedar Falls, IA

% Complete: 104.89%

PROJECT: Patching

Value of Construction Completed: \$ 576,752.23

Period From: 6/25/2018 to 7/10/2018

LINE NO.	ITEM DESCRIPTION	UNIT OF MEASURE	BID QUANTITY	UNIT BID PRICE	TOTAL COST	PREVIOUS PAY REQUESTS		THIS PERIOD		TOTAL TO DATE		PERCENTAGE COMPLETE
						QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	
101	EXCAVATION CL 10	CY	258.20	\$ 24.00	\$ 6,196.80	274.00	\$ 6,576.00	0.00	\$ -	274.00	\$ 6,576.00	106.12%
102	EXCAVATION UNSUITABLE MATERIAL	CY	10.00	\$ 35.00	\$ 350.00	143.00	\$ 5,005.00	0.00	\$ -	143.00	\$ 5,005.00	1430.00%
103	REMOVAL OF PAVEMENT	SY	875.10	\$ 11.00	\$ 9,626.10	967.11	\$ 10,638.21	0.00	\$ -	967.11	\$ 10,638.21	110.51%
104	REMOVAL OF CURB	LF	96.50	\$ 9.00	\$ 868.50	226.00	\$ 2,034.00	0.00	\$ -	226.00	\$ 2,034.00	234.20%
105	PCC PATCH 10"	SY	7.00	\$ 180.00	\$ 1,260.00	7.00	\$ 1,260.00	0.00	\$ -	7.00	\$ 1,260.00	100.00%
106	PCC PATCH 10" (2)	SY	86.60	\$ 90.00	\$ 7,794.00	190.20	\$ 17,118.00	0.00	\$ -	190.20	\$ 17,118.00	219.63%
107	PCC PATCH 8"	SY	781.50	\$ 81.00	\$ 63,301.50	822.11	\$ 66,590.91	0.00	\$ -	822.11	\$ 66,590.91	105.20%
108	30" CURB AND GUTTER	LF	54.00	\$ 39.00	\$ 2,106.00	124.00	\$ 4,836.00	0.00	\$ -	124.00	\$ 4,836.00	229.63%
109	GRANULAR BASE CLASS A STONE	TON	112.30	\$ 31.00	\$ 3,481.30	92.00	\$ 2,852.00	0.00	\$ -	92.00	\$ 2,852.00	81.92%
110	GRANULAR SURFACING CLASS A STONE	TON	311.00	\$ 30.00	\$ 9,330.00	434.58	\$ 13,037.40	0.00	\$ -	434.58	\$ 13,037.40	139.74%
111	MODIFIED SUBBASE 12"	TON	596.40	\$ 22.00	\$ 13,120.80	595.50	\$ 13,101.00	0.00	\$ -	595.50	\$ 13,101.00	99.85%
112	PCC MANHOLE BOXOUT	EA	1.00	\$ 850.00	\$ 850.00	1.00	\$ 850.00	0.00	\$ -	1.00	\$ 850.00	100.00%
113	INSERT PCC	EA	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	100.00%
114	HDPE SUBDRAIN 4"	LF	276.80	\$ 23.00	\$ 6,366.40	276.80	\$ 6,366.40	0.00	\$ -	276.80	\$ 6,366.40	100.00%
115	SUBDRAIN CONNECTIONS TO EX INTAKE	EA	2.00	\$ 500.00	\$ 1,000.00	2.00	\$ 1,000.00	0.00	\$ -	2.00	\$ 1,000.00	100.00%
116	PAVEMENT MARKINGS YELLOW EDGE	STA	0.40	\$ 865.00	\$ 346.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%
117	PAVEMENT MARKINGS WHITE EDGE	STA	0.40	\$ 865.00	\$ 346.00	0.40	\$ 346.00	0.00	\$ -	0.40	\$ 346.00	100.00%
118	PAVEMENT MARKINGS BROKEN WHITE	STA	0.10	\$ 865.00	\$ 86.50	0.10	\$ 86.50	0.00	\$ -	0.10	\$ 86.50	100.00%
119	MOBILIZATION	LS	1.00	\$ 18,500.00	\$ 18,500.00	1.00	\$ 18,500.00	0.00	\$ -	1.00	\$ 18,500.00	100.00%
120	SEEDING FERT & MULCH	LS	1.00	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	0.00	\$ -	1.00	\$ 2,700.00	100.00%
121	TRAFFIC CONTROL	LS	1.00	\$ 3,300.00	\$ 3,300.00	1.00	\$ 3,300.00	0.00	\$ -	1.00	\$ 3,300.00	100.00%
201	EXCAVATION CL 10	CY	138.60	\$ 44.00	\$ 6,096.40	151.00	\$ 6,644.00	0.00	\$ -	151.00	\$ 6,644.00	108.95%
202	EXCAVATION UNSUITABLE MATERIAL	CY	3.00	\$ 86.00	\$ 258.00	3.00	\$ 258.00	0.00	\$ -	3.00	\$ 258.00	100.00%
203	REMOVAL OF PAVEMENT	SY	785.90	\$ 13.50	\$ 10,609.65	854.00	\$ 11,529.00	0.00	\$ -	854.00	\$ 11,529.00	106.67%
204	REMOVAL OF PAVED DRIVEWAY	SY	19.10	\$ 76.00	\$ 1,451.60	18.40	\$ 1,398.40	0.00	\$ -	18.40	\$ 1,398.40	96.34%
205	PCC PATCH 10"	SY	51.10	\$ 100.00	\$ 5,110.00	52.00	\$ 5,200.00	0.00	\$ -	52.00	\$ 5,200.00	101.76%
206	PCC PATCH 8"	SY	636.80	\$ 81.00	\$ 51,580.80	733.30	\$ 59,397.30	0.00	\$ -	733.30	\$ 59,397.30	115.15%
207	PCC PATCH 8" (2)	SY	8.30	\$ 190.00	\$ 1,577.00	9.90	\$ 1,881.00	0.00	\$ -	9.90	\$ 1,881.00	119.28%
208	PCC PATCH 7"	SY	86.70	\$ 89.00	\$ 7,716.30	87.00	\$ 7,743.00	0.00	\$ -	87.00	\$ 7,743.00	100.35%
209	DRIVEWAY PCC 6"	SY	19.10	\$ 119.00	\$ 2,272.90	17.40	\$ 2,070.60	0.00	\$ -	17.40	\$ 2,070.60	91.10%
210	GRANULAR BASE CLASS A STONE	TON	262.10	\$ 33.00	\$ 8,649.30	285.00	\$ 9,405.00	0.00	\$ -	285.00	\$ 9,405.00	108.74%
211	PCC BOXOUT	EA	4.00	\$ 850.00	\$ 3,400.00	4.00	\$ 3,400.00	0.00	\$ -	4.00	\$ 3,400.00	100.00%
212	INSERT PCC	EA	1.00	\$ 1,000.00	\$ 1,000.00	4.00	\$ 4,000.00	0.00	\$ -	4.00	\$ 4,000.00	400.00%
213	PAVEMENT MARKINGS YELLOW	STA	0.20	\$ 865.00	\$ 173.00	0.20	\$ 173.00	0.00	\$ -	0.20	\$ 173.00	100.00%
214	MOBILIZATION	LS	1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	1.00	\$ 10,000.00	100.00%
215	SEED FERT & MULCH	LS	1.00	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	0.00	\$ -	1.00	\$ 2,700.00	100.00%
216	TRAFFIC CONTROL	LS	1.00	\$ 5,250.00	\$ 5,250.00	1.00	\$ 5,250.00	0.00	\$ -	1.00	\$ 5,250.00	100.00%
301	EXCAVATION CL 10	CY	175.10	\$ 34.00	\$ 5,953.40	183.00	\$ 6,222.00	0.00	\$ -	183.00	\$ 6,222.00	104.51%
302	EXCAVATION UNSUITABLE	CY	3.00	\$ 86.00	\$ 258.00	3.00	\$ 258.00	0.00	\$ -	3.00	\$ 258.00	100.00%
303	REMOVAL OF PAVEMENT	SY	984.20	\$ 11.00	\$ 10,826.20	1,010.50	\$ 11,115.50	0.00	\$ -	1,010.50	\$ 11,115.50	102.67%
304	REMOVAL OF PAVED DRIVEWAY	SY	9.60	\$ 48.00	\$ 460.80	11.40	\$ 547.20	0.00	\$ -	11.40	\$ 547.20	118.75%
305	REMOVAL OF SIDEWALK	SY	27.30	\$ 28.00	\$ 764.40	27.70	\$ 775.60	0.00	\$ -	27.70	\$ 775.60	101.47%
306	PCC PATCH 8"	SY	200.50	\$ 82.00	\$ 16,441.00	206.60	\$ 16,941.20	0.00	\$ -	206.60	\$ 16,941.20	103.04%
307	PCC PATCH 7"	SY	779.30	\$ 75.00	\$ 58,447.50	846.90	\$ 63,517.50	0.00	\$ -	846.90	\$ 63,517.50	108.67%
308	PCC PATCH 7" (2)	SY	4.40	\$ 281.00	\$ 1,236.40	4.30	\$ 1,208.30	0.00	\$ -	4.30	\$ 1,208.30	97.73%
309	DRIVEWAY PCC 6"	SY	9.60	\$ 135.00	\$ 1,296.00	15.60	\$ 2,106.00	0.00	\$ -	15.60	\$ 2,106.00	162.50%
310	PCC SIDEWALK 6"	SY	15.80	\$ 92.00	\$ 1,453.60	16.60	\$ 1,527.20	0.00	\$ -	16.60	\$ 1,527.20	105.06%
311	PCC SIDEWALK 4"	SY	11.50	\$ 102.00	\$ 1,173.00	12.00	\$ 1,224.00	0.00	\$ -	12.00	\$ 1,224.00	104.35%
312	DETECTABLE WARNINGS	SF	33.00	\$ 39.00	\$ 1,287.00	34.00	\$ 1,326.00	0.00	\$ -	34.00	\$ 1,326.00	103.03%
313	GRANULAR BASE CLASS A CRUSHED STONE	TON	313.80	\$ 24.00	\$ 7,526.40	325.71	\$ 7,817.04	0.00	\$ -	325.71	\$ 7,817.04	103.86%
314	PCC BOXOUT	EA	2.00	\$ 850.00	\$ 1,700.00	2.00	\$ 1,700.00	0.00	\$ -	2.00	\$ 1,700.00	100.00%
315	MOBILIZATION	LS	1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	0.00	\$ -	1.00	\$ 7,000.00	100.00%
316	SEEDING FERT & MULCH	LS	1.00	\$ 2,700.00	\$ 2,700.00	0.60	\$ 1,620.00	0.00	\$ -	0.60	\$ 1,620.00	60.00%
317	TRAFFIC CONTROL	LS	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	100.00%
401	EXCAVATION CL 10	CY	27.00	\$ 82.00	\$ 2,214.00	13.60	\$ 1,115.20	0.00	\$ -	13.60	\$ 1,115.20	50.37%
402	EXCAVATION UNSUITABLE MATERIAL	CY	3.00	\$ 76.00	\$ 228.00	3.00	\$ 228.00	0.00	\$ -	3.00	\$ 228.00	100.00%

LINE NO.	ITEM DESCRIPTION	UNIT OF MEASURE	BID QUANTITY	UNIT BID PRICE	TOTAL COST	PREVIOUS PAY REQUESTS		THIS PERIOD		TOTAL TO DATE		
						QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	QUANTITY	TOTAL COST	PERCENTAGE COMPLETE
403	REMOVAL OF PAVEMENT	SY	117.40	\$ 32.00	\$ 3,756.80	90.20	\$ 2,886.40	0.00	\$ -	90.20	\$ 2,886.40	76.83%
404	REMOVAL OF PAVED DRIVEWAY	SY	7.30	\$ 64.00	\$ 467.20	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%
405	REMOVAL OF SIDEWALK	SY	3.70	\$ 126.00	\$ 466.20	22.40	\$ 2,822.40	0.00	\$ -	22.40	\$ 2,822.40	605.41%
406	REMOVAL OF STRUCTURES	EA	4.00	\$ 980.00	\$ 3,920.00	4.00	\$ 3,920.00	0.00	\$ -	4.00	\$ 3,920.00	100.00%
407	REMOVAL OF STORM SEWER 12" RCP	LF	12.00	\$ 214.00	\$ 2,568.00	12.00	\$ 2,568.00	0.00	\$ -	12.00	\$ 2,568.00	100.00%
408	REMOVAL OF STORM SEWER 15" RCP	LF	4.00	\$ 220.00	\$ 880.00	4.00	\$ 880.00	0.00	\$ -	4.00	\$ 880.00	100.00%
409	CONCRETE FLUME AND FOOTING	CY	2.00	\$ 2,000.00	\$ 4,000.00	2.00	\$ 4,000.00	0.00	\$ -	2.00	\$ 4,000.00	100.00%
410	FLOWABLE MORTAR	CY	5.00	\$ 206.00	\$ 1,030.00	5.00	\$ 1,030.00	0.00	\$ -	5.00	\$ 1,030.00	100.00%
411	PCC PATCH 8"	SY	33.40	\$ 114.00	\$ 3,807.60	45.00	\$ 5,130.00	0.00	\$ -	45.00	\$ 5,130.00	134.73%
412	PCC PATCH 7"	SY	98.40	\$ 89.00	\$ 8,757.60	51.92	\$ 4,620.88	0.00	\$ -	51.92	\$ 4,620.88	52.76%
413	PCC PATCH 7" (2)	SY	3.10	\$ 368.00	\$ 1,140.80	3.30	\$ 1,214.40	0.00	\$ -	3.30	\$ 1,214.40	106.45%
414	DRIVEWAY 6" PCC	SY	7.30	\$ 178.00	\$ 1,299.40	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%
415	PCC SIDEWALK 6"	SY	3.70	\$ 178.00	\$ 658.60	13.10	\$ 2,331.80	0.00	\$ -	13.10	\$ 2,331.80	354.05%
416	DETECTABLE WARNINGS	SF	8.00	\$ 39.00	\$ 312.00	8.00	\$ 312.00	0.00	\$ -	8.00	\$ 312.00	100.00%
417	30" CURB AND GUTTER	LF	23.00	\$ 43.00	\$ 989.00	23.00	\$ 989.00	0.00	\$ -	23.00	\$ 989.00	100.00%
418	INTAKE SW-501	EA	3.00	\$ 3,100.00	\$ 9,300.00	3.00	\$ 9,300.00	0.00	\$ -	3.00	\$ 9,300.00	100.00%
419	INTAKE SW-541	EA	1.00	\$ 3,200.00	\$ 3,200.00	1.00	\$ 3,200.00	0.00	\$ -	1.00	\$ 3,200.00	100.00%
420	STORM SEWER RCP 12"	LF	12.00	\$ 220.00	\$ 2,640.00	12.00	\$ 2,640.00	0.00	\$ -	12.00	\$ 2,640.00	100.00%
421	STORM SEWER RCP 15"	LF	4.00	\$ 231.00	\$ 924.00	4.00	\$ 924.00	0.00	\$ -	4.00	\$ 924.00	100.00%
422	GRANULAR BASE CLASS A STONE	TON	50.90	\$ 57.00	\$ 2,901.30	33.14	\$ 1,888.98	0.00	\$ -	33.14	\$ 1,888.98	65.11%
423	INSERT PCC	EA	3.00	\$ 1,000.00	\$ 3,000.00	2.00	\$ 2,000.00	0.00	\$ -	2.00	\$ 2,000.00	66.67%
424	REMOVAL AND REPLACEMENTS 1ST ST	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00	100.00%
425	EXPLORATORY INVESTIGATION	EA	1.00	\$ 1,625.00	\$ 1,625.00	1.00	\$ 1,625.00	0.00	\$ -	1.00	\$ 1,625.00	100.00%
426	MOBILIZATION	LS	1.00	\$ 9,500.00	\$ 9,500.00	1.00	\$ 9,500.00	0.00	\$ -	1.00	\$ 9,500.00	100.00%
427	SEEDING FERT AND MULCH	LS	1.00	\$ 2,700.00	\$ 2,700.00	0.60	\$ 1,620.00	0.00	\$ -	0.60	\$ 1,620.00	60.00%
428	TRAFFIC CONTROL	LS	1.00	\$ 850.00	\$ 850.00	2.00	\$ 1,700.00	0.00	\$ -	2.00	\$ 1,700.00	200.00%
					TOTAL BASE BID	\$ 465,936.05	\$ 506,098.32	\$ -	\$ -	\$ 506,098.32	108.62%	

CHANGE ORDER NO. 1

1	RELOCATE MAILBOXES	LS	8	\$ 120.00	\$ 960.00	8.00	\$ 960.00	0.00	\$ -	8.00	\$ 960.00	100.00%
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CHANGE ORDER NO. 2

2341	INTAKE SW-501	EA	6	\$ 2,850.00	\$ 15,900.00	1.00	\$ 2,850.00	0.00	\$ -	1.00	\$ 2,850.00	16.67%
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CHANGE ORDER NO. 3

1706	REMOVE AND REPLACE EVANS ROAD & COLLINS	EA	1	\$ 5,431.50	\$ 5,431.50	1.00	\$ 5,431.50	0.00	\$ -	1.00	\$ 5,431.50	100.00%
1709	REMOVE AND REPLACE EVANS ROAD & MORRELL RD	EA	1	\$ 11,052.00	\$ 11,052.00	1.00	\$ 11,052.00	0.00	\$ -	1.00	\$ 11,052.00	100.00%
1707	REMOVE AND REPLACE EVANS ROAD & EAST END AVE	EA	1	\$ 11,052.00	\$ 11,052.00	1.00	\$ 11,052.00	0.00	\$ -	1.00	\$ 11,052.00	100.00%
1708	REMOVE AND REPLACE EVANS ROAD & CENTRAL SE	EA	1	\$ 5,431.50	\$ 5,431.50	1.00	\$ 5,431.50	0.00	\$ -	1.00	\$ 5,431.50	100.00%

CHANGE ORDER NO. 4

2317	TRAFFIC SIGNALS	EA	2	\$ 2,100.00	\$ 4,200.00	2.00	\$ 4,200.00	0.00	\$ -	2.00	\$ 4,200.00	100.00%
2317	MOB	LS	3	1,035.00	\$ 3,105.00	3.00	\$ 3,105.00	0.00	\$ -	3.00	\$ 3,105.00	100.00%

GE ORDER NO. 5

2317	GEO GRID	SY	590	\$ 3.50	\$ 2,065.00	590.00	\$ 2,065.00	0.00	\$ -	590.00	\$ 2,065.00	100.00%
2317	GEO GRID	SY	849	\$ 3.50	\$ 2,969.75	848.50	\$ 2,969.75	0.00	\$ -	848.50	\$ 2,969.75	100.00%
CRUSHER	CRUSHER RUN	TON	196	\$ 18.21	\$ 3,569.16	196.00	\$ 3,569.16	0.00	\$ -	196.00	\$ 3,569.16	100.00%
CALCIUM	DUST CONTROL	LS	1	750.00	\$ 750.00	1.00	\$ 750.00	0.00	\$ -	1.00	\$ 750.00	100.00%

GE ORDER NO. 6

2341	30" CURB AND GUTTER	LF	64	\$ 39.00	\$ 2,507.70	64.00	\$ 2,496.00	0.00	\$ -	64.00	\$ 2,496.00	99.53%
2341	4" OF 2" ROCK	TONS	198	\$ 18.25	\$ 3,577.00	196.00	\$ 3,577.00	0.00	\$ -	196.00	\$ 3,577.00	100.00%
2341	CORE OUT	CY	67	35.00	\$ 2,345.00	67.00	\$ 2,345.00	0.00	\$ -	67.00	\$ 2,345.00	100.00%

CHANGE ORDER NO. 1

1	PAVEMENT MARKINGS	LS	1	\$ 9,000.00	\$ 9,000.00	0.00	\$ -	1.00	\$ 9,000.00	1.00	\$ 9,000.00	100.00%
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TOTALS **\$ 549,851.66** **\$ 567,752.23** **\$ 9,000.00** **\$ 576,752.23** **104.89%**

RESOLUTION 6240

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR 2018 AND AUTHORIZING PUBLICATION.

WHEREAS, the Annual Financial Report requires publication prior to submission to the State.

WHEREAS, the Annual Financial Report contains revenues received, expenditures, and ending balance as of June 30, 2018 as follows:

General Fund Balance	\$493,212
Road Use/Street Funds	\$623,757
Employee Benefits	\$201,608
Other Special Revenue funds (CDBG)	\$210,560
Tax Increment Financing (TIF) Fund	\$ 68,651
Capital Projects Fund	\$ 60,177
Debt Service Fund	\$ 60,908
Waste Water Fund	\$370,144
Landfill/Garbage	\$215,935
Storm Water Fund	\$ 42,033
Police Retirement Fund	\$200,000

Ending Fund Balance	\$2,546,985

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa that the Annual Financial Report for the fiscal year 2018 is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed and authorized to publish said Annual Financial Report according to State Law. Said Annual Report for the fiscal year 2018 is hereby attached and thereby incorporated herein.

PASSED AND APPROVED 7TH DAY OF AUGUST 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

STATE OF IOWA
2018
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2018

EVANSDALE
CITY OF EVANSDALE, IOWA
DUE: December 1, 2018

16200700500000
CITY CLERK
123 N. EVANS ROAD
EVANSDALE, IA 50707

(Please correct any error in name, address, and ZIP Code)

WHEN COMPLETED, PLEASE RETURN TO
Mary Mosiman, CPA
Office of Auditor of State
Lucas State Office Building
321 E. 12th Street, 2nd Floor
Des Moines, IA 50319

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	1,001,420		1,001,420	992,724
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	1,001,420		1,001,420	992,724
Delinquent property taxes	0		0	
TIF revenues	371,404		371,404	371,277
Other city taxes	608,466	0	608,466	641,943
Licenses and permits	51,727	0	51,727	60,075
Use of money and property	35,999	0	35,999	30,098
Intergovernmental	1,054,196	20,144	1,074,340	939,376
Charges for fees and service	367,071	838,201	1,205,272	1,273,596
Special assessments	1,616	0	1,616	1,000
Miscellaneous	82,533	6,535	89,068	67,647
Other financing sources, including transfers in	3,473,899	0	3,473,899	1,912,431
Total revenues and other sources	7,048,331	864,880	7,913,211	6,290,167
Expenditures and Other Financing Uses				
Public safety	1,189,544	0	1,189,544	1,296,903
Public works	1,182,647	0	1,182,647	1,511,521
Health and social services	18,248	0	18,248	18,371
Culture and recreation	379,763	0	379,763	483,833
Community and economic development	136,055	0	136,055	164,694
General government	641,148	0	641,148	763,272
Debt service	705,458	0	705,458	705,360
Capital projects	1,758,315	0	1,758,315	2,020,752
Total governmental activities expenditures	6,011,178	0	6,011,178	6,964,706
Business type activities	0	704,813	704,813	737,070
Total ALL expenditures	6,011,178	704,813	6,715,991	7,701,776
Other financing uses, including transfers out	1,447,011	113,107	1,560,118	1,129,738
Total ALL expenditures/And other financing uses	7,458,189	817,920	8,276,109	8,831,514
Excess revenues and other sources over (Under) Expenditures/And other financing uses	-409,858	46,960	-362,898	-2,541,347
Beginning fund balance July 1, 2017	2,328,730	581,153	2,909,883	2,909,883
Ending fund balance June 30, 2018	1,918,872	628,113	2,546,985	368,536

Note - These balances do not include \$ _____ held in non-budgeted internal service funds; \$ _____ held in Pension Trust Funds; \$ _____ held in Private Purpose Trust funds and \$ _____ held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2018	Amount - Omit cents	Indebtedness at June 30, 2018	Amount - Omit cents
General obligation debt	\$ 5,270,000	Other long-term debt	\$ 0
Revenue debt	\$ 0	Short-term debt	\$ 0
TIF Revenue debt	\$ 0		
		General obligation debt limit	\$ 11,703,755

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk	Date Published/Posted	Mark (x) one <input type="checkbox"/> Date Published <input type="checkbox"/> Date Posted
Printed name of city clerk DeAnne Kobliska	Telephone →	Area Code 319
Signature of Mayor or other City official (Name and Title)	Number 232-6683	Extension
	Date signed	

PLEASE PUBLISH THIS PAGE ONLY

Part I		REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2018					CITY OF EVANSDALE					<input type="checkbox"/> GAAP <input checked="" type="checkbox"/> NON-GAAP = CASH BASIS Indicate by entering an X in the appropriate box on this sheet ONLY	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.	
1	Section A - TAXES											1	
2	Taxes levied on property	857,492	143,828		100			1,001,420			1,001,420	2	
3	Less: Uncollected property taxes - Levy year							0			0	3	
4	Net current property taxes	857,492	143,828		100	0		1,001,420		T01	1,001,420	4	
5	Delinquent property taxes							0		T01	0	5	
6	Total property tax	857,492	143,828		100	0	0	1,001,420			1,001,420	6	
7	TIF revenues			371,404				371,404		T01	371,404	7	
8	Other city taxes												
8	Utility tax replacement excise taxes							0		T15	0	8	
9	Utility franchise tax (Chapter 364.2, Code of Iowa)	25,975						25,975		T15	25,975	9	
10	Parimutuel wager tax							0		C30	0	10	
11	Gaming wager tax							0		C30	0	11	
12	Mobile home tax							0		T19	0	12	
13	Hotel/motel tax	43,424						43,424		T19	43,424	13	
14	Other local option taxes		539,067					539,067		T09	539,067	14	
15	TOTAL OTHER CITY TAXES	69,399	539,067		0	0	0	608,466	0		608,466	15	
16	Section B - LICENSES AND PERMITS	51,727						51,727		T29	51,727	16	
17	Section C - USE OF MONEY AND PROPERTY											17	
18	Interest	20,344		1,350				21,694		U20	21,694	18	
19	Rents and royalties	14,305						14,305		U40	14,305	19	
20	Other miscellaneous use of money and property							0		U20	0	20	
21								0			0	21	
22	TOTAL USE OF MONEY AND PROPERTY	34,649	0	1,350	0	0	0	35,999	0		35,999	22	
23												23	
24	Section D - INTERGOVERNMENTAL											24	
25												25	
26	Federal grants and reimbursements											26	
27	Federal grants							0		B89	0	27	
28	Community development block grants							0		B50	0	28	
29	Housing and urban development							0		B50	0	29	
30	Public assistance grants							0		B79	0	30	
31	Payment in lieu of taxes							0		B30	0	31	
32								0			0	32	
33	Total Federal grants and reimbursements	0	0		0	0	0	0	0		0	33	
34												34	
35												35	
36												36	
37												37	
38												38	
39												39	
40												40	

Continued on next page

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2018 -- Continued						CITY OF EVANSDALE						<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.				
41	Section D - INTERGOVERNMENTAL - Continued											41				
42												42				
43	State shared revenues											43				
44	Road use taxes		606,181					606,181		C46	606,181	44				
45												45				
46												46				
47												47				
48	Other state grants and reimbursements											48				
49	State grants	23,100	6,982					30,082	1,140	C89	31,222	49				
50	Iowa Department of Transportation					124,357		124,357		C89	124,357	50				
51	Iowa Department of Natural Resources							0		C89	0	51				
52	Iowa Economic Development Authority		116,149					116,149		C89	116,149	52				
53	CEBA grants							0		C89	0	53				
54	Commercial & Industrial Replacement Claim	16,005	1,697					17,702		C89	17,702	54				
55								0			0	55				
56								0			0	56				
57								0			0	57				
58								0			0	58				
59								0			0	59				
60	Total state	39,105	731,009	0	0	124,357	0	894,471	1,140		895,611	60				
61												61				
62	Local grants and reimbursements											62				
63	County contributions	2,050						2,050	19,004		21,054	63				
64	Library service	17,449						17,449		D89	17,449	64				
65	Township contributions							0		D89	0	65				
66	Fire/EMT service							0		D89	0	66				
67	Water Works Debt Service				102,261			102,261		D89	102,261	67				
68	Local grants and reimbursements-police/fire	37,965						37,965			37,965	68				
69								0			0	69				
70	Total local grants and reimbursements	57,464	0	0	102,261	0	0	159,725	19,004		178,729	70				
71	TOTAL INTERGOVERNMENTAL (Sum of lines 33, 60, and 70)	96,569	731,009	0	102,261	124,357	0	1,054,196	20,144		1,074,340	71				
72	Section E - CHARGES FOR FEES AND SERVICE											72				
73	Water							0		A91	0	73				
74	Sewer							0	551,669	A8Ø	551,669	74				
75	Electric							0		A92	0	75				
76	Gas							0		A93	0	76				
77	Parking							0		A6Ø	0	77				
78	Airport							0		AØ1	0	78				
79	Landfill/garbage							0	268,200	A81	268,200	79				
80	Hospital							0		A36	0	80				

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2018 -- Continued						CITY OF EVANSDALE						<input type="checkbox"/> GAAP <input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.		
81	Section E - CHARGES FOR FEES AND SERVICE - Continued											81		
82	Transit							0		A94	0	82		
83	Cable TV							0		T15	0	83		
84	Internet							0		A03	0	84		
85	Telephone							0		A03	0	85		
86	Housing authority							0		A50	0	86		
87	Storm water							0	18,332	A80	18,332	87		
88	Other:											88		
89	Nursing home							0		A89	0	89		
90	Police service fees	41,356						41,356		A89	41,356	90		
91	Prisoner care							0		A89	0	91		
92	Fire service charges							0		A89	0	92		
93	Ambulance charges	145,250						145,250		A89	145,250	93		
94	Sidewalk street repair charges							0		A44	0	94		
95	Housing and urban renewal charges							0		A50	0	95		
96	River port and terminal fees							0		A87	0	96		
97	Public scales							0		A89	0	97		
98	Cemetery charges							0		A03	0	98		
99	Library charges							0		A89	0	99		
100	Park, recreation, and cultural charges	177,968						177,968		A61	177,968	100		
101	Animal control charges	340						340		A89	340	101		
102	Other charges - <i>Specify</i>							0			0	102		
103	copy fees/cleaning charges	2,157						2,157			2,157	103		
104	TOTAL CHARGES FOR SERVICE	367,071	0	0	0	0	0	367,071	838,201		1,205,272	104		
105												105		
106	Section F - SPECIAL ASSESSMENTS	50	1,566					1,616		U01	1,616	106		
107	Section G - MISCELLANEOUS											107		
108	Contributions	30,910						30,910		U99	30,910	108		
109	Deposits and sales/fuel tax refunds							0		U99	0	109		
110	Sale of property and merchandise		2,622					2,622	6,535	U11	9,157	110		
111	Fines	21,430						21,430		U30	21,430	111		
112	Internal service charges		1,473					1,473		NR	1,473	112		
113	Other miscellaneous - <i>Specify</i>							0			0	113		
114	tobacco sting	1,725						1,725			1,725	114		
115	fire reimbursements	5,868						5,868			5,868	115		
116	park reimbursement	735						735			735	116		
117	conduit bond fees	6,851						6,851			6,851	117		
118	rebate/mowing fees/misc charges	4,163						4,163			4,163	118		
119	mowing/insurance reimburse		6,756					6,756			6,756	119		
120	TOTAL MISCELLANEOUS	71,682	10,851	0	0	0	0	82,533	6,535		89,068	120		

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2018 -- Continued						CITY OF EVANSDALE						<input type="checkbox"/> GAAP <input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.		
121	TOTAL ALL REVENUES (Sum of lines 6, 7, 15,16,22 71, 104, 106, and 120)	1,548,639	1,426,321	372,754	102,361	124,357	0	3,574,432	864,880		4,439,312	121		
122												122		
123	Section H - OTHER FINANCING SOURCES											123		
124	Proceeds of capital asset sales	1,350						1,350		NR	1,350	124		
125	Proceeds of long-term debt (Excluding TIF internal borrowing)	507,501				1,404,930		1,912,431		NR	1,912,431	125		
126	Proceeds of anticipatory warrants or other short-term debt							0		A89	0	126		
127	Regular transfers in and interfund loans	107,814	589,254		199,518	250,000		1,146,586			1,146,586	127		
128	Internal TIF loans and transfers in		12,000	8,924	392,608			413,532			413,532	128		
129								0			0	129		
130								0			0	130		
131	TOTAL OTHER FINANCING SOURCES	616,665	601,254	8,924	592,126	1,654,930	0	3,473,899	0		3,473,899	131		
132	TOTAL REVENUES except for beginning balances (Sum of lines 121 and 131)	2,165,304	2,027,575	381,678	694,487	1,779,287	0	7,048,331	864,880		7,913,211	132		
133												133		
134	Beginning fund balance July 1, 2017	576,265	1,539,786	101,595	71,879	39,205		2,328,730	581,153		2,909,883	134		
135												135		
136	TOTAL REVENUES AND OTHER FINANCING SOURCES (Sum of lines 132 and 134)	2,741,569	3,567,361	483,273	766,366	1,818,492	0	9,377,061	1,446,033		10,823,094	136		
137												137		
138												138		
139												139		
140												140		
141												141		
142												142		
143												143		
144												144		
145												145		
146												146		
147												147		
148												148		
149												149		
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151												151		
152												152		
153												153		
154												154		
155												155		
156												156		
157												157		
158												158		
159												159		

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2018					CITY OF EVANSDALE		<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of col. (g))	Line No.
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	
1	Section A — PUBLIC SAFETY											1
2	Police department/Crime prevention	668,255	210,990					879,245		E62	879,245	2
3	Jail							0		E04	0	3
4	Emergency management	7,085						7,085		E89	7,085	4
5	Flood control							0		E59	0	5
6	Fire department							0		E24	0	6
7	Ambulance	187,308	25,215					212,523		E32	212,523	7
8	Building inspections	48,547	33,074					81,621		E66	81,621	8
9	Miscellaneous protective services							0		E66	0	9
10	Animal control	8,016	1,054					9,070		E32	9,070	10
11	Other public safety							0		E89	0	11
12								0			0	12
13								0			0	13
14	TOTAL PUBLIC SAFETY	919,211	270,333					1,189,544			1,189,544	14
15	Section B — PUBLIC WORKS											15
16	Roads, bridges, sidewalks		1,115,341					1,115,341		E44	1,115,341	16
17	Parking meter and off-street							0		E60	0	17
18	Street lighting		48,140					48,140		E44	48,140	18
19	Traffic control safety							0		E44	0	19
20	Snow removal		13,751					13,751		E44	13,751	20
21	Highway engineering							0		E44	0	21
22	Street cleaning		5,415					5,415		E81	5,415	22
23	Airport (if not an enterprise)							0		E01	0	23
24	Garbage (if not an enterprise)							0		E81	0	24
25	Other public works							0		E89	0	25
26	Public Works Administration							0			0	26
27	Engineering Management Services							0			0	27
28	TOTAL PUBLIC WORKS	0	1,182,647					1,182,647			1,182,647	28
29	Section C — HEALTH AND SOCIAL SERVICES											29
30	Welfare assistance							0		E79	0	30
31	City hospital							0		E36	0	31
32	Payments to private hospitals							0		E36	0	32
33	Health regulation and inspections							0		E32	0	33
34	Water, air, and mosquito control							0		E32	0	34
35	Community mental health	2,411						2,411		E32	2,411	35
36	Other health and social services	15,837						15,837		E79	15,837	36
37								0			0	37
38								0			0	38
39	TOTAL HEALTH AND SOCIAL SERVICES	18,248	0					18,248			18,248	39
40	Section D — CULTURE AND RECREATION											40
41	Library services	91,722	8,305					100,027		E52	100,027	41
42	Museum, band, theater							0		E61	0	42
43	Parks	277,375	2,361					279,736		E61	279,736	43
44	Recreation							0		E61	0	44
45	Cemetery							0		E03	0	45
46	Community center, zoo, marina, and auditorium							0		E61	0	46
47	Other culture and recreation							0		E61	0	47
48								0			0	48
49								0			0	49
50	TOTAL CULTURE AND RECREATION	369,097	10,666					379,763			379,763	50

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2018 -- Continued					CITY OF EVANSDALE					<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of col. (g))	Line No.			
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)				
51	Section E — COMMUNITY AND ECONOMIC DEVELOPMENT											51			
52	Community beautification							0				E89	0	52	
53	Economic development	2,500		1,090				3,590				E89	3,590	53	
54	Housing and urban renewal		130,182					130,182				E50	130,182	54	
55	Planning and zoning	2,283						2,283				E29	2,283	55	
56	Other community and economic development							0				E89	0	56	
57	TIF Rebates							0				E89	0	57	
58								0					0	58	
59	TOTAL COMMUNITY AND ECONOMIC DEVELOPMENT	4,783	130,182	1,090	0	0	0	136,055			136,055		136,055	59	
60	Section F — GENERAL GOVERNMENT													60	
61	Mayor, council and city manager	55,272	21,758					77,030				E29	77,030	61	
62	Clerk, Treasurer, financial administration	86,730	42,055					128,785				E23	128,785	62	
63	Elections	5,259						5,259				E89	5,259	63	
64	Legal services and city attorney	20,751						20,751				E25	20,751	64	
65	City hall and general buildings	112,679	379					113,058				E31	113,058	65	
66	Tort liability		47,481					47,481				E89	47,481	66	
67	Other general government	248,327	457					248,784				E89	248,784	67	
68								0					0	68	
69								0					0	69	
70	TOTAL GENERAL GOVERNMENT	529,018	112,130		0	0	0	641,148			641,148		641,148	70	
71	Section G — DEBT SERVICE				705,458			705,458					705,458	71	
72								0					0	72	
73								0					0	73	
74	TOTAL DEBT SERVICE	0	0	0	705,458	0	0	705,458			705,458		705,458	74	
75	Section H — REGULAR CAPITAL PROJECTS — Specify												0	75	
76								0					0	76	
77								0					0	77	
78	Subtotal Regular Capital Projects	0	0		0	0	0	0			0		0	78	
79	— TIF CAPITAL PROJECTS — Specify												0	79	
80	Home Acres and Northwest TIF Construction Proj					1,758,315		1,758,315					1,758,315	80	
81								0					0	81	
82	Subtotal TIF Capital Projects	0	0		0	1,758,315	0	1,758,315			1,758,315		1,758,315	82	
83	TOTAL CAPITAL PROJECTS	0	0		0	1,758,315	0	1,758,315			1,758,315		1,758,315	83	
84	TOTAL GOVERNMENTAL ACTIVITIES EXPENDITURES	1,840,357	1,705,958	1,090	705,458	1,758,315	0	6,011,178			6,011,178		6,011,178	84	
85	(Sum of lines 40, 80, 103, 139, 154, 176, 182, 193)													85	
86														86	

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

Line No.	Item description	General (a)	Special revenue (b)	TIF Special revenue (c)	Debt service (d)	Capital projects (e)	Permanent Fund (f)	Total current governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (h)) (i)	Line No.
87	Section I — BUSINESS TYPE ACTIVITIES											87
88	Water — Current operation									E91	0	88
89	Capital outlay									G91	0	89
90	Debt Service									F91	0	90
91	Sewer and sewage disposal — Current operation							393,015		E80	393,015	91
92	Capital outlay							13,877		G80	13,877	92
93	Debt Service									F80	0	93
94	Electric — Current operation									E92	0	94
95	Capital outlay									G92	0	95
96	Debt Service									F92	0	96
97	Gas Utility — Current operation									E93	0	97
98	Capital outlay									G93	0	98
99	Debt Service									F93	0	99
100	Parking — Current operation									E60	0	100
101	Capital outlay									G60	0	101
102	Debt Service									F60	0	102
103	Airport — Current operation									E01	0	103
104	Capital outlay									G01	0	104
105	Debt Service									F01	0	105
106	Landfill/Garbage — Current operation							269,863		E81	269,863	106
107	Capital outlay									G81	0	107
108	Debt Service									F81	0	108
109	Hospital — Current operation									E36	0	109
110	Capital outlay									G36	0	110
111	Debt Service									F36	0	111
112	Transit — Current operation									E94	0	112
113	Capital outlay									G94	0	113
114	Debt Service									F94	0	114
115	Cable TV, telephone, Internet — Current operation									E03	0	115
116	Capital outlay									G03	0	116
117	Housing authority — Current operation									E50	0	117
118	Capital outlay									G50	0	118
119	Debt Service									F50	0	119
120	Storm water — Current operation							28,058		E80	28,058	120
121	Capital outlay									G80	0	121
122	Debt Service									F80	0	122
123	Other business type — Current operation									E89	0	123
124	Capital outlay									G89	0	124
125	Debt Service									F89	0	125
126	Internal service funds — <i>Specify</i>											126
127											0	127
128											0	128
129	TOTAL BUSINESS TYPE ACTIVITIES								704,813		704,813	129

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2018 -- Continued					CITY OF EVANSDALE		<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of cols. (g) and (h))	Line No.
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	
130	SUBTOTAL EXPENDITURES (Sum of lines 84 and 129)	1,840,357	1,705,958	1,090	705,458	1,758,315	0	6,011,178	704,813		6,715,991	130
131	Section J — OTHER FINANCING USES INCLUDING TRANSFERS OUT									NE		131
132	Regular transfers out	408,000	625,479					1,033,479	113,107		1,146,586	132
133	Internal TIF loans/repayments and transfers out			413,532				413,532			413,532	133
134								0			0	134
135	TOTAL OTHER FINANCING USES	408,000	625,479	413,532	0	0	0	1,447,011	113,107		1,560,118	135
136	TOTAL EXPENDITURES AND OTHER FINANCING USES (Sum of lines 130 and 135)	2,248,357	2,331,437	414,622	705,458	1,758,315	0	7,458,189	817,920		8,276,109	136
137												137
138	Ending fund balance June 30, 2018:											138
139	Governmental:											139
140	Nonspendable							0			0	140
141	Restricted		1,235,924	68,651	60,908			1,365,483			1,365,483	141
142	Committed							0			0	142
143	Assigned	52,748				60,177		112,925			112,925	143
144	Unassigned	440,464						440,464			440,464	144
145	Total Governmental	493,212	1,235,924	68,651	60,908	60,177	0	1,918,872			1,918,872	145
146	Proprietary								628,113		628,113	146
147	Total ending fund balance June 30, 2018	493,212	1,235,924	68,651	60,908	60,177	0	1,918,872	628,113		2,546,985	147
148	TOTAL REQUIREMENTS (Sum of lines 136 and 147)	2,741,569	3,567,361	483,273	766,366	1,818,492	0	9,377,061	1,446,033		10,823,094	148
149												149

Part III	INTERGOVERNMENTAL EXPENDITURES CITY OF EVANSDALE										
	Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. <i>Enter amount, omit cents.</i>										
	Purpose	Amount paid to other local governments					Purpose	Amount paid to State			
	Correction.....	M05 \$					Highways.....	L44 \$			
	Health.....	M32					All other.....	L89 \$			
	Highways.....	M44									
	Transit subsidies.....	M94									
	Libraries.....	M52									
	Police protection.....	M62									
	Sewerage.....	M80									
	Sanitation.....	M81									
	All other.....	M89 \$									
Part IV	SALARIES AND WAGES										
	Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.										
	Total salaries and wages paid.....										
							Amount - Omit cents				
							200	\$	120,739,920		
Part V	DEBT OUTSTANDING, ISSUED, AND RETIRED										
A. Long-term debt	Debt during the fiscal year		Debt Outstanding JUNE 30, 2018							Interest paid this year	
Purpose	Debt outstanding JULY 1, 2017 (a)	Issued (b)	Retired (c)	General obligation (d)	TIF revenue (e)	Revenue (f)	Other (g)				
1. Water utility	19U \$ 515,000	29U 100,000	39U	49U \$ 525,000	49U	49U	49U	49U	49U	191 \$ 11,519	
2. Sewer utility	19U 475,000	29U	39U	49U 370,000	49U	49U	49U	49U	49U	189 6,545	
3. Electric utility	19U	29U	39U	49U	49U	49U				192	
4. Gas utility	19U	29U	39U	49U	49U	49U				193	
5. Transit-bus	19U	29U	39U	49U	49U	49U				194	
6. Industrial Revenue	19T	24T	34T		44T	44T				189	
7. Mortgage revenue	19T	24T	34T		44T	44T				189	
8. TIF revenue	19U	29U	39U	49U	49U	49U	49U			189	
9. Other-Specify	19U	29U	39U	49U	49U	49U	49U			189	
10. GO	19U 2,370,000	29U 2,010,000	39U	49U 4,375,000	49U	49U	49U	49U	49U	189 104,294	
11. Parking	19U	29U	39U	49U	49U	49U	49U	49U	49U	189	
12. Airport	19U	29U	39U	49U	49U	49U	49U	49U	49U	189	
13. Stormwater	19U	29U	39U	49U	49U	49U	49U	49U	49U	189	
14. Section 108	19U	29U	39U	49U	49U	49U	49U	49U	49U	189	
Total long-term debt	3,360,000	2,110,000	0	5,270,000	0	0	0	0	0	122,358	
B. Short-term debt	Amount - Omit cents										
	Outstanding as of JULY 1, 2017				61V \$						
	Outstanding as of JUNE 30, 2018				64V \$						
Part VI	DEBT LIMITATION FOR GENERAL OBLIGATION BONDS										
	Assessed Valuations by Levy Authority and County, AY2016/FY2018										
	Actual valuation -- January 1, 2016										
					\$	234,075,102		x .05 = \$		11,703,755	
Part VII	CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2018										
Type of asset	Amount - Omit cents										
	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	all other funds (d)	Total (e)						
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.	W01	W31		W61							
	\$	\$			2,546,985	2,546,985					
REMARKS	V98										

RESOLUTION 6241

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE STREET FINANCE REPORT FOR THE FISCAL YEAR 2018 AND AUTHORIZING THE AFFIXING OF SIGNATURES TO SAME.

WHEREAS, Section 312.14 of the Iowa Code requires each city receiving allotments of Road Use Tax Funds to annually prepare and submit to the Iowa Department of Transportation Program a Street Finance Report; and

WHEREAS, Iowa Department of Transportation is also required to maintain an accurate accounting of the finances within each city.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa that the Street Finance Report for the fiscal year 2018 is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized to affix her signature to same said Street Finance Report for the fiscal year 2018 is hereby attached and thereby incorporated herein.

PASSED AND APPROVED THIS 7TH DAY OF AUGUST 2018

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
EVANSDALE
City Number
2432

Report Generated
7/30/2018 4:17 PM
Fiscal Year
2018
Sheet
1 of 9

Cover Sheet

Now therefore let it be resolved that the city council EVANSDALE, Iowa
(City Name)

On 08/07/2018 did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2017 to June 30, 2018
(Year) (Year)

Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
DeAnne Kobliska	cityclerk@cityofevansdale.org	123 N. Evans Road	Evansdale	50707-0000
Hours	Phone	Extension	Phone(Alternative)	
7:30 a.m. - 4:30 p.m.	319-232-6683		319-232-6683	

Preparer Information

Name	E-mail Address	Phone	Extension
DeAnne Kobliska	cityclerk@cityofevansdale.org	319-232-6683	

Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Doug Faas	mayordougfaas@cityofevansdale.org	123 N. Evans Road	Evansdale	50707-0000
Phone	Extension			
319-232-6683				

Resolution Number

6241

Signature Mayor

Signature City Clerk



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

Report Generated

7/30/2018 4:17 PM

Fiscal Year

2018

Sheet

2 of 9

City Name
EVANSDALE
City Number
2432

Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
Road use Other Steeet Street Debt Totals
Tax Fund Monies

Round Figures to Nearest Dollars

A. BEGINNING BALANCE				
1. July 1 Balance	\$385,309	\$613,867	\$0	\$999,176
2. Adjustments (Note on Explanation Sheet)	-\$12,242	\$12,242	\$0	\$0
3. Adjusted Balance	\$373,067	\$626,109	\$0	\$999,176
B. REVENUES				
1. Road Use Tax	\$606,181			\$606,181
2. Property Taxes		\$0	\$0	\$0
3. Special Assessments		\$1,566	\$0	\$1,566
4. Miscellaneous		\$285,893	\$0	\$285,893
5. Proceeds from Bonds, Notes, and Loans		\$0	\$0	\$0
6. Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$606,181	\$287,459	\$0	\$893,640
C. Total Funds Available (Line A3 + Line B7)	\$979,248	\$913,568	\$0	\$1,892,816

Column 1 Column 2 Column 3 Column 4
Road use Other Steeet Street Debt Totals
Tax Fund Monies

Round Figures to Nearest Dollars

EXPENSES				
D. Maintenance				
1. RoadWay Maintenance	\$358,856	\$69,124	\$0	\$427,980
2. Snow and Ice Removal	\$13,751	\$0	\$0	\$13,751
E. Construction, Reconstruction and Improvements				
1. Engineering	\$92,149	\$383	\$0	\$92,532
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$372,841	\$153,715	\$0	\$526,556
4. Traffic Services	\$0	\$0	\$0	\$0
F. Administration	\$39,930	\$823	\$0	\$40,753
G. Equipment	\$20,946	\$60,545	\$0	\$81,491
H. Miscellaneous		\$0	\$0	\$0
J. street Debt				
1. Bonds, Notes and Loans -Principal Paid	\$0	\$80,000	\$0	\$80,000
2. Bonds, Notes and Loans - Interest Paid	\$0	\$5,995	\$0	\$5,995
TOTALS				
K. Total Expenses (Lines D thru J)	\$898,473	\$370,585	\$0	\$1,269,058
L. Ending Balance (Line C-K)	\$80,775	\$542,983	\$0	\$623,758
M. Total Funds Accounted For (K + L = C)	\$979,248	\$913,568	\$0	\$1,892,816



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

Report Generated

7/30/2018 4:17 PM

Fiscal Year

2018

Sheet

3 of 9

City Name
EVANSDALE
City Number
2432

Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
143---FEMA (Fed. Emergency Mgmt. Admin.)	\$6,981.00	\$0.00
181---Junk and Old	\$2,622.00	\$0.00
174---Sales Tax / Local Option	\$269,534.00	\$0.00
193---Fines & Fees	\$6,756.00	\$0.00
Line B4 Totals	\$285,893.00	\$0.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
EVANSDALE
City Number
2432

Report Generated
7/30/2018 4:17 PM
Fiscal Year
2018
Sheet
4 of 9

Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Paving & Construction	301	09/16/2010	\$277,515	100	2020	\$110,000	\$10,000	\$815	\$10,000	\$815	\$100,000
<input type="checkbox"/>	General Obligation	Equipment	401	06/28/2016	\$417,042	100	2023	\$417,042	\$70,000	\$5,180	\$70,000	\$5,180	\$347,042
New Bond Totals					\$0	\$0	Totals	\$527,042	\$80,000	\$5,995	\$80,000	\$5,995	\$447,042



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
EVANSDALE
City Number
2432

Report Generated
7/30/2018 4:17 PM
Fiscal Year
2018
Sheet
5 of 9

Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#)

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
CGA PN 1668.04	\$539,365	RDWY	Yes	2017 PATCHING AND MAINTENANCE PROJECT

Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
CGA PN 1668.04	VIETH CONSTRUCTION CORP	\$465,936	\$73,429	\$0	\$0	\$0	\$0	\$539,365



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

Report Generated

7/30/2018 4:17 PM

Fiscal Year

2018

Sheet

6 of 9

City Name
EVANSDALE
City Number
2432

Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost /Unit	6. Rental Cost /Unit	7. Used On Project this FY?	8. Status
	1990	Layton Asphalt Lay Down Machine	\$12,500	\$0	\$0	Yes	NOCH
	2010	John Deere 5105M MFWD Tractor 105HP	\$68,811	\$0	\$0	Yes	NOCH
	2010	John Deere 544k Wheel Loader	\$81,852	\$0	\$0	Yes	NOCH
	2011	Ford F250 4x4	\$27,916	\$0	\$0	Yes	NOCH
	2003	Sterling Tandem Axle Dump Truck	\$77,360	\$0	\$0	Yes	NOCH
	2000	Sterling Single Axle Dump Truck	\$58,990	\$0	\$0	Yes	NOCH
	1997	International 4700 Dump Truck	\$51,800	\$0	\$0	Yes	NOCH
	2006	Freightliner Dump Truck	\$89,961	\$0	\$0	Yes	NOCH
	2009	Hustler 72" SuperZ	\$8,700	\$0	\$0	No	NOCH
	2002	4WD Chevy Pickup	\$17,720	\$0	\$0	No	NOCH
	1995	4WD Chevy pickup	\$14,000	\$0	\$0	No	NOCH
	2011	John Deere Backhoe Loader	\$61,000	\$0	\$0	No	NOCH
	2014	Bobcat T770 Trackloader	\$65,941	\$0	\$0	No	NOCH
	2014	Asphalt Roller	\$9,637	\$0	\$0	Yes	NOCH
	2008	Land Pride AFM4216 Mower	\$9,000	\$0	\$0	Yes	NOCH
	2008	ELGIN STREET SWEEPER NPO908D	\$105,000	\$0	\$0	No	NOCH
	1995	F800 AA755 Bucket Truck	\$22,000	\$0	\$0	No	NOCH
	2016	VacAll Jet Truck	\$299,978	\$0	\$0	Yes	NOCH
	2018	Chevrolet Silverado 4X4	\$38,255	\$0	\$0	Yes	NEW



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
EVANSDALE
City Number
2432

Report Generated
7/30/2018 4:17 PM
Fiscal Year
2018
Sheet
7 of 9

Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
	2018	Ford F-150 4X4	\$13,977	\$0		\$0		Yes	NEW



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
EVANSDALE
City Number
2432

Report Generated

7/30/2018 4:17 PM

Fiscal Year

2018

Sheet

8 of 9

Explanation Sheet

Comments

Adjustment of \$12,242 was from FY2016 and was not caught last year. The SFR instructions state that property insurance should be entered as an expense on the Misc tab, but when entered there it is deducted from other street monies and Evansdale pays it out of Road Use.



Form 517007 {5-2018}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
EVANSDALE
City Number
2432

Report Generated

7/30/2018 4:17 PM

Fiscal Year

2018

Sheet

9 of 9

Monthly Payment Sheet

Month	Road Use tax Payments
July	\$61,552.90
August	\$63,614.96
September	\$62,115.49
October	\$40,837.97
November	\$54,876.19
December	\$47,584.95
January	\$39,634.37
February	\$66,791.88
March	\$42,311.27
April	\$23,105.73
May	\$57,066.57
June	\$46,688.50
Totals	\$606,180.78



To: Mayor Faas and Members of the Evansdale City Council

From: Chris Even, Wastewater Foreman

Date: July 19, 2018

Re: Tuition Reimbursement

To obtain a Grade III wastewater treatment certification, an operator must have four years of operational experience and two years of post-high school education. Two years of post-high school education can be an associate's degree, 90 CEUs (900 hours), or a combination of the two. Our new wastewater treatment operator, Jeremy Even, is very interested in achieving his certifications as quickly as possible. We have discussed possible options and I believe the best way for him to meet the education requirement for a Grade III wastewater operator is to earn an associated degree.

Kirkwood Community College has a two-year Water Environmental Technology degree that can be completed online. The program is 69 credit hours and the total tuition for the program is \$11,661 (at the current tuition rate). Jeremy has previously taken some college classes that can be applied toward the degree, so this will lessen the program by 12 credit hours and \$2,028. Additionally, when Jeremy achieves his Grade 1 certification, Kirkwood will allow him to apply on the job experience to meet some of the course requirements, but he will still need to pay half of the tuition for those credits. His on the job experience will substitute for 15 credit hours and decrease the overall tuition by another \$1,267.50. His total tuition for the program will then be approximately \$8,365.50.

The average fee for a continuing education class at Kirkwood Community College is \$93 per CEU. The fees to earn 90 CEUs would total about \$8,370, which is almost identical to the cost of tuition for the degree program. This makes the degree program the more logical choice for Jeremy to earn the education needed to achieve a Grade III wastewater operator certification.

The City of Evansdale has a policy in which they will reimburse an employee for 50% of the cost of tuition for courses leading to a job related degree. I am requesting the city council approve paying half of the tuition cost required for Jeremy to earn an Associate's Degree in Water Environmental Technology from Kirkwood Community College. The city's share of the tuition will be approximately \$4,182.75 for the entire program, which will be split over two years. For Jeremy to receive the reimbursement, he will need obtain a grade of "C" or better and agree to repay the City a prorated rate if he leaves City employment within five years of receiving the reimbursement.

Training a Grade III wastewater operator will be easier and more cost effective for the city than trying to recruit a Grade III wastewater operator, but the process takes time. If Jeremy is willing to do the work to earn an associate's degree and eventually his Grade III wastewater operator certification, I think it is in the city's best interest to start that process now.



To: Mayor Faas and Members of the Evansdale City Council

From: Chris Even, Wastewater Foreman

Date: July 31, 2018

Re: Wastewater Treatment Plant Blower Repair

Evansdale's wastewater treatment plant uses a biological process called activated sludge to treat the incoming wastewater from the city. This process requires a substantial amount of oxygen which is supplied by blowers that compress the air and release it in the aeration tanks. Our wastewater treatment plant has four positive displacement blowers. During normal operations, two or three blowers are running at all times.

Two of these blowers failed earlier this year so we removed both blowers. We then installed a spare blower that the city had in storage but that blower began leaking oil shortly after we installed it. In May, we then removed the spare blower that we had just installed and shipped all three blowers to Pathfinder Systems in Kansas City, MO, for evaluation. One of the blowers was found to be uneconomical to repair, another can be repaired for \$2,332, and the third blower will be repaired at no cost as a warranty repair.

Previously, the plant was operated with three blowers running at all times. Shortly after I was hired, I switched to operating just two blowers at a time which has not negatively impacted the performance of the wastewater treatment plant. Because we have been able to operate the wastewater treatment plant with only two blowers at a time, I do not believe that it is necessary to replace the fifth blower, which is why I am requesting permission to repair only two of the three blowers that we removed and sent in for evaluation.

One blower will be repaired under warranty at no cost so I am requesting authorization from the city council to repair one blower in an amount not to exceed \$2,332.



July 16, 2018

Quote #18334

City of Evansdale

1212 River Forest Road

Evansdale, IA 50707

Phone: 319-493-0639

E-mail: wastewater@cityofevansdale.org

Attention: Chris Even

Subject: Blower Repair Evaluation & Quote

We are pleased to provide the following two blower repair evaluations & quotes:

Roots 68-URAI

Serial Number: 0207947266

- Unit will be rebuilt within Factory Specifications
- Unit will be Inspected, Tested, and Painted
- Unit will be covered by a 1 year warranty

Repair Price: \$2,332

New Unit Price: \$4,763

Evaluation: Our technician disassembled the unit and found a significant amount of product inside the housing area, as well as on both of the impellers. The buildup of product caused a loss of clearances, hurt performance and caused the unit to run hot. This burned the grease in both of the grease bores, which resulted in a lack of lubrication throughout the unit. The bearings eventually failed. **The unit can be rebuilt.**

Roots 68-URAI

Serial Number: 0207947359

- **Unit cannot be rebuilt**

Repair Price: Not Economical to rebuild

Evaluation: Our technician disassembled the unit and found that the wrong grease was used, which caused the bearings to fail. The seals on the drive end were burnt. Both of the impellers made contact with the head plate, causing the impellers to be short. The unit would require extensive machine work on both of the impellers and the headplate.

The unit will not be economical to rebuild.

Note: The quoted prices are good for 30 days. Quote price does not include outbound freight or taxes. Pathfinder Systems Standard Terms and Conditions apply. F.O.B. Factory

Please do not hesitate to contact us if you have any questions.

Sincerely,

Nicole Nelson

Pathfinder Systems, Inc.

816-741-0282



Terms and Conditions

The description and specifications contained in this Quotation were in effect on the date of this Quotation. Pathfinder Systems, Inc. (hereinafter referred to as Seller) reserves the right to change specifications or design, including related items/equipment on the product or related engineered packaged systems without notice and without incurring any obligation.

General - Sellers prices are based on these sales terms and (i) this document, together with any additional writings signed by Seller, may not be modified, supplemented, explained or waived by parol evidence. Buyer's Purchase Order, a course of dealing or in any other way except in writing signed by an authorized representative of Seller, and (ii) these terms are intended to cover all activity of Seller and Buyer hereunder, including sales and use of products and all related matters, including technical advice and services. Any references by Seller to Buyer specifications and similar requirements are only to describe the products covered hereby and no warranties or other terms therein shall have any force or effect. Catalogs, circulars and similar pamphlets of the Seller are issued for general information purposes only and shall not be deemed to modify the provisions hereof. (iii) This document is valid for thirty (30) days, subject to cancellation or change at any time prior to acceptance and acknowledgment by Seller.

Cancellation Policy - Purchase orders accepted by Pathfinder Systems may be canceled only with Pathfinder System's written consent. Any cancellation at customer's request may result in a cancellation charge equal to: (a) if standard equipment, 30% of; and (b) if non-standard or special order equipment, one hundred per cent (100%) of the full contract price for equipment before any discount billable to customer.

Shipping Point is F.O.B. our plant unless stated in writing prior to acceptance of order.

Governing Law - The language herein shall be construed and enforced under the Uniform Commercial Code as in effect in the State of Missouri on the date hereof.

Payment - Invoices submitted by Seller under this order are payable only in funds which are accepted at par in Kansas City, Missouri. For contracts/orders totaling \$15,000 U.S. dollars and greater, a 50% down payment is due upon receipt of Buyer's purchase order. In cases where special terms are not proposed, final payment shall become due thirty (30) days after shipment. In the event that the equipment is ready for shipment prior to the scheduled date, any payment not due in accordance with the above terms shall immediately become due and payable upon notification by Seller to buyer that the equipment is ready for shipment. Whenever reasonable grounds for insecurity arise with respect to due performance by Buyer, Seller may demand different terms of payment from those specified on the face of this Order and/or may demand assurance of Buyers due performance. Any such demand may be oral or in writing, and Seller may, upon the making of such demand, stop production and suspend shipments hereunder. If within the period stated in such demand Buyer fails or refuses to comply with the demand or demands of Seller, Seller may at its option, treat such failure or refusal as a repudiation of the portion of this Order which has not been fully performed, or may resume production and make shipment under reservation of possession or of a security interest and/or may demand payment against tender of documents of title.

Taxes - Any sales, use or other similar type taxes imposed on this sale or on this transaction are not included in the price. Such taxes shall be billed separately to the Buyer. Seller will accept a valid exemption certificate from the Buyer if applicable; however, if an exemption certificate previously accepted is not recognized by the governmental taxing authority involved, and the Seller is required to pay the tax covered by such exemption certificate, Buyer agrees to promptly reimburse Seller for the Taxes paid.

A. All products shall be finally inspected and accepted within ten (10) days after receipt at point of delivery. All claims whatsoever by Buyer (including claims for shortages) excepting only those provided for under the Warranty and Limitation of Liability and Patent Clauses hereof, must be asserted in writing by Buyer within said 10-day period or they are waived. If this contract involves partial performances, all such claims must be asserted within said 10-day period for each partial performance. There shall be no revocation of acceptance. Rejection may be only for defects substantially impairing the value of the products and the Buyer's remedy for lesser defects shall be those provided for under the Warranty and Limitation of Liability clause.

B. Seller shall not be responsible for non-performance or delays in performance occasioned by any causes beyond Sellers reasonable control, including but not limited to, labor difficulties, delays of vendors or carriers, acts of God or the public enemy, governmental actions and material shortages. Any delays so occasioned shall affect a corresponding extension of Sellers performance dates which are, in any event, understood to be approximate. In no event shall Buyer be entitled to damages, incidental, consequential or otherwise, for late performance or a failure to perform under the terms of this paragraph.

C. If Buyer wrongfully rejects or revokes acceptance of items tendered under this Agreement or repudiates this Agreement, Seller shall have the right to recover as damages the price stated herein. Upon recovery of the price, the items involved shall become the property of the Buyer.

D. Buyers representatives may inspect ordered goods at the plant during business hours prior to shipment, and inspection shall be in such manner as not to interfere with Sellers business operations.

Warranty and Limitation of Liability - Seller warrants that the goods to be supplied hereunder will conform to the description on the face hereof, that the Seller will convey good title thereto; that such goods will be delivered free of any lawful security interest or other lien or encumbrance unknown to the Buyer; and that such goods will be free from defects in material and workmanship for a period of one year from



date of shipment, unless otherwise specified, except wear parts. No warranty is made, either expressed or implied, for any defects, failures or malfunctions resulting from corrosion, misapplication or other misuse. Determination by Seller as to the cause of damage or defects shall be conclusive. All components not manufactured by Seller are subject to warranty from original manufacturer.

SELLER MAKES NO WARRANTY EXPRESSED, IMPLIED OR STATUTORY, EXCEPT AS IS EXPRESSLY SET FORTH HEREIN. THE IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE IS EXPRESSLY EXCLUDED AND DISCLAIMED.

During the warranty period specified herein Seller will, as its option either repair or replace free of charge, F.O.B. Seller, such warranted equipment or parts as appear to Seller, upon inspection, to have been defective in materials or workmanship, providing Buyer promptly notifies Seller in writing of the defect and promptly delivers defective equipment or parts to Seller, freight prepaid. Seller does not warrant any equipment or accessories, manufactured by others to be free of defects in materials and workmanship. If Seller determines such equipment or accessories to be defective in materials or workmanship, repair or replacement thereof is limited to allowance made to Seller by the original manufacturer, if any.

SELLER SHALL NOT BE LIABLE FOR DAMAGES, CONSEQUENTIAL, INCIDENTAL, OR OTHERWISE CAUSED BY DEFECTIVE EQUIPMENT OR ACCESSORIES. SELLER'S LIABILITY UNDER THIS WARRANTY SHALL BE LIMITED TO REPAIR OR REPLACEMENT OF DEFECTIVE EQUIPMENT OR PARTS AS SET FORTH HEREIN ABOVE. SELLER WILL GRANT NO ALLOWANCE FOR ANY REPAIRS OR ALTERATIONS MADE BY BUYER WITHOUT WRITTEN CONSENT OF SELLER.

Orders – All orders are subject to acceptance and approval by Sellers Credit Department and are not binding until and unless so approved and accepted. Written acknowledgment of an order shall constitute acceptance and will thereby be a binding contract which cannot be modified or cancelled by Buyer without written consent of Seller.

Partial Shipments - Partial shipment of an order will not be made without Buyers knowledge or consent. In the event complete shipment cannot be made by the required date, Buyer will be notified and asked whether entire shipment should be held or partial shipment made. If partial shipment with Buyer's approval is made, excess freight charges, if any, will be billed to the Buyer.

Special Tooling - Notwithstanding any tool, die or pattern charges or amortization in connection herewith, all special tooling and related items shall be and remain the property of the Seller.

Affidavits - Orders requiring affidavits or certificates of compliance must so state when orders are entered. Revisions to an order after it has been put into the production schedule may result in additional charges and/or delays in shipment date.

Credit Terms - If the terms of payment hereunder call for any extension of credit by Seller to Buyer, Buyer hereby agrees that prior to payment in full, (i) the equipment sold hereunder is subject to a vendors lien and security interest in favor of Seller and (ii) Buyer will promptly execute and deliver to Seller such security agreements, Uniform Commercial Code financing statements and other documents as are requested by Seller to reflect this retention of a security interest.

Past Due Accounts - Unless specifically provided for in the contract or in other written evidence of the agreement of Buyer and Seller, all amounts due hereunder that remain unpaid for more than 30 days after the payment date shall bear interest at the highest contract rate allowed by the state law governing this transaction.



EVANSDALE FIRE RESCUE

I would like to put a request in for 2 members to go thru the EMT class that will cost approximately \$1924 and one for the AEMT class that costs \$1999. All three are aware of the contract to sign in the event they do not certify within the allowed time.

Thanks

Ryan Phillips

Memo

To: Evansdale City Council
From: Mayor Faas
Date: July 30, 2018
Re: Dead, diseased, or damaged trees

Council Members:

This request to identify trees as “dead, diseased or damaged” and order their removal was brought to the city’s attention by a concerned resident. The trees in question are located at 454 Grand, and the concerned resident resides at 446 Grand. The resident has had made several attempts to address this issue with the owner of 454 Grand with little success.

The trees in question have been inspected by Brian and me as well as a professional tree removal service, and we are in agreement that the trees meet the definition as written in our ordinance. The ordinance chapter referencing this is included in your packet, please pay special attention to 151.06, paragraph 2.

The tree closer to the street is an Ash and is definitely showing signs of disease and will be dead within a year. The tree further back in the yard is showing signs of dying, but it may be treatable. It will be incumbent upon the council to determine what if any action the city will require of the owner of the property at 454 Grand, so if you have time to look at the trees in question personally before the meeting it will be helpful to the discussion.

The enforcement of this ordinance will probably become more of an issue in the next several years. City Hall has received several contacts from residents already this year relating to dead, diseased or damaged trees on private property and how the city ordinance addresses this issue.

CHAPTER 151

TREES

151.01 Definition

151.02 Planting Restrictions

151.03 Duty to Trim Trees

151.04 Trimming Trees to be Supervised

151.05 Disease Control

151.06 Inspection and Removal

151.01 DEFINITION. For use in this chapter, “parking” means that part of the street, avenue, or highway in the City not covered by sidewalk and lying between the lot line and the curb line or, on unpaved streets, that part of the street, avenue, or highway lying between the lot line and that portion of the street usually traveled by vehicular traffic.

151.02 PLANTING RESTRICTIONS. No tree shall be planted in any parking or street except in accordance with the following:

1. Alignment. All trees planted in any street shall be planted in the parking midway between the outer line of the sidewalk and the curb. In the event a curb line is not established, trees shall be planted on a line 10 feet from the property line.
2. Spacing. Trees shall not be planted on any parking which is less than nine feet in width, or contains less than 81 square feet of exposed soil surface per tree. Trees shall not be planted closer than 20 feet from street intersections (property lines extended) and 10 feet from driveways. If it is at all possible trees should be planted inside the property lines and not between the sidewalk and the curb.
3. Prohibited Trees. No person shall plant in any street any fruit-bearing tree or any tree of the kinds commonly known as cottonwood, poplar, box elder, Chinese elm, evergreen, willow, or black walnut.

151.03 DUTY TO TRIM TREES. The owner or agent of the abutting property shall keep the trees on, or overhanging the street, trimmed so that all branches will be at least 15 feet above the surface of the street and eight feet above the sidewalks. If the abutting property owner fails to trim the trees, the City may serve notice on the abutting property owner requiring that such action be taken within five days. If such action is not taken within that time, the City may perform the required action and assess the costs against the abutting property for collection in the same manner as a property tax.

(Code of Iowa, Sec. 364.12[2c, d & e])

151.04 TRIMMING TREES TO BE SUPERVISED. Except as allowed in Section 151.03, it is unlawful for any person to trim or cut any tree in a street or public place unless the work is done under the supervision of the City.

151.05 DISEASE CONTROL. Any dead, diseased, or damaged tree or shrub which may harbor serious insect or disease pests or disease injurious to other trees is hereby declared to be a nuisance.

151.06 INSPECTION AND REMOVAL. The Council shall inspect or cause to be inspected any trees or shrubs in the City reported or suspected to be dead, diseased or damaged, and such trees and shrubs shall be subject to the following:

1. City Property. If it is determined that any such condition exists on any public property, including the strip between the curb and the lot line of private property, the Council may cause such condition to be corrected by treatment or removal. The Council may also order the removal of any trees on the streets of the City which interfere with the making of improvements or with travel thereon.

2. Private Property. If it is determined with reasonable certainty that any such condition exists on private property and that danger to other trees or to adjoining property or passing motorists or pedestrians is imminent, the Council shall notify by certified mail the owner, occupant or person in charge of such property to correct such condition by treatment or removal within 14 days of said notification. If such owner, occupant, or person in charge of said property fails to comply within 14 days of receipt of notice, the Council may cause the condition to be corrected and the cost assessed against the property.

(Code of Iowa, Sec. 364.12[3b & h])

[The next page is 827]