

**REGULAR CITY COUNCIL MEETING
TUESDAY – AUGUST 15, 2017 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the August 15, 2017 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 August 1, 2016 regular meeting minutes and August 3, 2017 special meeting minutes
 - b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (July), Building Inspection Report (July), Clerk/Treasurer Report (July), Code Enforcement Report (July), Evansdale Municipal Housing (n/a), Hardship and Grievance (Jan) Library (n/a), Parks & Rec Dept. (June & July), Planning & Zoning (June), Police Dept. (July), Storm Water Commission (n/a), and Water Works (July).
6. Resolution 6114 approving 1st payment to Vieth Construction, Cedar Falls, Iowa for the Lafayette Road Culvert Project in the amount of \$28,713.27
7. Resolution 6115 approving 1st payment to Horsfield Construction, Epworth, Iowa for the Colleen Avenue Reconstruction and Norma Avenue Cunette Project in the amount of \$76,181.45
8. Resolution 6116 approving 1st payment to Aspro, Inc., Waterloo, Iowa for the 2017 Street Rehabilitation Project in the amount of \$40,443.90
9. Resolution 6117 approving authorizing engineer, Jerry Shoff to prepare the preliminary plans, specifications, cost estimate and form of contract for bidding the work to construct Angel's Island/Meyers Lake bridge
10. Discussion/Update: Waste Water plant permit
11. Resolution 6118 authorizing payment of bills and transfers
12. Resolution 6119 approving tax abatement for property located at 1768 Timberline Dr.
13. Resolution 6120 approving tax abatement for property located at 721 Jordan Dr.

14. Resolution 6121 setting the date of public hearing as of September 5, 2017 to dispose of city property in the amount of \$1 to Robert Klein (as approved January 3, 2017)
15. Resolution 6122 authorizing and approving a certain Loan Agreement, providing for the issuance of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A, and providing for the levy of taxes to pay the same
16. Resolution 6123 authorizing and approving a certain Loan Agreement, providing for the issuance of \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B, and providing for the levy of taxes to pay the same
17. Resolution 6124 authorizing the destruction of City records
18. Request from Evansdale AMVETS Post #31 to hold White Clover Drive collection point on August 26th and 27th, 2016 at intersections of Lafayette/Evans Rd and River Forest Rd./Gilbert Dr.
19. Request from Evansdale AMVETS Post #31 for donation to purchase flags for the City of Evansdale in the amount not to exceed \$200
20. Request from Public Works Director to have trees removed as part of the required levee maintenance in the amount of \$2,000
21. Request from Evansdale Youth Sports Association for donation of \$2,000 as budgeted for FY18
22. Request from Mayor to demo 3547-3553 Lafayette Road
23. Ordinance 656 amending the Evansdale Code of Ordinances by adding Chapter 48, Fireworks, third reading
24. Ordinance 657 Mayors Compensation from \$48,430 annually to \$49,641 effective January 1, 2018 and \$52,023.77 effective July 1, 2018, first reading
25. Public discussion: non-agenda items
26. Mayor/Council Reports
27. Adjournment

CITY HALL
EVANSDALE, IOWA, AUGUST 1, 2017
CITY COUNCIL
GENE WALKER, MAYOR PRO-TEM, PRESIDING

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

Dewater/Seible to approve the August 1, 2017 agenda. Ayes-Five. Motion carried.

Dewater/Loftus to approve the following items on the August 1, 2017 Consent Agenda a. Approval of July 18, 2017 regular meeting minutes. b. Liquor License Renewals: i. Pronto – BC0028905 - Effective 9/15/2017 ii. Casey's #1084 (3601 Lafayette Rd.) - BC0012698 – Effective 9/4/2017 iii. The Watering Hole – LC0042852 – Effective 8/22/2017. c. Request from Jan Nichols to hold "Forever Young 5K Fun run/walk" in Evansdale on September 16, 2017. Roll call vote: Ayes-Five.

Dewater/Loftus to approve New Liquor license – Evansdale Amvets Post #31 – one-day event only, Class A Liquor License. Councilmen Nichols and Dewater questioned the new liquor license. Clerk Kobliska responded they are having an event 1,000 yds. away from their building. Ayes-Five. Motion carried.

Seible/Dewater to approve appointment to the Library Board: Richard Clements-new term expiring 06-30-20. Ayes-Five. Motion carried.

Seible/Loftus to approve Resolution 6107 authorizing payment of bills and transfers. Councilman Seible questioned invoices paying for an inspection and new tires on 1995 Bucket Truck that was just purchased. Public Works Director Chris Schares responded that must be inspected annually and when you replace a steer tire it is rule of thumb to replace the other as well. Councilman Nichols wasn't in favor of replacing both tires. Lorain Atkins, 625 River Forest Rd., stated that the age of the tires matter and it should have been reviewed before the purchase of the truck. Roll call vote: Ayes-Three. Nays-Two (Nichols, Seible).

Dewater/Seible to open Public Hearing-2017 Street Patching and Maintenance Project at 6:15 p.m. Proof of publication on file and no comments were received. John Peverill, 543 East End Ave., questioned when Lafayette will be opened. Mayor Pro tem Walker responded Friday morning. Loftus/Dewater to close public hearing at 6:17 p.m. Ayes-Five. Motion carried.

Dewater/Seible to approve Resolution 6108 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$465,936.05 to Vieth Construction of Cedar Falls, Iowa, and authorizing Mayor to sign said documents for the 2017 Street Patching and Maintenance Project. Councilman Nichols questioned what the project included. Heather, CGA explained details of the project. Roll call vote: Ayes-Five.

Seible/Dewater to table Discussion/Update: Waste Water plant permit. Ayes-Five. Motion carried.

Loftus/Seible to approve Resolution 6109 authorizing the execution of a Memorandum of Agreement with Cedar Falls Lutheran Home and fixing a date for a hearing as September 5, 2017 on the proposed issuance of conduit revenue bonds or notes. Councilman Dewater questioned the bonding capacity. Clerk Kobliska responded that the request goes against our annual tax-exempt bonding authority only, and does not affect city's bonding limit. Roll call vote: Ayes-Five.

Dewater/Walker to approve request to dispose of reclaimed asphalt to Lucas Asphalt Company. Councilman Nichols questioned the disposal of asphalt as it should of had some monetary value. Public Works Director,

Schares stated that our asphalt is not ground and has no value to the city and we will receive ground, usable asphalt from the upcoming projects and not have the expense of grinding what we have. Ayes-Five. Motion carried.

Loftus/Seible to approve request from Brian Wirtz, Building Inspector, to participate in the Storm Water Management Educational Program as part of the Cedar Valley Watershed Project in an amount not to exceed \$411.88 for FY18. Ayes-Five. Motion carried.

Seible/Loftus to approve request from Public Works Director to purchase a remanufactured back-up blower for Waste Water plant in the amount of \$3,426. Public Works Director Schares stated that the turn around to replace a blower takes up to 12 weeks. We have been fortunate that blowers haven't went down and we need to have a back-up in the event a blower would go down as two of the existing blowers are over 14 years old. Councilman Nichols questioned the shelf life. Schares responded that they will prepare the blower for shelf life with one year warranty. Ayes-Five. Motion carried.

Seible/Loftus to approve request from Public Works Director to have annual levee treatment completed by Turf Pro in the amount of \$3,097.50 Councilman Seible questioned if the work was completed. Clerk Kobliska stated that the work is almost completed and that we do not pay the invoice until work is completed. Ayes-Five. Motion carried.

Dewater/Seible to approve request from Mayor to have asbestos removed from 3547-3553 Lafayette Rd. in an amount not to exceed \$7,878. Ayes-Five. Motion carried.

Loftus/Dewater to approve request from Police Chief to purchase a car camera with GTSB Funds in the amount of \$4,025. Loraine Atkins, 625 River Forest Rd., questioned what happened with the old one. Chief Jensen stated that the cameras are rotated out with age. The existing camera is outdated and needs to be replaced. Ayes-Five. Motion carried.

Seible/Dewater to approve Ordinance 654 amending Chapter 52, Subsection, Weeds of the Evansdale Code of Ordinances by changing the language and definitions, third reading. Roll call vote: Ayes-Four. Nays-One (Nichols). Seible/Loftus to adopt Ordinance 654 amending Chapter 52, Subsection, Weeds of the Evansdale Code of Ordinances by changing the language and definitions. Roll call vote: Ayes-five.

Loftus/Dewater to approve Ordinance 655 amending Chapter 136, Subsection, Sidewalk Regulations, of the Evansdale Code of Ordinances by changing the language and definitions, third reading. Councilman Seible questioned what the sidewalk replacement plans were moving forward. Clerk Kobliska responded that this ordinance only pertains to ice/snow covering on the sidewalks. Roll call vote: Ayes-Five. Seible/Loftus to adopt Ordinance 655 amending Chapter 136, Subsection, Sidewalk Regulations, of the Evansdale Code of Ordinances by changing the language and definitions. Roll call vote: Ayes-Five.

Nichols/Seible to approve Ordinance 656 amending the Evansdale Code of Ordinances by adding Chapter 48, Fireworks, second reading. Roll call vote: Ayes-Five.

Seible/Dewater to table Ordinance 657 Mayors Compensation from \$48,430 annually to \$49,641 effective January 1, 2018 and \$52,023.77 effective July 1, 2018, first reading. Roll call vote: Ayes-Five.

Discussion: Meyer's Lake Retaining Wall Options: Mayor Pro tem Walker explained the cost difference of replacing the wall or bringing back to the natural condition before the wall placement. Councilman Dewater questioned why the wall was put in to begin with. Walker explained that it was started when the resident next to the park requested that it be built. He also stated that there had been a lot of heavy equipment on the border of that wall since it had been put in that weakened the wall. Jurly Nichols, 1120 Evans Rd., stated that there was no heavy equipment when the channel was built and it also failed. Councilman Nichols stated that it wasn't installed properly. Councilman Dewater stated that it wasn't the right application and that it

should be eliminated. Councilman Seible questioned removing the wall as it is aesthetically pleasing and would like more details including park approval. The council consensus agreed to move forward with the natural slope, but all aspects of the project will be considered.

Discussion: Open Meeting Laws – Anonymous complaint filed with Iowa Public Information Board: Laura Folkerts, City Attorney stated that we were requested by the Iowa Public Board of Information to address the alleged complaint of three council members meeting to discuss an item on the agenda. Councilman Nichols stated that we didn't have to do anything. Laura responded that the board had requested that we address the complaint at a council meeting and send them the agenda and minutes showing that we addressed it. Nichols responded that it was completely falsified. Laura continued to state under Iowa Code Chapter 21.2 that a "Meeting" defined as a gathering in person or by electronic means, formal or informal, of a majority of the members of a governmental body where there is deliberation or action upon any matter within the scope of the governmental body's policy-making duties. Meetings shall not include a gathering of members of a governmental body for purely ministerial or social purposes when there is no discussion of policy or no intent to avoid the purposes of this chapter. The purpose of this chapter is to provide a basis and rational for and in addition a basis of decision for the public to be informed of the council's intent to pass rules and regulations for the city construed in the favor of the public. Councilman Dewater stated that there is no proof that this actually happened. Councilman Seible stated that in no way has he ever met with the other two councilmembers, as alleged, on any issues at one time. Laura stated that this is a formality on an alleged complaint to the Iowa Public Information Board and it is a good reminder to the council of the state rulings in this matter. Clerk Kobliska stated the ruling in the Iowa Code of minutes for the city. Councilman Nichols and Seible responded that if it is a matter of record it needs to be recorded.

Public discussion: non-agenda items: Sandy Francis, 312 River Forest Rd., questioned when the access road repairs would be completed so that she could seed. Heather with CGA stated that the seeding period is over and will begin again soon, and that she would check into it as soon as possible. Loraine Atkins, 625 River Forest Rd., stated that her mailbox was still not repaired. Heather responded that she would check into that as well.

Mayor/Council Reports: Mayor Pro tem Walker wanted to express his appreciation to all of the volunteers that helped with the Community Days event and that Mayor Faas was so pleased and proud of all that was done to make it a success. Councilman Seible requested documentation of the total compensation package for a city employee excluding wages. He also stated that the meeting on the 28th of June should have been paid as a special meeting and asked that it be paid to each council member. Councilmen Walker and Dewater stated that the meeting was before the regular council meeting and in their opinion didn't need to be paid. Sandy Francis questioned when the truck signs would be posted. Clerk Kobliska stated that they were ordered today. Councilman Nichols questioned why the 2008 Crown Vic has not been listed on eBay. Chief Jensen responded that the equipment has not been removed, and once removed and cleaned up, it would be listed.

There being no further discussion, Seible/Dewater to adjourn the meeting at 7:09 p.m. Motion carried.

ATTEST:

Gene Walker, Mayor Pro tem

DeAnne Kobliska, City Clerk

**CITY HALL
EVANSDALE, IOWA, AUGUST 3, 2017
SPECIAL CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING**

The City Council of the City of Evansdale, Iowa met in special session, according to law, the rules of said Council and prior notice given each member thereof, in the Council Chambers of City Hall of Evansdale, Iowa at 8:30 a.m. on the above date. Council members present in order of roll call: Walker, Loftus, Dewater, Seible, and Nichols. Quorum present.

Seible/Walker to approve the August 3, 2017 agenda. Ayes-Five. Motion carried.

Dewater/Loftus to approve Resolution 6110 Awarding General Obligation Corporate Purpose Bonds, Series 2017A. Maggie Burger, Speer Financial, discuss the sale of tax exempt bonds in the amount of \$1,504,929 that were sold at an interest of 2.0907%.; she also discussed the taxable bonds in the amount of \$510,000 that were sold at an interest rate of 2.5666%. Roll call vote: Ayes-Five.

Seible/Dewater to approve Resolution 6111 Awarding Taxable General Obligation Corporate Purpose Bonds, Series 2017B. Roll call vote: Ayes-Five.

Walker/Seible to table Resolution 6112 approving preliminary plans, specifications, form of contract and preliminary Cost Estimate for the Meyers Lake/Angel Island Bridge and Causeway Project; and setting date of bid letting for September 7, 2017, and date of public hearing as September 19, 2017; and authorizing engineer to advertise for bids for said project. Jerry Shoff, CGA discussed the preliminary plans for the project. Councilman Seible stated dissatisfaction with the preliminary plans from what the park board and himself had been working on for over one year. Tom Nichols, park board chairperson, also discussed dissatisfaction with the preliminary plans. He also stated that there was a discrepancy in pricing from the original set of estimates. Shoff responded stated that the original estimate was just that an estimate and that these plans are what the park board finally agreed upon to prepare preliminary plans and move project forward. Nichols also stated that he believed the mayor's office was holding the project up. Mayor Faas denied the accusation. The council directed the engineer to move forward with the previous plans and to bring back to council as soon as possible. Roll call vote: Ayes-Five.

Walker/Seible to approve Resolution 6113 approving 1st payment to R Company dba Frickson Backhoe and Trucking, Evansdale IA, for the Ellendale Dr. Sanitary Sewer Extension project in the amount of \$14,905.98. Roll call vote: Ayes-Five.

Seible/Walker to approve request from Mayor to enter into a Service agreement with Team Services for the Meyers Lake/Angel Island Bridge and Causeway Project in the amount of \$2,600. Ayes-Five. Motion carried.

Seible/Walker to approve request to repair 1995 Ford F800 in an amount not to exceed \$5,200 the city will pay the \$1,000 deductible. Mayor Faas explained that the tire had blown out. Councilman Loftus questioned if everything would be covered under the insurance. Mayor Faas responded that

public works allotted time to save the city some money. Councilman Seible stated that if we must pay the deductible we should allow the insurance company to pay for the rest of the repairs as the public works department is so busy right now. Councilman Nichols and Loftus also agreed that the repairs be completed by the body shop. Ayes-Five. Motion carried.

Mayor/Council Reports: Mayor Faas discussed the repair of the east side shoreline of the Meyers Lake. Stating we had an option to rebuild the wall if an additional REAP grant was received or utilize the remaining Lakeshore project grant and take the shoreline back to its original state. Councilman Walker questioned if we would remove the whole wall or will leave the portion that is still blocked. Mayor Faas responded that we would leave the portion that is remaining. Walker also stated that if we would rebuild the wall that we should wait until all construction on the island is finished. Councilman Loftus questioned if we could help the parks department finish this bridge project with additional funds. Mayor Faas responded the council could approve that.

There being no further discussion, Loftus/Seible to adjourn the meeting at 5:30 p.m. Ayes: Five. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

EVANSDALE AMBULANCE FINANCIAL SUMMARY

Transaction Date	LessThanOrEqual	7/31/2017
Transaction Date	GreaterThanOrEqual	7/1/2017
Company Code	Equal	EVANSDALE AMBULANCE

	Jul-17	Totals
Beginning AR	\$52,891.55	\$52,891.55
Charges	\$18,915.02	\$18,915.02
Contractual Adjustments	(\$7,343.11)	(\$7,343.11)
Gross Net Charges	\$11,571.91	\$11,571.91
Courtesy Discounts	\$0.00	\$0.00
Bad Debt Write Off	\$0.00	\$0.00
Bankruptcy	\$0.00	\$0.00
Misc Adjustments	(\$265.02)	(\$265.02)
Adjusted Charges	\$11,306.89	\$11,306.89
Insurance Refunds	\$84.40	\$84.40
Patient Refunds	\$50.00	\$50.00
Returned Checks	\$0.00	\$0.00
Total Refunds	\$134.40	\$134.40
Insurance Payments	(\$7,916.96)	(\$7,916.96)
Patient Payments	(\$1,094.00)	(\$1,094.00)
Bad Debt Recovery	\$0.00	\$0.00
Total Payments	(\$9,010.96)	(\$9,010.96)
Net Payments	(\$9,010.96)	(\$9,010.96)
Ending A/R	\$55,321.88	\$55,321.88
OPERATING RATIOS		
Total # of Claims Filed	43	43
Total Lines Filed on Claims	113	113
Total Runs (PCRs)	33	33
Denials (# of Lines)	28	28
Clean Claim Percentage	75.22 %	75.22 %
Gross Days in AR	60.66	
Avg Charge / Transport	\$573.18	\$573.18
Avg Revenue / Transport	\$273.06	\$273.06
ALS EMERGENT	10.00	10.00
ALS2	1.00	1.00
Ambulance Response, Treatment	7.00	7.00
BLS EMERGENT	13.00	13.00
MILEAGE ALS	81.80	81.80
MILEAGE BLS	80.80	80.80
NO CHARGE TICKET	2.00	2.00

PRACTICE ANALYSIS

Transaction Date	GreaterThanOrEqualTo	7/1/2017
Transaction Date	LessThanOrEqualTo	7/31/2017
Company Code	Equal	EVANSDALE AMBULANCE

AR Previous Balance: \$52,891.55

	Qty	Amounts
ALS EMERGENT	10	\$8,185.00
ALS2	1	\$1,145.00
Ambulance Response, Treatment	7	\$400.00
BLS EMERGENT	13	\$9,185.00
NO CHARGE TICKET	2	\$0.02
Charges	33	\$18,915.02

Transaction Type Summary - Charges - Payments and Write Offs

EVANSDALE AMBULANCE

CREDIT	(\$124.58)
DEBIT	\$124.58
IA INCOME OFFSET	(\$265.00)
INVOICE	\$18,915.02
NO CHARGE ADJ	(\$0.02)
PAYMENT	(\$9,010.96)
RECOUP REQUEST	\$0.00
REFUND PATIENT	\$50.00
REFUNDS INS	\$84.40
RETURNED MAIL	\$0.00
WRITE OFF INS	(\$7,343.11)
Accounts Receivable Change	\$2,430.33

Total Balance Forward: \$55,321.88

CITY OF EVANSDALE
Building Permit Summary

07/01/2017 TO 07/31/2017



BUILDING

Date Issued	Name	Address/Location	Type Of Contruction	Contractor	Value	Permit #	Fee
07/02/2017	JARETT LEWIS	936 COLLENE AVE	REROOF	OWNER	\$1,300.00	17-134	\$83.00
07/05/2017	NICHOLS, CHUCK	626 EAST END AVE	WOOD DECK	PILLAR CONSTRUCTION	\$0.00	17-174	\$181.00
07/05/2017	JEFF DAWSON	602 HOME ACRES	RE ROOF	SCHARTZ CONSTRUCTION	\$1,590.00	17-175	\$57.00
07/10/2017	MORRIS AND ASSOCIATES	3418 LAFAYETTE	NEW2 SIGN	NAGEL SIGHNS	\$3,600.00	17-182	\$97.00
07/10/2017	JORDAN BOYENGA	1217 FRAN	New Garage	KEVIN DOMEYER	\$13,000.00	17-183	\$237.00
07/10/2017	PHELPS, KEVIN	199 FELDT	New Garage	JSR CONSTRUCTION (BEN F	\$20,000.00	17-184	\$321.00
07/10/2017	MEDEARIS, EARL W. TRUST	320 MINER DR	NEW ROOF	ROBERT CASTRO ROOFING	\$9,000.00	17-185	\$167.00
07/10/2017	BRUCE EHLERS	649 HUNTER	SEWER TIE IN-NEW HOME	FRICKSON BACKHOE	\$0.00	17-186	\$0.00
07/13/2017	WILCOX, VARREL	627 2ND STREET	NEW ROOF		\$1,265.00	17-190	\$48.00
07/14/2017	MERLE GLEASON	140 S. ROOSEVELT	NEW ROOF	GLEASON CONST.	\$1,000.00	17-191	\$69.00
07/14/2017	LARRY HOSKINS	609 GRAND	DEMO HOUSE	OWNER	\$0.00	17-192	\$15.00
07/17/2017	BRUCK, JUSTIN	1012 3RD AVE	DEMO GARAGE		\$0.00	17-193	\$8.50
07/18/2017	BEN EICKHOFF	224 EASTEND	NEW ROORF	OWNER	\$2,000.00	17-195	\$69.00
07/18/2017	BKJ CONSTRUCTION	1731 TIMBERLINE DRIVE	NEW 1 STORY HOME	OWNER	\$201,000.00	17-197	\$1,559.40
07/19/2017	JIM TROAST	3510 LAFAYETTE	SIGN	NAGLE SIGNS	\$761.00	17-200	\$33.00
07/21/2017	WILSON CONSTRUCTION	136 & 134 MORRIS	STEEL ROOF	OWNER	\$1,300.00	17-203	\$51.00
07/24/2017	RASANEN, JEFFREY	120 3RD ST.	NEW ROOF		\$1,450.00	17-204	\$83.00
07/26/2017	HARVEY JOHSON	1113 RIVER FOREST	NEW GARAGE	ACTION GARAGE	\$9,585.00	17-207	\$181.00
07/27/2017	PITAN, JEFF & JOAN	310 MINOR DR	VINYL SIDING		\$2,500.00	17-209	\$111.00
07/31/2017	CHRISTENSEN, JON	1674 MICHIGAN DR	NEW ROOF		\$1,260.00	17-211	\$83.00

Value Total:	\$270,611.00	Total Fee's :	\$3,453.90
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CITY OF EVANSDALE
Building Permit Summary

07/01/2017 TO 07/31/2017



ELECTRIC

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/05/2017	FOUST, JIM	800 ARBUTUS AVE	MISC ELEC	MIDWESTERN ENERGY SOL	\$0.00	17-176	\$0.00
07/06/2017	EHLERS, BRUCE	649 HUNTER	TEMPORATY POLE		\$0.00	17-179	\$44.00
07/07/2017	SCHIPPER, MICHAEL	444 RIVER FOREST RD	100 AMP SERVICE		\$400.00	17-180	\$55.25
07/10/2017	JORDAN BOYENGA	1217 FRAN	NEW WIRING FOR GARAGE	KEVIN DOMEYER	\$1,000.00	17-183	\$78.35
07/11/2017	JEREMY MEYER	221 LAWERENCE	NEW 100 AMP PANEL	SCOTTS ELEC	\$500.00	17-188	\$49.25
07/19/2017	DON AND TERESSA SCOGGIN	817 CENTRAL	200 AMP PANNEL	NELSON ELECTRIC	\$1,400.00	17-199	\$49.25

Value Total: \$3,300.00 Total Fee's : \$276.10

HEATING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/10/2017	LEON HANDLEY	918 BROOKSIDE	NEW AIR HANDLER	FEREDAY HEATING	\$8,000.00	17-187	\$35.25
07/13/2017	LARRY THOMPSON	317 EASTEND	NEW AIR COND.AND COIL	BERGEN PLUMBING AND HE	\$3,500.00	17-189	\$34.25
07/18/2017	JENNIFER MAHAN	1755 ENID	NEW FURNACE AND AIR CONDITION	GUBBELS ONE HOUR AIR	\$8,500.00	17-194	\$47.50
07/19/2017	THE BODY SHOP	3425 LAFAYETTE	MINI SPLIT AIR COND.	DALTON PLUMBING & HTG	\$6,000.00	17-201	\$34.25
07/25/2017	TRAINOR	136 DIXIE CR.	NEW FURNACE	AIR SERVICES INC.	\$3,700.00	17-205	\$35.25
07/31/2017		1012 3RD AVE.	NEW FURNACE AND AIR COND.	GUBBELS ONE HOUR AIR	\$7,500.00	17-210	\$47.50

Value Total: \$37,200.00 Total Fee's : \$234.00

CITY OF EVANSDALE
Building Permit Summary

07/01/2017 TO 07/31/2017



PLUMBING

Date Issued	Name	Address/Location	Type Of Contruction	Contractor	Value	Permit #	Fee
07/05/2017	RICHARD AND KATIE CARY	302 MOLRELL	SUMP PUMP	MID WEST CONST.	\$0.00	17-177	\$30.75
07/10/2017	DAVID CROOKS	1957 6TH ST.	NEW WATER HEATER	BERGEN PLUMBING AND HE	\$750.00	17-181	\$30.75
07/10/2017	BRUCE EHLERS	649 HUNTER	SEWER TIE IN	FRICKSON BACKHOE	\$1,800.00	17-186	\$44.00
07/20/2017	BOOSE, RICK	728 2ND AVE	WATER HEATER	DAVIS PLUMBING	\$1,300.00	17-198	\$30.75
07/21/2017	BRUCE EHLERS	649 HUNTER	NEW PLUMBING	GARDNER PLUMBING	\$8,000.00	17-202	\$144.50
07/26/2017	MR SMITH	1452 W 6TH	WATER HEATER	CURRAN PLUMBING	\$600.00	17-206	\$30.75

Value Total:	\$12,450.00	Total Fee's :	\$311.50
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Value Total:	\$323,561.00
Total Permit Fee's :	\$4,275.50

CITY OF EVANSDALE
 MONTH TO DATE TREASURERS REPORT
 AS OF: JULY 31ST, 2017

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	REVENUES NOT YET RECEIVED	M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	313,565.38	96,517.88	0.00	137,315.31	0.00	272,767.95
002-CAPITAL IMPROVEMENT	238,894.54	9,467.27	0.00	30,597.29	0.00	217,764.52
005-STREETS	626,108.69	24,591.14	0.00	4,885.75	0.00	645,814.08
009-K-9	177.76	0.00	0.00	0.00	0.00	177.76
010-G. T. S. B.	0.00	0.00	0.00	0.00	0.00	0.00
011-OPEN ACCESS	10,171.26	0.00	0.00	0.00	0.00	10,171.26
015-HOTEL/MOTEL TAX	585.99	0.00	0.00	1,041.67	0.00	(455.68)
110-ROAD USE TAX	373,067.07	61,552.90	0.00	50,090.26	0.00	384,529.71
112-EMPLOYEE BENEFIT	182,371.04	16,251.93	0.00	32,813.43	0.00	165,809.54
113-SEVERANCE PAY	0.00	0.00	0.00	0.00	0.00	0.00
114-DENTAL INSURANCE	81.55	0.00	0.00	0.00	0.00	81.55
116-TORT LIABILITY	3,564.19	0.00	0.00	47,480.90	0.00	(43,916.71)
121-LOCAL OPTION SALES TAX	0.00	47,336.31	0.00	47,336.31	0.00	0.00
122-PROPERTY TAX RELIEF SURPL	0.00	0.00	0.00	0.00	0.00	0.00
125-HOMEACRES TAX	64,456.96	2,856.18	0.00	0.00	0.00	67,313.14
126-EAST HEIGHTS TAX	31,250.26	827.93	0.00	0.00	0.00	32,078.19
127-NORTHWEST TAX	5,888.20	2,350.60	0.00	1,090.32	0.00	7,148.48
145-CDBG/REHAB PROGRAM	(1,521.90)	0.00	0.00	0.00	0.00	(1,521.90)
168-LIBRARY MEMORIAL	206.90	0.00	0.00	0.00	0.00	206.90
177-ASSET FORFEITURE	5,037.56	0.00	0.00	77.20	0.00	4,960.36
180-PERMIT ESCROW	7,627.23	0.00	0.00	0.00	0.00	7,627.23
200-DEBT SERVICE FUND	71,877.86	104.72	0.00	0.00	0.00	71,982.58
301-PROPERTY TAX	56,114.21	0.00	0.00	0.00	0.00	56,114.21
302-2015 CAPITAL PROJECTS	1,718.25	0.00	0.00	25,983.58	0.00	(24,265.33)
320-FIRE ESCROW FUND	0.00	0.00	0.00	0.00	0.00	0.00
350-1999 G. O. BONDS	0.00	0.00	0.00	0.00	0.00	0.00
352-LIFT STATION BOND	37,486.89	0.00	0.00	0.00	0.00	37,486.89
459-FLOOD BUYOUT/PARK GRANT	0.00	0.00	0.00	0.00	0.00	0.00
460-FLOOD DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
461-CDBG FLOOD BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
600-WATER	0.00	0.00	0.00	0.00	0.00	0.00
601-METER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
609-SEWER DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
610-SEWER FUND	338,474.76	39,063.47	0.00	32,919.73	0.00	344,618.50
611-SEWER SINKING	0.00	0.00	0.00	0.00	0.00	0.00
612-SEWER DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00
613-2001 SEWER BOND	0.00	0.00	0.00	0.00	0.00	0.00
670-LANDFILL/GARBAGE	192,024.85	25,934.06	0.00	32,655.95	0.00	185,302.96
671-GARBAGE DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
740-STORM WATER	50,653.29	1,328.56	0.00	252.75	0.00	51,729.10
910-POLICE RETIREMENT	300,000.00	0.00	0.00	0.00	0.00	300,000.00
TOTAL BALANCE	2,909,882.79	328,182.95	0.00	444,540.45	0.00	2,793,525.29

*** END OF REPORT ***

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

POLICE OPERATIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
010-5-1010-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
010-5-1010-6240 GTSB MEETINGS & CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
010-5-1010-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1010-6110 FICA - CITY CONTRIBUTION	26,955.00	2,144.44	1,983.58	2,144.44	7.96	24,810.56
112-5-1010-6120 MEDICARE - CITY CONTRIBUTION	9,056.00	501.52	463.91	501.52	5.54	8,554.48
112-5-1010-6130 IPERS - CITY CONTRIBUTION	7,088.00	497.14	441.70	497.14	7.01	6,590.86
112-5-1010-6141 PENSION - 411	89,200.00	6,900.26	6,642.55	6,900.26	7.74	82,299.74
112-5-1010-6150 GROUP INSURANCE	72,036.00	5,211.31	4,107.25	5,211.31	7.23	66,824.69
112-5-1010-6154 LIFE INS. PREMIUM	0.00	908.04	849.88	908.04	0.00 (	908.04)
112-5-1010-6160 WORKERS' COMPENSATION	8,932.00	2,996.65	3,253.70	2,996.65	33.55	5,935.35
112-5-1010-6170 UNEMPLOYMENT COMPENSATION	810.00	606.76	769.21	606.76	74.91	203.24
114-5-1010-6151 FLEXSYSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
177-5-1010-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
177-5-1010-6507 OPERATING SUPPLIES	0.00	77.20	0.00	77.20	0.00 (	77.20)
TOTAL POLICE OPERATIONS	920,951.00	116,689.53	81,780.56	116,689.53	12.67	804,261.47

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

EMERGENCY MGMT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1030-6310 SIREN MAINTENANCE & REPAIR	1,000.00	0.00	0.00	0.00	0.00	1,000.00
001-5-1030-6371 ELECTRIC EXPENSE	440.00	34.26	34.18	34.26	7.79	405.74
001-5-1030-6490 PROFESSIONAL FEE	5,446.00	0.00	5,105.54	0.00	0.00	5,446.00
001-5-1030-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1030-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EMERGENCY MGMT	6,886.00	34.26	5,139.72	34.26	0.50	6,851.74

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

FIRE DEPARTMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1050-6010 REGULAR WAGES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6014 FIRE CHIEF	10,000.00	833.34	833.34	833.34	8.33	9,166.66
001-5-1050-6015 ASST FIRE CHIEF	600.00	50.00	50.00	50.00	8.33	550.00
001-5-1050-6017 FIRE CAPTAIN	960.00	40.00	40.00	40.00	4.17	920.00
001-5-1050-6018 EMT FULLTIME	45,697.00	3,446.54	3,288.64	3,446.54	7.54	42,250.46
001-5-1050-6019 FIRE TRAINING	3,800.00	378.00	351.00	378.00	9.95	3,422.00
001-5-1050-6020 PART-TIME EMT	30,000.00	264.00	535.50	264.00	0.88	29,736.00
001-5-1050-6021 AMUBLANCE CALLS	15,000.00	1,270.00	1,210.00	1,270.00	8.47	13,730.00
001-5-1050-6050 FIRE CALLS	4,500.00	306.00	162.00	306.00	6.80	4,194.00
001-5-1050-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6062 HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6063 SICK PAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6064 VACATION	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6067 COMP HOURS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6068 CASUAL DAYS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6210 DUES, MEMBERSHIPS	1,000.00	30.00	0.00	30.00	3.00	970.00
001-5-1050-6230 EDUCATION/TRAINING	6,000.00	0.00	8.00	0.00	0.00	6,000.00
001-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	3,000.00	14.38	380.86	14.38	0.48	2,985.62
001-5-1050-6331 GAS & OIL	5,000.00	327.26	284.12	327.26	6.55	4,672.74
001-5-1050-6332 VEHICLE/OPERATIONAL EQUIP RPR	6,500.00	2,335.47	0.00	2,335.47	35.93	4,164.53
001-5-1050-6333 REQUIRED EQUIP TESTING	2,250.00	0.00	0.00	0.00	0.00	2,250.00
001-5-1050-6371 MIDAMERICAN UTILITY	7,500.00	635.69	638.84	635.69	8.48	6,864.31
001-5-1050-6373 TELEPHONE, CELL PHONES	2,000.00	80.88	122.10	80.88	4.04	1,919.12
001-5-1050-6374 WATER EXPENSE	3,000.00	88.19	161.21	88.19	2.94	2,911.81
001-5-1050-6411 LEGAL/PROFESSIONAL FEES	1,000.00	0.00	0.00	0.00	0.00	1,000.00
001-5-1050-6412 HEP "B" / FLU INNOCULATIONS	2,000.00	0.00	139.00	0.00	0.00	2,000.00
001-5-1050-6498 NE IOWA RESPONSE GROUP	2,676.00	2,375.50	2,375.50	2,375.50	88.77	300.50
001-5-1050-6501 MEDICAL SUPPLIES	10,000.00	1,026.31	262.77	1,026.31	10.26	8,973.69
001-5-1050-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1050-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00	35.28	33.60	35.28	2.35	1,464.72
001-5-1050-6508 POSTAGE/COPIES/BILLINGS	100.00	(0.30)	0.00	(0.30)	0.30-	100.30
001-5-1050-6517 DATA PROCESSING	3,200.00	0.00	0.00	0.00	0.00	3,200.00
001-5-1050-6518 REFUNDS	0.00	0.00	274.66	0.00	0.00	0.00
002-5-1050-6310 BLDG/GROUNDS MAINT & REPAIR	4,000.00	0.00	0.00	0.00	0.00	4,000.00
002-5-1050-6505 OTHER EQUIPMENT	5,000.00	0.00	0.00	0.00	0.00	5,000.00
002-5-1050-6714 OFFICE COMPUTERS	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6716 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6717 SAFETY CLOTHING	10,000.00	0.00	0.00	0.00	0.00	10,000.00
002-5-1050-6722 GRANT MATCH	0.00	0.00	0.00	0.00	0.00	0.00
002-5-1050-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	1,518.80	0.00	0.00	0.00
112-5-1050-6110 FICA - CITY CONTRIBUTION	6,706.00	405.35	395.00	405.35	6.04	6,300.65
112-5-1050-6120 MEDICARE - CITY CONTRIBUTION	1,568.00	94.80	92.39	94.80	6.05	1,473.20
112-5-1050-6130 IPERS - CITY CONTRIBUTION	9,417.00	498.78	477.53	498.78	5.30	8,918.22
112-5-1050-6150 GROUP INSURANCE	19,580.00	530.47	2,487.13	530.47	2.71	19,049.53
112-5-1050-6160 WORKERS' COMPENSATION	12,485.00	2,544.98	3,515.00	2,544.98	20.38	9,940.02
112-5-1050-6170 UNEMPLOYMENT COMPENSATION	264.00	71.08	98.08	71.08	26.92	192.92
320-5-1050-6911 FIRE ESCROW TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FIRE DEPARTMENT	236,303.00	17,682.00	19,735.07	17,682.00	7.48	218,621.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

BUILDING INSPECTIONS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1070-6010 REGULAR WAGES	36,717.00	2,864.16	2,576.47	2,864.16	7.80	33,852.84
001-5-1070-6040 OVERTIME	500.00	0.00	0.00	0.00	0.00	500.00
001-5-1070-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6062 HOLIDAY PAY	1,591.00	159.12	154.48	159.12	10.00	1,431.88
001-5-1070-6063 SICK LEAVE	636.00	0.00	0.00	0.00	0.00	636.00
001-5-1070-6064 VACATION	1,591.00	0.00	0.00	0.00	0.00	1,591.00
001-5-1070-6067 COMP TIME	200.00	0.00	163.86	0.00	0.00	200.00
001-5-1070-6068 CASUAL DAY	636.00	159.12	154.48	159.12	25.02	476.88
001-5-1070-6210 DUES, MEMBERSHIPS	450.00	0.00	0.00	0.00	0.00	450.00
001-5-1070-6230 EDUCATION/TRAINING	1,500.00	0.00	0.00	0.00	0.00	1,500.00
001-5-1070-6240 TRAVEL/CONFERENCES	500.00	0.00	0.00	0.00	0.00	500.00
001-5-1070-6331 GAS & OIL	1,350.00	97.17	68.01	97.17	7.20	1,252.83
001-5-1070-6332 VEHICLE/OPERATIONAL EQUIP RPR	700.00	0.00	21.84	0.00	0.00	700.00
001-5-1070-6373 TELEPHONE, CELL PHONES	1,000.00	122.80	0.00	122.80	12.28	877.20
001-5-1070-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6413 PAYMENT TO OTHER AGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6490 OTHER PROFESSIONAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1070-6506 OPERATIONAL/OFFICE SUPPLIES	300.00	0.00	147.12	0.00	0.00	300.00
001-5-1070-6508 POSTAGE/COPIES/BILLINGS	100.00	47.11	0.00	47.11	47.11	52.89
112-5-1070-6110 FICA - CITY CONTRIBUTION	2,596.00	191.10	182.86	191.10	7.36	2,404.90
112-5-1070-6120 MEDICARE - CITY CONTRIBUTION	607.00	44.70	42.76	44.70	7.36	562.30
112-5-1070-6130 IPERS - CITY CONTRIBUTION	3,739.00	284.18	272.30	284.18	7.60	3,454.82
112-5-1070-6150 GROUP INSURANCE	19,580.00	1,771.18	1,257.62	1,771.18	9.05	17,808.82
112-5-1070-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1070-6154 LIFE INS. PREMIUM	0.00	218.92	218.33	218.92	0.00 (	218.92)
112-5-1070-6160 WORKERS' COMPENSATION	940.00	193.22	303.00	193.22	20.56	746.78
112-5-1070-6170 UNEMPLOYMENT COMPENSATION	88.00	56.75	73.02	56.75	64.49	31.25
114-5-1070-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BUILDING INSPECTIONS	75,321.00	6,209.53	5,636.15	6,209.53	8.24	69,111.47

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

ANIMAL CONTROL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-1090-6010 REGULAR WAGES	6,000.00	461.54	461.54	461.54	7.69	5,538.46
001-5-1090-6020 PART TIME ANIMAL CONTROL	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1090-6332 VEHICLE/OPERATIONAL EQUIP RPR	0.00	0.00	0.00	0.00	0.00	0.00
001-5-1090-6490 OTHER PROFESSIONAL SERVICES	500.00	150.00	0.00	150.00	30.00	350.00
001-5-1090-6504 MINOR EQUIPMENT	700.00	7.36	0.00	7.36	1.05	692.64
001-5-1090-6599 OTHER SUPPLIES	500.00	0.00	60.45	0.00	0.00	500.00
112-5-1090-6110 FICA - CITY CONTRIBUTION	372.00	28.00	28.62	28.00	7.53	344.00
112-5-1090-6120 MEDICARE - CITY CONTRIBUTION	87.00	6.54	6.70	6.54	7.52	80.46
112-5-1090-6130 IPERS - CITY CONTRIBUTION	536.00	41.22	41.22	41.22	7.69	494.78
112-5-1090-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-1090-6160 WORKERS' COMPENSATION	91.00	20.72	34.00	20.72	22.77	70.28
112-5-1090-6170 UNEMPLOYMENT COMPENSATION	18.00	0.00	4.85	0.00	0.00	18.00
TOTAL ANIMAL CONTROL	8,804.00	715.38	637.38	715.38	8.13	8,088.62

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2010-6049 FLOOD	10,000.00	450.00	0.00	450.00	4.50	9,550.00
005-5-2010-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	1,983.94	0.00	0.00	0.00
005-5-2010-6417 STREET MAINT EXP	22,155.00	0.00	5,029.90	0.00	0.00	22,155.00
005-5-2010-6490 RIVER FOREST LEVEE BIKE TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6491 NE INDUSTRIAL ACCESS-EVAL	0.00	822.14	0.00	822.14	0.00 (	822.14)
005-5-2010-6506 OPERATIONAL/OFFICE SUPPLIES	1,500.00 (	5.50)	0.00 (	5.50)	0.37-	1,505.50
005-5-2010-6723 HEAVY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6736 STORM WATER COMPLIANCE	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6751 EQUIPMENT PAYMENT	0.00	0.00	16,370.45	0.00	0.00	0.00
005-5-2010-6752 ST - TRUCK	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6762 RISE/DORIS DRIVE PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6763 IJOBS EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6764 SIDEWALK PROJECT	25,000.00	0.00	0.00	0.00	0.00	25,000.00
005-5-2010-6765 GILBERT DR/RIVER FOREST PROJ	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6792 DUBUQUE ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2010-6910 TRANSFERS OUT	86,412.00	0.00	0.00	0.00	0.00	86,412.00
110-5-2010-6010 REGULAR WAGES	116,139.00	3,827.72	3,768.74	3,827.72	3.30	112,311.28
110-5-2010-6011 POLICY WAGE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6020 PART TIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6030 TEMPORARY/SEASONAL	15,236.00	957.66	895.12	957.66	6.29	14,278.34
110-5-2010-6040 OVERTIME	3,898.00	0.00	10.02	0.00	0.00	3,898.00
110-5-2010-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6058 PUBLIC WORKS DIRECTOR	26,772.00	2,059.38	1,873.19	2,059.38	7.69	24,712.62
110-5-2010-6061 LONGEVITY	1,500.00	35.00	35.00	35.00	2.33	1,465.00
110-5-2010-6062 HOLIDAY PAY	4,664.00	459.20	444.80	459.20	9.85	4,204.80
110-5-2010-6063 SICK PAY	1,127.00	0.00	196.00	0.00	0.00	1,127.00
110-5-2010-6064 VACATION	8,575.00	1,690.82	682.38	1,690.82	19.72	6,884.18
110-5-2010-6067 COMP HOURS	1,433.00	0.00	0.00	0.00	0.00	1,433.00
110-5-2010-6068 CASUAL DAY	2,799.00	220.56	436.00	220.56	7.88	2,578.44
110-5-2010-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6110 FICA - CITY CONTRIBUTION	9,387.00	560.96	508.11	560.96	5.98	8,826.04
110-5-2010-6120 MEDICARE - CITY CONTRIBUTION	1,599.00	131.18	118.85	131.18	8.20	1,467.82
110-5-2010-6130 IPERS - CITY CONTRIBUTION	13,096.00	740.54	664.04	740.54	5.65	12,355.46
110-5-2010-6150 GROUP INSURANCE	64,388.00	4,417.05	2,460.90	4,417.05	6.86	59,970.95
110-5-2010-6154 LIFE INS. PREMIUM	0.00	641.65	475.97	641.65	0.00 (	641.65)
110-5-2010-6160 WORKERS' COMPENSATION	11,595.00	2,181.22	3,988.00	2,181.22	18.81	9,413.78
110-5-2010-6170 UNEMPLOYMENT COMPENSATION	440.00	274.94	338.84	274.94	62.49	165.06
110-5-2010-6181 UNIFORM ALLOWANCE	4,900.00	318.50	469.49	318.50	6.50	4,581.50
110-5-2010-6230 EDUCATION/TRAINING	2,000.00	0.00	0.00	0.00	0.00	2,000.00
110-5-2010-6231 SAFETY	2,500.00	0.00	0.00	0.00	0.00	2,500.00
110-5-2010-6310 BLDG/GROUNDS MAINT & REPAIR	25,000.00	68.23	500.90	68.23	0.27	24,931.77
110-5-2010-6331 GAS & OIL	25,000.00	1,805.48	1,403.60	1,805.48	7.22	23,194.52
110-5-2010-6332 VEHICLE/OPERATIONAL EQUIP RPR	25,000.00	861.47	782.74	861.47	3.45	24,138.53
110-5-2010-6371 MIDAMERICAN UTILITY	6,000.00	233.26	222.98	233.26	3.89	5,766.74
110-5-2010-6373 TELEPHONE, CELL PHONES	3,500.00	326.61	83.06	326.61	9.33	3,173.39
110-5-2010-6374 WATER EXPENSE	200.00	0.00	0.00	0.00	0.00	200.00
110-5-2010-6375 IOWA ONE CALL	160.00	18.90	20.73	18.90	11.81	141.10

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

ROADS, BRIDGES, SIDEWALK

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2010-6407 ENGINEERING EXPENSE	50,000.00	13,198.75	2,707.27	13,198.75	26.40	36,801.25
110-5-2010-6408 PROPERTY INSURANCE	12,009.00	9,392.24	11,658.57	9,392.24	78.21	2,616.76
110-5-2010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	83.33	0.00	0.00	0.00
110-5-2010-6419 DATA PROCESSING	1,950.00	1,215.00	1,650.00	1,215.00	62.31	735.00
110-5-2010-6429 CRACK SEALING	50,000.00	0.00	0.00	0.00	0.00	50,000.00
110-5-2010-6490 NE INDUSTRIAL ACCESS-EVAL	10,000.00	0.00	0.00	0.00	0.00	10,000.00
110-5-2010-6499 OTHER CONTRACTUAL SERVICE	400.00	0.00	0.00	0.00	0.00	400.00
110-5-2010-6504 MINOR EQUIPMENT	8,000.00	0.00	1,245.00	0.00	0.00	8,000.00
110-5-2010-6506 OFFICE SUPPLIES	0.00	8.49	0.00	8.49	0.00 (	8.49)
110-5-2010-6508 POSTAGE/COPIES/BILLINGS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6509 POSTS/SIGNS/PAINT	5,000.00	0.00	0.00	0.00	0.00	5,000.00
110-5-2010-6521 PROJECT MATERIALS	37,000.00	34.84	1,048.72	34.84	0.09	36,965.16
110-5-2010-6522 ST MAINT-ROCK	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6523 ST MAINT-COLD MIX	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6525 EROSION CONTROL/PLANTS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6715 CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	303.76	0.00	0.00	0.00
110-5-2010-6761 STREETS	470,000.00	0.00	0.00	0.00	0.00	470,000.00
110-5-2010-6763 BRIDGE/CULVERTS	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2010-6799 OTHER CAPITAL OUTLAY	82,627.00	0.00	0.00	0.00	0.00	82,627.00
TOTAL ROADS, BRIDGES, SIDEWALK	1,248,961.00	46,946.29	62,460.40	46,946.29	3.76	1,202,014.71

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

LEVEE/TREES DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
005-5-2020-6319 TREES	20,000.00	0.00	108.58	0.00	0.00	20,000.00
005-5-2020-6321 LEVEE MAINTENANCE	35,000.00	0.00	0.00	0.00	0.00	35,000.00
005-5-2020-6762 IDOT RISE/DORIS DR PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6010 REGULAR WAGES	0.00	1,601.32	2,635.94	1,601.32	0.00 (	1,601.32)
110-5-2020-6030 TEMPORARY/SEASONAL	0.00	2,299.84	709.41	2,299.84	0.00 (	2,299.84)
110-5-2020-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2020-6110 FICA - CITY CONTRIBUTION	0.00	238.53	202.15	238.53	0.00 (	238.53)
110-5-2020-6120 MEDICARE - CITY CONTRIBUTION	0.00	55.78	47.28	55.78	0.00 (	55.78)
110-5-2020-6130 IPERS - CITY CONTRIBUTION	0.00	143.01	235.37	143.01	0.00 (	143.01)
110-5-2020-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LEVEE/TREES	55,000.00	4,338.48	3,938.73	4,338.48	7.89	50,661.52

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

STREET LIGHTING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
005-5-2030-6373 INTERNET	800.00	65.90	65.90	65.90	8.24	734.10
005-5-2030-6380 STREET LIGHT UTILITIES	48,550.00	3,553.21	3,468.08	3,553.21	7.32	44,996.79
005-5-2030-6381 STREET LIGHT MAINTENANCE	25,000.00	0.00	222.36	0.00	0.00	25,000.00
005-5-2030-6521 PROJECT MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET LIGHTING	74,350.00	3,619.11	3,756.34	3,619.11	4.87	70,730.89

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

SNOW REMOVAL	CURRENT	CURRENT	PRIOR YEAR	CURRENT	% OF	BUDGET
DEPARTMENTAL EXPENDITURES	BUDGET	PERIOD	YTD BALANCE	YTD BALANCE	BUDGET	BALANCE
110-5-2050-6010 REGULAR WAGES	8,220.00	0.00	0.00	0.00	0.00	8,220.00
110-5-2050-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6040 OVERTIME	4,322.00	0.00	0.00	0.00	0.00	4,322.00
110-5-2050-6110 FICA - CITY CONTRIBUTION	778.00	0.00	0.00	0.00	0.00	778.00
110-5-2050-6120 MEDICARE - CITY CONTRIBUTION	182.00	0.00	0.00	0.00	0.00	182.00
110-5-2050-6130 IPERS - CITY CONTRIBUTION	1,120.00	0.00	0.00	0.00	0.00	1,120.00
110-5-2050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6331 GAS & OIL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2050-6524 ST MAINT-SAND/SALT/TILE	25,000.00	0.00	0.00	0.00	0.00	25,000.00
TOTAL SNOW REMOVAL	39,622.00	0.00	0.00	0.00	0.00	39,622.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

STREET CLEANING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-2070-6010 REGULAR WAGES	0.00	61.92	0.00	61.92	0.00 (	61.92)
110-5-2070-6030 TEMPORARY/SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6110 FICA - CITY CONTRIBUTION	0.00	3.78	0.00	3.78	0.00 (	3.78)
110-5-2070-6120 MEDICARE - CITY CONTRIBUTION	0.00	0.89	0.00	0.89	0.00 (	0.89)
110-5-2070-6130 IPERS - CITY CONTRIBUTION	0.00	5.54	0.00	5.54	0.00 (	5.54)
110-5-2070-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6499 OTHER CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
110-5-2070-6727 PY-COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STREET CLEANING	0.00	72.13	0.00	72.13	0.00 (	72.13)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

OTHER HEALTH & SOC SERV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-3900-6420 OPERATION THRESHOLD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-3900-6421 MET TRANSIT	15,260.00	0.00	0.00	0.00	0.00	15,260.00
001-5-3900-6422 PATHWAYS	2,411.00	0.00	0.00	0.00	0.00	2,411.00
001-5-3900-6432 VOLUNTEER CNTR OF CEDAR VALLEY	600.00	0.00	0.00	0.00	0.00	600.00
001-5-3900-6433 METRO FUNDERS	100.00	0.00	0.00	0.00	0.00	100.00
001-5-3900-6527 CHRISTMAS DECORATIONS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6421 MET TRANSIT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6422 PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-3900-6423 MARKETING/DEVELPMT/GROWTH	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER HEALTH & SOC SERV	18,371.00	0.00	0.00	0.00	0.00	18,371.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

LIBRARY SERVICES

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4010-6010 REGULAR WAGES	31,088.00	2,245.43	2,272.04	2,245.43	7.22	28,842.57
001-5-4010-6020 PART TIME	17,329.00	1,196.20	1,168.68	1,196.20	6.90	16,132.80
001-5-4010-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6055 JANITOR WAGES	812.00	76.18	50.40	76.18	9.38	735.82
001-5-4010-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6062 HOLIDAY PAY	0.00	192.24	107.52	192.24	0.00 (	192.24)
001-5-4010-6063 SICK PAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6064 VACATION	0.00	0.00	156.48	0.00	0.00	0.00
001-5-4010-6067 COMP HOURS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6068 CASUAL DAY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6230 EDUCATION/TRAINING	600.00	0.00	0.00	0.00	0.00	600.00
001-5-4010-6240 TRAVEL/CONFERENCES	400.00	0.00	0.00	0.00	0.00	400.00
001-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	1,300.00	40.64	39.06	40.64	3.13	1,259.36
001-5-4010-6340 OFFICE EQUIPMENT REPAIR	300.00	0.00	0.00	0.00	0.00	300.00
001-5-4010-6371 MIDAMERICAN UTILITY	1,315.00	88.36	89.89	88.36	6.72	1,226.64
001-5-4010-6373 TELEPHONE, CELL PHONES	505.00	0.00	38.38	0.00	0.00	505.00
001-5-4010-6402 ADVERTISING EXPENSE	800.00	0.00	0.00	0.00	0.00	800.00
001-5-4010-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6416 RENT/LEASE BLDGS	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
001-5-4010-6504 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6506 OPERATIONAL/OFFICE SUPPLIES	1,750.00	0.00	0.00	0.00	0.00	1,750.00
001-5-4010-6508 POSTAGE/COPIES/BILLINGS	1,000.00 (	4.98)	0.00 (	4.98)	0.50-	1,004.98
001-5-4010-6515 LIBRARY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6516 BOOKS/VIDEOS/DVDS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4010-6517 SOFTWARE SUPPORT	900.00	0.00	0.00	0.00	0.00	900.00
001-5-4010-6530 PROGRAMMING	1,500.00	0.00	0.00	0.00	0.00	1,500.00
002-5-4010-6310 BLDG/GROUNDS MAINT & REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6502 LIBRARY MATERIALS	0.00	0.00	2,728.00	0.00	0.00	0.00
002-5-4010-6504 MINOR EQUIPMENT	1,300.00	0.00	0.00	0.00	0.00	1,300.00
002-5-4010-6516 BOOKS/VIDEOS/DVDS	20,700.00	1,110.79	376.71	1,110.79	5.37	19,589.21
002-5-4010-6721 FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6723 COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4010-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	303.76	0.00	0.00	0.00
011-5-4010-6513 OPEN ACCESS	2,500.00	0.00	0.00	0.00	0.00	2,500.00
112-5-4010-6110 FICA - CITY CONTRIBUTION	3,052.00	230.02	232.83	230.02	7.54	2,821.98
112-5-4010-6120 MEDICARE - CITY CONTRIBUTION	714.00	53.79	54.46	53.79	7.53	660.21
112-5-4010-6130 IPERS - CITY CONTRIBUTION	4,396.00	331.31	335.33	331.31	7.54	4,064.69
112-5-4010-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6151 FLEXSYSTEM PLAN	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4010-6160 WORKERS' COMPENSATION	116.00	20.00	39.63	20.00	17.24	96.00
112-5-4010-6170 UNEMPLOYMENT COMPENSATION	143.00	65.17	90.08	65.17	45.57	77.83
114-5-4010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
168-5-4010-6502 LIBRARY MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LIBRARY SERVICES	104,520.00	5,645.15	20,083.25	5,645.15	5.40	98,874.85

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

PARKS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-4030-6010 REGULAR WAGES	2,000.00	14.51	0.00	14.51	0.73	1,985.49
001-5-4030-6030 TEMPORARY/SEASONAL	10,500.00	840.00	1,600.00	840.00	8.00	9,660.00
001-5-4030-6040 OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6049 FLOOD	500.00	0.00	0.00	0.00	0.00	500.00
001-5-4030-6051 PARK BOARD FEES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
001-5-4030-6052 CAMPING FEE COLLECTOR	6,000.00	900.00	800.00	900.00	15.00	5,100.00
001-5-4030-6056 MOWING WAGES	3,000.00	0.00	0.00	0.00	0.00	3,000.00
001-5-4030-6310 BLDG/GROUNDS MAINT & REPAIR	11,000.00	298.70	898.49	298.70	2.72	10,701.30
001-5-4030-6331 GAS & OIL	2,600.00	182.25	526.75	182.25	7.01	2,417.75
001-5-4030-6332 VEHICLE/OPERATIONAL EQUIP RPR	4,000.00	198.51	344.59	198.51	4.96	3,801.49
001-5-4030-6371 MIDAMERICAN UTILITY	37,500.00	5,652.38	4,864.75	5,652.38	15.07	31,847.62
001-5-4030-6373 TELEPHONE, CELL PHONES	500.00	36.74	0.00	36.74	7.35	463.26
001-5-4030-6374 WATER EXPENSE	500.00	84.75	0.00	84.75	16.95	415.25
001-5-4030-6390 FLOOD	14,000.00	0.00	0.00	0.00	0.00	14,000.00
001-5-4030-6402 ADVERTISING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6407 ENGINEER FEES	10,000.00	0.00	0.00	0.00	0.00	10,000.00
001-5-4030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6490 OTHER PROFESSIONAL SERVICES	9,000.00	0.00	0.00	0.00	0.00	9,000.00
001-5-4030-6497 MOWING CONTRACT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6508 POSTAGE/COPIES/BILLINGS	100.00	(3.20)	0.00	(3.20)	3.20-	103.20
001-5-4030-6518 REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6726 PK-CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4030-6731 LANDSCAPING-TREES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
001-5-4030-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6722 GRANT MATCH-PARKS	110,000.00	0.00	0.00	0.00	0.00	110,000.00
002-5-4030-6724 MINOR EQUIPMENT	6,000.00	0.00	9,870.00	0.00	0.00	6,000.00
002-5-4030-6725 MEYERS LAKE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6726 CAMPGRD/SKATEPK	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6733 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
002-5-4030-6735 PLAYGROUND EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
002-5-4030-6736 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6110 FICA - CITY CONTRIBUTION	1,426.00	108.78	148.80	108.78	7.63	1,317.22
112-5-4030-6120 MEDICARE - CITY CONTRIBUTION	334.00	25.45	34.80	25.45	7.62	308.55
112-5-4030-6130 IPERS - CITY CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-4030-6160 WORKERS' COMPENSATION	930.00	192.15	327.00	192.15	20.66	737.85
112-5-4030-6170 UNEMPLOYMENT COMPENSATION	78.00	50.70	59.96	50.70	65.00	27.30
TOTAL PARKS	234,468.00	8,581.72	19,475.14	8,581.72	3.66	225,886.28

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

HOTEL/MOTEL	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
001-5-4031-6402 ADVERTISING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
001-5-4031-6430 FRIDAY NIGHT REC	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6056 MOWING WAGES	3,000.00	0.00	0.00	0.00	0.00	3,000.00
015-5-4031-6110 FICA - CITY CONTRIBUTION	223.00	0.00	0.00	0.00	0.00	223.00
015-5-4031-6120 MEDICARE - CITY CONTRIBUTION	52.00	0.00	0.00	0.00	0.00	52.00
015-5-4031-6402 ADVERTISING - DAYS INN	920.00	0.00	0.00	0.00	0.00	920.00
015-5-4031-6425 EVANSDALE YOUTH SOFTBALL	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
015-5-4031-6426 BOYS & GIRLS CLUB	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
015-5-4031-6430 FRIDAY NITE REC	1,100.00	0.00	0.00	0.00	0.00	1,100.00
015-5-4031-6497 MOWING CONTRACT	14,250.00	1,041.67	0.00	1,041.67	7.31	13,208.33
015-5-4031-6505 OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6729 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6731 LANDSCAPE	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6733 PK-TENNIS COURTS	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6734 CAMPGROUND EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6735 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6736 CAMPGROUND EXPANSION GRANT MAT	0.00	0.00	0.00	0.00	0.00	0.00
015-5-4031-6737 GRANT MATCH-CAPITAL IMPROVEMEN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HOTEL/MOTEL	24,045.00	1,041.67	4,500.00	1,041.67	4.33	23,003.33

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

ECONOMIC DEVELOPMENT

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

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

PLANNING & ZONING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-5040-6210 DUES, MEMBERSHIPS	2,233.00	2,424.00	0.00	2,424.00	108.55 (	191.00)
001-5-5040-6230 EDUCATION/TRAINING	250.00	0.00	0.00	0.00	0.00	250.00
001-5-5040-6506 OPERATIONAL/OFFICE SUPPLIES	50.00	0.00	0.00	0.00	0.00	50.00
001-5-5040-6508 POSTAGE/COPIES/BILLINGS	20.00	0.00	0.00	0.00	0.00	20.00
001-5-5040-6520 LEGAL PUBLICATIONS	50.00	0.00	0.00	0.00	0.00	50.00
TOTAL PLANNING & ZONING	2,603.00	2,424.00	0.00	2,424.00	93.12	179.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

HOUSING & URBAN RENEWAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
125-5-5030-6407 ENGINEERING EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6519 BANK CHARGES & NSF	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6791 HOUSING REHAB PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
125-5-5030-6792 COMMUNITY RESPONSE CNTR	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5030-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
145-5-5030-6405 COURT & RECORDING FEES	0.00	0.00	0.00	0.00	0.00	0.00
145-5-5030-6490 PROJECT MANAGEMENT	21,000.00	0.00	0.00	0.00	0.00	21,000.00
145-5-5030-6499 CDBG-CONTRACTURAL SERVICES	69,000.00	0.00	0.00	0.00	0.00	69,000.00
145-5-5030-6750 HOUSING REHAB PROG-CITY SHARE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
TOTAL HOUSING & URBAN RENEWAL	96,000.00	0.00	0.00	0.00	0.00	96,000.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

ECON DEV-REBATE AGREEMENTS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
125-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
126-5-5900-6802 REBATE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-5900-6802 REBATE AGREEMENTS	0.00	1,090.32	0.00	1,090.32	0.00 (	1,090.32)
TOTAL ECON DEV-REBATE AGREEMENTS	0.00	1,090.32	0.00	1,090.32	0.00 (	1,090.32)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

MAYOR, COUNCIL, CITY MGR

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6010-6010 REGULAR WAGES	49,641.00	3,725.38	3,638.69	3,725.38	7.50	45,915.62
001-5-6010-6054 CITY COUNCIL FEES	6,500.00	0.00	0.00	0.00	0.00	6,500.00
001-5-6010-6230 EDUCATION/TRAINING	600.00	0.00	0.00	0.00	0.00	600.00
001-5-6010-6240 TRAVEL/CONFERENCES	700.00	0.00	0.00	0.00	0.00	700.00
112-5-6010-6110 FICA - CITY CONTRIBUTION	3,004.00	224.78	219.40	224.78	7.48	2,779.22
112-5-6010-6120 MEDICARE - CITY CONTRIBUTION	703.00	52.56	51.31	52.56	7.48	650.44
112-5-6010-6130 IPERS - CITY CONTRIBUTION	4,433.00	332.68	324.94	332.68	7.50	4,100.32
112-5-6010-6150 GROUP INSURANCE	12,572.00	871.43	807.61	871.43	6.93	11,700.57
112-5-6010-6154 LIFE INS. PREMIUM	0.00	143.90	143.31	143.90	0.00	(143.90)
112-5-6010-6160 WORKERS' COMPENSATION	131.00	27.83	48.00	27.83	21.24	103.17
112-5-6010-6199 OTHER BENEFITS & COSTS	0.00	0.00	0.00	0.00	0.00	0.00
114-5-6010-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MAYOR, COUNCIL, CITY MGR	78,284.00	5,378.56	5,233.26	5,378.56	6.87	72,905.44

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

CLERK, TREASURER

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6020-6010 REGULAR WAGES	84,095.00	5,995.29	5,614.01	5,995.29	7.13	78,099.71
001-5-6020-6020 PART TIME	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6040 OVERTIME	1,000.00	0.00	26.00	0.00	0.00	1,000.00
001-5-6020-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6061 LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6062 HOLIDAY PAY	0.00	142.80	0.00	142.80	0.00 (	142.80)
001-5-6020-6063 SICK PAY	0.00	142.80	0.00	142.80	0.00 (	142.80)
001-5-6020-6064 VACATION	0.00	31.24	231.26	31.24	0.00 (	31.24)
001-5-6020-6067 COMP HOURS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6068 CASUAL DAY	0.00	142.81	273.25	142.81	0.00 (	142.81)
001-5-6020-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6210 DUES, MEMBERSHIPS	295.00	0.00	0.00	0.00	0.00	295.00
001-5-6020-6220 SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00	0.00
001-5-6020-6230 EDUCATION/TRAINING	1,200.00	211.00	185.00	211.00	17.58	989.00
001-5-6020-6240 TRAVEL EXPENSE	1,950.00	44.35	0.00	44.35	2.27	1,905.65
001-5-6020-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6020-6110 FICA - CITY CONTRIBUTION	5,214.00	387.82	374.76	387.82	7.44	4,826.18
112-5-6020-6120 MEDICARE - CITY CONTRIBUTION	1,220.00	90.70	87.64	90.70	7.43	1,129.30
112-5-6020-6130 IPERS - CITY CONTRIBUTION	7,510.00	576.42	548.71	576.42	7.68	6,933.58
112-5-6020-6150 GROUP INSURANCE	24,372.00	1,674.55	807.61	1,674.55	6.87	22,697.45
112-5-6020-6154 LIFE INS. PREMIUM	0.00	300.85	197.71	300.85	0.00 (	300.85)
112-5-6020-6160 WORKERS' COMPENSATION	200.00	37.04	65.56	37.04	18.52	162.96
112-5-6020-6170 UNEMPLOYMENT COMPENSATION	176.00	109.84	163.94	109.84	62.41	66.16
114-5-6020-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CLERK, TREASURER	127,232.00	9,887.51	8,575.45	9,887.51	7.77	117,344.49

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

ELECTIONS	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEPARTMENTAL EXPENDITURES						
001-5-6030-6496 ELECTION	3,600.00	0.00	0.00	0.00	0.00	3,600.00
TOTAL ELECTIONS	3,600.00	0.00	0.00	0.00	0.00	3,600.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

LEGAL SERV & CITY ATTY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6040-6411 LEGAL/PROFESSIONAL FEES	20,000.00	3,512.09	2,380.00	3,512.09	17.56	16,487.91
TOTAL LEGAL SERV & CITY ATTY	20,000.00	3,512.09	2,380.00	3,512.09	17.56	16,487.91

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

CITY HALL & GEN BLDGS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
001-5-6050-6055 JANITOR WAGES	1,905.00	228.53	151.20	228.53	12.00	1,676.47
001-5-6050-6210 DUES, MEMBERSHIPS	2,512.00	13.00	2,287.00	13.00	0.52	2,499.00
001-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	11,700.00	226.60	451.81	226.60	1.94	11,473.40
001-5-6050-6371 MIDAMERICAN UTILITY	3,214.00	219.16	226.51	219.16	6.82	2,994.84
001-5-6050-6373 TELEPHONE, CELL PHONES	2,940.00	113.30	562.26	113.30	3.85	2,826.70
001-5-6050-6374 WATER EXPENSE	183.00	0.00	0.00	0.00	0.00	183.00
001-5-6050-6401 AUDIT EXPENSE	14,000.00	15,298.26	0.00	15,298.26	109.27 (	1,298.26)
001-5-6050-6404 AMBULANCE BILLING	14,000.00	1,377.94	233.73	1,377.94	9.84	12,622.06
001-5-6050-6405 COURT & RECORDING FEES	150.00	0.00	0.00	0.00	0.00	150.00
001-5-6050-6431 CODFICATION EXPENSE	5,000.00	0.00	0.00	0.00	0.00	5,000.00
001-5-6050-6506 OPERATIONAL/OFFICE SUPPLIES	3,000.00	564.94	567.96	564.94	18.83	2,435.06
001-5-6050-6508 POSTAGE/COPIES/BILLINGS	1,600.00	245.00	97.95	245.00	15.31	1,355.00
001-5-6050-6509 NEWSLETTER	1,400.00	0.00	0.00	0.00	0.00	1,400.00
001-5-6050-6517 DATA PROCESSING	7,000.00	4,860.00	2,048.00	4,860.00	69.43	2,140.00
001-5-6050-6519 BANK CHARGES & NSF	160.00	20.00	20.00	20.00	12.50	140.00
001-5-6050-6520 LEGAL PUBLICATIONS	5,000.00	411.47	285.12	411.47	8.23	4,588.53
002-5-6050-6310 BLDG/GROUNDS MAINT & REPAIR	16,970.00	0.00	0.00	0.00	0.00	16,970.00
002-5-6050-6490 OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
002-5-6050-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	1,518.78	0.00	0.00	0.00
002-5-6050-6727 MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6050-6110 FICA - CITY CONTRIBUTION	118.00	14.17	9.37	14.17	12.01	103.83
112-5-6050-6120 MEDICARE - CITY CONTRIBUTION	28.00	3.31	2.18	3.31	11.82	24.69
112-5-6050-6130 IPERS - CITY CONTRIBUTION	170.00	20.41	13.50	20.41	12.01	149.59
112-5-6050-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
112-5-6050-6160 WORKERS' COMPENSATION	377.00	59.29	145.00	59.29	15.73	317.71
112-5-6050-6170 UNEMPLOYMENT COMPENSATION	8.00	3.61	4.75	3.61	45.13	4.39
TOTAL CITY HALL & GEN BLDGS	91,435.00	23,678.99	8,625.12	23,678.99	25.90	67,756.01

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

PORT LIABILITY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
110-5-6060-6408 PROPERTY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
116-5-6060-6406 DAMAGES/TORT CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
116-5-6060-6408 PROPERTY INSURANCE	45,792.00	47,480.90	44,458.21	47,480.90	103.69 (	1,688.90)
610-5-6060-6408 PROPERTY INSURANCE	0.00	0.00	6,474.06	0.00	0.00	0.00
TOTAL PORT LIABILITY	45,792.00	47,480.90	50,932.27	47,480.90	103.69 (	1,688.90)

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

OTHER GEN GOVERNMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
352-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
459-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
611-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
612-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
613-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
670-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
910-5-6900-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER GEN GOVERNMENT	605,420.00	47,704.32	47,314.15	47,704.32	7.88	557,715.68

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
DEBT SERVICE						
001-5-7010-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00
002-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
005-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6899 BOND REGISTRATION FEES	0.00	0.00	0.00	0.00	0.00	0.00
125-5-7010-6910 TRANSFER OUT	230,198.00	0.00	0.00	0.00	0.00	230,198.00
126-5-7010-6910 TRANSFERS OUT	54,387.00	0.00	0.00	0.00	0.00	54,387.00
127-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6899 BOND REGISTRATION FEES	0.00	0.00	0.00	0.00	0.00	0.00
127-5-7010-6910 TRANSFERS OUT	76,967.00	0.00	0.00	0.00	0.00	76,967.00
200-5-7010-6801 PRINCIPAL PAYMENTS	580,000.00	0.00	0.00	0.00	0.00	580,000.00
200-5-7010-6851 INTEREST PAYMENTS	80,377.00	0.00	0.00	0.00	0.00	80,377.00
200-5-7010-6899 BOND REGISTRATION FEES	2,500.00	0.00	0.00	0.00	0.00	2,500.00
200-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
350-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
610-5-7010-6910 TRANSFERS OUT	113,108.00	0.00	0.00	0.00	0.00	113,108.00
610-5-7010-6913 SEWER SINKING TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6801 PRINCIPAL PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6851 INTEREST PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00
611-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
612-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
613-5-7010-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEBT SERVICE	1,137,537.00	0.00	0.00	0.00	0.00	1,137,537.00

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

2015 CAPITAL IMPROVEMENT

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
302-5-7500-6407 ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	300.00	0.00	0.00	0.00
302-5-7500-6761 RIVER FOREST RD TRAIL PROJECT	0.00	194.50	123,364.79	194.50	0.00 (	194.50)
302-5-7500-6762 RIVER FOREST RD RECONSTRUCT	0.00	5,057.60	19,572.78	5,057.60	0.00 (	5,057.60)
302-5-7500-6763 DUBUQUE ROAD BRIDGE PROJ	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6764 NORMA RD PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6765 2017 STREET RECON PROJECTS	0.00	19,754.18	0.00	19,754.18	0.00 (	19,754.18)
302-5-7500-6766 MEYERS LAKE SHORELINE PROJ	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6767 ELLENDALE DRIVE PROJECT	311,394.00	977.30	0.00	977.30	0.31	310,416.70
302-5-7500-6768 CDBG REHABILITATION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
302-5-7500-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 2015 CAPITAL IMPROVEMENT	311,394.00	25,983.58	143,237.57	25,983.58	8.34	285,410.42

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

SEWER & SEWAGE DISPOSAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
610-5-8015-6010 REGULAR WAGES	70,436.00	183.50	1,809.95	183.50	0.26	70,252.50
610-5-8015-6020 PART TIME	0.00	404.36	0.00	404.36	0.00 (	404.36)
610-5-8015-6030 TEMPORARY/SEASONAL	300.00	304.71	54.54	304.71	101.57 (	4.71)
610-5-8015-6040 OVERTIME	13,247.00	55.14	513.23	55.14	0.42	13,191.86
610-5-8015-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6058 PUBLIC WORKS DIRECTOR	26,772.00	2,059.38	1,873.20	2,059.38	7.69	24,712.62
610-5-8015-6061 LONGEVITY	300.00	0.00	25.00	0.00	0.00	300.00
610-5-8015-6062 HOLIDAY PAY	0.00	0.00	152.80	0.00	0.00	0.00
610-5-8015-6063 SICK PAY	0.00	315.20	490.00	315.20	0.00 (	315.20)
610-5-8015-6064 VACATION	0.00	866.80	449.60	866.80	0.00 (	866.80)
610-5-8015-6067 COMP HOURS	0.00	197.00	0.00	197.00	0.00 (	197.00)
610-5-8015-6068 CASUAL DAY	0.00	197.00	114.05	197.00	0.00 (	197.00)
610-5-8015-6070 BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6072 JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6110 FICA - CITY CONTRIBUTION	6,804.00	277.11	334.03	277.11	4.07	6,526.89
610-5-8015-6120 MEDICARE - CITY CONTRIBUTION	1,592.00	64.83	78.08	64.83	4.07	1,527.17
610-5-8015-6130 IPERS - CITY CONTRIBUTION	9,907.00	382.05	484.69	382.05	3.86	9,524.95
610-5-8015-6150 GROUP INSURANCE	12,556.00	3,825.63	807.60	3,825.63	30.47	8,730.37
610-5-8015-6151 FLEXSYSTEM ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6152 DENTAL CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6153 CITY HSA CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6154 LIFE INS. PREMIUM	0.00	155.13	141.84	155.13	0.00 (	155.13)
610-5-8015-6160 WORKERS' COMPENSATION	1,989.00	406.08	338.00	406.08	20.42	1,582.92
610-5-8015-6170 UNEMPLOYMENT COMPENSATION	176.00	50.01	81.70	50.01	28.41	125.99
610-5-8015-6181 UNIFORM ALLOWANCE	1,250.00	106.20	174.35	106.20	8.50	1,143.80
610-5-8015-6210 DUES, MEMBERSHIPS	60.00	0.00	0.00	0.00	0.00	60.00
610-5-8015-6230 EDUCATION/TRAINING	1,000.00	0.00	0.00	0.00	0.00	1,000.00
610-5-8015-6310 BLDG/GROUNDS MAINT & REPAIR	9,500.00	0.00	18.99	0.00	0.00	9,500.00
610-5-8015-6322 TREATMENT PLANT MAINTENANCE	21,000.00	1,038.00	373.24	1,038.00	4.94	19,962.00
610-5-8015-6323 LIFT STATION MAINTENANCE	24,500.00	6,821.72	656.72	6,821.72	27.84	17,678.28
610-5-8015-6324 COLLECTION SYSTEM MAINTENANCE	15,000.00	0.00	234.40	0.00	0.00	15,000.00
610-5-8015-6331 GAS & OIL	3,000.00	0.00	197.74	0.00	0.00	3,000.00
610-5-8015-6332 VEHICLE/OPERATIONAL EQUIP RPR	5,200.00	932.00	0.00	932.00	17.92	4,268.00
610-5-8015-6371 MIDAMERICAN UTILITY	46,020.00	5,017.00	4,792.78	5,017.00	10.90	41,003.00
610-5-8015-6373 TELEPHONE, CELL PHONES	4,000.00	173.69	217.43	173.69	4.34	3,826.31
610-5-8015-6374 WATER EXPENSE	200.00	0.00	0.00	0.00	0.00	200.00
610-5-8015-6375 IOWA ONE CALL	250.00	18.90	20.73	18.90	7.56	231.10
610-5-8015-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6407 ENGINEERING EXPENSE	22,000.00	0.00	940.50	0.00	0.00	22,000.00
610-5-8015-6408 PROPERTY INSURANCE	6,668.00	5,983.72	0.00	5,983.72	89.74	684.28
610-5-8015-6411 LEGAL/PROFESSIONAL FEES	0.00	0.00	1,023.40	0.00	0.00	0.00
610-5-8015-6414 PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6419 DATA PROCESSING	2,500.00	1,215.00	1,650.00	1,215.00	48.60	1,285.00
610-5-8015-6489 SLUDGEHAULING	22,000.00	0.00	0.00	0.00	0.00	22,000.00
610-5-8015-6490 OTHER PROFESSIONAL SERVICE	0.00	1,380.00	1,300.00	1,380.00	0.00 (	1,380.00)
610-5-8015-6504 MINOR EQUIPMENT	6,000.00	0.00	992.99	0.00	0.00	6,000.00
610-5-8015-6507 OPERATING SUPPLIES	2,500.00	42.62	10.00	42.62	1.70	2,457.38
610-5-8015-6508 POSTAGE/COPIES/BILLINGS	5,400.00	446.95	450.00	446.95	8.28	4,953.05
610-5-8015-6725 OFFICE EQUIPMENT-PHONE SYSTM	0.00	0.00	303.76	0.00	0.00	0.00

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

SEWER & SEWAGE DISPOSAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
610-5-8015-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6912 SEWER DEPRECIATION TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
610-5-8015-6913 SEWER SINKING TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
612-5-8015-6910 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SEWER & SEWAGE DISPOSAL	342,127.00	32,919.73	21,105.34	32,919.73	9.62	309,207.27

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

LANDFILL/GARBAGE

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
670-5-8040-6049 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6057 YARDWASTE WAGES	3,975.00	796.52	1,013.01	796.52	20.04	3,178.48
670-5-8040-6110 FICA - CITY CONTRIBUTION	241.00	48.18	61.29	48.18	19.99	192.82
670-5-8040-6120 MEDICARE - CITY CONTRIBUTION	57.00	11.27	14.34	11.27	19.77	45.73
670-5-8040-6130 IPERS - CITY CONTRIBUTION	346.00	71.12	90.49	71.12	20.55	274.88
670-5-8040-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6154 LIFE INS. PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6376 COURT ORDERED CLEAN-UP	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6390 FLOOD	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6419 DATA PROCESSING	1,500.00	0.00	0.00	0.00	0.00	1,500.00
670-5-8040-6485 YARDWASTE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6486 CLEANUP WEEK/OTHER EXP	15,581.00	10,666.52	0.00	10,666.52	68.46	4,914.48
670-5-8040-6487 RECYCLE COLLECTION	46,238.00	3,874.50	3,834.00	3,874.50	8.38	42,363.50
670-5-8040-6488 REFUSE COLLECTION	199,746.00	16,737.84	16,324.32	16,737.84	8.38	183,008.16
670-5-8040-6508 POSTAGE/COPIES/BILLINGS	5,400.00	450.00	450.00	450.00	8.33	4,950.00
670-5-8040-6518 REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
670-5-8040-6727 OTHER CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LANDFILL/GARBAGE	273,084.00	32,655.95	21,787.45	32,655.95	11.96	240,428.05

CITY OF EVANSDALE
 EXPENDITURES BY DEPARTMENT (UNAUDITED)
 AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
740-5-8065-6230 EDUCATION/TRAINING	700.00	0.00	0.00	0.00	0.00	700.00
740-5-8065-6323 STORM WATER MAINTENANCE	26,000.00	0.00	279.38	0.00	0.00	26,000.00
740-5-8065-6407 ENGINEERING EXPENSE	0.00	252.75	0.00	252.75	0.00 (	252.75)
740-5-8065-6414 PRINTING & PUBLISHING EXPENSE	650.00	0.00	0.00	0.00	0.00	650.00
740-5-8065-6419 DATA PROCESSING	234.00	0.00	0.00	0.00	0.00	234.00
740-5-8065-6509 POSTS & SIGNS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STORM WATER	27,584.00	252.75	279.38	252.75	0.92	27,331.25

CITY OF EVANSDALE
EXPENDITURES BY DEPARTMENT (UNAUDITED)
AS OF: JULY 31ST, 2017

08.33% OF YEAR COMP.

NON-PROGRAM GEN REV

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD BALANCE	CURRENT YTD BALANCE	% OF BUDGET	BUDGET BALANCE
TOTAL NON-PROGRAM GEN REV	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	6,214,694.00	444,543.95	536,612.73	444,543.95	7.15	5,770,150.05

July Code Enforcement

DATE	ADDRESS	COMPLAINT/VIOLATION	RESOLUTION/RESOLVE
07/18/2017	100 BLK OF RIVER FOREST	UNREGISTERED VEHICLE SITTING ON PROPERTY	NO ONE HOME SO I LEFT A DOOR HANGER REMINDING THEM TO GET THERE CAR REGISTERED
07/18/2017	741COLLEEN ZONE 4	TALKED WITH HOME OWNER ABOUT TRAILERS IN THE YARD	SHE HAS NOW MOVED THEM AND IS IN COMPLIANCE
07/18/2017	200 BLK SIPPLE	COUCH SITTING IN THE FRONT YARD	TALKED TO HOME OWNER , THEY REMOVED THE COUCH.
07/21/2017	805 jones	GRASS WAS TO TALL	SENT OUT A LETTER TO MOW LAWN
07/21/2017	300 BLK EAST END	PARKING IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/31/2017	306 BELFOUNTAIN ZONE 6	UNREGISTERED VEHICLE SITTING ON PROPERTY	LEFT THEM A DOOR HANGER LETTING THEM KNOW THEY NEED TO REGISTER THER VEHICLE
07/31/2017	705 GRAND ZONE 6	CAMPER PARKED IN THE YARD	SENT OUT LETTER LETTING THEM KNOW OF OUR ORDINANCE CHANGES . SO THEY CAN COMPLY.
07/31/2017	645 GRAND ZONE 5	BOAT TRAILER IN THE YARD	
07/31/2017	627 GRAND ZONE 6	A COUPLE OF CARS PARKED IN THE GRASS	SENT OUT A LETTER LETTING THEM KNOW NO PARKING IN THE GRASS
07/31/2017	1040 CETRAL ZONE 6	TRAILERS,TRACTORS,BOATS,AND MOTOR HOME PARKED IN THE BACK YARD	SENT OUT A LETTER LETTING THEM KNOW OF OUR ORDINANCE CHANGES ,SO THEY CAN COMP-LY
07/31/2017	1075 CENTRAL ZONE 6	BOAT TRAILER AND JET SKI TRAILER IN THE YARD	SENT OUT A LETTER LETTING THEM KNOW OF OUR ORDINANCE CHANGES ,SO THEY CAN COMP-LY
07/31/2017	1069 CENTRAL ZONE 6	UNREGISTERED VEHICLE SITTING ON PROPERTY	LET THEM KNOW THEY NEED TO REGISTER THERE CAR.
07/31/2107	1023 CENTRAL ZONE 6	BOAT TRAILER AND CAR SITTING IN THE BACK YARD	SENT OUT A LETTER LETTING THEM KNOW OF OUR ORDINANCE CHANGES ,SO THEY CAN COMP-LY

Hardship and Grievance Commission
Evansdale City Hall
January 19, 2017

The Hardship and Grievance Commission met on January 19, 2017 at the Evansdale City Hall at 5:30 p.m. to review the garbage exemption applications. The meeting was called to order at 5:30 p.m. by Chairperson Gene Walker. Present: Dottie Wear, Gene Walker, Sandy Clements, and Joelle Strader. Absent: Steve Seible. Quorum present.

Strader/Wear to approve the January 19, 2017 agenda. Ayes four. Motion carried.

Wear/Walker to approve the July 21, 2016 minutes. Ayes four. Motion carried.

There were ten (10) applications submitted prior to the deadline of January 12, 2017. Nine (9) of the applications were approved for garbage exemption. One (1) of the applications was denied for exceeding the income guideline. Clements pointed out that one of the applications had a missing address. Walker stated that he would instruct the Deputy Clerk to review future applications to ensure they are complete and not missing any information. Strader questioned if there was any alternate documentation that could be accepted as proof of eligibility. Clements stressed that each applicant's income should be individually reviewed and mentioned that the new sewer rate increase may impact the guidelines. Walker stated that the commission just reviewed the income guidelines at the July 21, 2016 meeting and does so every two years. However with the recent change to sewer rates Walker suggested that the commission should review the current guidelines and compare them to what the current SNAP guidelines are at the next meeting.

Strader inquired if there was an alternate more secure manner of delivering the meeting packets other than using postal delivery. Walker added that the meeting packets should be delivered in another fashion and would inquire into other delivery options. It was also discussed that Strader was going to notify the mayor that she intends to resign from the commission. The next meeting was set for July 20, 2017 at 5:30 p.m.

There being no further discussion, Walker/Wear to adjourn at 5:55 p.m. Ayes four. Motion carried.


Joelle Strader, Secretary

Evansdale Park & Recreation Meeting

SPECIAL MEETING

Monday, June 26, 2017

- 1) Meeting called to order at 6:01 p.m. by Tom Nichols.

Roll call:

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

Absent: Ron Kettwig.

- 2) **Approval of June 26, 2017 agenda:** Motion Travis, 2nd Brad. Motion carried.
- 3) **Approval of end of fiscal year 2017 bills and approval to pay:** Motion Brad, Travis second, motion carried.
- 4) **Discussion:**
 - a. Natel bill will be on the agenda for July. Equipment used to measure signal strength showed poor results. WIFI network vs WIFI hotspot?
 - b. July 3rd meeting will be rescheduled to July 10th.
 - c. We received a \$5,000 grant from the Community Foundation for the bridge project.
 - d. We have an issue with weeds at City Hall and various parks.
 - e. Travis wants to get pricing on a video display board to put up at the entrance to Deerwood Park Campground to show park related messages.
 - f. Progress is being made on the new dump station; the old station will stay open through the end of the year. We need to review options for the approach to the dump station.
- 5) **Motion to adjourn** by Travis, 2nd by Brad. Motion carried. Adjourned at 6:29.

Respectfully submitted,

Rick Nolan

A handwritten signature in cursive script, appearing to read "Rick Nolan", with a long horizontal line extending to the right.

Evansdale Park & Recreation Meeting

Monday, July 10, 2017

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

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

- 2) **Approval of May 1, 2017 agenda:** Motion Travis, 2nd Brad. Motion carried.
- 3) **Approval of April 3, 2017 Meeting minutes:** Motion: Travis, 2nd: Brad. Motion carried.
- 4) **Approval of bills and authorization to pay:** Motion: Brad, 2nd Travis. Motion carried.
- 5) **Monthly Reports:**
 - A) **Treasurer's report:** paid Artic Ice \$72.85. Deposit \$240 for wood, \$87.00 ice, Washland \$76.13, cans \$75.00, total \$478.13.00. Balance \$14,873.97.
 - B) **Campground Maintenance:** We are down 1 person with Rick off due to surgery, Roger and Tom have been filling in. Two picnic tables need repair. Roger purchased some weed killer.
 - C) **Camp Ground Collections:** YTD total \$90,054.50.
 - D) **Settles Mowing contract:** Recent complaints addressed, more planned.
- 6) **Request to Clapsaddle-Garble Associates proceed with final plans for the causeway bridge at Angel's park:** \$140,00 - \$150,000 in the budget. 10x20 foot arched bridge with wood rails. Travis made a motion to recommend approval of the bridge concept authorizing CGA to provide specs and contract documents to the City Council. Second by Brad, motion carried.
- 7) **Skate Park request:** Bryan Helmrichs asked for permission to move equipment at the Phil Muehl Skate Park to create a better flow for continuous skate boarding. Suggested he would like to have a skate competition as a fund raiser to add trees for shade. 100-200 people usually attend. Travis asked Bryan to a drawing of the current, and a proposed layout. To hold a tournament they would have to show proof of a \$1,000,000 general indemnity with the city listed on the policy.
- 8) **Request to rent out disc golf:** Potential Evansdale Wolves fundraiser using the disc golf course. Travis will talk to Mike, the evnt should be allowed at no charge.
- 9) **Deerwood Park WiFi:** RV parks are difficult because of metal campers. Priority should be to improve service in areas with long term campers. The plan is to relocate some antennae's, and use old omni radios to backfill. We will add a password for access, and change it monthly. Rick made a motion to pay \$3,535 of the \$5,439 bil, second by Brad, motion carried.
- 10) **Request hire an additional mower:** Rick is off till July 18th at a minimum, due to heart surgery. If his absence is extended, we may need to hire someone to fill in.
- 11) **Request to approve plans to for parking at Deerwood Park Campground.** Travis made a motion to approve spending up to \$2,000 for rock from the horseshoe pit to the stop sign. Reclaimed asphalt will be added at a later date. Second by Brad, motion carried.

12) Request to purchase a new cash box for the new sewer dump site: Travis will ask LJ's to provide an estimate for a new cash box. Roger may have an old meter fine box that could be used.

13) Discussion:

- A)** Ash trees infected by ash borers may need to be removed. The city now has a bucket truck and may be able to remove some trees.
- B)** Campers in their first year as seasonal campers are very happy and will be back next year.
- C)** Christmas in July, same plans as last year.
- D)** Meyers Lake retaining wall needs repair. \$40,000-\$50,000 to fix. The city is applying for a REAP grant. If we have a sloped bank we have a 90% chance of approval. We agreed to a sloped bank. Travis will check in to potential repairs for the sunken dock.
- E)** Some issues with long term campers not mowing. We have no rule to charge for mowing.

14) Motion to adjourn by Travis, 2nd by Brad. Motion carried. Adjourned at 7:52.

Respectfully submitted,

Rick Nolan

A handwritten signature in cursive script, appearing to read "Rick Nolan", followed by a long horizontal line extending to the right.

PLANNING & ZONING COMMISSION
EVANSDALE CITY HALL
MAY 23, 2017

The Planning & Zoning Commission met on May 23, 2017. Chairman Sandy Clements called the meeting to order at 7:00 p.m. Members present: Loraine Atkins, Sandy Clements, John Peverill and Denny Wilson. Absent: Mark Brandes, Mike Cahoe and Scott Strader. Quorum present.

Peverill/Atkins to approve the May 23, 2017 agenda. Ayes – Four. Motion carried.

Atkins/Peverill to approve the April 25, 2017 Regular Meeting minutes. Ayes – Four. Motion carried.

Review and discuss rezoning U-1 to R-1 in the area from the border of Elk Run Heights/Evansdale City limits proceeding South to Evansdale Dr. and from McCoy Rd. East to the I-380 ramp: a concern expressed was whether the R-1 classification would be too restrictive on owners desiring to use their property to plant crops or have horses, etc. Mr. Wilson felt a letter should go out to the owners that have junk currently sitting on their property. This item was tabled to the next meeting when, hopefully, more members would be present.

Review the Zoning Ordinance Book: the Commission started on page 75 and continued their review thru page 92. Work on this project will continue at the next meeting.

Discussion: none.

Wilson/Peverill to adjourn. Ayes - Four. Motion carried. The meeting adjourned at 8:02 p.m.



Sandra E. Clements, Acting Chairman

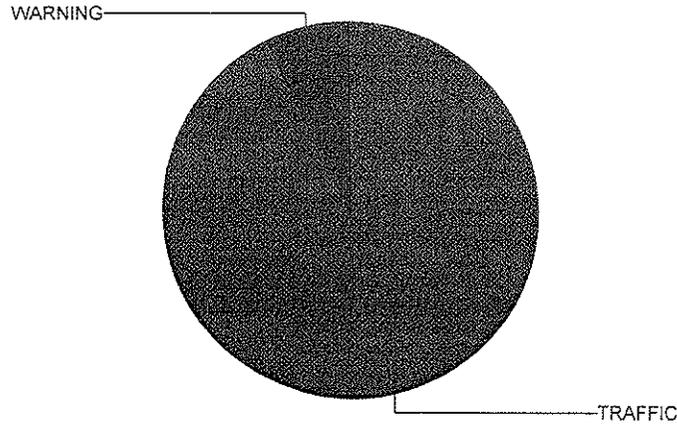
**EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
JULY 2017**

CALLS FOR SERVICE	499	
ARRESTS	30	
OFFENSES	60	
OFFENSES CLEARED	93.3%	
TRAFFIC CITATIONS	65	
CRIMINAL CITATIONS	15	
MUNICIPAL INFRACTIONS	0	
WARNINGS	4	
ERO'S	0	
JULY FINES AND SURCHARGES		\$ 928.62
BUDGET YTD FINES AND SURCHARGES		\$ 928.62

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

07/01/2017 thru 07/31/2017



TRAFFIC	51
CITY:NDL	6
CITY:REGISTRATION VIOL	11
CITY:SAFETY BELT VIOL	2
CITY:SPEED VIOLATION	16
FAIL TO MAKE COMPLETE STOP	1
FAIL TO OBEY TRAFFIC CONTROL	2
NO INSURANCE	6
OPERATING NON REG VEH.	1
SPEED VIOLATION	3
SPEEDING\CLEAR DISTANCE	2
TURNING FROM IMPROPER LANE	1
WARNING	4
CITY:SPEED VIOLATION	3
EQUIPMENT	1
Total records for this report:	55

EVANSDALE WATER WORKS
BOARD OF TRUSTEES MEETING
JULY 17, 2017

The Board of Trustees of the Evansdale Water Works met in regular session at City Hall in Evansdale, Iowa, on the above date. Chairman Sharon Loftus called the meeting to order at 4:00 p.m. Members present in order of roll call: Sharon K. Loftus and Cecil A. Azbill. Chad J. Borwig was absent. Quorum present.

Loftus/Azbill to approve the July 17, 2017 agenda. Ayes – Two. Motion carried.

Azbill/Loftus to table Item c) Approval of the Treasurer's Report for June 2017 and approve the following Consent Agenda items: a) Approval of the June 12, 2017 Regular Board Meeting Minutes as submitted; and b) Approval of the Accounts Reconciliation Report for June 2017. Ayes – Two. Motion carried.

Loftus/Azbill to approve and authorize transfers and payment of claims as listed: ACCO Unlimited Corp 2,536.00; Advantage Administrators 14.70; Auditor of State, Mary Mosiman 6,314.66; Black Hawk Electrical 767.55; City of Evansdale 210.29; Computer Troubleshooters 589.99; Correll Sheerer Bensen Engels Galles & Demro 320.00; Courier Communications 200.69; Evansdale Water Works 44.25; EFTPS 819.15; IDNR 546.46; IMWCA 483.82; Iowa One Call 40.20; IPERS 953.57; Keystone Laboratories Inc 62.50; Mediacom 41.18; Metlife Small Business Center 399.31; MidAmerican Energy Inc 2,024.42; Monkeytown 395.85; Municipal Supply Inc 392.00; PDCM Insurance 4,266.14; Postmaster 219.00; Sensus USA Inc 1,715.95; Treasurer State of Iowa 2,020.00; US Cellular 63.52; Wellmark Blue Cross/Blue Shield 2,080.17; Wex Bank 378.16; June Deposits Applied 3,270.00 and June 2017 payroll 11,053.23. June Revenue: Deposits 2,859.00; Water Fund 38,964.84; Sewer Fund 43,832.67; Garbage Fund 20,473.95; and Storm Water Fund 1,448.48. Ayes – Two. Motion carried.

North Tier Water Main Loop Project – Update on Mary Drive Loop: Plant Manager Mike Ellison relayed there is nothing new to report. We are still waiting to hear from the property owner involved. This project may be dropped in favor of proceeding to the next loop project.

Update on IDOT Cooperative Agreement: Office Manager Sandy Clements relayed that an email was received asking for confirmation or necessary changes regarding persons who will need access to the camera network.

Update on AT&T correspondence and lighting issue: the Board directed Attorney Pat Galles to send a letter to the new contact person for Black & Veatch, outlining their position.

Authorize renewal of Reserve Operating Funds CD No. 6989 for \$100,000.00: Azbill/Loftus to renew the CD at Chicago Central Credit Union for twelve months. Ayes – Two. Motion carried.

Discuss removal of trees at the Grand Blvd Plant: the Board directed Mr. Ellison to get two bids to remove the two large trees that are dying.

Review Employee Manual: the Board reviewed Sections 1 – 3 and will continue with Section 4 at the next meeting.

Discussion: Mr. Ellison relayed the progress with repairs to Well #4. They will pump to waste tomorrow and put it back on line. Well #3 will go off line to acidize it.

Loftus/Azbill to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 4:43 p.m.

Sharon K. Loftus, Chairman

Sandra E. Clements, Secretary

RESOLUTION 6114

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #1 TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$28,713.27 FOR THE LAFAYETTE ROAD CULVERT PROJECT

WHEREAS, the City entered into a contract with Vieth Construction Corp. for the Lafayette Road Culvert Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through August 4, 2017 and recommends payment to Vieth Construction Corp. of Cedar Falls, Iowa

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #1 in the amount of \$28,713.27 hereby authorized to be issued for the Lafayette Road Culvert Project

PASSED AND ADOPTED THIS 15TH DAY OF AUGUST 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Construction Pay Estimate No. 1

Project Description: Lafayette Road Culvert

Date of Contract: September 2016

Contractor:
Vieth Construction Corporation

Owner:
City of Evansdale

Through 8/4/17

Total Base Bid	\$43,978.00	Construction Completed to Date (See Attached Tab)	\$30,224.50
Change Order #1	\$0.00		
Change Order #2	\$0.00		
		Total Amount Earned to Date	\$30,224.50
		Less Previous Payment	\$0.00
		Less Retainage	5.0% \$1,511.23
TOTAL CONTRACT PRICE	\$43,978.00	AMOUNT DUE THIS ESTIMATE	\$28,713.27

Requested by Contractor:

 _____ Vieth Construction Corporation	Title <u>PM</u>	Date <u>8/9/17</u>
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Recommended by Engineer:

 _____ William Wright Clapsaddle-Garber Associates, Inc.	Title <u>President Project Manager</u>	Date <u>8/9/2017</u>
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Approved by Owner:

_____ City of Evansdale	Title _____	Date _____
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Prepared by:
Clapsaddle-Garber Associates
Marshalltown, Iowa

CGA Project No. 944C-16

PROJ: Lafayette Road Culvert
 PN: 944C-16

APPLICATION FOR PAYMENT
 UNIT PRICE CONTRACT
 Contractor: Vieth Construction Corporation

APPLICATION NO: #1
 APPLICATION DATE: 8/8/2017
 FOR PERIOD: Through 8/4/17

A	B	C		D		F		G		H		I		J		L		M	N	O	P	Q	R
		UNITS	QTY	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	% (O/G)	BALANCE TO FINISH (G-O)	RETAINAGE (O*.05)								
1	TRAFFIC CONTROL	LS	1	\$ 2,200.00	\$2,200.00	0	\$0.00	1	\$2,200.00		1	\$2,200.00	100%	\$0.00	\$110.00								
2	SPECIAL COMPACTION OF SUBGRADE	STA	1	\$ 500.00	\$500.00	0	\$0.00	0.4	\$200.00		0.4	\$200.00	40%	\$300.00	\$10.00								
3	ROLLED STONE BASE, CLASS "A" CRUSHED STONE, 12 IN.	SY	159	\$ 14.00	\$2,226.00	0	\$0.00	115.6	\$1,618.40		115.6	\$1,618.40	73%	\$607.60	\$80.92								
4	STD OF SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 8 IN.	SY	122	\$ 56.00	\$6,832.00	0	\$0.00	88.9	\$4,978.40		88.9	\$4,978.40	73%	\$1,853.60	\$248.92								
5	GRANULAR SHOULDER, 6 IN.	TN	40	\$ 30.00	\$1,200.00	0	\$0.00	52.29	\$1,568.70		52.29	\$1,568.70	131%	-\$368.70	\$78.44								
6	FLOWABLE MORTAR	CY	31	\$ 150.00	\$4,650.00	0	\$0.00	7.75	\$1,162.50		7.75	\$1,162.50	25%	\$3,487.50	\$58.13								
7	REMOVAL OF PAVEMENT, SEAL COAT, & ASPHALT	SY	128	\$ 10.00	\$1,280.00	0	\$0.00	88.8	\$888.00		88.8	\$888.00	69%	\$392.00	\$44.40								
8	REMOVAL OF CONCRETE	SY	122	\$ 15.00	\$1,830.00	0	\$0.00	88.9	\$1,333.50		88.9	\$1,333.50	73%	\$496.50	\$66.68								
9	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), CLASS A-III, 36X58.5 IN. ARCH PIPE	LF	64	\$ 250.00	\$16,000.00	0	\$0.00	56	\$14,000.00		56	\$14,000.00	88%	\$2,000.00	\$700.00								
10	APRONS, CONCRETE, 36X58 IN. ARCH PIPE	EA	2	\$ 2,275.00	\$4,550.00	0	\$0.00	1	\$2,275.00		1	\$2,275.00	50%	\$2,275.00	\$113.75								
11	SILT FENCE	LF	100	\$ 7.50	\$750.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$750.00	\$0.00								
12	SLOPE PROTECTION, WOOD EXCELSIOR MAT	SQ	4	\$ 90.00	\$360.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$360.00	\$0.00								
13	SEEDING AND FERTILIZING (URBAN)	AC	0.1	\$ 16,000.00	\$1,600.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,600.00	\$0.00								
						CONTRACT PRICE	TOTAL \$ AMOUNT PREVIOUS APPLICATION	\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL \$ AMOUNT COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE										
TOTALS:						\$43,978.00	\$0.00	\$30,224.50	\$0.00	\$30,224.50	69%	\$13,753.50	\$1,511.23										

RESOLUTION 6115

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #1 TO HORSFIELD CONSTRUCTION, INC. IN THE AMOUNT OF \$76,181.45 FOR THE 2017 COLLEEN AVENUE RECONSTRUCTION AND NORMA AVENUE CUNETTE PROJECTS

WHEREAS, the City entered into a contract with Horsfield Construction, Inc. for the 2017 Colleen Avenue Reconstruction and Norma Avenue Cunette Projects; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through August 4, 2017 and recommends payment to Horsfield Construction, Inc. of Epworth, Iowa

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #1 in the amount of \$76,181.45 hereby authorized to be issued for the 2017 Colleen Avenue Reconstruction and Norma Avenue Cunette Projects

PASSED AND ADOPTED THIS 15TH DAY OF AUGUST 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Construction Pay Estimate No. 1

Project Description: 2017 Colleen Avenue Reconstruction and Norma Avenue Cunette

Date of Contract: June 6, 2017

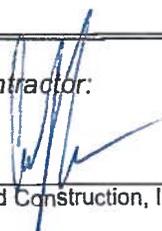
Contractor:
Horsfield Construction, Inc.

Owner:
City of Evansdale

Total Base Bid	\$174,719.50	Construction Completed to Date (See Attached Tab)	\$80,191.00
Change Order #1	\$0.00		
Change Order #2	\$0.00		
		Total Amount Earned to Date	\$80,191.00
		Less Previous Payment	\$0.00
		Less Retainage	5.0% \$4,009.55

TOTAL CONTRACT PRICE \$174,719.50 **AMOUNT DUE THIS ESTIMATE** \$76,181.45

Requested by Contractor:



Horsfield Construction, Inc. Title Project Manager Date 8/8/17

Recommended by Engineer:



Heather Thomas Project Manager Date 8/9/17
Clapsaddle-Garber Associates, Inc. Title

Approved by Owner:

City of Evansdale Title Date

Prepared by: KNW/ MJS
Clapsaddle-Garber Associates
Cedar Falls, Iowa

CGA Project No. 1665.06

**APPLICATION FOR PAYMENT
UNIT PRICE CONTRACT**

PROJ: 2017 Colleen Avenue Reconstruction and Norma Avenue Cunette
PN: 1665.06

APPLICATION NO: #1
APPLICATION DATE: 8/8/2017
FOR PERIOD: Through 8/4/2017

A	B	C	D	CONTRACT		WORK COMPLETED				M	N	O	P	Q	R
				UNITS	QTY	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION							AMOUNT THIS PERIOD	$ AMOUNT THIS PERIOD
DESCRIPTION OF WORK															
1.01	Traffic Control	LS	1	\$500.00	\$500.00	0	\$0.00	0.4	\$200.00		0.4	\$200.00	40%	\$300.00	\$10.00
2.01	On-Site Topsoil, Strip, Salvage, and Spread	CY	81	\$20.00	\$1,620.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,620.00	\$0.00
2.02	Class 10 Excavation	CY	817	\$14.00	\$11,438.00	0	\$0.00	817	\$11,438.00		817	\$11,438.00	100%	\$0.00	\$571.90
2.03	Subgrade Preparation	SY	2070	\$1.00	\$2,070.00	0	\$0.00	2070	\$2,070.00		2070	\$2,070.00	100%	\$0.00	\$103.50
2.04	Modified Subbase, 12 in.	SY	2070	\$12.50	\$25,875.00	0	\$0.00	2070	\$25,875.00		2070	\$25,875.00	100%	\$0.00	\$1,293.75
2.05	Removal of Structures	EACH	2	\$450.00	\$900.00	0	\$0.00	2	\$900.00		2	\$900.00	100%	\$0.00	\$45.00
4.01	Storm Sewer, RCP, 12 in.	LF	36	\$76.00	\$2,736.00	0	\$0.00	36	\$2,736.00		36	\$2,736.00	100%	\$0.00	\$136.80
4.02	Removal of Storm Sewer, RCP, 12 in.	LF	36	\$10.00	\$360.00	0	\$0.00	36	\$360.00		36	\$360.00	100%	\$0.00	\$18.00
4.03	Longitudinal Subdrain, HDPE, 6 in	LF	1003	\$10.00	\$10,030.00	0	\$0.00	1003	\$10,030.00		1003	\$10,030.00	100%	\$0.00	\$501.50
4.04	Subdrain Outlet, Structure	EA	4	\$200.00	\$800.00	0	\$0.00	4	\$800.00		4	\$800.00	100%	\$0.00	\$40.00
4.05	Subdrain Cleanouts	EA	2	\$450.00	\$900.00	0	\$0.00	2	\$900.00		2	\$900.00	100%	\$0.00	\$45.00
6.01	Intake, Figure 6010.501	EA	2	\$2,300.00	\$4,600.00	0	\$0.00	2	\$4,600.00		2	\$4,600.00	100%	\$0.00	\$230.00
6.02	Manhole or Intake Adjustment, Minor	EA	2	\$800.00	\$1,600.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,600.00	\$0.00
7.01	PCC Pavement, 7 in.	SY	1720	\$36.50	\$62,780.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$62,780.00	\$0.00
7.02	PCC Pavement, 6 in. Cunette	SY	89	\$50.00	\$4,450.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$4,450.00	\$0.00
7.03	Removal of Sidewalk	SY	24	\$15.00	\$360.00	0	\$0.00	24	\$360.00		24	\$360.00	100%	\$0.00	\$18.00
7.04	Removal of Driveway, PCC	SY	217	\$10.00	\$2,170.00	0	\$0.00	217	\$2,170.00		217	\$2,170.00	100%	\$0.00	\$108.50
7.05	PCC Sidewalk, 4 in.	SY	16	\$61.00	\$976.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$976.00	\$0.00
7.06	PCC Sidewalk, 6 in.	SY	9	\$105.00	\$945.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$945.00	\$0.00
7.07	Detectable Warnings	SF	16	\$30.00	\$480.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$480.00	\$0.00
7.08	Paved Driveways, 6 in. PCC	SY	260	\$43.00	\$11,180.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$11,180.00	\$0.00
7.09	Pavement Removal	SY	1719	\$8.00	\$13,752.00	0	\$0.00	1719	\$13,752.00		1719	\$13,752.00	100%	\$0.00	\$687.60
9.01	Seeding, Fertilizing, and Mulching for Hydraulic Seeding	AC	0.2	\$16,500.00	\$3,300.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$3,300.00	\$0.00
9.02	Straw Wattles, 9 in., Installation and Removal	LF	330	\$5.75	\$1,897.50	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,897.50	\$0.00
11.01	Mobilization	LS	1	\$7,500.00	\$7,500.00	0	\$0.00	0.5	\$3,750.00		0.5	\$3,750.00	50%	\$3,750.00	\$187.50
11.02	Maintenance of Postal Service	LS	1	\$500.00	\$500.00	0	\$0.00	0.5	\$250.00		0.5	\$250.00	50%	\$250.00	\$12.50
11.03	Remove and Reinstall Traffic Sign	EA	4	\$250.00	\$1,000.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,000.00	\$0.00
Change Order															
1		-	-	-	\$0.00		\$0.00	0	\$0.00		0	\$0.00		\$0.00	\$0.00
2		-	-	-	\$0.00		\$0.00	0	\$0.00		0	\$0.00		\$0.00	\$0.00
3					\$0.00		\$0.00	0	\$0.00		0	\$0.00		\$0.00	\$0.00
4					\$0.00		\$0.00	0	\$0.00		0	\$0.00		\$0.00	\$0.00
					CONTRACT PRICE		TOTAL \$ AMOUNT PREVIOUS APPLICATION		\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)		TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
TOTALS:					\$174,719.50		\$0.00		\$80,191.00	\$0.00		\$80,191.00	46%	\$94,528.50	\$4,009.55

RESOLUTION 6116

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #1 TO ASPRO, INC. IN THE AMOUNT OF \$40,443.90 FOR THE 2017 STREET REHABILITATION PROJECT

WHEREAS, the City entered into a contract with Aspro, Inc. for the 2017 Street Rehabilitation Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through August 4, 2017 and recommends payment to Aspro, Inc. of Waterloo, Iowa

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #1 in the amount of \$40,443.90 hereby authorized to be issued for the 2017 Street Rehabilitation Project

PASSED AND ADOPTED THIS 15TH DAY OF AUGUST 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Construction Pay Estimate No. 1

Project Description: 2017 Streets Rehabilitation HMA Overlay Improvements

Date of Contract: June 6, 2017

Contractor:

Aspro, Inc.

Owner:

City of Evansdale

Total Base Bid	\$1,395,329.13	Construction Completed to Date (See Attached Tab)	\$42,572.53
Change Order #1	-		
Change Order #2	-		
		Total Amount Earned to Date	\$42,572.53
		Less Previous Payment	\$0.00
		Less Retainage	5.0% \$2,128.63
TOTAL CONTRACT PRICE	<u>\$1,395,329.13</u>	<u>AMOUNT DUE THIS ESTIMATE</u>	<u>\$40,443.90</u>

Requested by Contractor:

Brad Blong Title V.P. Date 8-9-17
Aspro, Inc.

Recommended by Engineer:

Heather An Thomas Project Manager Title 8/9/17
Heather Thomas Date
Clapsaddle-Garber Associates, Inc.

Approved by Owner:

City of Evansdale Title Date

Prepared by: knw/mjs
Clapsaddle-Garber Associates
Cedar Falls, Iowa

CGA Project No. 1664.06

**APPLICATION FOR PAYMENT
UNIT PRICE CONTRACT**

PROJ: 2017 Streets Rehabilitation HMA Overlay Improvements
PN: 1664.06

APPLICATION NO: #1
APPLICATION DATE: 8/8/2017
FOR PERIOD: Through 8/4/2017

A	B	C		D		F		G		H		I		J		L		M		N		O		P		Q		R	
		CONTRACT																WORK COMPLETED											
DESCRIPTION OF WORK		UNITS	QTY	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	% (O/G)	BALANCE TO FINISH (G-O)	RETAINAGE (O*.05)														
1.01	TRAFFIC CONTROL	LS	1	\$14,000.00	\$14,000.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$14,000.00	\$0.00														
2.01	EXCAVATION, CLASS 10, WASTE	CY	42	\$40.00	\$1,680.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,680.00	\$0.00														
2.02	MODIFIED SUBBASE, 6 IN.	SY	249	\$10.00	\$2,490.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$2,490.00	\$0.00														
4.01	STORM SEWER, 15 IN., RCP	LF	77	\$90.00	\$6,930.00	0	\$0.00	55	\$4,950.00		55	\$4,950.00	71%	\$1,980.00	\$247.50														
4.02	LONGITUDINAL SUBDRAIN , HDPE, 6 IN.	LF	2988	\$16.00	\$47,808.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$47,808.00	\$0.00														
4.03	SUBDRAIN OUTLETS, EXISTING STRUCTURE	EA	12	\$500.00	\$6,000.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$6,000.00	\$0.00														
4.04	SUBDRAIN OUTLETS, NEW STRUCTURE	EA	2	\$250.00	\$500.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$500.00	\$0.00														
4.05	SUBDRAIN CLEANOUT	EA	8	\$400.00	\$3,200.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$3,200.00	\$0.00														
4.06	ENGINEERING FABRIC, AS NEEDED	LF	1196	\$3.00	\$3,588.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$3,588.00	\$0.00														
6.01	STORM SEWER INTAKE, 6010.501	EA	2	\$4,500.00	\$9,000.00	0	\$0.00	2	\$9,000.00		2	\$9,000.00	100%	\$0.00	\$450.00														
6.02	MANHOLE OR INTAKE ADJUSTMENT, MINOR, STORM SEWER AND TELECOMMUNICATI	EA	28	\$825.00	\$23,100.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$23,100.00	\$0.00														
6.03	MANHOLE OR INTAKE ADJUSTMENT, MINOR, SANITARY SEWER	EA	30	\$1,100.00	\$33,000.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$33,000.00	\$0.00														
6.04	EXISTING STORM MANHOLE CONNECTION	EA	1	\$1,500.00	\$1,500.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,500.00	\$0.00														
7.01	PCC PAVEMENT, 7 IN.	SY	218	\$72.00	\$15,696.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$15,696.00	\$0.00														
7.02	CURB AND GUTTER, 30 IN., REMOVE AND REPLACE	LF	1150	\$38.00	\$43,700.00	0	\$0.00	515	\$19,570.00		515	\$19,570.00	45%	\$24,130.00	\$978.50														
7.03	HMA STANDARD TRAFFIC BASE, 1/2" PG 58-28S	TN	4743	\$86.40	\$409,795.20	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$409,795.20	\$0.00														
7.04	HMA STANDARD TRAFFIC SURFACE, 1/2", PG 58-28S	TN	4348	\$90.20	\$392,189.60	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$392,189.60	\$0.00														
7.05	PAVEMENT REMOVAL	SY	218	\$7.50	\$1,635.00	0	\$0.00	218	\$1,635.00		0	\$1,635.00	100%	\$0.00	\$81.75														
7.06	REMOVAL OF SIDEWALK	SY	399	\$7.50	\$2,992.50	0	\$0.00	63.3	\$474.75		63.3	\$474.75	16%	\$2,517.75	\$23.74														
7.07	REMOVAL OF DRIVEWAY, PCC	SY	115	\$7.50	\$862.50	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$862.50	\$0.00														
7.08	REMOVAL OF DRIVEWAY, GRAVEL	SY	65	\$7.50	\$487.50	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$487.50	\$0.00														
7.09	PCC SIDEWALK, 4 IN.	SY	126	\$54.00	\$6,804.00	0	\$0.00	15.1	\$815.40		15.1	\$815.40	12%	\$5,988.60	\$40.77														
7.10	PCC SIDEWALK, 6 IN.	SY	252.5	\$60.75	\$15,339.38	0	\$0.00	32.5	\$1,974.38		32.5	\$1,974.38	13%	\$13,365.00	\$98.72														
7.11	DETECTABLE WARNINGS	SF	332	\$38.50	\$12,782.00	0	\$0.00	88	\$3,388.00		88	\$3,388.00	27%	\$9,394.00	\$169.40														
7.12	PAVED DRIVEWAYS, 6 IN. PCC	SY	115	\$60.75	\$6,986.25	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$6,986.25	\$0.00														
7.13	GRANULAR SURFACING FOR DRIVEWAYS, 6 IN.	TN	21	\$25.00	\$525.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$525.00	\$0.00														
7.14	FULL DEPTH PATCHES, PCC, BY COUNT	EA	8	\$150.00	\$1,200.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,200.00	\$0.00														
7.15	FULL DEPTH PATCHES, PCC, BY AREA	SY	237	\$85.00	\$20,145.00	0	\$0.00	9	\$765.00		9	\$765.00	4%	\$19,380.00	\$38.25														
7.16	SURFACE PATCHING, HMA	TN	15	\$250.00	\$3,750.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$3,750.00	\$0.00														
7.17	MILLING	SY	42327	\$4.60	\$194,704.20	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$194,704.20	\$0.00														
8.01	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	165.7	\$20.00	\$3,314.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$3,314.00	\$0.00														
8.02	PAINTED SYMBOLS AND LEGENDS	EA	45	\$125.00	\$5,625.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$5,625.00	\$0.00														
11.01	MOBILIZATION	LS	1	\$99,500.00	\$99,500.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$99,500.00	\$0.00														
11.02	REMOVE AND REINSTALL TRAFFIC SIGN	EA	2	\$625.00	\$1,250.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$1,250.00	\$0.00														
11.03	MAINTENANCE OF POSTAL SERVICE	LS	1	\$3,250.00	\$3,250.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$3,250.00	\$0.00														
Change Order																													
1		-	-	-	\$0.00		\$0.00	0	\$0.00		0	\$0.00		\$0.00	\$0.00														
2		-	-	-	\$0.00		\$0.00	0	\$0.00		0	\$0.00		\$0.00	\$0.00														
3					\$0.00		\$0.00	0	\$0.00		0	\$0.00		\$0.00	\$0.00														
4					\$0.00		\$0.00	0	\$0.00		0	\$0.00		\$0.00	\$0.00														
				CONTRACT PRICE		TOTAL \$ AMOUNT PREVIOUS APPLICATION		\$ AMOUNT THIS PERIOD		MATERIALS PRESENTLY STORED (\$ AMOUNT)		TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE														
TOTALS:				\$1,395,329.13	\$0.00	\$42,572.53	\$0.00	\$42,572.53	\$0.00	\$42,572.53	3%	\$1,352,756.60	\$2,128.63																

RESOLUTION 6117

RESOLUTION AUTHORIZING ENGINEER TO PREPARE PRELIMINARY PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST ESTIMATE FOR THE ANGELS ISLAND BRIDGE PROJECT

WHEREAS, the City of Evansdale and the Evansdale Park and Recreation Board has agreed to replace the earthen causeway across Meyers Lake with a prefabricated hard-surfaced bridge connecting Angels Park to the Angel Park Island; and

WHEREAS, the Evansdale Park and Recreation Board has approved the 150' Boardwalk Bridge with a budgetary cost estimate at \$190,000; and

WHEREAS, the City of Evansdale requires professional engineering services for preparation of preliminary plans, specifications, cost estimate and form of contract for bidding the work to construct said bridge;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby authorizes engineer, Jerry Shoff, Shoff Engineering to prepare the preliminary plans, specifications, cost estimate and form of contract; and

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

PASSED AND APPROVED THIS 15TH DAY OF AUGUST 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

City of Evansdale

ANGEL ISLAND BRIDGE

BOARDWALK BRIDGE

BUDGETARY COST ESTIMATE

08/07/2017

150' BOARDWALK

Remove culverts and embankment	\$ 12,000
Construct bridge approaches	8,000
Prefabricated boardwalk 15' cc spans	<u>140,000</u>
Construction Total	\$ 160,000
Contingency	12,000
Engineering	12,000
Construction monitoring 5%	<u>6,000</u>
	\$ 30,000
Total Project Cost - 150' Boardwalk	\$190,000

*This cost estimate is based on preliminary design development and should be used for preliminary planning and budget purposes only. All quantities and costs are subject to revision and adjustment during the preparation of final construction plans. The preliminary estimated project cost is an opinion of the Engineer based on previous experience and no warranty is expressed or implied.





Robinson Preserve ~ Bradenton, FL
Pedestrian Pier



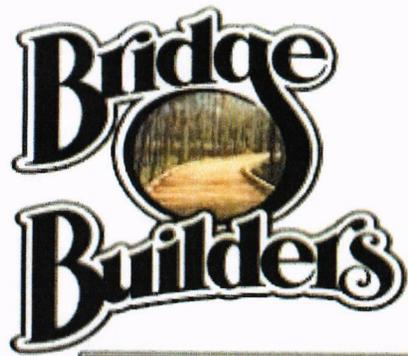
800.874.9403

www.bridgebuilders.com









Top-Down Construction



800.874.9403

www.bridgebuilders.com

From: [Heather Thomas](#)
To: [Chris Schares](#); [Doug Faas](#)
Cc: [Jerry Shoff](#); [William Wright](#); [DeAnne Kobliska](#)
Subject: RE: Evansdale Wastewater Permit
Date: Friday, July 21, 2017 8:21:48 AM
Attachments: [0723001\(2017-6-6\) Evansdale DRAFT Permit.pdf](#)
[0723001\(2017-6-6\) Evansdale Rationale.pdf](#)
[Evansdale Supporting Documents.pdf](#)

Chris/Doug,

I received an email from the DNR listing new WW permits that they have issued and noticed they have issued a draft of the City of Evansdale's new wastewater treatment NPDES permit. (For reference, I've attached some of the documents related to the City's new WW permit.)

Looks like it is pretty straight forward and that they will require the City to install some type of disinfection. The two options are a chlorination/dechlorination system or a UV disinfection system. If the City installs chlorine disinfection, they will reopen the permit and include total residual chlorine limits (to be sure the dechlorination is adequate).

You are in what is called the "draft comment period". This a period in which anyone can submit comments to the DNR prior to 08/12/17 related to the City's new permit limits. Upon conclusion of the comment period, the DNR will issue a final permit that will include a compliance schedule. I'd estimate the final permit will be issued around the first part of September. I've copied the DNR's compliance schedule below and then inputted approximate dates **in red** based on my assumption that your final permit will be issued in September. **Dates subject to change upon DNR's issuance**

1. The facility shall make necessary improvements to meet the E.coli limit according to the following schedule:

- Complete a Self-Assessment Matrix and submit a Work Record Request form to DNR's Wastewater Engineering Section by [Insert date of 2 months from permit issuance].

November 1, 2017.

The forms and instructions are available on the DNR website at

<http://www.iowadnr.gov/InsideDNR/RegulatoryWater/WastewaterConstruction.aspx>.

Questions on the forms

should be directed to either Terry Kirschenman at 515/725-8422 or Emy Liu at 515/725-8421.

- Submit a Facility Plan by [Insert 6 months from permit issuance date]. **March 1, 2018.** The Facility Plan shall be in accordance with Chapter 11.2 of the Iowa Wastewater Facilities Design Standards adopted April 25, 1979.

- Submit progress report by [Insert 12 months from permit issuance date]. **September 1, 2018**

- Submit final plans and specifications by [Insert 17 months from permit issuance date]. **February 1, 2019**

- Award contract for construction of wastewater treatment improvements by [Insert 19 months from permit issuance date]. **April 1, 2019**
- Submit progress report by [Insert 27 months from permit issuance date]. **December 1, 2019**
- Complete construction of wastewater treatment improvements by [Insert 35 months from permit issuance date]. **August 1, 2020.**
- Achieve compliance with final E.coli limit by [Insert 36 months from permit issuance date]. **September 1, 2020**

Based on my experience with communities that have recently gotten their new permits and needed to add disinfection systems, most of them are going the route of UV Disinfection. There are three types of UV Disinfection: Horizontal Contact, Vertical Contact, and Non-Contact. If you would like to talk with other operators or visit other facilities with different types of disinfection, please let us know and we can help get you in contact with others.

Please let me know if you have any questions or want to visit about this.

Thanks,
Heather

Heather A. Thomas, PE
Project Manager



-
Clapsaddle-Garber Associates, Inc.

16 E. Main St. Suite #400
Marshalltown, Iowa 50158
Office: 641-752-6701, ext 48
Fax: 641-752-2849

&

5106 Nordic Drive
Cedar Falls, IA 50613
Office: 319-266-0258
Fax: 319-266-1515

Mobile: 641-485-8240
hthomas@cgaconsultants.com
www.cgaconsultants.com

From: Chris Schares [mailto:publicworks@cityofevansdale.org]

Sent: Wednesday, May 24, 2017 7:38 AM

To: Heather Thomas <HThomas@cgaconsultants.com>; Chris Schares

<publicworksdirector@mediacombb.net>
Cc: Jerry Shoff <JShoff@cgaconsultants.com>
Subject: Re: Evansdale Wastewater Permit

As soon as I receive the E-mail I will forward it to you..

CHRIS SCHARES

DIRECTOR OF PUBLIC WORKS

EVANSDALE, IOWA

PH.319.232.6683

FAX.319.232.1586

From: Heather Thomas <HThomas@cgaconsultants.com>

Sent: Tuesday, May 23, 2017 4:54:50 PM

To: Chris Schares

Cc: Jerry Shoff

Subject: Evansdale Wastewater Permit

Chris,

You mentioned today the City had gotten a letter from the DNR with a compliance schedule in it. I'm guessing that it is a document related to the NPDES permit for the wastewater treatment. I pulled the latest from the DNR website and it just shows the last one, which is the one that expired in 2006. The DNR has been really behind in getting the new permits issued. Generally, once it sends what is called a draft permit to the City, it takes about a week before they post that online.

One thing to pay close attention to is if there is a comment period associated with the compliance schedule. If there is, we may want to review it sooner than later because generally its about a 30 day +/- window. If you want me to take a look at it, I'd be happy too if you want to email it to me.

Also, I touched base with Aaron with Municipal today to see when they will have their reports done, I'll let you know as soon as I hear back from him.

Thanks,
Heather

Cell 641-485-8240

RESOLUTION 6118

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 SYSTEMS	PD-NEW PHONE/ENTRY-911	115.89
	PD-NEW PHONE/ENTRY-911	115.89
	TOTAL:	231.78
ALLEN MEMORIAL HOSPITAL	FD-PHYSICAL	250.00
	FD-PHYSICAL	244.00
	TOTAL:	494.00
ASPRO	2017 ST REHAB #1	40,443.90
AUTO PLUS	RU-OIL FILTERS-PICK-UP TRK	9.56
AXON ENTERPRISE	FY18-TASER PLAN	1,640.00
B.H. ELECTRICAL	RU-MICHIGAN LIFT STN RPR	468.34
	RU-ARBUTUS LIFT STN REPAIR	162.00
	TOTAL:	630.34
B.H. WASTE	PY-PORTA POTTY-FRISBEE GOLF	55.00
	PY-PORTA POTTY-GARDNER PK	55.00
	TOTAL:	110.00
BMC AG	RU-TRUCK TURNAROUND	155.85
	RU-TRUCK TURNAROUND	172.79
	RU-TRUCK TURNAROUND	163.69
	TOTAL:	492.33
BOUND TREE MEDICAL	FD-MEDICAL SUPPLIES	287.77
CAMPBELL SUPPLY	SR-ARBUTUS REPAIR	49.81
CARD CENTER	PD-2 CS PAPER-POCKET PRINT	76.34
	FD-RFND TAX INV 94-072417	(1.27)
	FD-BATTERY CHARGER #201	71.25
	FD-RPL NOZZLES-BRUSH TRK #265	32.97
	BI-CERTIFIED MAIL	13.60
	AC-DOG FOOD	68.96
	CH-HOTEL-CLK SCHL-EASTMAN	371.84
	CH-HOTEL-CKL SCHL-KOBLISKA	185.92
	PY-ONLINE SUBSCRIPTION	13.00
	CH-STAMPS	295.75
	SR-REPLACE BLOWER	4,099.81
	SR-FLEX CONNECTOR	84.20
	SR-GREASE/BLOWERS	504.85
	TOTAL:	5,817.22
CEDAR BEND HUMANE SOCIETY	AC-SURRENDERED ANIMAL	30.00
CINTAS CORP	RU-UNIFORMS	63.70
	SR-UNIFORMS	21.24
	TOTAL:	339.76
CITY LAUNDERING	LIB-MONTHLY MATS	30.64
	CH-MONTHLY MATS	72.62
	SR-1 CASE OF RUBBER GLOVES	72.00
	TOTAL:	175.26
COURIER	PY-7/18 MINS & BILLS	156.00
COVENANT MEDICAL CNTR	FD-DRUG BAG & REFILL DRUGS	574.72
CREATIVE IMPACT	PD-5 SETS OF BUSINESS CARDS	125.00
	FD-NAME PLATES/LOCKERS	32.00
	TOTAL:	157.00
D & D TIRE	RU-TIRES-LANDPRIDE MOWER DECK	300.00
DONS TRUCK SALES	RU-BUCKET TRUCK REPAIR	330.93
EVANSDALE PHARMACY	FD-ASPRIN & GLUCOSE	35.05
EWV	PD-WATER	126.86
	FD-WATER	126.87
	TOTAL:	253.73
EYSA	FY18 EYSA CONTRIBUTION	2,000.00
FELD EQUIPMENT CO.	FD-RPLC DAMAGED HOSE #265	139.90
	FD-FLASHLIGHTS	176.66
	TOTAL:	316.56
HORSFIELD CONST	COLLEEN AVE RECON #1	76,181.45

APPROVED BY
CC 06/06/17

APPROVED BY
CC 08-03-17

I.N.R.C.O.G.	FY18 MEMBERSHIP DUES	2,232.97
	NE IA CORRIDER STUDY-INV 7	534.24
	TOTAL:	2,767.21
IAEI	FY18 DUES	120.00
IMWCA	RU-WORK COMP	623.00
	RU-STREET CLEAN-WORK COMP	29.47
	PD-WORK COMP	77.47
	PD-WORK COMP	5.00
	PD-411-WORK COMP	816.43
	FD-WORK COMP	447.11
	AMB-WORK COMP	54.30
	EMT-AMBULANCE	262.07
	BI-WORK COMP	57.97
	AC-HOSPITAL- VETERINARY&DR	6.22
	LIB-WORK COMP	6.00
	PK-CAMP FEE-WORK COMP	57.65
	MAYOR-WORK COMP	8.33
	PY-WORK COMP	11.04
	BLDG MAINT-WORK COMP	7.08
	NON-STATUTORY VOLUNTEER	10.71
	SR-WORK COMP	121.83
	TOTAL:	2,601.68
IA DEPT OF NAT RESOURCES	SR-FY18-NPDES PERMIT	1,275.00
KNM SERVICES	RU-UNIT #58 RPR DASH	212.00
LAIDIG'S GLASS	SR-GLASS/SEWER PLANT	149.00
MARC	RU-SHOP SUPPLIES	185.33
MENARDS	RU-POLES/MAILBOXES-LAWRENCE	41.82
	RU-SHOP SUPPLIES	52.68
	SR-RAGS & BROOM-ARBUTUS	29.95
	TOTAL:	124.45
MIDAMERICAN ENERGY	911 S EVANS RD	692.00
	544 GRAND BLVD	34.26
	911 S EVANS RD	692.00
	123 N EVANS RD (LB)	93.50
	O W GILBERT - SKATE PARK	9.63
	1000 ELMER - ISLAND	919.92
	1000 ELMER AVE	32.51
	1250 RIVER FOREST RD.	6,363.82
	1200 RIVER FOREST RD.	12.41
	1914 6TH ST.	18.86
	0 COLLEEN AVE.	6.49
	1250 RIVER FOREST RD	35.26
	715 AYERS AVE-GARDNER PK	10.32
	123 N EVANS RD (PY)	231.91
	399 N EVANS RD	14.44
	3579 LAFAYETTE RD	3,498.08
	1 DORIS DR.	40.57
	130 BROWN ST	330.82
	130 1/2 BROWN ST.	11.08
	640 ARBUTUS AVE	427.37
	111 TIMBER CREEK-LIFT STN	14.56
	449 EVANSDALE DR.	53.94
	140 EASTEND AVE	149.28
	1648 MICHIGAN DR.	150.94
	210 N EVANS RD.	17.65
	4280 LAFAYETTE RD.	64.31
	1212 RIVER FOREST RD.	4,070.97
	TOTAL:	17,996.90
MUTUAL WHEEL	RU-WASH POLE	10.69
NORTH CENTRAL LABS	SR-STIR PLATE/TESTING	108.54
O'REILLY AUTO PARTS	FD-CLEANING SPLYS/VEHICLES	48.54
PCC	JULY AMBULANCE BILLING	798.89
PLATINUM PEST SRV	PD-PEST CONTROL	40.00
	FD-PEST CONTROL	40.00
	PEST CONTROL	10.00
	PEST CONTROL	30.00
	TOTAL:	120.00
RITEPRICE OFFICE SUPPLY	CH-DEPUTY TONER CARTRIDGE	58.99
STETSON BUILDING PRO	RU-RV DUMP STN, STOCK USE	157.81

STOCKS, PHIL	GRADE III OPERATOR	1,480.00
SUPERIOR WELDING	PD-FIRE EXTINGUISHER INSPECT	79.50
	FD-FIRE EXTINGUISHER INSPECT	240.50
	CH-FIRE EXTINGUISHER INSPECT	38.15
	RU-FIRE EXTINGUISHER INSPECT	160.50
	SR-FIRE EXTINGUISHER INSPECT	24.50
	TOTAL:	543.15
TAPCO	RU-ENTRY, ST & DUMP STN SIGNS	510.60
TED'S HARDWARE	PD-PHONE CORD/WEED KILLER	13.24
	FD-PHONE CORD/WEED KILLER	13.24
	AC-DOG LEASH	8.98
	PK-RED MULCH	60.75
	PK-3 SHOWER HEADS	29.97
	PK-SEWER TRUCK PARTS	12.96
	PK-WATER HOOK UPS	9.98
	PK-BREAKERS/PARK	25.98
	RU-NUT/WASHER-TY ROD RPR	1.03
	RU-ADHESIVE REMOVER	26.97
	RU-BATTERY CABLE LUG	5.99
	RU-SAFETY GLASSES	11.99
	SR-SHOP SUPPLIES	5.98
	SR-KEYS/LIFT STATIONS	18.91
	SR-ARBUTUS BASKET REPAIR	28.60
	SR-ARBUTUS BASKET REPAIR	10.32
	SR-DRILL BIT/ARBUTUS LIFT	6.99
	SR-ARBUTUS REPAIR	10.00
	TOTAL:	301.88
UTILITY EQUIPMENT CO	RU-GRATE REPLACEMENT	87.42
VIETH CONST	LAFAYETTE CULVERT PAY#1	28,713.27
WEBER AND HAZLET AUTO	RU-INSTALL U JOINT	30.00
WEBER PAPER	LIB-PAPER TOWELS	13.05
	CH-PAPER TOWELS	39.15
	TOTAL:	52.20
WELAND LABS	PD- DRUG TESTING	275.00
	PD-ALCOHOL KITS	24.00
	TOTAL:	299.00
WEX BANK	PD-FUEL	1,503.93
	FD-FUEL	279.22
	BI-FUEL	56.81
	PK-FUEL	319.69
	RU-FUEL	1,904.95
	SR-FUEL	201.35
	TOTAL:	4,265.95
	001 GENERAL FUND	20,917.95
	002 CAPITAL IMPROVEMENT	176.66
	005 STREETS	3,884.02
	015 HOTEL/MOTEL TAX	2,000.00
	110 ROAD USE TAX	5,955.08
	112 EMPLOYEE BENEFIT	1,827.38
	302 2015 CAPITAL PROJECTS	145,338.62
	610 SEWER FUND	13,975.96
	GRAND TOTAL:	194,075.67

PREPAYS

DRAFT	ADVANTAGE ADMINISTRATORS	P/R DEDUCT	1,845.99
81462	FIRST SECURITY BANK	PURCHASE-3547-3553 LAFAYETTE RD	97,749.80
81464	FRICKSON BACKHOE	ELLENDALE SEWER EXTENTION	14,905.98
81465	EVANSDALE WATER WORKS	PK-WATER	82.71
81466	FRIENDS OF HARTMAN RESERVE	SW-FY18 EDUCATION PROGRAM	411.88
81467	KOBLISKA, DEANNE	RMBRSE-TRAVEL	245.88
81468	MEDIACOM	RU-INTERNET	75.90
81469	NORTHLAND OIL	PK-OIL-MOWER	62.30
81470	PLATINUM PEST SERVICES	PK-PEST CONTROL	30.00
81471	SETTLE, JASON	PK-AUG MOWING CONTRACT	1,041.67
81472	WEBER PAPER	PK-TISSUE PAPER	68.46
	PREPAY TOTALS:		116,520.57

APPROVED
BY CC
08/03/17

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 15TH DAY OF AUGUST 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6119

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON NEWLY CONSTRUCTED DWELLING LOCATED AT 1768 TIMBERLINE DRIVE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA

WHEREAS, Chris Fischels submitted an application dated July 24, 2017 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 1768 Timberline Drive, and more fully described as follows:

TIMBER CREEK ESTATES FIRST ADDITION LOT 14

be exempt for property taxation, and

WHEREAS, the length and amount of exemption benefit shall be in accordance with the Evansdale Revitalization Plan as officially adopted by the City Council of the City of Evansdale, Iowa, and

WHEREAS, said property is located within the Evansdale Revitalization Area in Evansdale, Iowa, as previously established by the City Council of the City of Evansdale, Iowa, and

WHEREAS, the new residential construction project regarding said property is in conformance with the Evansdale Revitalization Plan as officially adopted by the City Council for the City of Evansdale, Iowa, and

WHEREAS, the new residential construction on said property were made during the time in which such improvements are eligible for the tax exemption as set forth in the Evansdale Revitalization Plan as adopted by the City Council of the City of Evansdale, Iowa

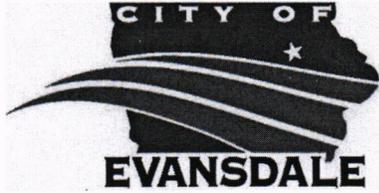
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that said application is hereby approved and the City Clerk is hereby authorized and directed to forward said application and a copy of this resolution to the Black Hawk County Assessor

PASSED AND APPROVED THIS 15TH DAY OF AUGUST 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN

The Evansdale Urban Revitalization Plan allows property tax exemptions for new construction residential dwellings and certain qualifying improvements to existing residential dwellings. "Residential" dwellings shall include properties assessed as residential or properties assessed as commercial and used as residential multifamily dwellings. In order to apply for tax abatement, the following criteria must be met:

1. Be located within the boundaries of the City of Evansdale
2. The improvements were made during the time the Revitalization Area was designated by ordinance as a revitalization area
3. Application must be submitted to the City Clerk on or before February 1, 2017

NOTE: City Council approval does not guarantee tax exemptions. The application must be reviewed and approved by the Black Hawk County Assessor's Office for criteria eligibility.

Name: Chris Fischels Address: P.O. Box 203 Waterloo, IA 50704

Address of the property being improved or constructed: 1768 Timberline Dr.

Legal description (attach if necessary):

Timber Creek Estates First Addition Lot 14

[Signature]
Applicants Signature

7/24/17
Date

319-830-5000
Phone

PLEASE FILL OUT THE FOLLOWING SECTION FOR A NEW DWELLING CONSTRUCTION:

The first \$75,000 of assessed valuation would be exempt from taxation for a period of years depending on total assessed value (see table). All qualified real estate assessed as residential property is eligible to receive an exemption from taxation of 50% of the increased assessed value, not to exceed \$75,000, of the actual value added by the improvements or new construction, for a period of not more than five years. The length of the abatement benefit shall be in accordance with the following schedule:

If Assessed value is in range of:	Number of years to receive exemption:
0 - \$199,999	3 years
\$200,000 - \$249,999	4 years
\$250,000 & above	5 years

Date of Occupancy Permit (attach permit) _____ Estimated assessed value: \$ 214,420

PLEASE FILL OUT THE FOLLOWING SECTION FOR IMPROVEMENTS TO EXISTING DWELLING:

In order to be eligible for tax abatement, the increase in assessed value of the property must be (1) in an amount not less than \$10,000; and (2) result in an increase in the assessed valuation of the property improved of at least 15%. The abatement period will be four (4) years at 50% of the increased assessed value, not to exceed \$75,000 per year.

Describe Improvements:

New Build

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

CITY OF EVANSDALE

___ APPROVED ___ DENIED (EXPLAIN)	DATED: _____	RES NO.: _____
-----------------------------------	--------------	----------------

BLACK HAWK COUNTY ASSESSOR

___ APPROVED ___ DENIED (EXPLAIN): _____
NEW CONSTRUCTION: _____ ASSESSED VALUE _____ NO. OF YEARS
QUALIFIED IMPROVEMENTS: _____ ADDED VALUE _____ NO. OF YEARS
_____ <i>T.J. Koenigsfeld,</i> <i>Black Hawk County Assessor</i>

CITY OF EVANSDALE BUILDING PERMIT

August 2, 2017

Customer Name	CEDAR VALLEY 4 RENT	
Project Name	1768 TIMBERLINE DR	
PERMIT NUMBER	15-212	
BUILDING INSPECTOR	BRIAN WIRTZ	
Estimated Start Date	07-24-2015	
Estimated End Date		

TONY FISCHLS – NEW HOME 1768 TIMBERLINE DR – FINAL INSPECTION 07-28-15

PROJECT ESTIMATED VALUE – \$200,000 - \$201,000

PERMIT ISSUED BY: BRIAN WIRTZ FINAL INSPECTION BY: BRIAN WIRTZ

PERMIT FEE: \$1,554

CITY OF EVANSDALE BUILDING PERMIT

August 2, 2017

Customer Name	FISCHELS	
Project Name	1768 TIMBERLINE DR	
PERMIT NUMBER	15-336	
BUILDING INSPECTOR	BRIAN WIRTZ	
Estimated Start Date	10-27-2015	
Estimated End Date	10-21-2015	

TRUEG CUSTOM CONCRETE- NEW HOME 1768 TIMBERLINE DR - FINAL INSPECTION 10-21-2015

PERMIT ISSUED BY: BRIAN WIRTZ

FINAL INSPECTION BY: BRIAN WIRTZ

PROJECT ESTIMATED VALUE -

PERMIT FEE: \$15

CITY OF EVANSDALE ELECTRICAL PERMIT

August 2, 2017

Customer Name	CEDAR VALLEY 4 RENT	
Project Name	1768 TIMBERLINE DR	
PERMIT NUMBER	15-242	
BUILDING INSPECTOR	BRIAN WIRTZ	
Estimated Start Date	08-18-2015	
Estimated End Date		

WEBER ELECTRIC – NEW HOME 1768 TIMBERLINE DR – FINAL INSPECTION 11-03-15

PERMIT ISSUED BY: BRIAN WIRTZ

FINAL INSPECTION BY: BRIAN WIRTZ

PERMIT FEE: \$216

CITY OF EVANSDALE HVAC PERMIT

August 2, 2017

Customer Name	TONY FISCHELS	
Project Name	1768 TIMBERLINE DR	
PERMIT NUMBER	15-327	
BUILDING INSPECTOR	BRIAN WIRTZ	
Estimated Start Date	10-19-2015	
Estimated End Date	10-21-2015	

FEREDAY HEATING – NEW HOME 1768 TIMBERLINE DR – FINAL INSPECTION 10-21-2015

PERMIT ISSUED BY: BRIAN WIRTZ

FINAL INSPECTION BY: BRIAN WIRTZ

PERMIT FEE: \$60.50

CITY OF EVANSDALE PLUMBING PERMIT

August 2, 2017

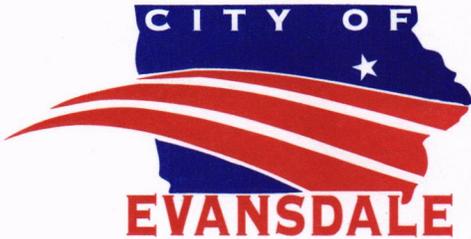
Customer Name	FISCHELS	
Project Name	1768 TIMBERLINE DR	
PERMIT NUMBER	15-337	
BUILDING INSPECTOR	BRIAN WIRTZ	
Estimated Start Date	08-14-2015	
Estimated End Date	09-28-2015	

NJ PLUMBING – NEW HOME 1768 TIMBERLINE DR – FINAL INSPECTION 09-28-2015

PERMIT ISSUED BY: BRIAN WIRTZ

FINAL INSPECTION BY: BRIAN WIRTZ

PERMIT FEE: \$140.25



CITY OF EVANSDALE, IOWA

123 N. EVANS ROAD • EVANSDALE, IA 50707 • (319)232.6683 • FAX (319)232.1586

OCCUPANCY CERTIFICATE

THIS IS TO CERTIFY THAT THE STRUCTURE LOCATED AT

1768 TIMBERLINE DRIVE

WAS COMPLETED ON: 03/22/2016

HAS PASSED ALL REQUIRED INSPECTIONS,
AND IS CLEARED FOR OCCUPANCY

CITY OF EVANSDALE

INSPECTED BY: BRIAN WIRTZ

RESOLUTION 6120

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON NEWLY CONSTRUCTED DWELLING LOCATED AT 721 JORDAN DRIVE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA

WHEREAS, Brittany Berinobis submitted an application dated August 8, 2017 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 721 Jordan Drive, and more fully described as follows:

PRAIRIE ADDITION LOT 57

be exempt for property taxation, and

WHEREAS, the length and amount of exemption benefit shall be in accordance with the Evansdale Revitalization Plan as officially adopted by the City Council of the City of Evansdale, Iowa, and

WHEREAS, said property is located within the Evansdale Revitalization Area in Evansdale, Iowa, as previously established by the City Council of the City of Evansdale, Iowa, and

WHEREAS, the new residential construction project regarding said property is in conformance with the Evansdale Revitalization Plan as officially adopted by the City Council for the City of Evansdale, Iowa, and

WHEREAS, the new residential construction on said property were made during the time in which such improvements are eligible for the tax exemption as set forth in the Evansdale Revitalization Plan as adopted by the City Council of the City of Evansdale, Iowa

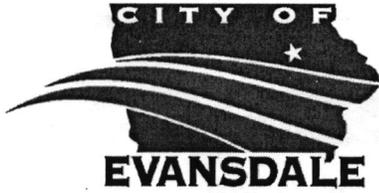
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that said application is hereby approved and the City Clerk is hereby authorized and directed to forward said application and a copy of this resolution to the Black Hawk County Assessor

PASSED AND APPROVED THIS 15TH DAY OF AUGUST 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN

The Evansdale Urban Revitalization Plan allows property tax exemptions for new construction residential dwellings and certain qualifying improvements to existing residential dwellings. "Residential" dwellings shall include properties assessed as residential or properties assessed as commercial and used as residential multifamily dwellings. In order to apply for tax abatement, the following criteria must be met:

1. Be located with the boundaries of the City of Evansdale
2. The improvements were made during the time the Revitalization Area was designated by ordinance as a revitalization area
3. Application must submitted to the City Clerk on or before February 1, 2018

NOTE: City Council approval does not guarantee tax exemptions. The application must be reviewed and approved by the Black Hawk County Assessor's Office for criteria eligibility.

Name: Brittany Berinolis Address: 721 Jordan Dr

Address of the property being improved or constructed: 721 Jordan Dr

Legal description (attach if necessary):

construction completed Feb 2017

Brittany Berinolis 8/8/17

Applicants Signature

Date

319 415 8978

Phone

PLEASE FILL OUT THE FOLLOWING SECTION FOR A NEW DWELLING CONSTRUCTION:

The first \$75,000 of assessed valuation would be exempt from taxation for a period of years depending on total assessed value (see table). All qualified real estate assessed as residential property is eligible to receive an exemption from taxation of 50% of the increased assessed value, not to exceed \$75,000, of the actual value added by the improvements or new construction, for a period of not more than five years. The length of the abatement benefit shall be in accordance with the following schedule:

If Assessed value is in range of:	Number of years to receive exemption:
0 - \$199,999	3 years
\$200,000 - \$249,999	4 years
\$250,000 & above	5 years

Date of Occupancy Permit (attach permit) 2/15/17 Estimated assessed value: \$ 152,000

PLEASE FILL OUT THE FOLLOWING SECTION FOR IMPROVEMENTS TO EXISTING DWELLING:

In order to be eligible for tax abatement, the increase in assessed value of the property must be (1) in an amount not less than \$10,000; and (2) result in an increase in the assessed valuation of the property improved of at least 15%. The abatement period will be four (4) years at 50% of the increased assessed value, not to exceed \$75,000 per year.

Describe Improvements:

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

CITY OF EVANSDALE

___ APPROVED ___ DENIED (EXPLAIN) DATED: _____ RES NO.: _____

BLACK HAWK COUNTY ASSESSOR

___ APPROVED ___ DENIED (EXPLAIN): _____

NEW CONSTRUCTION: _____ ASSESSED VALUE _____ NO. OF YEARS

QUALIFIED IMPROVEMENTS: _____ ADDED VALUE _____ NO. OF YEARS

T.J. Koenigsfeld,
Black Hawk County Assessor

CITY OF EVANSDALE BUILDING PERMIT

August 9, 2017

Customer Name	HABITAT FOR HUMANITY	
Project Name	721 JORDAN DR.	
PERMIT NUMBER	15-280	
BUILDING INSPECTOR	BRIAN WIRTZ	
Estimated Start Date	09-18-2015	
Estimated End Date	09-28-2015	

HABITAT FOR HUMANITY – NEW HOME – 721 JORDAN DR. – FINAL INSPECTION 05/20/16

PROJECT ESTIMATED VALUE – \$110, 700

PERMIT ISSUED BY: JOELLE STRADER FINAL INSPECTION BY: BRIAN WIRTZ

PERMIT FEE: \$1055.60

CITY OF EVANSDALE PLUMBING PERMIT

August 9, 2017

Customer Name	HABITAT FOR HUMANITY	
Project Name	721 JORDAN DR.	
PERMIT NUMBER	15-322	
BUILDING INSPECTOR	BRIAN WIRTZ	
Estimated Start Date	10-14-2015	
Estimated End Date	04-26-2016	

HABITAT FOR HUMANITY – NEW HOME – 721 JORDAN DR. – FINAL INSPECTION 04-26-16

PROJECT ESTIMATED VALUE – \$8,000

PERMIT ISSUED BY: BRIAN WIRTZ

FINAL INSPECTION BY: BRIAN WIRTZ

PERMIT FEE: \$100.75

BUILDING PERMIT



PERMIT NO.: 16-235

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

Date: 08/02/2016 Expires: 08/02/2017

Issued To: HABBITAT OF HUMANITY

Location: 721 JORDAN

Lot No.: Block No.: Addition:

Type of Construction: APPROACH Level:

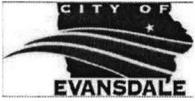
Contractor KITE CONSTRUCTION

Value: \$15.00 TO \$15.00 Permit Fee: \$15.00

Permit Issued By: BRIAN WIRTZ

Inspected By: Date Inspected: / / Passed: 0 Failed: 0

PERMIT FOR ELECTRIC



Permit No.: 16-46

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

Date Issued: 03/17/2016 Expires: 03/17/2017

Owner: **HABATAT FOR HUMANITY**

Location: 721 JORDAN

Contractor: TED ELECTRIC 2004 VIRGIL ST.

Item	No.	Cost	Total	Item	No.	Cost	Total
TEMPORARY POLE	1	\$22.00	\$22.00	LIGHT OUTLET OVR 20	9	\$0.65	\$5.85
RECEPTACLE-20	21	\$1.00	\$21.00	LIGHT OUTLET-20	20	\$1.00	\$20.00
fixtures	16	\$1.00	\$16.00	APPLIANCE-RESIDENTIAL	6	\$4.25	\$25.50
waterheater	1	\$8.50	\$8.50	SERVICE-200 AMP	1	\$27.25	\$27.25
vents	3	\$6.50	\$19.50				

Permit Issue Fee: \$22.00

Total Fee's: \$187.60

Permit Issued By: BRIAN WIRTZ

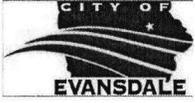
Inspected By:

Date Inspected: / /

Passed:

Failed:

HEATING AND COOLING PERMIT



Permit No.: 16-183

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

Date Issued: 06/30/2016 Expires: 06/30/2017

Owner: **HABITAT FOR HUMANITY**

Location: 721 JORDAN

Contractor: MIKE FEREDAY

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

Permit Issue Fee: \$22.00

Total Fee's: \$47.50

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed:

Failed:



OCCUPANCY CERTIFICATE
CITY OF EVANSDALE

THIS IS TO CERTIFY THAT THE STRUCTURE LOCATED AT

LOT 57 721 JORDAN DRIVE

WAS COMPLETED ON 2/15/17

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

Brian Wirtz

CITY OF EVANSDALE

Inspected By: BRIAN WIRTZ

RESOLUTION 6121

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

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

Part of Lot 14, Randall's Addition to the City of Evansdale, Black Hawk County, Iowa described as follows: Commencing at the southwest corner of Lot 17 in said Randall's Addition; thence north 0°18'18" west along the west line of said Lot 17 and the extension thereof, 197.09 feet to the point of beginning; thence north 0°18'18" west continuing along said west line, 5.00 feet; thence north 42°41'19" east, 40.00 feet; thence north 80°58'03" east, 40.00 feet to northeasterly line of said lot 14; thence southeasterly along said northeasterly line an arc length of 65.14 feet along a 6795.97 foot radius curve being concave southwesterly having a long chord of south 58°30'09" east, 65.14 feet to the northeast corner of Lot 14; thence south 0°18'18" east along the east line of said Lot 14, 6.32 feet to the northeast corner of the south 50 feet of said Lot 14; thence south 89°50'46" west along the north line of the south 50' of said Lot 14, 122.20 feet to the point of beginning. This parcel contains 3315 square feet.

WHEREAS, the City intends to transfer this property to Robert Klein, in the amount of \$1.

NOW, THEREFORE, BE IT RESOLVED that the public hearing will be held September 5, 2017 at 6:00 p.m. at the Evansdale City Hall to receive comments from the public for or against the intent to dispose of certain real property.

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

PASSED AND ADOPTED THIS 15TH DAY OF AUGUST 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

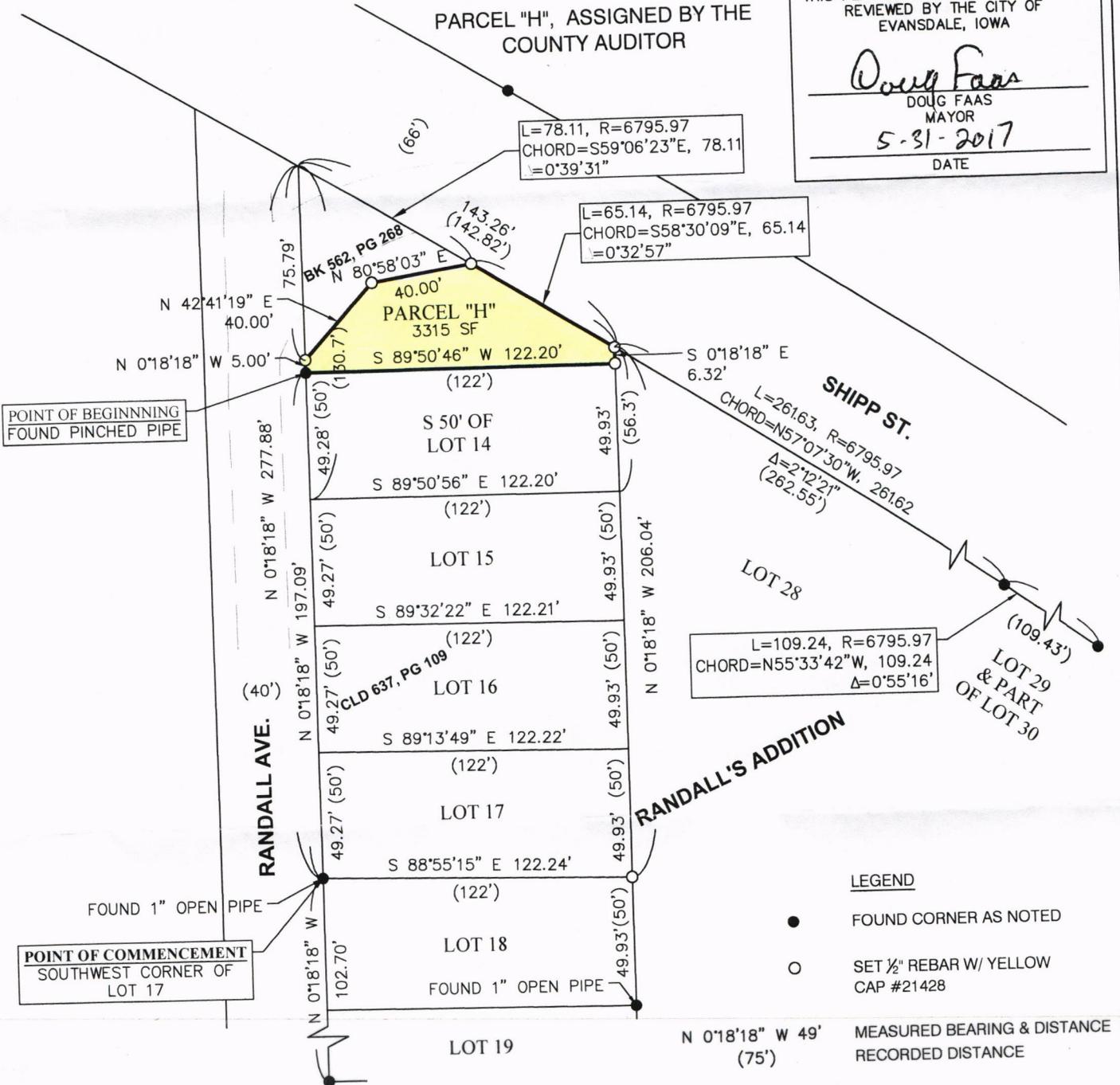
PLAT OF SURVEY

PROPRIETOR:	ROBERT & PATRICIA KLEIN
SURVEY REQUESTED BY:	ROBERT KLEIN
FIELD WORK COMPLETED:	3/31/17
SURVEY PREPARED BY:	CLAPSADDLE-GARBER ASSOCIATES, INC., 5106 Nordic Dr, Cedar Falls, IA 50613 PHONE 319-266-0258
LOCATION	232 Randall Ave, Evansdale IA, 50707

THIS PLAT OR SUBDIVISION HAS BEEN REVIEWED BY THE CITY OF EVANSDALE, IOWA

Doug Faas
DOUG FAAS
MAYOR
5-31-2017
DATE

PARCEL "H", ASSIGNED BY THE COUNTY AUDITOR



LEGEND

- FOUND CORNER AS NOTED
- SET 1/2" REBAR W/ YELLOW CAP #21428
- MEASURED BEARING & DISTANCE RECORDED DISTANCE

PARCEL "H" LEGAL DESCRIPTION

PART OF LOT 14, RANDALL'S ADDITION TO THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA DESCRIBED AS FOLLOWS:
 COMMENCING AT THE SOUTHWEST CORNER OF LOT 17 IN SAID RANDALL'S ADDITION; THENCE NORTH 0°18'18" WEST ALONG THE WEST LINE OF SAID LOT 17 AND THE EXTENSION THEREOF, 197.09 FEET TO THE POINT OF BEGINNING; THENCE NORTH 0°18'18" WEST CONTINUING ALONG SAID WEST LINE, 5.00 FEET; THENCE NORTH 42°41'19" EAST, 40.00 FEET; THENCE NORTH 80°58'03" EAST, 40.00 FEET TO NORTHEASTERLY LINE OF SAID LOT 14; THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY LINE AN ARC LENGTH OF 65.14 FEET ALONG A 6795.97 FOOT RADIUS CURVE BEING CONCAVE SOUTHWESTERLY HAVING A LONG CHORD OF SOUTH 58°30'09" EAST, 65.14 FEET TO THE NORTHEAST CORNER OF LOT 14; THENCE SOUTH 0°18'18" EAST ALONG THE EAST LINE OF SAID LOT 14, 6.32 FEET TO THE NORTHEAST CORNER OF THE SOUTH 50 FEET OF SAID LOT 14; THENCE SOUTH 89°50'46" WEST ALONG THE NORTH LINE OF THE SOUTH 50' OF SAID LOT 14, 122.20 FEET TO THE POINT OF BEGINNING. THIS PARCEL CONTAINS 3315 SQUARE FEET. NOTE: ERROR OF CLOSURE IS BETTER THAN 1:10,000

PLAT OF SURVEY
 PARCEL "H" IN THE NORTHWEST QUARTER OF SECTION 32-T89-R12W
 BLACK HAWK COUNTY, IOWA



SCALE 1"=60'



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Professional Land Surveyor under the laws of the State of Iowa.

Aaron L. Mueller 5/31/2017
 Aaron L. Mueller, PLS date

Iowa License Number 21428
 My License Renewal Date is December 31, 2018
 Pages or sheets covered by this seal: THIS SHEET ONLY



Clapsaddle-Garber Associates, Inc
 5106 Nordic Drive
 Cedar Falls, Iowa 50158
 Ph 319-266-0258
 www.cgaconsultants.com

DRAWN	SHEET NO.
KNW	1
DATE	PROJECT NO.
5/23/2017	77314

RESOLUTION 6122

Resolution authorizing and approving a certain Loan Agreement, providing for the issuance of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A, and providing for the levy of taxes to pay the same

WHEREAS, the City of Evansdale (the “City”), in Black Hawk County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties (collectively, the “Projects”), and has published notice of the proposed action and has held a hearing thereon on June 20, 2017; and

WHEREAS, a Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A (the “Series 2017A Bonds”) and \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B to be issued in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its preparation and use by Speer Financial, Inc., as municipal financial advisor (the “Financial Advisor”) to the City; and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Series 2017A Bonds to be issued in evidence of the City’s obligation under the Loan Agreement were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the bid of Bankers’ Bank, Madison, Wisconsin (the “Purchaser”), was determined to be the best, such bid proposing the lowest interest cost to the City for the Series 2017A Bonds; and

WHEREAS, the Purchaser has executed a certain Official Bid Form/Sale Agreement (the “Sale Agreement”) with respect to the Loan Agreement and the Series 2017A Bonds, and the City Council has previously approved the Sale Agreement and has made provision for its execution and delivery; and

WHEREAS, it is now necessary to make final provision for the approval of the Loan Agreement and to authorize the issuance of the Series 2017A Bonds;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Evansdale, as follows:

Section 1. This City Council hereby determines to enter into the Loan Agreement with the Purchaser, in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of \$1,500,000, for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 2. The Series 2017A Bonds, in the aggregate principal amount of \$1,500,000, are hereby authorized to be issued in evidence of the City’s obligation under the Loan Agreement. The Series 2017A Bonds shall be in the denomination of \$5,000 each, or any integral multiple thereof, shall be dated August 29, 2017, and shall mature on June 1 in each of the years, in the respective principal amounts, and bear interest at the respective rates, as follows:

<u>Date</u>	<u>Principal</u>	<u>Interest Rate</u>	<u>Date</u>	<u>Principal</u>	<u>Interest Rate</u>
2019	\$135,000	1.20%	2025	\$140,000	2.00%
2020	\$125,000	2.00%	2026	\$140,000	2.05%
2021	\$130,000	2.00%	2027	\$145,000	2.20%
2022	\$130,000	2.00%	2028	\$140,000	2.35%
2023	\$135,000	2.00%	2029	\$145,000	2.50%
2024	\$135,000	2.00%			

Section 3. Bankers Trust Company, Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Series 2017A Bonds and may be hereinafter referred to as the “Registrar” or the “Paying Agent.” The City shall enter into an agreement (the “Registrar/Paying Agent Agreement”) with the Registrar, in substantially the form as has been placed on file with the City Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The City reserves the right to optionally prepay part or all of the principal of the Series 2017A Bonds maturing in each of the years 2025 to 2029, inclusive, prior to and in any order of maturity on June 1, 2024 or on any date thereafter upon terms of par and accrued interest. If less than all of the Series 2017A Bonds of any like maturity are to be redeemed, the particular part of those Series 2017A Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2017A Bonds may be called in part in one or more units of \$5,000.

Principal of the Series 2017A Bonds maturing on June 1, 2019 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2018, at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2018	\$ 10,000
2019	\$ 125,000 (Maturity)

If less than the entire principal amount of any Series 2017A Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2017A Bond, a new Series 2017A Bond or Series 2017A Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2017A Bond. Notice of such redemption as aforesaid identifying the Series 2017A Bond or Series 2017A Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Series 2017A Bonds called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Series 2017A Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Series 2017A Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Series 2017A Bonds shall be payable semiannually on the first day of June and December in each year, commencing June 1, 2018. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Series 2017A Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Series 2017A Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Series 2017A Bond or Series 2017A Bonds at the office of the Paying Agent.

The Series 2017A Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Series 2017A Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Series 2017A Bonds shall cease to be such officer before the delivery of the Series 2017A Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Series 2017A Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Series 2017A Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Series 2017A Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

The Series 2017A Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

Section 4. Notwithstanding anything above to the contrary, the Series 2017A Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York (“DTC”). On original issue, the Series 2017A Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the “Participants”). In the event that DTC determines not to continue to act as securities depository for the Series 2017A Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Series 2017A Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Series 2017A Bonds.

Ownership interests in the Series 2017A Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Series 2017A Bonds as nominees will not receive certificated Series 2017A Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant’s interest in the Series 2017A Bonds, which will be confirmed in accordance with DTC’s standard procedures. Each such person for which a Participant has an interest in the Series 2017A Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term “Beneficial Owner” shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Series 2017A Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Series 2017A Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Series 2017A Bonds acquired. Transfers of ownership interests in the Series 2017A Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Series 2017A Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 5. The Series 2017A Bonds shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA
STATE OF IOWA BLACK HAWK COUNTY
CITY OF EVANSDALE

GENERAL OBLIGATION CORPORATE PURPOSE BOND, SERIES 2017A

No. _____ \$ _____

RATE	MATURITY DATE	BOND DATE	CUSIP
_____%	June 1, ____	August 29, 2017	299216 ____

The City of Evansdale (the “City”), in Black Hawk County, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.
New York, New York

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of Bankers Trust Company, Des Moines, Iowa (hereinafter referred to as the “Registrar” or the “Paying Agent”), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing June 1, 2018, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owner at the address shown on such registration books. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Registrar.

This Bond is one of a series of General Obligation Corporate Purpose Bonds, Series 2017A (the “Bonds”) issued by the City to evidence its obligation under a certain Loan Agreement, dated as of August 29, 2017 (the “Loan Agreement”), entered into by the City for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties.

The Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2017, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council adopted on August 15, 2017, approving the Loan Agreement and providing for the issuance and securing the payment of the Bonds (the “Resolution”), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in each of the years 2025 to 2029, inclusive, prior to and in any order of maturity on June 1, 2024 or on any date thereafter upon terms of par and accrued interest. Principal of the Bond maturing on June 1, 2019 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2018, in accordance with the mandatory redemption schedules set forth in the Resolution at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date.

If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000. If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was sent. All of such bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Evansdale, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, all as of August 29, 2017.

CITY OF EVANSDALE, IOWA

By: (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2017A Bonds described in the within-mentioned resolution.

BANKERS TRUST COMPANY
Des Moines, Iowa
Registrar

By: (Signature)
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	- as tenants in common	UTMA _____
TEN ENT	- as tenants by the entireties	(Cust)
JT TEN	- as joint tenants with right of survivorship and not as tenants in common	As Custodian for _____
		(Minor)
		under Uniform Transfers to Minors Act

		(State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 6. The Series 2017A Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Purchaser, as determined by the City Council, upon receipt of the proceeds (the “Loan Proceeds”) from the sale of the Series 2017A Bonds, and all action heretofore taken in connection with the sale and award of the Series 2017A Bonds is hereby ratified and confirmed in all respects.

A portion of the Loan Proceeds (\$7,501.35) shall be retained by the Underwriter as Underwriter’s Discount.

A portion of the Loan Proceeds (\$1,477,314.90) (the “Project Proceeds”), received from the sale of the Series 2017A Bonds shall be deposited in a dedicated fund (the “Project Fund”), which is hereby created, to be used for the payment of costs of the Projects and to the extent that Project Proceeds remain after the full payment of the costs of the Projects, such Proceeds, shall be transferred to the Debt Service Fund for the payment of interest on the Series 2017A Bonds.

The remainder of the Loan Proceeds (\$27,615) (the “Cost of Issuance Proceeds”), received from the sale of the Series 2017A Bonds shall be deposited in the Project Fund, and shall be used for the payment of costs of issuance of the Series 2017A Bonds, and to the extent that Cost of Issuance Proceeds remain after the full payment of the costs of issuance of the Series 2017A Bonds, such Cost of Issuance Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Series 2017A Bonds.

The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Project Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 7. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Series 2017A Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2018,
sufficient to produce the net annual sum of \$155,375;

For collection in the fiscal year beginning July 1, 2019,
sufficient to produce the net annual sum of \$153,875;

For collection in the fiscal year beginning July 1, 2020,
sufficient to produce the net annual sum of \$156,375;

For collection in the fiscal year beginning July 1, 2021,
sufficient to produce the net annual sum of \$153,775;

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$156,175;

For collection in the fiscal year beginning July 1, 2023;
sufficient to produce the net annual sum of \$153,475;

For collection in the fiscal year beginning July 1, 2024,
sufficient to produce the net annual sum of \$155,775;

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$152,975;

For collection in the fiscal year beginning July 1, 2026,
sufficient to produce the net annual sum of \$155,105;

For collection in the fiscal year beginning July 1, 2027,
sufficient to produce the net annual sum of \$146,915; and

For collection in the fiscal year beginning July 1, 2028,
sufficient to produce the net annual sum of \$148,625.

Section 8. A certified copy of this resolution shall be filed with the County Auditor of Black Hawk County, and the Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Series 2017A Bonds hereby authorized and for no other purpose whatsoever. Any amount received by the City as accrued interest on the Series 2017A Bonds shall be deposited into such special account and used to pay interest due on the Series 2017A Bonds on the first interest payment date.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Series 2017A Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose, including incremental property tax revenues, may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Series 2017A Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 7 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget. The City has declared and approved a portion of the Projects as an urban renewal projects. The City reserves the right to use incremental property tax revenues for the payment of the portion of principal of and interest on the Series 2017A Bonds attributable to such urban renewal projects.

Section 9. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.

Section 10. It is the intention of the City that interest on the Series 2017A Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary

to insure that the interest on the Series 2017A Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Series 2017A Bonds as “Qualified Tax Exempt Obligations” as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 11. The Securities and Exchange Commission (the “SEC”) has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the “Rule”) that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding or unless and to the extent the offering is exempt from the requirements of the Rule.

On the date of issuance and delivery of the Series 2017A Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 12. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 13. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 15, 2017.

Mayor

Attest:

City Clerk

••••

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK SS:
CITY OF EVANSDALE

I, the undersigned, City Clerk of the City of Evansdale, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council of the City relating to the issuance of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A, and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time in relation to the issuance and disposition of such bonds.

I further certify that no appeal has been taken to the District Court from the decision of the City Council to issue such bonds or to levy taxes to pay the principal thereof and interest thereon.

WITNESS MY HAND this _____ day of _____, 2017.

City Clerk

COUNTY FILING CERTIFICATE:

STATE OF IOWA

SS:

COUNTY OF BLACK HAWK

I, the undersigned, County Auditor of Black Hawk County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2017, the City Clerk of the City of Evansdale, Iowa, filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on August 15, 2017, entitled: "Resolution authorizing and approving a certain Loan Agreement, providing for the issuance of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A, and providing for the levy of taxes to pay the same," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2018, and subsequent years as provided in the resolution.

WITNESS MY HAND this _____ day of _____, 2017.

County Auditor

LOAN AGREEMENT

This Loan Agreement is entered into as of August 29, 2017 by and between the City of Evansdale, Iowa (the "City"), and Bankers' Bank, Madison, Wisconsin (the "Purchaser"). The parties agree as follows:

1. The Purchaser shall loan to the City the sum of \$1,500,000 and the City's obligation to repay hereunder shall be evidenced by the issuance of General Obligation Corporate Purpose Bonds, Series 2017A in the aggregate principal amount of \$1,500,000 (the "Bonds").

2. The City has adopted a resolution on August 15, 2017 (the "Resolution") authorizing and approving this Loan Agreement and providing for the issuance of the Bonds and the levy of taxes to pay the principal of and interest on the Bonds for the purpose or purposes set forth in the Resolution. The Resolution is incorporated herein by reference, and the parties agree to abide by the terms and provisions of the Resolution. In and by the Resolution, provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on the Bonds as the same will respectively become due.

3. The Bonds, in substantially the form set forth in the Resolution, shall be executed and delivered to or on behalf of the Purchaser to evidence the City's obligation to repay the amounts payable hereunder. The Bonds shall be dated August 29, 2017, shall be in denominations of \$5,000 or integral multiples thereof, shall bear interest, shall be payable as to principal on the dates and in the amounts, shall be subject to prepayment prior to maturity and shall contain such other terms and provisions as provided in the Bonds and the Resolution.

4. This Loan Agreement is executed pursuant to the provisions of Section 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of the statute.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF EVANSDALE IOWA

By _____
Mayor

Attest:

City Clerk

BANKERS' BANK
Madison, Wisconsin

By _____
(Signature)

(Print Name and Title)

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the “Disclosure Certificate”) is executed and delivered by the City of Evansdale, Iowa (the “Issuer”), in connection with the issuance of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A and \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B (collectively, hereinafter the “Bonds”), dated August 29, 2017. The Bonds are being issued pursuant to a resolution of the Issuer approved on August 15, 2017 (the “Resolution”). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12.

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“Beneficial Owner” shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

“Dissemination Agent” shall mean the Dissemination Agent, if any, designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

“EMMA” shall mean the MSRB’s Electronic Municipal Market Access system available at <http://emma.msrb.org>.

“Holders” shall mean the registered holders of the Bonds, as recorded in the registration books of the Registrar.

“Listed Events” shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

“Municipal Securities Rulemaking Board” or “MSRB” shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

“Rule” shall mean Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

“State” shall mean the State of Iowa.

Section 3. Provision of Annual Reports.

(a) To the extent such information is customarily prepared by the Issuer and is made publicly available, not later than June 30 (the “Submission Deadline”) of each year following the end of the of the 2017-2018 fiscal year, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file on EMMA an electronic copy of its Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate in a format and accompanied by such identifying information as prescribed by the MSRB. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the Submission Deadline if they are not available by that date. If the Issuer’s fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c), and the Submission Deadline beginning with the subsequent fiscal year will become one year following the end of the changed fiscal year.

(b) If the Issuer has designated a Dissemination Agent, then not later than fifteen (15) business days prior to the Submission Deadline, the Issuer shall provide the Annual Report to the Dissemination Agent.

(c) If the Issuer is unable to provide an Annual Report by the Submission Deadline, in a timely manner thereafter, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file a notice on EMMA stating that there has been a failure to provide an Annual Report on or before the Submission Deadline.

Section 4. Content of Annual Reports. The Issuer’s Annual Report shall contain or include by reference the following:

(a) **The Audited Financial Statements** of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such audited financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof. If the Issuer’s audited financial statements are not available by the Submission Deadline, the Annual Report shall contain unaudited financial information (which may include any annual filing information required by State law) accompanied by

a notice that the audited financial statements are not yet available, and the audited financial statements shall be filed on EMMA when they become available.

(b) other financial information and operating data regarding the Issuer of the type presented in the final official statement distributed in connection with the primary offering of the Bonds; provided, however, other than information included in its audited financial statements, the Issuer does not customarily prepare or make publicly available, most of the information in the final official statement, and accordingly **no** financial information or operating data (other than that normally included in the audited financial statements) will be provided by the Issuer in the Annual Report.

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which are available on EMMA or are filed with the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available on EMMA. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Reporting of Significant Events.

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

(1) Principal and interest payment delinquencies.

(2) Non-payment related defaults, if material.

(3) Unscheduled draws on debt service reserves reflecting financial difficulties.

(4) Unscheduled draws on credit enhancements reflecting financial difficulties.

(5) Substitution of credit or liquidity providers, or their failure to perform.

(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security.

(7) Modifications to rights of security holders, if material.

(8) Bond calls, if material, and tender offers.

(9) Defeasances.

(10) Release, substitution, or sale of property securing repayment of the securities, if material.

(11) Rating changes.

(12) Bankruptcy, insolvency, receivership or similar event of the obligated person.

Note to paragraph (12): For the purposes of the event identified in subparagraph (12), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(b) If a Listed Event described in Section 5(a) paragraph (2), (7), (8) (but only with respect to bond calls under (8)), (10), (13) or (14) has occurred and the Issuer has determined that such Listed Event is material under applicable federal securities laws, the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB.

(c) If a Listed Event described in Section 5(a) paragraph (1), (3), (4), (5), (6), (8) (but only with respect to tender offers under (8)), (9), (11) or (12) above has occurred the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB. Notwithstanding the foregoing, notice of Listed Events described in Section (5)(a) paragraphs (8) and (9) need not be given under this

subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Bonds pursuant to the Resolution.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended.

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or Annual Report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be Speer Financial, Inc.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) (i) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted; (ii) the undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and (iii) the amendment or waiver either (1) is approved by a majority of the Holders, or (2) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners; or

(b) the amendment or waiver is necessary to comply with modifications to or interpretations of the provisions of the Rule as announced by the Securities and Exchange Commission.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing audited financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating

the material differences between the audited financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct, indirect, consequential and punitive damages shall not be recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent, if any, shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: August 29, 2017

CITY OF EVANSDALE, IOWA

By _____
Mayor

Attest:

By _____
City Clerk

PAYING AGENT AND REGISTRAR AND TRANSFER AGENT AGREEMENT

This Agreement is entered into as of the date hereof between **BANKERS TRUST COMPANY**, Des Moines, Iowa (the “Agent”) and the **CITY OF EVANSDALE, IOWA** (the “Issuer”).

1. **Definition of Terms**—The terms “item,” “receipt,” “transfer,” “turnaround,” “process,” “business day,” and other terms used throughout this Agreement shall be deemed to have the meanings provided in the regulations promulgated pursuant to the Securities Exchange Act of 1934 and the Code of Iowa as amended and in effect from time to time.

2. **Issuance Resolution Incorporated By Reference**—The Agent agrees to act on behalf of the Issuer pursuant to the terms of this Agreement and pursuant to the Issuer’s resolution (the “Resolution”) authorizing and providing for the issuance of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A, dated August 29, 2017 (the “Bonds”). The Resolution and the terms thereof are hereby incorporated by reference and the provisions of this Agreement are to be construed to be consistent with the Resolution. In the event of inconsistent language between the Resolution and this Agreement, the terms of the Resolution shall prevail.

3. **Registrar Function**—The Agent shall maintain records of the identity of the owners of the Bonds in order to carry out its function as Registrar and upon request of the Issuer shall from time to time deliver to the Issuer records, documents and other writings made or accumulated in the performance of its duties as Registrar. In such capacity the Agent is authorized at any time upon the surrender for cancellation of the Bonds to register new Bonds for the principal amount of Bonds so cancelled and to redeliver such new Bonds.

4. **Transfer Agent Function/Charges**—The Agent is hereby directed to record and authenticate Bonds signed by or bearing the facsimile signatures of the officers of the Issuer authorized to sign Bonds in such names and in such amounts as the Issuer may direct.

The Agent shall make transfers from time to time upon the records of the Issuer of any outstanding Bonds and of Bonds issued in exchange therefor signed by the officers of the Issuer upon surrender thereof for transfer properly endorsed and upon reasonable assurance that such endorsements are genuine and effective in accordance with Section 554.8401, Code of Iowa. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

The Issuer and the Agent may also require payment by the person requesting an exchange or transfer of the Bonds of a service charge and a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto, except in the case of the issuance of a Bond for the unredeemed portion of a Bond surrendered for redemption.

Upon request for cancellation of such Bonds the Agent shall record and authenticate new Bonds duly signed and deliver such Bonds to or upon the order of the person entitled thereto.

5. **Paying Agent Function**–The Agent is hereby authorized and shall make payments of principal and interest to the registered owners of the Bonds as follows:

(a) If payment is by check, at least three business days prior to each payment date and if payment is by wire transfer, at least one business day prior to each payment date, the Issuer will deposit with the Agent in such amount as is required to make such payment.

(b) On each payment date the Agent will pay the interest and principal due prior to the maturity date without surrender of the Bond. For final payment of principal and interest, the Agent, upon presentation and surrender of the matured or called Bond, will pay principal and interest to each registered owner of the Bonds as of the record date by mailing a check or wiring funds to each such owner. In any case where the date of maturity of interest on or principal of the Bond or the date fixed for redemption of any Bond shall be a Saturday or Sunday or a legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest or principal may be made on the succeeding business day with the same force and effect as if made on the date of maturity or the day fixed for redemption. Provided, however, that payment of principal shall be made not later than the second business day after receipt of the matured Bond.

(c) When the Agent shall receive notice from the Issuer of its option to redeem Bonds prior to maturity, the Agent shall select the Bonds to be redeemed and give notice of the redemption thereof, all in accordance with the terms of the Bonds and the Resolution.

6. **Form of Records**–The records of the Agent shall be in such form as to be in compliance with standards issued from time to time by the Municipal Securities Rule Making Board of the United States and any other securities industries standard and the requirements of the Internal Revenue Code of 1986 and Chapter 76 of the Code of Iowa.

7. **Confidentiality of Records**–The Agent’s records in connection with the Bonds shall remain confidential records entitled to protection and confidentiality pursuant to Section 22.7, Code of Iowa. The Agent agrees that its use of the records will be limited to the purposes of this Agreement and that the Agent will make no private use or permit any private access thereto.

8. **Reliance Upon Certain Certifications and Representations**–The Agent may rely conclusively and act, without further investigation, upon any list, instruction, certification, authorization, certificate, or other instrument or paper suitably guaranteed and believed by it in good faith and due diligence in performing its functions to be genuine and to have been signed, countersigned, or executed by a duly authorized person or persons or upon the instruction of any authorized officer of the Issuer or upon the advice of the Issuer’s counsel; and may register any Bond or may refuse to register any such Bond if in good faith the Agent deems such refusal necessary in order to avoid any liability on the part of either the Issuer or the Agent, and the Issuer agrees to indemnify and hold harmless the Agent from and against any and all losses, costs, claims, and liability for so relying or acting or refusing to act.

9. **Rules and Regulations Governing Registration**–The Agent shall comply at all times with such rules, regulations and requirements as may govern the registration, transfer and payment of registered Bond including without limitation Chapter 76 and Sections 554.8101 et seq., Code of Iowa, and standards issued from time to time by the Municipal Securities Rule Making Board of the United States and any other securities industries standard and the requirements of the Internal Revenue Code of 1986.

10. **Signature of Officers**–In case any of the officers of the Issuer whose manual or facsimile signature appears on any Bond or other record delivered to the Agent shall cease to be such officer prior to the registration, processing, or transfer thereof, the Agent may nevertheless process such documents as though the person signing the same or whose facsimile signature appears thereon had not ceased to be such officer unless written instruction of the Issuer to the contrary is received.

11. **Record Date**–For purposes of determining the registered owners of the Bonds the record date shall be deemed to be the fifteenth day of the month preceding the date on which payment of principal, premium, if any, or interest is payable to the registered owners of the Bonds (“Payment Date”) whether such payment is due to optional redemption, operation of a sinking fund, or for any other reason.

12. **Three Days Turnaround**–The Agent agrees that it will turnaround within three business days of receipt all items received in proper form for transfer, process or other action pursuant to the terms of this Agreement.

13. **Destruction of Cancelled Bonds**–The Agent will promptly cancel and destroy all Bonds which have been spoiled, surrendered to it for transfer, or with respect to which principal, premium, if any, and interest owing on such Bonds has been paid, and will provide the Issuer with a Certificate of Destruction certifying as to the destruction of such cancelled Bonds.

14. **Payment of Unclaimed Amounts**–In the event any payment check representing payment of interest or principal on the Bonds is returned to the Agent or is not presented for payment or if any Bond is not presented for payment of principal or premium at the maturity or redemption date, if funds sufficient to pay such interest or principal shall have been made available to the Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or principal payment of such Bonds shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Bonds who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on its part under the Resolution or on, or with respect to, such interest or principal. The Agent’s obligation to hold such funds shall continue until the expiration of the escheat period in accordance with applicable laws, at which time the Agent shall surrender any remaining funds so held in accordance with the applicable escheat laws.

15. **No Obligation to Invest**–The Agent will have no obligation to invest any funds in its possession.

16. **Compensation of the Agent**–The Issuer will pay the Agent reasonable compensation for its services based upon the schedule of fees attached or such other schedule of fees as may be agreed upon from time to time between the Agent and the Issuer. The Agent’s compensation may include the amount of any attorney fees incurred by it under Section 17 hereof.

17. **Bond Counsel**–When the Agent deems it necessary or reasonable it may apply to Bond Counsel for the Issuer or such other law firm or attorney approved by the Issuer for instructions or advice.

18. **Termination of Agreement**–This Agreement may be terminated by either party by giving the other party at least 90 days advance written notice. At termination of the Agreement, the Agent shall deliver to the Issuer any and all records, documents or other writings made or accumulated in the performance of its duties under this Agreement and shall refund the unearned balance, if any, of fees paid in advance by the Issuer.

19. **Examination of Records**–The Issuer or its duly authorized agents may examine all records relating to the Bonds at the principal office of the Agent at reasonable times as agreed upon with the Agent and such records shall be subject to audit from time to time at the request of the Issuer or the Agent. The Agent, on request, will furnish the Issuer with a list of the names, addresses, and other information concerning the owners of the Bonds or any of them.

20. **Filing of Form 1099-INT**. To the extent it is determined by the Agent or Bond Counsel for the Issuer that reports are required to be filed, the Agent agrees to comply with the provisions of the Internal Revenue Code with respect to the filing with the Internal Revenue Service and furnishing to recipients of interest on the Bonds copies of Form 1099-INT, or its substitute, annually.

21. **Obligations, Rights and Privileges of the Agent**—The Agent shall have, with regard to the particular functions it performs, the same obligation to the owner or owners of the Bonds and shall have the same rights and privileges the Issuer has in regard to those functions.

Dated as of August 29, 2017.

CITY OF EVANSDALE, IOWA

By _____
Mayor

Attest:

City Clerk

**BANKERS TRUST COMPANY
AGENT**

By _____
Trust Officer



PAYING AGENT, BOND REGISTRAR AND TRANSFER AGENT FEE SCHEDULE

ADMINISTRATION FEE

- Book Entry Bonds \$250 initial/\$500 annual
- Registered/Private Placement Bonds \$500 initial/\$1,000 annual

* Initial Fees paid at Closing

* Annual Fees paid at Interest/Principal Dates

ADDITIONAL SERVICES

- Dissemination Agent \$1,000 annual
- Placement of CDs or Sinking Funds \$500 per set up/outside BTC
- Optional or Partial Redemption \$300
- Mandatory Redemption \$100
- Early Termination/Full Call \$500
- Tax credit bond filing \$500 annual
- Disbursement Agent \$5,000 initial/\$3,000 annual
- Disbursement Agent wires/check \$10 per wire or check
- Paying Costs of Issuance \$500 one-time fee

CHANGES IN FEE SCHEDULE

Bankers Trust reserves the right to renegotiate this fee schedule.

Reasonable charges will be made for additional services or reports not contemplated at the time of execution of the Agreement or not covered specifically elsewhere in this schedule. Extraordinary out-of-pocket expenses will be charged at cost. However, this does not include ordinary out-of-pocket expenses such as normal postage and supplies, which are included in the annual fees quoted above.

Effective September 1, 2015

RESOLUTION 6123

Resolution authorizing and approving a certain Loan Agreement, providing for the issuance of \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B, and providing for the levy of taxes to pay the same

WHEREAS, the City of Evansdale (the “City”), in Black Hawk County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties (collectively, the “Project”), and has published notice of the proposed action and has held a hearing thereon on June 20, 2017; and

WHEREAS, a Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A and \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B (the “Series 2017B Bonds”) to be issued in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its preparation and use by Speer Financial, Inc., as municipal financial advisor (the “Financial Advisor”) to the City; and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Series 2017B Bonds to be issued in evidence of the City’s obligation under the Loan Agreement were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the bid of UMB Bank, n.a., Kansas City, Missouri (the “Purchaser”), was determined to be the best, such bid proposing the lowest interest cost to the City for the Series 2017B Bonds; and

WHEREAS, the Purchaser has executed a certain Official Bid Form/Sale Agreement (the “Sale Agreement”) with respect to the Loan Agreement and the Series 2017B Bonds, and the City Council has previously approved the Sale Agreement and has made provision for its execution and delivery; and

WHEREAS, it is now necessary to make final provision for the approval of the Loan Agreement and to authorize the issuance of the Series 2017B Bonds;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Evansdale, as follows:

Section 1. This City Council hereby determines to enter into the Loan Agreement with the Purchaser, in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of \$510,000, for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 2. The Series 2017B Bonds, in the aggregate principal amount of \$510,000, are hereby authorized to be issued in evidence of the City’s obligation under the Loan Agreement. The Series 2017B Bonds shall be in the denomination of \$5,000 each, or any integral multiple thereof, shall be dated August 29, 2017, and shall mature on June 1 in each of the years, in the respective principal amounts, and bear interest at the respective rates, as follows:

<u>Date</u>	<u>Principal</u>	<u>Interest Rate</u>
2021	\$205,000	1.90%
2023	\$150,000	2.40%
2025	\$155,000	2.80%

Section 3. Bankers Trust Company, Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Series 2017B Bonds and may be hereinafter referred to as the “Registrar” or the “Paying Agent.” The City shall enter into an agreement (the “Registrar/Paying Agent Agreement”) with the Registrar, in substantially the form as has been placed on file with the City Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The Bonds are not subject to optional redemption prior to maturity. The City reserves the right to optionally prepay part or all of the principal of the Series 2017B Bonds maturing in the year 2025 prior to maturity on June 1, 2023 or on any date thereafter upon terms of par and accrued interest. If less than all of the Series 2017B Bonds of any like maturity are to be redeemed, the particular part of those Series 2017B Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2017B Bonds may be called in part in one or more units of \$5,000

Principal of the Series 2017B Bonds maturing on June 1, 2021 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2019 and June 1, 2020, at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2019	\$65,000
2020	\$70,000
2021	\$70,000 (Maturity)

Principal of the Series 2017B Bonds maturing on June 1, 2023 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2022, at a redemption price of 100%

of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2022	\$75,000
2023	\$75,000 (Maturity)

Principal of the Series 2017B Bonds maturing on June 1, 2025 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2024, at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2024	\$75,000
2025	\$80,000 (Maturity)

If less than the entire principal amount of any Series 2017B Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2017B Bond, a new Series 2017B Bond or Series 2017B Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2017B Bond. Notice of such redemption as aforesaid identifying the Series 2017B Bond or Series 2017B Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Series 2017B Bonds called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Series 2017B Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Series 2017B Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Series 2017B Bonds shall be payable semiannually on the first day of June and December in each year, commencing June 1, 2018. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Series 2017B Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Series 2017B Bonds shall be payable in lawful money of the United States of

America to the registered owners or their legal representatives upon presentation and surrender of the Series 2017B Bond or Series 2017B Bonds at the office of the Paying Agent.

The Series 2017B Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Series 2017B Bonds shall cease to be such officer before the delivery of the Series 2017B Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Series 2017B Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Series 2017B Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Series 2017B Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

The Series 2017B Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

Section 4. Notwithstanding anything above to the contrary, the Series 2017B Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York (“DTC”). On original issue, the Series 2017B Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the “Participants”). In the event that DTC determines not to continue to act as securities depository for the Series 2017B Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Series 2017B Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Series 2017B Bonds.

Ownership interests in the Series 2017B Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Series 2017B Bonds as nominees will not receive certificated Series 2017B Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Series 2017B Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Series 2017B Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Series 2017B Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Series 2017B Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Series 2017B Bonds acquired. Transfers of ownership interests in the Series 2017B Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Series 2017B Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 5. The Series 2017B Bonds shall be in substantially the following form:

“Resolution”), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in the year 2025 prior to maturity on June 1, 2023 or on any date thereafter upon terms of par and accrued interest. Principal of the Bonds maturing on June 1 in each of the years 2021, 2023 and 2025 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1 in each of the years 2019, 2020, 2022 and 2024, in accordance with the mandatory redemption schedules set forth in the Resolution at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date.

If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000. If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was sent. All of such bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Evansdale, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, all as of August 29, 2017.

CITY OF EVANSDALE, IOWA

By: (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2017B Bonds described in the within-mentioned resolution.

BANKERS TRUST COMPANY
Des Moines, Iowa
Registrar

By: (Signature)
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	- as tenants in common	UTMA _____ (Cust)
TEN ENT	- as tenants by the entireties	As Custodian for _____ (Minor)
JT TEN	- as joint tenants with right of survivorship and not as tenants in common	under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 6. The Series 2017B Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Purchaser, as determined by the City Council, upon receipt of the proceeds (the “Loan Proceeds”) from the sale of the Series 2017B Bonds, and all action heretofore taken in connection with the sale and award of the Series 2017B Bonds is hereby ratified and confirmed in all respects.

A portion of the Loan Proceeds (\$2,499) shall be retained by the Underwriter as Underwriter’s Discount.

A portion of the Loan Proceeds (\$498,651) (the “Project Proceeds”), received from the sale of the Series 2017B Bonds shall be deposited in a dedicated fund (the “Project Fund”), which is hereby created, to be used for the payment of costs of the Project and to the extent that Project Proceeds remain after the full payment of the costs of the Project, such Proceeds, shall be transferred to the Debt Service Fund for the payment of interest on the Series 2017B Bonds.

The remainder of the Loan Proceeds (\$8,820) (the “Cost of Issuance Proceeds”), received from the sale of the Series 2017B Bonds shall be deposited in the Project Fund, and shall be used for the payment of costs of issuance of the Series 2017B Bonds, and to the extent that Cost of Issuance Proceeds remain after the full payment of the costs of issuance of the Series 2017B Bonds, such Cost of Issuance Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Series 2017B Bonds.

The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Project Proceeds.

Section 7. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Series 2017B Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2018,
sufficient to produce the net annual sum of \$76,835;

For collection in the fiscal year beginning July 1, 2019,
sufficient to produce the net annual sum of \$80,600;

For collection in the fiscal year beginning July 1, 2020,
sufficient to produce the net annual sum of \$79,270;

For collection in the fiscal year beginning July 1, 2021,
sufficient to produce the net annual sum of \$82,940;

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$81,140;

For collection in the fiscal year beginning July 1, 2023;
sufficient to produce the net annual sum of \$79,340; and

For collection in the fiscal year beginning July 1, 2024,
sufficient to produce the net annual sum of \$82,240.

Section 8. A certified copy of this resolution shall be filed with the County Auditor of Black Hawk County, and the Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Series 2017B Bonds hereby authorized and for no other purpose whatsoever. Any amount received by the City as accrued interest on the Series 2017B Bonds shall be deposited into such special account and used to pay interest due on the Series 2017B Bonds on the first interest payment date.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Series 2017B Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose, including incremental property tax revenues, may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Series 2017B Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 7 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget. The City has declared and approved a portion of the Project as urban renewal projects. The City reserves the right to use incremental property tax revenues for the payment of the portion of principal of and interest on the Series 2017B Bonds attributable to such urban renewal projects.

Section 9. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.

Section 10. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding or unless and to the extent the offering is exempt from the requirements of the Rule.

On the date of issuance and delivery of the Series 2017B Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 11. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 12. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 15, 2017.

Mayor

Attest:

City Clerk

••••

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF BLACK HAWK
CITY OF EVANSDALE

SS:

I, the undersigned, City Clerk of the City of Evansdale, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council of the City relating to the issuance of \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B, and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time in relation to the issuance and disposition of such bonds.

I further certify that no appeal has been taken to the District Court from the decision of the City Council to issue such bonds or to levy taxes to pay the principal thereof and interest thereon.

WITNESS MY HAND this _____ day of _____, 2017.

City Clerk

COUNTY FILING CERTIFICATE:

STATE OF IOWA

SS:

COUNTY OF BLACK HAWK

I, the undersigned, County Auditor of Black Hawk County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2017, the City Clerk of the City of Evansdale, Iowa, filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on August 15, 2017, entitled: "Resolution authorizing and approving a certain Loan Agreement, providing for the issuance of \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B, and providing for the levy of taxes to pay the same," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2018, and subsequent years as provided in the resolution.

WITNESS MY HAND this _____ day of _____, 2017.

County Auditor

LOAN AGREEMENT

This Loan Agreement is entered into as of August 29, 2017 by and between the City of Evansdale, Iowa (the "City"), and UMB Bank, n.a., Kansas City, Missouri (the "Purchaser"). The parties agree as follows:

1. The Purchaser shall loan to the City the sum of \$510,000 and the City's obligation to repay hereunder shall be evidenced by the issuance of Taxable General Obligation Corporate Purpose Bonds, Series 2017B in the aggregate principal amount of \$510,000 (the "Bonds").

2. The City has adopted a resolution on August 15, 2017 (the "Resolution") authorizing and approving this Loan Agreement and providing for the issuance of the Bonds and the levy of taxes to pay the principal of and interest on the Bonds for the purpose or purposes set forth in the Resolution. The Resolution is incorporated herein by reference, and the parties agree to abide by the terms and provisions of the Resolution. In and by the Resolution, provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on the Bonds as the same will respectively become due.

3. The Bonds, in substantially the form set forth in the Resolution, shall be executed and delivered to or on behalf of the Purchaser to evidence the City's obligation to repay the amounts payable hereunder. The Bonds shall be dated August 29, 2017, shall be in denominations of \$5,000 or integral multiples thereof, shall bear interest, shall be payable as to principal on the dates and in the amounts, shall be subject to prepayment prior to maturity and shall contain such other terms and provisions as provided in the Bonds and the Resolution.

4. This Loan Agreement is executed pursuant to the provisions of Section 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of the statute.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF EVANSDALE IOWA

By _____
Mayor

Attest:

City Clerk

UMB BANK, N.A.
Kansas City, Missouri

By _____
(Signature)

(Print Name and Title)

PAYING AGENT AND REGISTRAR AND TRANSFER AGENT AGREEMENT

This Agreement is entered into as of the date hereof between **BANKERS TRUST COMPANY**, Des Moines, Iowa (the “Agent”) and the **CITY OF EVANSDALE, IOWA** (the “Issuer”).

1. **Definition of Terms**—The terms “item,” “receipt,” “transfer,” “turnaround,” “process,” “business day,” and other terms used throughout this Agreement shall be deemed to have the meanings provided in the regulations promulgated pursuant to the Securities Exchange Act of 1934 and the Code of Iowa as amended and in effect from time to time.

2. **Issuance Resolution Incorporated By Reference**—The Agent agrees to act on behalf of the Issuer pursuant to the terms of this Agreement and pursuant to the Issuer’s resolution (the “Resolution”) authorizing and providing for the issuance of \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B, dated August 29, 2017 (the “Bonds”). The Resolution and the terms thereof are hereby incorporated by reference and the provisions of this Agreement are to be construed to be consistent with the Resolution. In the event of inconsistent language between the Resolution and this Agreement, the terms of the Resolution shall prevail.

3. **Registrar Function**—The Agent shall maintain records of the identity of the owners of the Bonds in order to carry out its function as Registrar and upon request of the Issuer shall from time to time deliver to the Issuer records, documents and other writings made or accumulated in the performance of its duties as Registrar. In such capacity the Agent is authorized at any time upon the surrender for cancellation of the Bonds to register new Bonds for the principal amount of Bonds so cancelled and to redeliver such new Bonds.

4. **Transfer Agent Function/Charges**—The Agent is hereby directed to record and authenticate Bonds signed by or bearing the facsimile signatures of the officers of the Issuer authorized to sign Bonds in such names and in such amounts as the Issuer may direct.

The Agent shall make transfers from time to time upon the records of the Issuer of any outstanding Bonds and of Bonds issued in exchange therefor signed by the officers of the Issuer upon surrender thereof for transfer properly endorsed and upon reasonable assurance that such endorsements are genuine and effective in accordance with Section 554.8401, Code of Iowa. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

The Issuer and the Agent may also require payment by the person requesting an exchange or transfer of the Bonds of a service charge and a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto, except in the case of the issuance of a Bond for the unredeemed portion of a Bond surrendered for redemption.

Upon request for cancellation of such Bonds the Agent shall record and authenticate new Bonds duly signed and deliver such Bonds to or upon the order of the person entitled thereto.

5. **Paying Agent Function**—The Agent is hereby authorized and shall make payments of principal and interest to the registered owners of the Bonds as follows:

(a) If payment is by check, at least three business days prior to each payment date and if payment is by wire transfer, at least one business day prior to each payment date, the Issuer will deposit with the Agent in such amount as is required to make such payment.

(b) On each payment date the Agent will pay the interest and principal due prior to the maturity date without surrender of the Bond. For final payment of principal and interest, the Agent, upon presentation and surrender of the matured or called Bond, will pay principal and interest to each registered owner of the Bonds as of the record date by mailing a check or wiring funds to each such owner. In any case where the date of maturity of interest on or principal of the Bond or the date fixed for redemption of any Bond shall be a Saturday or Sunday or a legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest or principal may be made on the succeeding business day with the same force and effect as if made on the date of maturity or the day fixed for redemption. Provided, however, that payment of principal shall be made not later than the second business day after receipt of the matured Bond.

(c) When the Agent shall receive notice from the Issuer of its option to redeem Bonds prior to maturity, the Agent shall select the Bonds to be redeemed and give notice of the redemption thereof, all in accordance with the terms of the Bonds and the Resolution.

6. **Form of Records**—The records of the Agent shall be in such form as to be in compliance with standards issued from time to time by the Municipal Securities Rule Making Board of the United States and any other securities industries standard and the requirements of the Internal Revenue Code of 1986 and Chapter 76 of the Code of Iowa.

7. **Confidentiality of Records**—The Agent's records in connection with the Bonds shall remain confidential records entitled to protection and confidentiality pursuant to Section 22.7, Code of Iowa. The Agent agrees that its use of the records will be limited to the purposes of this Agreement and that the Agent will make no private use or permit any private access thereto.

8. **Reliance Upon Certain Certifications and Representations**—The Agent may rely conclusively and act, without further investigation, upon any list, instruction, certification, authorization, certificate, or other instrument or paper suitably guaranteed and believed by it in good faith and due diligence in performing its functions to be genuine and to have been signed, countersigned, or executed by a duly authorized person or persons or upon the instruction of any authorized officer of the Issuer or upon the advice of the Issuer's counsel; and may register any Bond or may refuse to register any such Bond if in good faith the Agent deems such refusal necessary in order to avoid any liability on the part of either the Issuer or the Agent, and the Issuer agrees to indemnify and hold harmless the Agent from and against any and all losses, costs, claims, and liability for so relying or acting or refusing to act.

9. **Rules and Regulations Governing Registration**—The Agent shall comply at all times with such rules, regulations and requirements as may govern the registration, transfer and payment of registered Bond including without limitation Chapter 76 and Sections 554.8101 et seq., Code of Iowa, and standards issued from time to time by the Municipal Securities Rule Making Board of the United States and any other securities industries standard and the requirements of the Internal Revenue Code of 1986.

10. **Signature of Officers**—In case any of the officers of the Issuer whose manual or facsimile signature appears on any Bond or other record delivered to the Agent shall cease to be such officer prior to the registration, processing, or transfer thereof, the Agent may nevertheless process such documents as though the person signing the same or whose facsimile signature appears thereon had not ceased to be such officer unless written instruction of the Issuer to the contrary is received.

11. **Record Date**—For purposes of determining the registered owners of the Bonds the record date shall be deemed to be the fifteenth day of the month preceding the date on which payment of principal, premium, if any, or interest is payable to the registered owners of the Bonds (“Payment Date”) whether such payment is due to optional redemption, operation of a sinking fund, or for any other reason.

12. **Three Days Turnaround**—The Agent agrees that it will turnaround within three business days of receipt all items received in proper form for transfer, process or other action pursuant to the terms of this Agreement.

13. **Destruction of Cancelled Bonds**—The Agent will promptly cancel and destroy all Bonds which have been spoiled, surrendered to it for transfer, or with respect to which principal, premium, if any, and interest owing on such Bonds has been paid, and will provide the Issuer with a Certificate of Destruction certifying as to the destruction of such cancelled Bonds.

14. **Payment of Unclaimed Amounts**—In the event any payment check representing payment of interest or principal on the Bonds is returned to the Agent or is not presented for payment or if any Bond is not presented for payment of principal or premium at the maturity or redemption date, if funds sufficient to pay such interest or principal shall have been made available to the Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or principal payment of such Bonds shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Bonds who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on its part under the Resolution or on, or with respect to, such interest or principal. The Agent’s obligation to hold such funds shall continue until the expiration of the escheat period in accordance with applicable laws, at which time the Agent shall surrender any remaining funds so held in accordance with the applicable escheat laws.

15. **No Obligation to Invest**—The Agent will have no obligation to invest any funds in its possession.

16. **Compensation of the Agent**—The Issuer will pay the Agent reasonable compensation for its services based upon the schedule of fees attached or such other schedule of fees as may be agreed upon from time to time between the Agent and the Issuer. The Agent's compensation may include the amount of any attorney fees incurred by it under Section 17 hereof.

17. **Bond Counsel**—When the Agent deems it necessary or reasonable it may apply to Bond Counsel for the Issuer or such other law firm or attorney approved by the Issuer for instructions or advice.

18. **Termination of Agreement**—This Agreement may be terminated by either party by giving the other party at least 90 days advance written notice. At termination of the Agreement, the Agent shall deliver to the Issuer any and all records, documents or other writings made or accumulated in the performance of its duties under this Agreement and shall refund the unearned balance, if any, of fees paid in advance by the Issuer.

19. **Examination of Records**—The Issuer or its duly authorized agents may examine all records relating to the Bonds at the principal office of the Agent at reasonable times as agreed upon with the Agent and such records shall be subject to audit from time to time at the request of the Issuer or the Agent. The Agent, on request, will furnish the Issuer with a list of the names, addresses, and other information concerning the owners of the Bonds or any of them.

20. **Filing of Form 1099-INT**. To the extent it is determined by the Agent or Bond Counsel for the Issuer that reports are required to be filed, the Agent agrees to comply with the provisions of the Internal Revenue Code with respect to the filing with the Internal Revenue Service and furnishing to recipients of interest on the Bonds copies of Form 1099-INT, or its substitute, annually.

21. **Obligations, Rights and Privileges of the Agent**—The Agent shall have, with regard to the particular functions it performs, the same obligation to the owner or owners of the Bonds and shall have the same rights and privileges the Issuer has in regard to those functions.

Dated as of August 29, 2017.

CITY OF EVANSDALE, IOWA

By _____
Mayor

Attest:

City Clerk

**BANKERS TRUST COMPANY
AGENT**

By _____
Trust Officer



PAYING AGENT, BOND REGISTRAR AND TRANSFER AGENT FEE SCHEDULE

ADMINISTRATION FEE

- Book Entry Bonds \$250 initial/\$500 annual
- Registered/Private Placement Bonds \$500 initial/\$1,000 annual

* Initial Fees paid at Closing

* Annual Fees paid at Interest/Principal Dates

ADDITIONAL SERVICES

- Dissemination Agent \$1,000 annual
- Placement of CDs or Sinking Funds \$500 per set up/outside BTC
- Optional or Partial Redemption \$300
- Mandatory Redemption \$100
- Early Termination/Full Call \$500
- Tax credit bond filing \$500 annual
- Disbursement Agent \$5,000 initial/\$3,000 annual
- Disbursement Agent wires/check \$10 per wire or check
- Paying Costs of Issuance \$500 one-time fee

CHANGES IN FEE SCHEDULE

Bankers Trust reserves the right to renegotiate this fee schedule.

Reasonable charges will be made for additional services or reports not contemplated at the time of execution of the Agreement or not covered specifically elsewhere in this schedule. Extraordinary out-of-pocket expenses will be charged at cost. However, this does not include ordinary out-of-pocket expenses such as normal postage and supplies, which are included in the annual fees quoted above.

Effective September 1, 2015

RESOLUTION 6124

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING DESTRUCTION OF CITY RECORDS THAT ARE NO LONGER REQUIRED FOR RETENTION PURSUANT TO IOWA CODE 372.13(5).

WHEREAS, the Retention Record Manual published by the Iowa League of Cities and Iowa Code 372.13(5) dictates specifications for the destruction of certain records without duplication; and

WHEREAS, the City Clerk's office would like to schedule records to be destroyed after they have fulfilled normal, legal and administrative value; and

WHEREAS, the retention period of the items listed below has expired:

- Fiscal Year 2012 Accounts Payable
- Fiscal Year 2012 Deposit Receipts
- Fiscal Year 2012 PCC Receipts
- Fiscal Year 2010 Agendas
- Fiscal Year 2007 End of Month Reports
- Fiscal Year 2006 Revenue/Expense Registers
- Calendar Year 2011 City Council Packets

NOW THEREFORE, BE IT RESOLVED, by the Evansdale City Council of the City of Evansdale, Iowa, hereby authorizing the destruction of records specified above.

PASSED AND APPROVED THIS 15TH DAY OF AUGUST 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

The Evansdale Armvets would
be grateful if the City of Evansdale would
grant us permission to collect for white
cloves at the four corners of Lafayette +
Evans Rd + what is considered the three
corners of Gilbert + River Forest Rd. on Aug
25 + 26. Thank you very much

David Cummings (Commander)

We could use \$ some monies from
the city of Evansdale to help with the
replacement of the flags that are put
up in Evansdale for special holidays. (\$200.00)

David Cummings (Commander)

TURF PRO

1068 S Avenue • Buckingham, IA 50612
(319) 235-9303 ICPL # 00.03315-000

REMARKS / RECOMMENDATIONS

Estimate to remove small trees in Rip Rap

\$2000⁰⁰

Materials Applied:

- Fertilizer
- Insecticides
- Crabgrass Control
- Fungicide
- Weed Control
- Grub Control
- Do not mow today

Thank You!

Lic #.0315

Technician Name _____

Date _____

Time _____

CUSTOMER COMMENTS / SUGGESTIONS

SEND PAYMENT TO:

Professional Lawn Care

TURF PRO

1068 S Avenue • Buckingham, IA 50612

**IMPORTANT
PLEASE
RETURN
with your
payment**

YOUR LAWN SERVICE IS CONTINUOUS FROM APPLICATION TO APPLICATION
YEAR TO YEAR, UNLESS WE ARE NOTIFIED OTHERWISE.

PAYMENT DUE UPON RECEIPT. RETURN THIS PORTION WITH YOUR PAYMENT.

Evansdale Youth Sports Association

Non-profit Organization

2008 Mulberry St
Waterloo Ia 50703

July 26, 2017

City of Evansdale

Evansdale Youth Sports Association is requesting to the City of Evansdale for the payment of \$2000.00. This request is to support EYSA in their effort to maintain the interior of the softball complex. Thank you for your continuing support and cooperation.

Respectfully,

EYSA Board

Danielle Peters President

Diane Peters
Secretary/Treasurer

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

ORDINANCE 656

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BY ADDING CHAPTER 48 FIREWORKS

BE IT ENACTED by the City Council of the City of Evansdale, Iowa:

SECTION 1. NEW SECTION. The Code of Ordinances of the City of Evansdale, Iowa, 2017, is amended by adding Chapter 48, which is hereby adopted to read as follows:

FIREWORKS

48.01 Definitions

48.02 When Allowed

48.03 Where Allowed

48.04 Sale of Fireworks

48.05 Enforcement

48.06 Penalty for Violation

48.07 Exceptions

48.01 DEFINITIONS. For use in the chapter, the following terms are defined:

1. “Consumer Fireworks” means first-class consumer fireworks and second-class consumer fireworks as those terms are defined in Chapter 100 of the Code of Iowa. “Consumer Fireworks” does not include novelties enumerated in chapter 3 of the American Pyrotechnics Association’s Standard 87-1 or display fireworks enumerated in chapter 4 of the American Pyrotechnics Association’s Standard 87-1.

2. “Display fireworks” means any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation, and includes fireworks containing any explosive or flammable compound, or other device containing any explosive substance. “Display fireworks” does not include novelties or consumer fireworks enumerated in chapter 3 of the American Pyrotechnics Association’s Standard 87-1.

3. “Novelties” means all novelties enumerated in chapter 3 of the American Pyrotechnics Association’s Standard 87-1, and that comply with the labeling regulations promulgated by the United States Consumer Product Safety Commission.

(Code of Iowa, Sec. 727.2)

48.02 WHEN ALLOWED.

1. It is unlawful for any person, partnership, or corporation to use or explode any display fireworks; provided the City Council may, upon application in writing, grant a permit for the display of display fireworks by municipalities and other organizations or groups of individuals approved by the City when the display fireworks will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts:

Personal Injury: \$250,000 per person

Property Damage: \$50,000

Total Exposure: \$1,000,000

2. It is unlawful for any person to use or explode consumer fireworks on days other than June 30th through July 4th and December 28th through January 1st of each year, all dates inclusive. On such dates, it is unlawful for any person to use or explode consumer fireworks at times other

than between the hours of 12:00 p.m. and 10:00 p.m., except that on the following dates consumer fireworks shall not be used at times other than between the hours specified:

- A. Between the hours of 12:00 p.m. and 11:00 p.m. on July 4th and the Saturdays and Sundays immediately preceding and following July 4th.
- B. Between the hours of 12:00 p.m. on December 31st and 12:30 a.m. on the immediately following day.

(Code of Iowa, Sec. 727.2)

48.03 WHERE ALLOWED. It is unlawful for any person to use consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of consumer fireworks on that property. It is unlawful for any person to use or explode consumer fireworks on property owned by the City.

(Code of Iowa, Sec. 727.2)

48.04 SALE OF FIREWORKS.

- 1. A person shall possess a consumer fireworks seller license issued pursuant to Iowa Code Chapter 100 in order to sell consumer fireworks.
- 2. A retailer or community group issued a license pursuant to Iowa Code Chapter 100 to sell consumer fireworks may sell such consumer fireworks only (i) within a district zoned as C-1, C-2, or C-3, and (ii) on the following dates:
 - A. Between June 1 and July 8 and between December 10 and January 3 of each year, all dates inclusive, at a permanent building that is in compliance with the Iowa Code.
 - B. Between June 13 and July 8 each year, both dates inclusive, at a temporary structure that meets the requirements of the Iowa Code.
- 3. Consumer fireworks shall not be sold to a person who is under 18 years of age.

(Code of Iowa, Sec. 100.19, Code of Iowa, Sec. 727.2)

48.05 ENFORCEMENT. The Chief of Police or his/her designee is charged with the duty of enforcing these provisions.

48.06 PENALTY FOR VIOLATION. The penalty for violation of this Chapter shall include confiscation or destruction of any Consumer fireworks in addition to the following penalties:

- A. A person who uses or explodes display fireworks while the use of such devices is prohibited or limited by the City commits a simple misdemeanor, punishable by a fine of not less than \$250 (two hundred fifty dollars).
- B. A person, firm, partnership, or corporation who sells consumer fireworks to a person who is less than 18 years of age commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars. A person who is less than 18 years of age who purchases consumer fireworks commits a simple misdemeanor, punishable by a fine of not less than \$250 (two hundred fifty dollars).
- C. A person who uses or explodes consumer fireworks or novelties while the use of such devices is prohibited or limited by this ordinance commits a simple misdemeanor, punishable by a fine of not less than \$250 (two hundred fifty dollars).

(Code of Iowa, Sec. 727.2)

48.07 EXCEPTIONS.

1. This section does not prohibit the sale by a resident, dealer, manufacturer, or jobber of such fireworks as are not prohibited, or the sale of any kind of fireworks if they are to be shipped out of the state, or the sale or use of blank cartridges for a show or the theater, or for signal purposes in athletic sports or by railroads or trucks, for signal purposes, or by a recognized military organization.

2. This section does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

3. Unless specifically provided otherwise, this section does not apply to novelties.

(Code of Iowa, Sec. 727.2)

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS
____ DAY OF _____ 2017.

First Reading: 07/18/17

Second Reading: 08/01/17

Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 656 on the ____ day of _____, 2017.

DeAnne Kobliska, City Clerk

ORDINANCE 657

**AN ORDINANCE OF THE CITY OF EVANSDALE, IOWA,
AMENDING THE MUNICIPAL CODE OF EVANSDALE BY
REPEALING SECTION 15.04, COMPENSATION, IN CHAPTER 15,
MAYOR, AND REPLACING IT WITH A NEW SECTION 15.04.**

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

1. That Section 15.04 of Chapter 15 of the Municipal Code of Evansdale is hereby repealed in its entirety, effective January 1, 2018.
2. That a new Section 15.04 of Chapter 15 of the Municipal Code of Evansdale, reading as follows, shall be adopted effective on January 1, 2018:

15.04 COMPENSATION.

1. Beginning on January 1, 2018, the compensation of the full-time Mayor shall be \$49,641 annually, payable bi-weekly in 26 installments of \$1,909.27. Beginning on July 1, 2018, the compensation of the full-time Mayor shall be \$52,023.77 annually, payable bi-weekly in 26 installments of \$2,000.92. For the purpose of this section, "Full-time" is defined as working as Mayor forty (40) hours per week except on paid holidays and vacation days.
2. The compensation for the part-time Mayor is \$10,000 annually, payable bi-weekly in 26 installments of \$384.62. For the purpose of this section, "part-time" is defined as working as Mayor less than forty (40) hours per week.
3. Council shall review the compensation of the Mayor once every two years.
(Code of Iowa, Sec. 372.13[8])
4. This ordinance, after its final passage, approval and publication as provided by law, shall be effective on January 1, 2018.

PASSED AND APPROVED THIS _____ DAY OF _____ 2017

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk