

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 16, 2015 agenda.
5. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
 - a. Approval of June 2, 2015 regular meeting minutes.
 - b. Resolution 5822 authorizing payment of bills and transfers.
 - c. Liquor license renewal:
 - a. Hoochies – LC0032024 – Expires 06/25/15
 - d. Cigarette Permits Renewal (July 1, 2015 – June 30, 2016):
 - I. Casey's General Store, Lafayette Road
 - II. Casey's General Store, River Forest Road
 - III. Dollar General Store
 - IV. Evansdale Amvets Post 31
 - V. Fareway Stores, Inc.
 - VI. Pilot Travel Centers
 - VII. Pronto Market
 - VIII. Station Mart Liquor & Tobacco, Lafayette Road
 - IX. Station Mart Liquor & Tobacco, River Forest Road
 - e. Request to approve peddler's permit for Tina Jackson to peddle ice cream for Dion's Ice Cream in the City of Evansdale.
 - f. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available):

Ambulance (May)	Parks & Rec (May)	Evansdale Municipal Housing (May)
Building Inspection (May)	Police Dept (May)	Hardship & Grievance (n/a)
Clerk/Treasurer (April)	Library (May)	Planning & Zoning (Jan)
Fire Dept (n/a)	Water Works (n/a)	Stormwater (n/a)

6. APPOINTMENT:

Board of Adjustment – Appointed by Mayor/Approved by Council
Shelly Smith – term expires 4-1-2020
Tom Nichols – term Expires 4-1-2019

Library – Appointed by Mayor/Approved by Council
Kathy Johnson – term expires 6-30-2018
Jan Nichols – term expires 6-30-2018
Jenny Borwig – term expires 6-30-2018

7. Recognition and appreciation for Rick Reuter's twenty plus years of service to the City of Evansdale.
8. Resolution 5823 fixing compensation for Chief Deputy City Clerk and welcoming Joelle Strader to the City of Evansdale.
9. Resolution 5824 approving School Resource Officer contract for FY2016.
10. Resolution 5825 setting the date of public hearing as of July 7, 2015 to dispose of city property in the amount of \$1.00 to Leejan Family Limited Partnership.
11. Resolution 5826 setting the date of public hearing as of July 7, 2015 to dispose of city property in the amount of \$1.00 to Lee Schull.
12. Resolution 5827 authorizing the installation of street light at approximately 845 Hunter Drive.
13. Resolution 5828 authorizing the mayor to sign an Light Emitting Diode (LED) Street Lighting Installation Agreement with MidAmerican Energy in regards to future replacement of street lamps.
14. Request from Public Works Director to proceed with street repairs in an amount not to exceed \$50,000.
15. Request from Police Chief to purchase Ammunition for training purposes, from Ultramax, Inc., in the amount of \$5,024.80.
16. Request from the following city departments to install security systems in the amount of \$4,425.17 for hardware and installation. Waste Water Treatment facility - \$2057.95; Street Department and Recycling Center - \$2,367.22; and Angels Park - No charge.
17. Request from City Clerk to attend a Tyler Technologies Software Training Conference (Clerk's Software), August 18-19, 2015 in an amount not to exceed \$1,200.00.
18. Ordinance 641 Mayor's Compensation
19. Ordinance 642 Council Compensation
20. Public discussion
21. Adjournment

CITY HALL
EVANSDALE, IOWA, JUNE 2, 2015
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

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

Seible/Walker approving the June 2, 2015 agenda. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve the following items on the June 2, 2015 consent agenda: a) Approval of May 19, 2015 regular meeting minutes b) Resolution 5817 authorizing payment of bills and transfers, c) Acceptance of official notification from the Iowa Department of Transportation in regards to noise wall. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker to approve Resolution 5818 approving preliminary plans, specifications, form of contract, and cost estimate for Norma Avenue Road Extension Project; and setting date of bid letting for June 19, 2015 at 2:00 p.m. and of public hearing June 24, 2015 at 4:30 p.m.; and authorizing engineer to advertise for bids for said project. Jerry Shoff, Shoff Engineering explained said project and the result of the hydrological study. Councilman Dewater questioned project costs and if the future drainage projects will go hand in hand with this project. Shoff stated that the approximate cost of the project is \$300,000 and all projects in the area will flow together. Roll call vote: Ayes-Five. Motion carried.

Loftus/Seible to approve Resolution 5819 fixing compensation for City employees for FT2016. Roll call vote: Ayes-Five. Motion carried.

Walker/Dewater to approve Resolution 5820 approving property tax abatement for 630 Dodge Street. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve Resolution 5821 approving agreement with Unite Private Networks, LLC. to utilize public right-of-ways for the installation, operation, and maintenance of a fiber optic network. Mayor Faas showed the council the route within the city that the fiber optics will be installed. Roll call vote: Ayes-Five. Motion carried.

Seible/Loftus to table request from the following city departments to install security systems in the amount of \$4,425.17 for hardware and installation. Waste Water Treatment facility - \$2057.95; Street Department and Recycling Center - \$2,367.22; and Angels Park - No charge. Councilmen Dewater and Seible would like if the council could view the system before it is purchased. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve request from the Waste Water Department to clean and televise 8,000 linear feet of sewer line located in Casebeer Heights, with Municipal Pipe Tool Co., in the amount of \$11,000.00. Roll call vote: Ayes-Five. Motion carried.

Walker/Dewater to approve request from Public Works Director to purchase a 1.0 Eaton HYDR Piston Pump for the New Holland Mower in the amount of \$2,254.35. Mayor Faas explained that the mower was utilized this past week to help get the mowing caught up and the pump failed. Roll call vote: Ayes-Three. Nays-Two (Nichols, Loftus).

Loftus/Nichols to approve request from Fire Chief to repair a pump on engine #201 in an amount not to exceed \$2,000.00. Roll call vote: Ayes-Five. Motion carried.

Nichols/Loftus to approve request from Public Works Director to purchase 350 ton of salt from Compass Minerals America, Inc. under the State of Iowa bid, in the amount of \$28,885.50 for the 2015/2015 winter season. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve Ordinance 640 increasing garbage rates, third reading. Roll call vote: Ayes-Five. Motion carried.

Loftus/Dewater to adopt Ordinance 640 increasing garbage rates. Roll call vote: Ayes-Five. Motion carried.

Seible/Walker to approve Ordinance 641 Mayors Compensation from \$43,430 annually to \$45,930 effective January 1, 2016 and \$48,430.00 effective July 1, 2016, first reading. Councilman Loftus questioned if we had agreed upon compensation. Councilman Nichols questioned why vacation was not a part of the Ordinance. Mayor Faas stated that the amount listed was suggested by council and vacation wasn't included because he feels that if the council has a problem with a mayor taking too much vacation, that they should approach the mayor personally.

Walker/Loftus to accept and place on file Lisa Deitrick's resignation from Planning & Zoning and announced an opening on Planning & Zoning Commission.

Seible/Loftus to accept and place on file Brian Werkmeister's resignation from Parks & Rec Commission.

Discussion/Possible action-request from BPI (Leejan Family Limited Partnership/Lee Schull) to acquire two small triangular lots currently owned by the city. Loftus stated that it would be in the best interest of the city to deed the property over to BPI as they have been an asset to the city. Nichols stated that he thought \$1.00 to \$5.00 would be fair price. Craig Ament, City Attorney, explained that the buyer should pay all legal fees including the cost for the legal description and preparation of the quit claim deed.

There being no further discussion, Walker/Seible to adjourn the meeting at 7:05 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5822

**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 AUTOMOTIVE SR	PD-LOF/A/C COMPRESS BELT #13	168.26
	PD-DIAGNOSTICS SRV LIGHT #13	113.90
	PD-LOF/BULB #13	57.98
	PD-R/R BULB & HEADLAMP #13	42.96
	FD-LOF #224	29.25
	FD-R/R TIRE 09 AMBULANCE	30.35
	FD-DIAGNOSE 09 AMBULANCE	26.63
	TOTAL	469.33
ADVANCED SYSTEMS	FD-CONTRACT	33.60
ALLEN OCC HEALTH	PD-PHYSICAL	1,459.59
BANKERS TRUST	09/16/10 TIF BOND PRINCIPAL	75,000.00
	09/16/10 TIF BOND INTEREST	5,868.75
	09/16/10 TIF BOND FEES	250.00
	04/22/09 EWW BOND PRINCIPAL	215,000.00
	04/22/09 EWW BOND INTEREST	3,437.50
	04/22/09 EWW BOND FEES	250.00
	1/03/12 EWW/AMB BOND PRINCIPAL	30,000.00
	1/03/12 EWW/AMB BOND INTER	2,255.00
	1/03/12 EWW/AMB BOND FEES	250.00
	11/1/07 EH BOND PRINCIPAL	110,000.00
	11/1/07 EH BOND INTEREST	2,200.00
	11/1/07 EH BOND FEES	250.00
	7/2/13 HA/SR BOND PRINCIPAL	200,000.00
	7/2/13 HA/SR BOND INTEREST	10,921.25
	7/2/13 HA/SR BOND INTEREST	250.00
	TOTAL	655,932.50
BLACK HAWK ELECTRIC	SR-INSTALL GROUNDING BAR	115.93
BLACKHAWK WASTE DISP	SR-12 YD CONTAINER	35.00
	GARBAGE-SPRING CLEAN-UP	681.96
	TOTAL	716.96
BOUND TREE MEDICAL	FD-MED SUPPLIES	34.47
CARD CENTER	RU-SHELVES/EQUIPMENT-STORA	641.40
	RU-PUMP-HOLLAND MOWER	2,289.35
	SR-2 EXAMS	120.00
	TOTAL	3,050.75
CINTAS	RU-NEW UNIFORMS/SERVICE	200.19
	RU-MAY UNIFORM	54.03
	RU-MAY UNIFORM	54.03
	RU-MAY UNIFORM	54.03
	SR-MAY UNIFORM	28.55
	TOTAL	476.48
CITY LAUNDERING	MONTHLY MATS	27.70

	MONTHLY MATS	43.22
	MONTHLY MATS	11.60
	TOTAL	82.52
COMPUTER TROUBLESHOOTER.	RU-INSTALL COMPUTER/SOFTWARE	270.00
COURIER	PY-05/19/15 MINUTES/BILLS	115.37
	CH-AD SEARCH BOOST	39.00
	TOTAL	154.37
CREATIVE IMPACT	BI-BUSINESS CARDS	25.00
DICKEYS PRINTING	PD-BUS CARDS	40.00
DUTTON, BRAUN, STAACK & HE	PY-OPEN RECORDS CASE	910.00
EMSLRC - TC COORDINATOR	PD-CPR CERTIFICATION	14.00
EVANSDALE INVESTMENTS, LL	PY-REBATE AGREEMENT	746.16
EVANSDALE WATER WORKS	PD-MAY WATER	93.59
	PD-SEWER/WATER TOWER EXPEN	42.40
	FD-MAY WATER	93.58
	FD-SEWER/WATER TOWER EXPEN	42.40
	PK-DEERWOOD PARK WATER	89.11
	CH-SEWER/WATER TOWER EXPEN	42.40
	RU-SEWER/WATER TOWER EXPEN	42.40
	SR-SEWER/WATER TOWER EXPEN	42.40
	TOTAL	488.28
FAREWAY STORES	SR-BLEACH	22.04
HAWKEYE ALARM	PD-SERVICE CALL ON DVR	127.50
JONES PARKING CO	SR-PROGRAM REMOTES/AP-5 INSTALL	275.00
K & S WHEEL ALIGNMENT	FD-ALIGNMNT/BRAKE HOSE #10	266.96
KNM SERVICES	RU-RENT PUMP	37.50
LJ'S WELDING	RU-WELDING-TOOL BOX	74.75
MANATTS	RU-REPAIR SEWER MAN HOLE	121.09
MIDAMERICAN ENERGY	911 S EVANS RD	351.33
	544 GRAND BLVD	33.17
	911 S EVANS RD	351.33
	123 N EVANS RD (LB)	67.61
	O W GILBERT - SKATE PARK	8.90
	1000 ELMER-ISLAND	13.67
	1236 RIVER FOREST RD	181.45
	1244 RIVER FOREST RD	702.44
	1000 ELMER AVE	28.67
	1238 RIVER FOREST RD.	30.22
	1250 RIVER FOREST RD.	20.08
	1200 RIVER FOREST RD.	10.79
	1914 6TH ST.	18.56
	0 COLLEEN AVE.	6.15
	1250 RIVER FOREST RD	34.20
	715 AYERS AVE-GARDNER PK	10.14
	123 N EVANS RD (PY)	170.41
	399 N EVANS RD	13.62
	3579 LAFAYETTE RD	3,153.61
	1 DORIS DR.	34.67
	130 BROWN ST	186.68

	130 1/2 BROWN ST.	87.71
	640 ARBUTUS AVE	237.74
	111 TIMBER CREEK-LIFT STN	12.40
	449 EVANSDALE DR.	40.70
	140 EASTEND AVE	73.51
	1648 MICHIGAN DR.	92.24
	210 N EVANS RD.	16.62
	4280 LAFAYETTE RD.	41.01
	1212 RIVER FOREST RD.	2,261.32
	TOTAL	8,290.95
MUNICIPAL PIPE TOOL	SR-JET CLEAN/TELEWISE CASE	10,600.17
O'REILLY AUTO PARTS	RU-BOLT/SPACER	5.87
	SR-FLOOR MATS-TRUCK	143.23
	TOTAL	149.10
OUTDOOR & MORE	RU-PULLEY/BELT-ZERO TURN MWR	112.73
P & K MIDWEST	RU-PTO SWITCH/HITCH #65	70.97
PCC, INC.	MAY AMBULANCE BILLING	1,222.49
PETTY CASH	PY-RM BRSE LUNCH-INRCOG	10.00
PLATINUM PEST SRV	PD-PEST SERVICE	40.00
	FD-PEST SERVICE	40.00
	PY-PEST SERVICE	10.00
	PY-PEST SERVICE	30.00
	TOTAL	120.00
POWERPLAN	RU-KNOB IN CAB	13.64
PRO-VISION VIDEO SYSTEMS	PD-REMOTE CONTROL CLIP	54.24
SANDEE'S LIMITED	PD-NAME PLATES	37.80
SIMON GINGERICH CONST	SR-ROOF REPLACEMENT	8,300.00
STAFFORD, DORIS	OVERPAYMENT-AMBULANCE	193.98
STATE HYGIENIC LAB	SR-COMPOSITE TEST	450.00
STOCKS, PHIL	SR-GRADE III OPERATOR SRV	400.00
TED'S HARDWARE	PD-BATTERIES	11.98
	PD-LAWN MOWER	89.99
	PD-FUSE	4.93
	PD-PHONE CORD	5.49
	FD-CRIMP TOOL	7.99
	FD-LAWN MOWER	90.00
	FD-FUSE	4.99
	CH-ROPE-FLAG POLE	9.99
	RU-PAINTING SUPPLIES	30.95
	LIB-PAINTING SUPPLIES	27.44
	RU-SEED/HOSE NOZLE	27.47
	RU-PAINT SUPPLIES	18.98
	RU-UTIL BRUSH/TIE STRAPS	23.46
	SR-CLEANING SUPPLIES	29.94
	SR-BATTERIES/SCREWDRIVER	31.97
	TOTAL	415.57
THE CTK GROUP	PD-INTERVIEW/INTERROGAT CO	500.00
THE SLED SHED	RU-BOLTS	0.90
TURF PRO	RU-LEVEE MAINTENANCE	3,097.50

ULTRA MAX	PD-AMMO FOR TRAINING	5,024.80
U OF IA HOSPITALS	FD-HEALTHCARE CARDS	7.00
	FD-HEALTHCARE CARDS	21.00
	TOTAL	28.00
UTILITY EQUIPMENT CO	SR-EJ FRAME/GASKETS	324.78
	SR-MAGNETIC LOCATOR	650.00
	TOTAL	974.78
WEBER PAPER	PD-CLEANING SUPPLIES	57.35
	FD-CLEANING SUPPLIES	57.36
	TOTAL	114.71
WELLMARK BCBS	EMPLOYEE PORTION-HEALTH IN	11,093.37
WERTJES UNIFORMS	PD-UNIFORM	246.55
	PD-UNIFORM ACCESSORIES	26.85
	PD-UNIFORM/ACCESSORIES	59.40
	TOTAL	332.80
WEX BANK	PD-FUEL	1,233.96
	FD-FUEL	164.05
	BI-FUEL	75.00
	PK-FUEL	209.38
	RU-FUEL	1,300.08
	SR-FUEL	274.19
	TOTAL	3,256.66
WRIGHT, JARED	FD-RMBRSE-BLACK TAPE	8.00

001 GENERAL FUND	16,352.92
005 STREETS	6,451.44
011 OPEN ACCESS	27.44
110 ROAD USE TAX	7,998.04
112 EMPLOYEE BENEFIT	6,748.22
125 HOMEACRES TAX	746.16
200 DEBT SERVICE	655,932.50
610 SEWER FUND	25,442.67
670 LANDFILL/GARBAGE	956.96
GRAND TOTAL:	720,656.35

PREPAYS

77534 3E	PK-SENSOR	72.80
77535 BMC	PK-ROADSTONE	180.24
77536 CREATIVE IMPACT	PK-REINK STAMP	5.00
77537 MCDONALD SUPPLY	PK-TOILET	125.35
77538 MENARDS	PK-LIGHTING	33.94
77539 MILLER & SONS MOWING	PK-MOWING CONTRACT	1,978.28
77540 PLATINUM PEST SRV	PK-PEST SERVICE	60.00
77541 REGAL PLASTIC	PK-CLEAR PLASTIC	37.50
77542 WATERLOO SCHOOL PRINT	PK-DEERWOOD CONTRACTS	41.18
77548 IOWA ONE CALL	MAY LOCATES	43.20
77554 STANLEY STEAMER	CH-CARPET CLEANING	373.75
77558 COLLECTION SRV CENTER	PAYROLL LIABILITY	188.80
	TOTAL PREPAYS	3,140.04

MAY PAYROLL	
MAY EFTPS	28,413.56
MAY BIWEEKLY PAYROLL	79,560.47
FIRE PAYROLL	2,609.67
TOTAL	110,583.70

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA,
ON THIS 16TH DAY OF JUNE 2015.**

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Applicant License Application (LC0032024)

Name of Applicant: <u>Hootchies, Inc.</u>		
Name of Business (DBA): <u>Hoochies</u>		
Address of Premises: <u>827 Central</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business	<u>(319) 226-5880</u>	
Mailing	<u>827 Central</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Shelly Brustkern</u>	
Phone: <u>(319) 239-8356</u>	Email <u>sbrustkern1@mchsi.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 06/26/2015

Expiration Date: 06/25/2016

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Limited Partnership</u>	
Corporate ID Number: <u>387912</u>	Federal Employer ID <u>27-1129446</u>

Ownership

Mike Brustkern

First Name: Mike **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50703
Position: Owner
% of Ownership: 50.00% **U.S. Citizen:** Yes

Shelly Brustkern

First Name: Shelly **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50703
Position: Owner
% of Ownership: 40.00% **U.S. Citizen:** Yes

Josh Brustkern

First Name: Josh **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50707

Position: Owner

% of Ownership: 10.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>Founders Insurance Company</u>		
Policy Effective Date:	<u>06/26/2015</u>	Policy Expiration	<u>06/26/2016</u>
Bond Effective		Dram Cancel Date:	
Outdoor Service Effective		Outdoor Service Expiration	
Temp Transfer Effective		Temp Transfer Expiration Date:	



For period JULY 1ST, 2015

through June 30, 2016

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction.
If you have any questions call your city clerk (within city limits) or your
county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor
products:

Business information:

Trade Name/DBA: CASEY'S MARKETING CO./DBA CASEY'S GENERAL STORE # 1084
Physical Location Address: 3601 LAFAYETTE, City: EVANSDALE ZIP: 50707
Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021
Business Phone Number: () 3192353002

Legal Owner Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Legal Owner: CASEY'S MARKETING COMPANY
(Name of sole proprietor, partnership, corporation, LLC, or LLP)

Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021
Phone Number: (515) 446-6728 Fax Number: (515) 965-6205 Email: MICHELLE.ROGNESS@CASEYS.COM

Retail Information:

Types of Sales: Over-the-counter Vending machine

Does the Establishment sell vapor products/alternative nicotine products only? Yes No

Type of Establishment

Bar Convenience store/gas station Drug store Hotel/motel Liquor store
Restaurant Tobacco store Alternative nicotine/vapor store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print) JULIA L. JACKOWSKI, SECRETARY Name (please print) _____
Signature *Julia L. Jackowski* Signature _____
Date 5/1/15 Date _____

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

Amount Paid: _____
Date issued _____ New
Permit Number _____ Renewal

Please send completed/approved copy to:
Iowa Department of Commerce, Alcoholic Beverages Division Name
of Issuing City or County _____



For period JULY 1ST, 2015 through June 30, 2016

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction.
If you have any questions call your city clerk (within city limits) or your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business information:

Trade Name/DBA: CASEY'S MARKETING CO./DBA CASEY'S GENERAL STORE # 2864
Physical Location Address: 1038 RIVER FOREST RD, City: EVANSDALE ZIP: 50707
Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021
Business Phone Number: () 3192352591

Legal Owner Information:

Type of Ownership: Sole Proprietor Partnership Corporation **X** LLC LLP
Legal Owner: CASEY'S MARKETING COMPANY
(Name of sole proprietor, partnership, corporation, LLC, or LLP)
Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021
Phone Number: (515) 446-6728 Fax Number: (515) 965-6205 Email: MICHELLE.ROGNESS@CASEYS.COM

Retail Information:

Types of Sales: Over-the-counter **X** Vending machine
Does the Establishment sell vapor products/alternative nicotine products only? Yes No **X**

Type of Establishment

Bar Convenience store/gas station **X** Drug store Hotel/motel Liquor store
Restaurant Tobacco store Alternative nicotine/vapor store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print) JULIA L. JACKOWSKI, SECRETARY Name (please print) _____
Signature Julia L. Jackowski Signature _____
Date 5/1/15 Date _____

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

Amount Paid: _____ Please send completed/approved copy to:
Date issued _____ New Iowa Department of Commerce, Alcoholic Beverages Division Name
Permit Number _____ Renewal of Issuing City or County _____

July-June
6/30/16 ✓

CITY OF Evansdale
123 N. EVANS ROAD ✓
EVANSDALE, IA. 50707

#1458

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO / NICOTINE / VAPOR PERMIT
For period June 30, 20 15 through June 30, 20 16

PLEASE TYPE OR PRINT CLEARLY Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: **BUSINESS INFORMATION**

Name of Business/DBA: Dollar General Store #1458 ✓

Location Address (Required): 3715 Lafayette Rd - Evansdale, IA. 50707-1129

Mailing Address: 100 Mission Ridge Attn: Tax Dept City: Goodlettsville State/Zip: TN 37072

Type of Sales: Vending Machine Over-the-counter Telephone Number (615) 855-4000

Type of Retail Establishment: has vending machine that assembles cigarettes
 bar convenience store, with gas drug store gas station
 grocery convenience store, no gas liquor store restaurant
 tobacco store hotel/motel other General Merchandise Retail

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA. Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation LLC LLP

Legal Owner: DOLGEN CORP LLC
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: 100 Mission Ridge Attn: TAX DEPT.

City: Goodlettsville State: TN Zip: 37072 Ph. Number: (615) 855-4000

Fax Number: (877) 364-4130 E-mail Address: fax-beerandwinelicense@DollarGeneral.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor p

Vendor #309839 ✓
Invoice #201601458TOBCITY11 ✓
Batch #8746 \$75.00

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): CASEY WATSON Name (please print): _____
Signature: [Signature] Signature: _____
Date: _____ Date: _____

FOR OFFICE USE ONLY

Amount Paid: 5.00
Date Issued: _____ New
Permit #: _____ Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION
Name of Issuing City or County Evansdale

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT

For period July 1, 20 15 through June 30, 20 16

PLEASE TYPE OR PRINT CLEARLY

Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: BUSINESS INFORMATION

Name of Name of Business/DBA: EVANSDALE AMUET POST #31

Location Address (Required): 706 COLLEEN AVE

Mailing Address: 706 COLLEEN AVE City: EVANSDALE State/Zip: IA 50707

Type of Sales: Vending Machine X Over-the-counter Telephone Number (319) 234-9688

Type of Retail Establishment: has vending machine that assembles cigarettes

bar convenience store, with gas drug store gas station
grocery convenience store, no gas liquor store restaurant
tobacco store hotel/motel X other VETERANS CLUB

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA. Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to http://elists.idrf.state.ia.us/scripts/wa.exe and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation LLC LLP

Legal Owner: (Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: 706 COLLEEN AVE

City: EVANSDALE State: IOWA Zip: 50707 Ph. Number: (319) 234-9688

Fax Number: N/A E-mail Address: amuet post 31@wdh.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): DAVID CUMMINGE Name (please print):

Signature: David Cumminge Signature:

Date: May 12, 2015 Date:

"Commander"

FOR OFFICE USE ONLY

Amount Paid:

Date Issued: New

Permit #: Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION

Name of Issuing City or County



For period July 1, 20 15 through June 30, 20 16

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction. If you have any questions call your city clerk (within city limits) or your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business information:

Trade Name/DBA: Fareway Stores, Inc. # 067
Physical Location Address: 215 South Evans Road City: EVANSDALE ZIP: 50707
Mailing Address: 215 South Evans Road City: EVANSDALE State: IA ZIP: 50707
Business Phone Number: (319) 287-5142

Legal Owner Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Legal Owner: Fareway Stores, Inc.
(Name of sole proprietor, partnership, corporation, LLC, or LLP)
Mailing Address: PO Box 70 City: Boone State: IA ZIP: 50036
Phone Number: (515) 433-5336 Fax Number: (515) 433-4416 Email: twilson@farewaystores.cc

Retail Information:

Types of Sales: Over-the-counter Vending machine
Does the Establishment sell vapor products/alternative nicotine products only? Yes No

Type of Establishment

Bar Convenience store/gas station Drug store Hotel/motel Liquor store
Restaurant Tobacco store Alternative nicotine/vapor store
Has vending machine that assembles cigarettes Other Grocery Store Chain

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print) Frederick R. Greiner Name (please print) _____
Signature *Frederick R. Greiner* Signature _____
Date 5/12/15 Date _____

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

Amount Paid: 75⁰⁰
Date issued _____ New
Permit Number _____ Renewal

Please send completed/approved copy to:
Iowa Department of Commerce, Alcoholic Beverages Division
Name of Issuing City or County _____

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT

For period July, 20 15 through June 30, 20 16

PLEASE TYPE OR PRINT CLEARLY Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

BUSINESS INFORMATION

Name of Business/DBA: Pilot Travel Center #637

Location Address (Required): 445 Evansdale DR Evansdale, IA 50707

Mailing Address: Att Tax Dept PO Box 10146 City: Knoxville, TN State/Zip: 37939

Type of Sales: Vending Machine Over-the-counter Telephone Number (319) 296-7714

Type of Retail Establishment: has vending machine that assembles cigarettes
 bar convenience store, with gas drug store gas station
 grocery convenience store, no gas liquor store restaurant
 tobacco store hotel/motel other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to http://elists.idrf.state.ia.us/scripts/wa.exe and sign up for the Cigarette/Tobacco eList (listserv). You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation LLC LLP

Legal Owner: Pilot Travel Centers LLC (Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: ATT TAX DEPT PO BOX 10146

City: Knoxville State: TN Zip: 37939 Ph. Number: (865) 588-7488

Fax Number: (865) 297-1203 E-mail Address: Kevin.Crawford@pilottravelcenters.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): Mitchell Steiner, SOP, CFO Name (please print): _____

Signature: [Signature] Signature: _____

Date: 3/14/15 Date: _____

FOR OFFICE USE ONLY

Amount Paid: 75.00

Date Issued: _____ New

Permit #: _____ Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION

Name of Issuing City or County _____

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT

For period July 1, 20 15 through June 30, 20 16

PLEASE TYPE OR PRINT CLEARLY

Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: BUSINESS INFORMATION

Name of Name of Business/DBA: PRONTO MARKET

Location Address (Required): 3452 LAFAYETTE RD

Mailing Address: 3452 LAFAYETTE RD City: EVANS DALE State/Zip: 50707

Type of Sales: Vending Machine Over-the-counter Telephone Number (319) 232 8201

Type of Retail Establishment: has vending machine that assembles cigarettes
bar X convenience store, with gas drug store gas station
grocery convenience store, no gas liquor store restaurant
tobacco store hotel/motel other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA. Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to http://elists.idrf.state.ia.us/scripts/wa.exe and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation X LLC LLP

Legal Owner: JS ENTERPRISES, INC (Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: 3452 LAFAYETTE RD

City: EVANS DALE State: IA Zip: 50707 Ph. Number: (319) 232 8201

Fax Number: () E-mail Address:

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): FREDERICK N. JONES Name (please print): Glenda K. Jones
Signature: Frederick N. Jones Signature: Glenda K. Jones
Date: May 12, 2015 Date: 5/12/2015

FOR OFFICE USE ONLY

Amount Paid:
Date Issued: New
Permit #: Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION
Name of Issuing City or County

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT

For period July 1, 20 15 through June 30, 20 16

PLEASE TYPE OR PRINT CLEARLY

Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: BUSINESS INFORMATION

Name of Name of Business/DBA: SUNSHINE ENTERPRISES, INC/DBA STATION MART LIQUOR+Tobacco.#11

Location Address (Required): 3594 LAFAYETTE RD EVANSDALE IA 50707

Mailing Address: 3594 LAFAYETTE RD City: EVANSDALE State/Zip: IA

Type of Sales: Vending Machine Over-the-counter Telephone Number (319) 232-1589

Type of Retail Establishment: has vending machine that assembles cigarettes
bar convenience store, with gas drug store gas station
grocery convenience store, no gas liquor store restaurant
tobacco store hotel/motel other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA. Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to http://elists.idrf.state.ia.us/scripts/wa.exe and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation X LLC LLP

Legal Owner: SHAHID HADAYAT (Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: 702 BROOKSIDE AVE

City: EVANSDALE State: IA Zip: 50707 Ph. Number: (319) 232-1589

Fax Number: (319) 232-1589 E-mail Address: Toha.786@gmail.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): SHAHID HADAYAT Name (please print):
Signature: Signature:
Date: 5/12/15 Date:

FOR OFFICE USE ONLY

Amount Paid:
Date Issued: New
Permit #: Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION
Name of Issuing City or County

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT

For period July 1, 20 15 through June 30, 20 16

PLEASE TYPE OR PRINT CLEARLY

Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: BUSINESS INFORMATION

Name of Business/DBA: SUNSHINE ENTERPRISES Inc dba STATION MART LIQUOR + Tobacco # 2

Location Address (Required): 1119 RIVER FOREST RD EVANS DALE IA 50707

Mailing Address: 1119 RIVER FOREST RD City: EVANS DALE State/Zip: IA

Type of Sales: Vending Machine Over-the-counter Telephone Number (319) 232-2290

Type of Retail Establishment: has vending machine that assembles cigarettes
bar convenience store, with gas drug store gas station
grocery X convenience store, no gas liquor store restaurant
tobacco store hotel/motel other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA. Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to http://elists.idrf.state.ia.us/scripts/wa.exe and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation LLC LLP

Legal Owner: SHAHID HADAVAT (Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: 702 BROOKSIDE AVE

City: EVANS DALE State: IA Zip: 50707 Ph. Number: (319) 232-2290

Fax Number: (319) E-mail Address: Toba786@gmail.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): SHAHID HADAVAT Name (please print):

Signature: Signature:

Date: 5/12/15 Date:

FOR OFFICE USE ONLY

Amount Paid: Date Issued: Permit #: New Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION

Name of Issuing City or County

CITY OF EVANSDALE

APPLICATION FOR PEDDLER/SOLICITOR/TRANSIENT MERCHANT LICENSE

I, Tina Jackson, do hereby make application to sell Ice Cream in the City of Evansdale, Iowa for _____ days.

Social Security Number 485-900613

Business Address PO Box 173 Waterloo IA 50704

Business Phone 319-290-6312

Employer's Name Drew's ICE Cream

Address _____

Nature of Business ICE Cream Vendor

Last three places of such business:

- Waterloo, IA, 50703
- _____
- _____

PLEASE INCLUDE THE FOLLOWING:

License Fee (please check one)

____ Solicitor (future delivery) From ___/___/___ to ___/___/___

Peddler (immediate delivery) From ___/___/___ to ___/___/___

____ Transient Merchant (at a site) From ___/___/___ to ___/___/___ [BOND WITH SECRETARY OF STATE REQUIRED]

FEES:

Per day: \$2/day Per week: \$7/day Per month: \$15/day approved date three NOV 1st

Copy of:

Driver's License _____

Convictions: Please list any personal criminal convictions. If none, so state.

Violation	Place	Date
<u>3rd Theft</u>	<u>Waterloo, IA</u>	<u>1998</u>

Vehicle Registration CITY401
Ford Eco line E150 Tan 1990 IA CITY401
Make Model Color Year State & License No.

I am aware of Chapter 122 of the City Code of Evansdale and agree to abide by those rules. I hereby authorize the Evansdale Police Department to conduct, on behalf of the City of Evansdale, a Criminal History background search for use in determining eligibility for a solicitor, peddler, or transient merchant permit. All information I have provided above is true and accurate.

Date: 6-9-2015 Tina Jackson
Applicant's Signature

CITY OF EVANSDALE
Practice Analysis

Show all data where the Date Created is between 5/1/2015,5/31/2015

Code	Description	Amount	Units	Average	Cost	Net
	Total Procedure Charges					\$7,074.50
	Total Global Surgical Procedures					\$0.00
	Total Product Charges					\$52.50
	Total Inside Lab Charges					\$0.00
	Total Outside Lab Charges					\$0.00
	Total Billing Charges					\$0.00
	Total Insurance Payments					-\$11,090.36
	Total Cash Copayments					\$0.00
	Total Check Copayments					\$0.00
	Total Credit Card Copayments					\$0.00
	Total Patient Cash Payments					-\$222.60
	Total Patient Check Payments					-\$949.98
	Total Credit Card Payments					\$0.00
	Total Debit Adjustments					\$152.20
	Total Credit Adjustments					-\$2,168.00
	Total Insurance Debit Adjustments					\$38.00
	Total Insurance Credit Adjustments					-\$5,413.49
	Total Insurance Withholds					\$0.00
	Net Effect on Accounts Receivable					-\$12,527.23

CITY OF EVANSDALE
Patient Day Sheet

Show all data where the Date Created is between 5/1/2015,5/31/2015

Entry Date	Document	POS Description	Provider	Code	Amount
		Total # Patients			69
		Total # Procedures			21
		Total Procedure Charges			\$7,074.50
		Total Product Charges			\$52.50
		Total Inside Lab Charges			\$0.00
		Total Outside Lab Charges			\$0.00
		Total Billing Charges			\$0.00
		Total Charges			\$7,127.00
		Total Insurance Payments			-\$11,090.36
		Total Cash Copayments			\$0.00
		Total Check Copayments			\$0.00
		Total Credit Card Copayments			\$0.00
		Total Patient Cash Payments			-\$222.60
		Total Patient Check Payments			-\$949.98
		Total Credit Card Payments			\$0.00
		Total Receipts			-\$12,262.94
		Total Credit Adjustments			-\$2,168.00
		Total Debit Adjustments			\$152.20
		Total Insurance Debit Adjustments			\$38.00
		Total Insurance Credit Adjustments			-\$5,413.49
		Total Insurance Withholds			\$0.00
		Total Adjustments			-\$7,391.29
		Net Effect on Accounts Receivable			-\$12,527.23

CITY OF EVANSDALE
Building Permit Summary

05/01/2015 TO 05/31/2015



BUILDING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
05/01/2015	GARRISON, BOB	363 WEMA	GENERAL REMODEL AND ROOF	BG CONST	\$70,000.00	15-93	\$784.00
05/01/2015	BECKER, MARY	3449 3453 3459 LAFAYET	REROOF	KURTZ CONST	\$12,600.00	15-94	\$223.00
05/01/2015	BEC K, JERRY	1440 W GILBERT	BASEMENT BATH	DIZOAREVIC CONST	\$6,500.00	15-95	\$139.00
05/04/2015	RON NICHOLS	681 GILBERT	REROOF	SIMON GINGERICH	\$4,900.00	15-99	\$111.00
05/04/2015	BACK, JERRY	1440 W GILBERT		HENNINGER ELEC	\$0.00	15-100	\$0.00
05/06/2015	EVANSDALE HOUSING AUTHORI	1013 & 1014 EAST END	TWO APPROACHES	MOEN CONCRETE	\$0.00	15-101	\$30.00
05/07/2015	PRINCE OF PEACE CHURCH	4031 LAFAYETTE	REMODEL DR AND WINDOW	SJ CONST	\$1,530.00	15-102	\$57.00
05/08/2015	AHLHELM, DENNIS	359 RIVERFOREST RD	REROOF	SIMON GINGERICH CONST	\$4,750.00	15-103	\$111.00
05/11/2015	SCHILLING, JARAD	621 TRAIL	NEW HOME	GOSSE, DALE	\$160,000.00	15-106	\$1,330.00
05/14/2015	THOMPSON, PEGGY	1118 CENTRAL	Remodel Bathroom	TOWN AND COUNTRY HOME	\$7,200.00	15-111	\$153.00
05/14/2015	DEAN PROPERTIES LLC	200 BROOKLYN MANOR	8 PLEX	DAVE FRANK CONST	\$423,111.00	15-114	\$2,808.40
05/15/2015	NEUENDORF, MARLYN	725 JULE	EGRESS WINDOW	BRAD RANDALL	\$0.00	15-115	\$60.00
05/18/2015	LENTZ, JOE	135 LEONARD	DECK	LENTZ, JOE	\$600.00	15-116	\$27.00
05/18/2015	THORNE, DOUG	125 HEATHER	24X24 ACC BLDG	THORNE, DOUG	\$8,213.00	15-117	\$167.00
05/18/2015	TRUEMAN, VAUGN	703 2ND AVE	ACC BLDG	TRUEMAN, VAUGN	\$3,700.00	15-118	\$97.00
05/21/2015	LENTFER, CATHY	537 EAST END	REROOF	LENTFER, CATHY	\$1,900.00	15-122	\$66.00
05/26/2015	BRADY, JOHN AND KATHY	926 3RD AVE	ACC BLDG	BRADY, JOHN	\$27,000.00	15-126	\$412.00
05/27/2015	CLOYCE SAFFORD	1817 6TH ST	REROOF	CLOYCE SAFFORD	\$1,085.00	15-127	\$42.00
05/28/2015	REITER, CHUCK	1072 CENTRAL	ACC BLDG	EVEN, AL	\$14,688.00	15-128	\$251.00
05/29/2015	HARVEY, RAYMOND	840 CENTRAL	APPROACH	SHIMP CONST	\$1,500.00	15-129	\$15.00

Total Fee's : \$6,883.40

CITY OF EVANSDALE
Building Permit Summary

05/01/2015 TO 05/31/2015



ELECTRIC

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
05/04/2015	ABBEN, JANET	138 PHILLIPS	MISC ELEC GARAGE	SCOTTS ELEC	\$0.00	15-97	\$38.25
05/04/2015	BACK, JERRY	1440 W GILBERT	MISC ELEC	HENNINGER ELEC	\$0.00	15-100	\$33.25
05/14/2015	BENNETTE, DAVE	3425 LAFAYETTE	SERVICE	SCOTT MEDERMOTT/ MARC	\$0.00	15-110	\$49.25
05/14/2015	THOMPSON, PEGGY	1118 CENTRAL	WIRE BATH	CEDAR VALLEY ELEC	\$0.00	15-112	\$31.25
05/19/2015	GOSSE, DALE	621 TRAIL	NEW HOME	WEBER ELEC	\$0.00	15-119	\$213.00
05/19/2015	COUSINS, KARLA	305 TRAIL	FURN AND AIR	MIKE FEREDAY	\$0.00	15-120	\$30.50
05/21/2015	BRUSTKERN, MIKE	318TRAIL	NEW SERVICE	BRUSKERN, MIKE	\$0.00	15-123	\$49.25
05/22/2015	RICHTER, JOSH	724 BROOKSIDE	MISC ELEC DOWNSTAIRS	RICHTER, JOSH	\$0.00	15-125	\$56.00

Total Fee's : \$500.75

HEATING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
05/04/2015	WOOD, STEVE	1109 LAKE SHORE	FURN AND AIR	GUBBELS ONE HOUR	\$0.00	15-98	\$47.50
05/11/2015	ALLEN, JACK	126 N ROOSEVELT	NEW AIR	AIR SERVICES INC	\$0.00	15-107	\$34.25
05/14/2015	KIEWET, HEATHER	1620 6TH ST	AIR	BERGEN PLUMBING AND HE	\$0.00	15-109	\$34.25
05/19/2015	COUSINS, KARLA	305 TRAIL	FURN AND AIR	MIKE FEREDAY	\$0.00	15-120	\$47.50
05/19/2015	BOYD, JERRY	914 COLLEEN AVE	NEW AIR	MIKE FEREDAY	\$0.00	15-121	\$34.25
05/22/2015	FINGER, RANDI	1018 MC COY RD	FURN AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-124	\$47.50

Total Fee's : \$245.25

CITY OF EVANSDALE
Building Permit Summary

05/01/2015 TO 05/31/2015



PLUMBING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
05/04/2015	ANIHELM DANNY	359 RIVERFOREST	WATERHEATER	RAINSOFT OF NE IOWA	\$0.00	15-96	\$30.75
05/08/2015	KETWIG, RON	618 DODGE ST	NEW HOME	AL GORDON PLUMBING ANI	\$0.00	15-104	\$144.50
05/08/2015	KETWIG, RON	620 DODGE ST	NEW HOME	AL GORDON PLUMBING ANI	\$0.00	15-105	\$144.50
05/13/2015	WELLINGTON PARK APTS	611 JONES RD	WATERHEATERS	BERGEN PLUMBING AND HE	\$0.00	15-108	\$109.50
05/14/2015	THOMPSON	1118 CENTRAL AVE	Remodel Bathroom	PLUMBING CONCEPTS	\$0.00	15-113	\$48.25

Total Fee's : \$477.50

Total Permit Fee's : \$8,106.90

CITY OF EVANSDALE
MONTH TO DATE TREASURERS REPORT
AS OF: APRIL 30TH, 2015

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	REVENUES NOT YET RECEIVED	M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	296,480.08	274,983.16	0.00	105,033.22	0.00	466,430.02
002-CAPITAL IMPROVEMENT	148,324.68	8,420.03	0.00	4,978.25	0.00	151,766.46
005-STREETS	457,874.21	21,157.16	0.00	5,075.47	0.00	473,955.90
009-K-9	253.06	0.00	0.00	937.53	0.00	(684.47)
010-G. T. S. B.	(1,773.88)	396.91	0.00	50.00	0.00	(1,426.97)
011-OPEN ACCESS	9,771.00	0.00	0.00	0.00	0.00	9,771.00
015-HOTEL/MOTEL TAX	20,479.25	0.00	0.00	250.00	0.00	20,229.25
110-ROAD USE TAX	177,250.15	34,137.78	0.00	33,595.40	(24.64)	177,767.89
112-EMPLOYEE BENEFIT	42,284.76	104,558.40	0.00	23,253.07	0.00	123,590.09
113-SEVERANCE PAY	0.00	0.00	0.00	0.00	0.00	0.00
114-DENTAL INSURANCE	81.55	0.00	0.00	0.00	0.00	81.55
116-TORT LIABILITY	644.76	0.00	0.00	0.00	0.00	644.76
121-LOCAL OPTION SALES TAX	0.00	42,100.13	0.00	42,100.13	0.00	0.00
122-PROPERTY TAX RELIEF SURPL	0.00	0.00	0.00	0.00	0.00	0.00
125-HOMEACRES TAX	118,606.23	41,110.01	0.00	3,545.00	0.00	156,171.24
126-EAST HEIGHTS TAX	45,667.94	38,914.33	0.00	0.00	0.00	84,582.27
127-NORTHWEST TAX	23,126.16	8,350.52	0.00	0.00	0.00	31,476.68
168-LIBRARY MEMORIAL	206.90	0.00	0.00	0.00	0.00	206.90
177-ASSET FORFEITURE	2,793.96	0.00	0.00	0.00	0.00	2,793.96
180-PERMIT ESCROW	7,627.23	0.00	0.00	0.00	0.00	7,627.23
200-DEBT SERVICE FUND	80,921.53	2,453.00	0.00	0.00	0.00	83,374.53
301-PROPERTY TAX	56,114.21	0.00	0.00	0.00	0.00	56,114.21
302-2015 CAPITAL PROJECTS	0.00	43,987.16	0.00	0.00	0.00	43,987.16
320-FIRE ESCROW FUND	0.00	0.00	0.00	0.00	0.00	0.00
350-1999 G. O. BONDS	0.00	0.00	0.00	0.00	0.00	0.00
352-LIFT STATION BOND	37,486.89	0.00	0.00	0.00	0.00	37,486.89
459-FLOOD BUYOUT/PARK GRANT	20,000.00	0.00	0.00	0.00	0.00	20,000.00
460-FLOOD DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00
461-CDBG FLOOD BUYOUT	0.00	0.00	0.00	0.00	0.00	0.00
600-WATER	391,021.08	37,168.12	0.00	37,906.73	12.32	390,294.79
601-METER DEPOSIT	34,019.03	400.00	0.00	820.00	0.00	33,599.03
609-SEWER DEPOSIT	31,604.14	400.00	0.00	800.00	0.00	31,204.14
610-SEWER FUND	368,069.73	29,837.87	0.00	15,331.93	6.28	382,581.95
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	135,730.26	18,684.58	0.00	18,087.34	6.04	136,333.54
671-GARBAGE DEPOSIT	19,188.79	245.00	0.00	550.00	0.00	18,883.79
740-STORM WATER	41,100.60	1,316.43	0.00	0.00	0.00	42,417.03
910-POLICE RETIREMENT	300,000.00	0.00	0.00	0.00	0.00	300,000.00
TOTAL BALANCE	2,864,954.30	708,620.59	0.00	292,314.07	0.00	3,281,260.82
	=====	=====	=====	=====	=====	=====

*** END OF REPORT ***

Evansdale Park & Recreation Meeting

Monday, May 4, 2015

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

Roll Call:

Tom Nichols-present.

Ron Kettwig-present.

Travis Nichols-present.

Chad Adams-present.

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

Motion Carried.

Approval of April 6, 2015 Meeting Minutes: Motion Tr. Nichols, 2nd Adams.

Motion Carried.

Approval of Bills and Authorization to Pay: Removed A.Y. McDonald (\$173.97) due to dispute of charge. Also remove Miller and Sons (\$1978.28). Motion Tr. Nichols, 2nd Kettwig.

Motion Carried.

Monthly Reports:

Camp Fee Collector: Total Camp fees collected to date: \$26,087.00. Dump Fees \$111.32. Grand total of \$26,198.32. Camp fee collector Marilyn Benhoff submitted her letter of resignation effective June 1, 2015.

Campground Maintenance: Joe provided pictures of vandalized items throughout campground. Joe Benhoff submitted his letter of resignation effective July 1, 2015.

Treasurers Report: Balance of \$8631.80.

Miller and Sons: Bathrooms open as of April 10th at Meyers Lake. Inspected playground equipment and cleared some limbs. Mentioned there are 2 swings at Gardner Park that

needed attention. Removed a lot of trash from the parks especially the disc golf course. Sprayed the sand volleyball pits at Gardner Park for weeds.

Angels Park: Possibly applying grass seed Thursday, May 7. The brick work has been completed.

Water project at Meyers Lake: Operation costs to install and maintain fountain will be \$450.00 per month per unit (electrical cost). Opening and Winterizing cost per year will be \$1600.00. To perform monthly maintenance would cost \$4500.00. The board has been assured the initial installation cost to install system will be covered by grants secured.

Motion to Accept and Approve Meyers Lake Water Project: Motion Kettwig, 2nd Tr. Nichols.

Motion Carried.

Reap Grant for Bridge at Angels Park: \$50,000.00 was awarded for the project.

Trees at Angels Park: Looking at removal of 2 trees. Also have a tree that needs removed in front of City hall.

Approval of Seasonal Worker for Deerwood May1, 2015 – Oct 1, 2015. Motion Kettwig, 2nd Tr. Nichols.

Motion Carried.

Motion to Accept resignations of Joe and Marilyn Benhoff: Motion Adams, 2nd Tr. Nichols.

Motion Carried.

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

Meeting adjourned at 7:50 p.m.

Respectfully Submitted,

Chad Adams-Secretary.

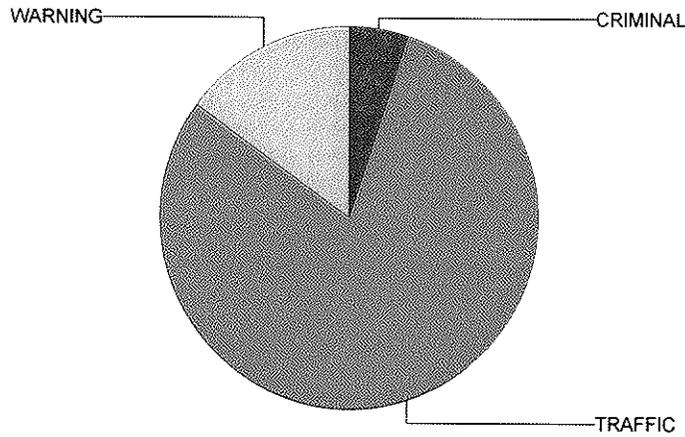
**EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
MAY 2015**

CALLS FOR SERVICE	347	
ARRESTS	27	
OFFENSES	44	
OFFENSES CLEARED	90.9%	
TRAFFIC CITATIONS	16	
CRIMINAL CITATIONS	14	
MUNICIPAL INFRACTIONS	0	
WARNINGS	3	
ERO'S	0	
MAY FINES AND SURCHARGES		\$ 1,406.14
BUDGET YTD FINES AND SURCHARGES		\$17,514.75

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

05/01/2015 thru 05/31/2015



CRIMINAL	1
OPERATING NON REG VEH.	1
TRAFFIC	16
CITY:FAILURE TO MAINTAIN CONTR	1
CITY:FAILURE TO OBEY STOP SIGN	3
CITY:REGISTRATION VIOL	1
CITY:SAFETY BELT VIOL	1
CITY:SPEED VIOLATION	3
NO INSURANCE	2
OPEN CONTAINER (MV)(DRVR)	1
SEAT BELT VOL.	1
SPEEDING 55 OR < (6 THRU 10+)	1
VIOL-FINANCIAL LIABILITY COVER	2
WARNING	3
CITY:FAILURE TO OBEY STOP SIGN	1
IMPROPER USE OF LANES	1
SPEEDING\CLEAR DISTANCE	1
Total records for this report:	20

EVANSDALE PUBLIC LIBRARY
MONTHLY CIRCULATION REPORT
MAY 2015

OF MATERIALS CHECKED OUT:

Adult Non-fiction	59	Youth Non-fiction	18
Adult Fiction	418	Youth Fiction (YF = 80 YA = 49)	129
Adult Magazines	45	Young Easy	57
Large Print	21	Youth Magazines	8
		Kits	0
Total Adult	543	Total Youth	212
↑ from 2014	15	from last month	↑↓ 0
		↓ from 2014	28
		↓ from last month	9

Misc (Travel guides, other)	000
Newspapers	000
TOTAL PRINT	755
↓ from 2014	13
↓ from last month	9

Video tapes	001
DVD	039
Books on tape/CD	001
Music CDs	007
ONLINE Database uses (608) - Audiobooks (42) - E-books (29) - Kindle (32) - Digital Music (101)	812
Misc other (Equipment, games, etc.)	000
TOTAL NON-PRINT	860
↑ from 2014	675
↑ from last month	246

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

Will send/not send	02/08
Requested/Received	12/10

TOTAL # OF ALL MATERIALS CHECKED OUT: 1615 (803 + 812 Online Uses)
 From last month ↑ 605
 From 2014 ↑ 662

OF ITEMS LOANED TO EVANSDALE RESIDENTS:

2015	505 of total 1615 (31.3%)
2014	498 of total 953 (52.3%)

OF ITEMS LOANED TO NON-EVANSDALE RESIDENTS

		+/- FROM 2014
**Elk Run Heights	026	-042
**Gilbertville	004	+/-0
**County	019	-021
Waterloo	151	+019
Cedar Falls	029	-005
Raymond	029	+007
Dewar	001	+001
Dunkerton	001	+001
Jesup	005	+002
LaPorte City	004	-013
Washburn	003	+003
Out-of-state/Campground	012	+012
Daycares	000	+/-0
Online	812	+686
Libraries/At-home delivery	014	+006

Total number of library users: Approx. 683 ↓ from last month: 132 ↓ from 2014: 46 ↓ from 2013: 95

Day with highest number of users: 48 users on Monday, May 11th

Day with lowest number of users: 15 users on Saturday, May 2nd and Wednesday, May 6th

Number of days open: 24 Closed May 23rd for carpet cleaning and May 25th for Memorial Day

Number of hours open: 158 hours

Avg number of library users per day: 29 ↓ from last month: 3 ↑↓ from 2014: 0

Number of computer users: 336 (313 Int, 16 Wireless, 7 Kid) 2014: 330 ↓ from last month: 72 ↑ from 2014: 6

Number of Computer hours logged: 16070 minutes = **267.833 hrs** ↓ from last month: 71.42 hrs ↓ from 2014: 2.67 hrs

MONTHLY TOTAL: 15

OF **NEW** LIBRARY CARDS ISSUED: 8

OF **REISSUED** or **RENEWED** CARDS: 7

	ADULT	YOUTH	ADULT	YOUTH
Elk Run	-	-	-	-
Evansdale	2	1	5	-
Gilbertville	-	-	-	-
Jesup	-	-	1	-
Washburn	-	-	1	-
Waterloo	4	-	-	-
Libraries	1	-	-	-

MONEY TURNED INTO CITY OF EVANSDALE

\$ 140.69

Fines	\$ 22.40
Computer copies, etc.	62.75
Duplicate Cards	0.00
Faxes and other	55.54
Refunds	0.00

MONEY TURNED INTO FRIENDS OF LIBRARY

\$ 82.71

Photocopies	\$ 19.25
Book/Magazine Sale	17.00
Donations	2.96
EEDC sales funds	--
Book consignment funds	43.50

MONTHLY GRAND TOTAL: \$ 223.40 ACCUMULATED FY TOTALS to CITY: \$2736.59 to FOL: \$1163.96

PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 94

Adult fiction	010	Miscellaneous	000
Adult Non-fiction	005	Reference	000
Large Print	010	Youth Magazines	002
Magazines	024	Youth non-fiction	004
Kits	000	Young Easy	009
		Youth Fiction	019
ILL Books	005	Young Adult	006

VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 2

	New	Donated
VHS	000	000
DVD	002	000
Audiobooks	000	000
CDs	000	000

ITEMS AUTOMATED AND WEEDED FROM COLLECTION:

Items Added (Computer)	Items deleted (Computer)	# of books/videos withdrawn	Retail cost of books/videos withdrawn
81	45	0	\$0

ITEMS OVERDUE:

007 items overdue this month
 1464 items due total thru end of the current reporting month (-009 from last month)
 1412 items due 12/31/14 or before (4 long term overdues returned)

Circulation by Patron Class

for the period
May 1, 2015 - May 31, 2015

○ Evansdale 508
Elk Run 26
Gilbertville 4
County 19
Waterloo 151
CF 29
Raymond 29

○ Dewar 1
Dunkerton 1
Jesup 5
LaPorte City 4
Washburn 3

Libraries/at-home deliveries 14

Out-of-state campground 12

○ Online 812
1615

Patron Class	Checked In	Checked Out
Adult - Washburn	0	3
Youth - Evansdale	119	93
Youth - Washburn	0	0
Adult - Evansdale	410	412
Adult - Elk Run Heights	18	25
Adult - Raymond	21	16
Adult - Waterloo	129	111
Adult - Independence	0	0
Adult - Cedar Falls	38	29
Adult - LaPorte City	10	4
Adult - County Borrower	33	19
Youth - Elk Run Heights	0	1
Youth - Raymond	13	13
Youth - Waterloo	36	40
Youth - Independence	0	0
Youth - LaPorte City	0	0
Youth - Cedar Falls	0	0
Youth - County Borrower	0	0
Adult - Winthrop	0	0
Adult - Gilbertville	3	4
Youth - Winthrop	0	0
Youth - Gilbertville	0	0
Adult - Waverly	0	0
Youth - Waverly	0	0
Adult - Cedar Rapids	0	0
Adult - Jesup	2	5
Youth - Cedar Rapids	0	0
Youth - Jesup	0	0
Libraries and home delivery	5	14
Adult - Oelwein	0	0
Youth - Oelwein	0	0
Adult - Westgate	0	0
Youth - Westgate	0	0
Adult - New Hartford	0	0
Youth - New Hartford	0	0
Adult - Brandon	0	0
Adult - Denver	0	0
Youth - Aplington	0	0
Adult - Dunkerton	2	1
Youth - Dunkerton	0	0
Adult - Fairbank	0	0
Adult - Out of State	11	12
Adult - Charles City	0	0
Youth - Charles City	0	0
Adult - Hazleton	0	0
Youth - Hazleton	0	0
Adult - Other	0	0
Adult - Hudson	0	0
Youth - Hudson	0	0
Adult - Traer	0	0
Adult - Des Moines	0	0
Adult - Grundy Center	0	0
Youth - Grundy Center	0	0
Adult - Newton	0	0
Youth - Newton	0	0
Adult - Dike	0	0
Youth - Dike	0	0
Daycares	5	0
Youth - Fairbank	0	0
Adult - Grinnell	0	0
Youth - Other	0	0
Adult - Clarksville	0	0
Youth - Clarksville	0	0
Adult - Dewar	1	1
Total:	856	803

Online 812 + 812 = 1615

Circulation by Item Report Class

for the period
May 1, 2015 - May 31, 2015

Report Class	Checked In	Checked Out
000	1	2
100	0	0
200	0	1
300	16	18
400	0	0
500	0	0
600	17	15
700	5	5
800	3	2
900	9	6
Biography	14	10
Adult Fiction	421	418
Story Col.	0	0
J Numbers	0	0
Youth Biography	4	4
Youth Fiction	86	80
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	0	1
Children's Easy	64	56
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	2	1
Audio	0	1
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	72	45
Misc.	0	0
Kits	4	0
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	1	1
100Y	0	0
200Y	1	0
300Y	5	5
400Y	0	0
500Y	0	2
600Y	1	1
700Y	2	2
800Y	1	2
900Y	3	0
Large Print	10	21
Youth Magazines	15	8
DVD	42	39
BBB	1	1
CD	7	7
Young Adult	49	49
Total:	856	803

Adult	
AF	418
ANF	59
A mags	45
LP	21
<u> </u>	
	543

Youth	
YA	49
YF	80
YE	57
YNF	18
Y mags	8
Kits	0
<u> </u>	
	212

Multimedia	
DVD	39
VHS	1
Books on tape/CD	1
music CDs	7
Online databases	608
Online music	101
Online audiobooks	42
Online ebooks	61
<u> </u>	
	860

Report Class	Checked In	Checked Out
000	1	2
100	0	0
200	0	1
300	16	18
400	0	0
500	0	0
600	17	15
700	5	5
800	3	2
900	9	6
Biography	14	10
Adult Fiction	421	418
Story Col.	0	0
J Numbers	0	0
Youth Biography	4	4
Youth Fiction	86	80
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	0	1
Children's Easy	64	56
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	2	1
Audio	0	1
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	72	45
Misc.	0	0
Kits	4	0
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	1	1
100Y	0	0
200Y	1	0
300Y	5	5
400Y	0	0
500Y	0	2
600Y	1	1
700Y	2	2
800Y	1	2
900Y	3	0
Large Print	10	21
Youth Magazines	15	8
DVD	42	39
BBB	1	1
CD	7	7
Young Adult	49	49
Total:	856	803

Online = 812 + 61 = 873

1615

Regular Board Meeting
May 11th, 2015 6:00pm

Chair Jones called the meeting to order at 6:03pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

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

Absent: Mike Taylor.

Approval of Consent Agenda including the Board Minutes from April 13th, 2015. Mardis/Curtis – carried.

Old Business: **NONE**

New Business: **Public Housing Fire:**

The tenant has yet to remove items she would like to keep. ServePro has stopped demolition until tenant signs off. Director Benning has received a “Hold Harmless” document from legal, which tenant will need to sign before end of lease term; May 31st, 2015.

Monthly Financial Reports:

Director Benning reported to the board on the current financial status of the EMHA. Reports included but were not limited to the calendar year 2015 Leasing HAP and Admit Fee Utilization report, Administrative Fee Schedule, Housing Choice Voucher monthly report, Tenant accounts receivables report, monthly rental register compared to the monthly financial for accuracy, current and non-current tenants, monthly late fee charges, Public Housing monthly report, summarization of bank accounts, and trial balances for Housing Choice Voucher & Public Housing as provided by the EMHA fee accountant. Receive on file – Mardis/Burton - carried.

Approval of Bills:

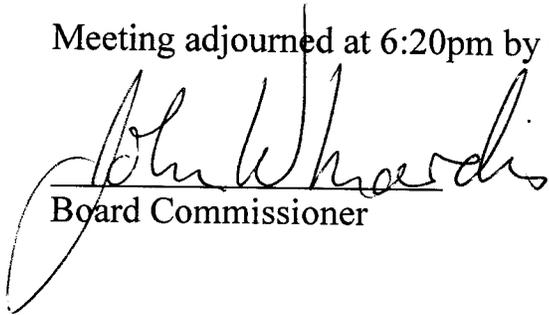
Bills were presented for payment.
Burton/Mardis – carried.

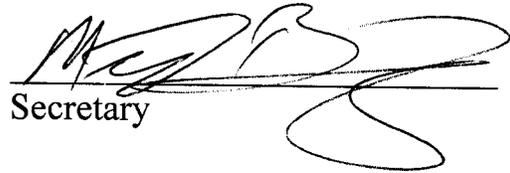
Discussion:

None

Next meeting will be on Monday June 8th, 2015 at 6:00pm.

Meeting adjourned at 6:20pm by Chair Jones.


Board Commissioner


Secretary

POZ minute

Untitled

Meeting called to order 7:15 Mark Brandes
Present John Peverill Lorain Atkins Lisa Deitric Mark Brandes
Approval of Nov. 25th regular meeting minutes Lorain Atkins, second
Lisa Dietric
Reviewed plans for Barn' platt #10
Motion to approve Lisa dietric second John Peverill
All in favor Lisa Dietric Lorain Atkins Mark Brandes John Peverill ney 0
Discussion lorain suggest to have a record of attendance Mayor Foss
said he will have that taken care of
Adjorned Lisa Dietric second Lorain Atkins

to approve

Resolution

2015-01

RESOLUTION 5823

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA FIXING COMPENSATION FOR CHIEF DEPUTY CITY CLERK OF THE CITY OF EVANSDALE, IOWA

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

That the following persons and position named shall be paid the salaries or wages indicated and the clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amount set out below and make such contributions to I.P.E.R.S., M.F.P.R.S.I., Social Security or other purposes as required by law or authorization of the council with an effective date of June 22, 2015, with a successful completion of pre-employment physical examination.

CLERKS OFFICE:

Chief Deputy City Clerk Joelle Strader Biweekly \$16.82/hr.

BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the Chief Deputy City Clerk will receive two weeks of vacation in the first year of employment. The first week of vacation will be effective immediately and the second will be effective after 90 days of employment.

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

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5824

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH THE WATERLOO SCHOOL DISTRICT TO PROVIDE A POLICE SCHOOL RESOURCE OFFICER AT BUNGER MIDDLE SCHOOL FOR FY2016.

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

WHEREAS, the Waterloo School District agrees to pay the city of Evansdale Forty-one Thousand, Six Hundred Sixty Six Dollars (\$41,666.00) per fiscal year. The payments shall be due November 1, 2015 and April 1, 2016; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizes the Mayor to sign the School Resource Officers' Agreement for the Fiscal Year Ending June 30, 2016.

PASSED AND ADOPTED THIS 16TH DAY OF JUNE 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

SCHOOL RESOURCE OFFICERS' AGREEMENT

This Agreement is entered into this _____ day of _____, 2015, by and between the Waterloo Community School District, whose address for purposes of this Agreement is 1516 Washington Street, Waterloo, Iowa, 50702 (hereinafter "School") and the City of Evansdale, 123 North Evans Road, Evansdale, Iowa 50707 (hereinafter "Police").

RECITALS

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

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

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

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

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

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

A. DEFINITION OF TERMS.

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

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

B. DURATION

1. The term of this Agreement shall be from July 1, 2015 through June 30, 2016. The contract shall be up for review and renewal in July of 2016 for the 2016/2017 school year.

C. PAYMENTS

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

D. ADMINISTRATIVE PROCEDURES

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

- c. Pay overtime costs of School Resource Officers required to attend after-hour school functions at the school to which they are assigned, other than scheduled events such as: football, basketball, wrestling, baseball, dances, etc.
 2. The Waterloo Community School District Agrees to:
 - a. Provide *Forty-one Thousand, Six Hundred Sixty Six dollars (\$41,666.00)* each fiscal year, which shall begin on July 1, 2015 and end on June 30, 2016 of the following year. The Waterloo School District shall make two (2) installments of *Twenty Thousand, Eight Hundred Thirty-Three dollars*, to the City of Evansdale, the first payment due on November 1, 2015 and the second payment due on April 1, 2016.
 - b. Provide the School Resource Officer accessible office space, and basic office furnishings, including a telephone and any other necessary school materials.
 - c. Provide all drug awareness instructional and handout materials at the Middle school. Provide appropriate curriculum instructional materials to be used in the Waterloo Community Schools.
 3. The contact person for the School shall be Cora Turner, Executive Director of Student and At-Risk Services, 1516 Washington Street, Waterloo, IA 50702 (319.433.1801).

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

CITY OF EVANSDALE, IOWA
POLICE DEPARTMENT

Doug Faas, Mayor

ATTEST:

DeAnne Kobliska, City Clerk

STATE OF IOWA)
) ss
BLACK HAWK COUNTY)

On this _____ day of _____, 2015, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared _____ and _____ to me personally known, and who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of Evansdale, Iowa, that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation by authority of its City Council as contained in the Resolution adopted by the City Council, under Resolution No. _____ on the _____ day of _____, 2015, and that Doug Faas and DeAnne Kobliska acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

RESOLUTION 5825

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:

Randalls Addition part of Lot 28; a triangular piece of ground on the northwest corner of Lot 28 described as follows: 56.3 feet running south thence east to the rail road right-of-way & back along the lot line to the place of beginning, in the City of Evansdale, Black Hawk County, Iowa.

The City of Evansdale retains the right to easement.

WHEREAS, the City intends to transfer this property to Leejan Family Limited Partnership.

NOW, THEREFORE, BE IT RESOLVED that the public hearing will be held July 7, 2015 at 6:00 p.m. at the Evansdale City Hall to receive comments from the public for or against the intent to dispose of certain real property.

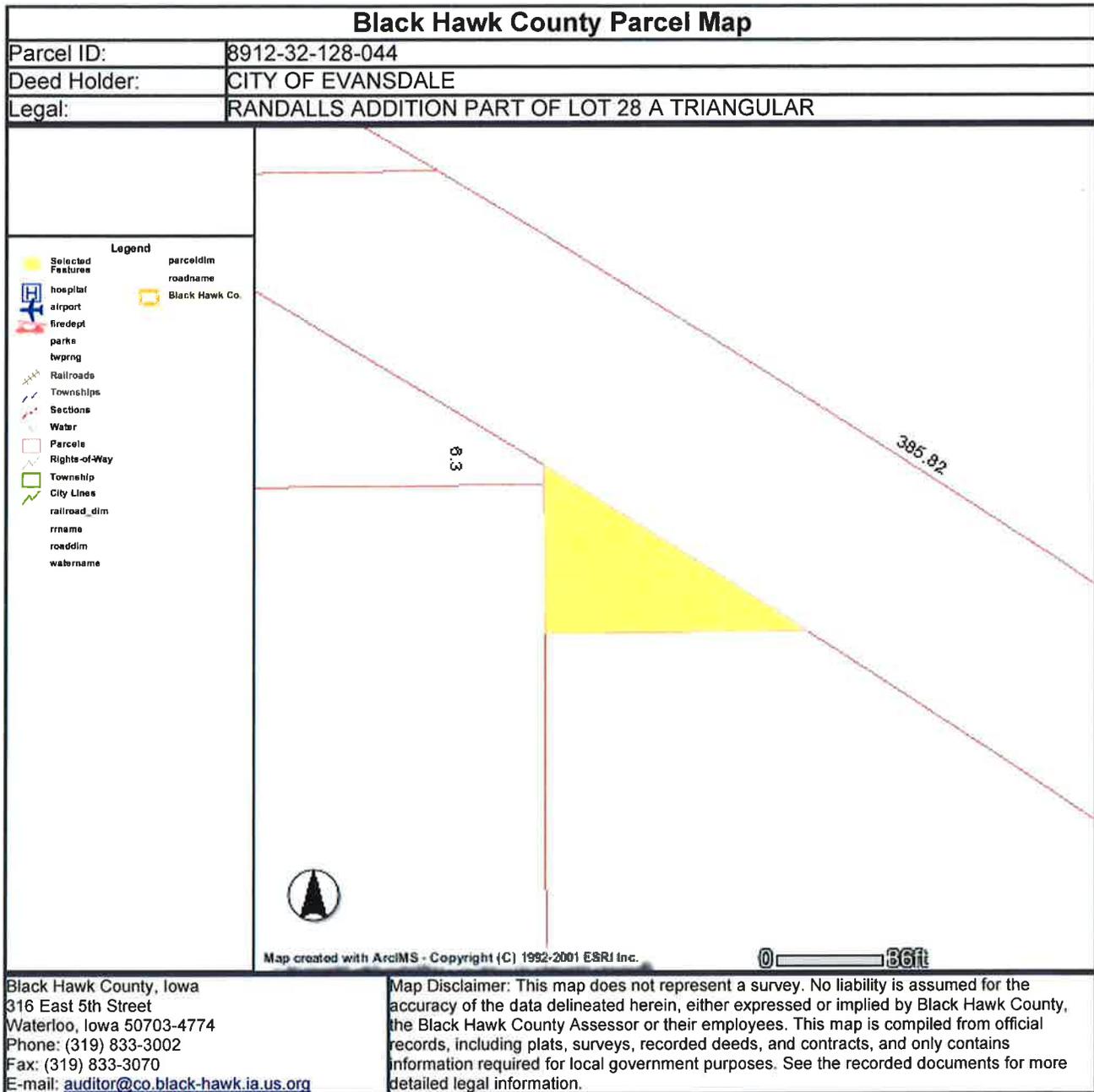
BE IT FURTHER RESOLVED that the City Clerk is directed and is hereby authorized to publish notice of the public hearing in conformance with state law.

PASSED AND ADOPTED THIS 16TH DAY OF JUNE 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



QUIT CLAIM DEED--COUNTY AS PUBLIC BIDDER

Form 76A 1-6185

Chapter 509 of the Code

KNOW ALL MEN BY THESE PRESENTS:

That Black Hawk County, State of Iowa, by its Board of Supervisors, under authority vested in them by Chapter 509 of the Code of Iowa, in consideration of the sum of One Dollar and other valuable consideration DOLLARS in hand paid do hereby QUIT CLAIM and CONVEY unto City of Evansdale, Iowa

of Black Hawk County, State of Iowa all its right, title and interest in and to the following described real estate, situated and lying in Black Hawk County and State of Iowa

to-wit:

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

This deed is exempt from Iowa Real Estate transfer stamps by Sec. 428A.2(6) of the 1981 Code of Iowa

This deed is exempt from Iowa Real Estate transfer stamps by Sec. 428A.2(6) of the 1971 Code of Iowa.

and the said Board of Supervisors of Black Hawk County, State of Iowa, releases all its claim in and to the above described premises.

Signed this 21st day of December, A. D. 1981.

In Presence of

BOARD OF SUPERVISORS

Of Black Hawk County, Iowa

By Sonia A. Johansen, Chairman and Isabelle Frerichs, County Auditor.

STATE OF IOWA, Black Hawk COUNTY, ss.

On this 21st day of December, A. D. 1981, before me a Notary Public in and for said County, personally appeared Sonia A. Johansen, Chairman of the Board of Supervisors, and Isabelle Frerichs, County Auditor, to me personally known, who being by me duly sworn, did say that they are the Chairman of the Board of Supervisors and County Auditor, respectively, of the County of Black Hawk, and that the seal affixed to said instrument is the corporate seal of said County.

That said instrument was signed and sealed in behalf of said County by authority of its Board of Supervisors and that the said Sonia A. Johansen, Chairman and Isabelle Frerichs, County Auditor acknowledged said instrument to be the voluntary act and deed of said County of Black Hawk Iowa, by them voluntarily done and executed. WITNESS my hand and Notarial Seal, the day and year last above written.

Dorothy L. Henderson, Notary Public in and for the State of Iowa

RESOLUTION 5826

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

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

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

WHEREAS, the City intends to transfer this property to Lee Schull.

NOW, THEREFORE, BE IT RESOLVED that the public hearing will be held July 7, 2015 at 6:00 p.m. at the Evansdale City Hall to receive comments from the public for or against the intent to dispose of certain real property.

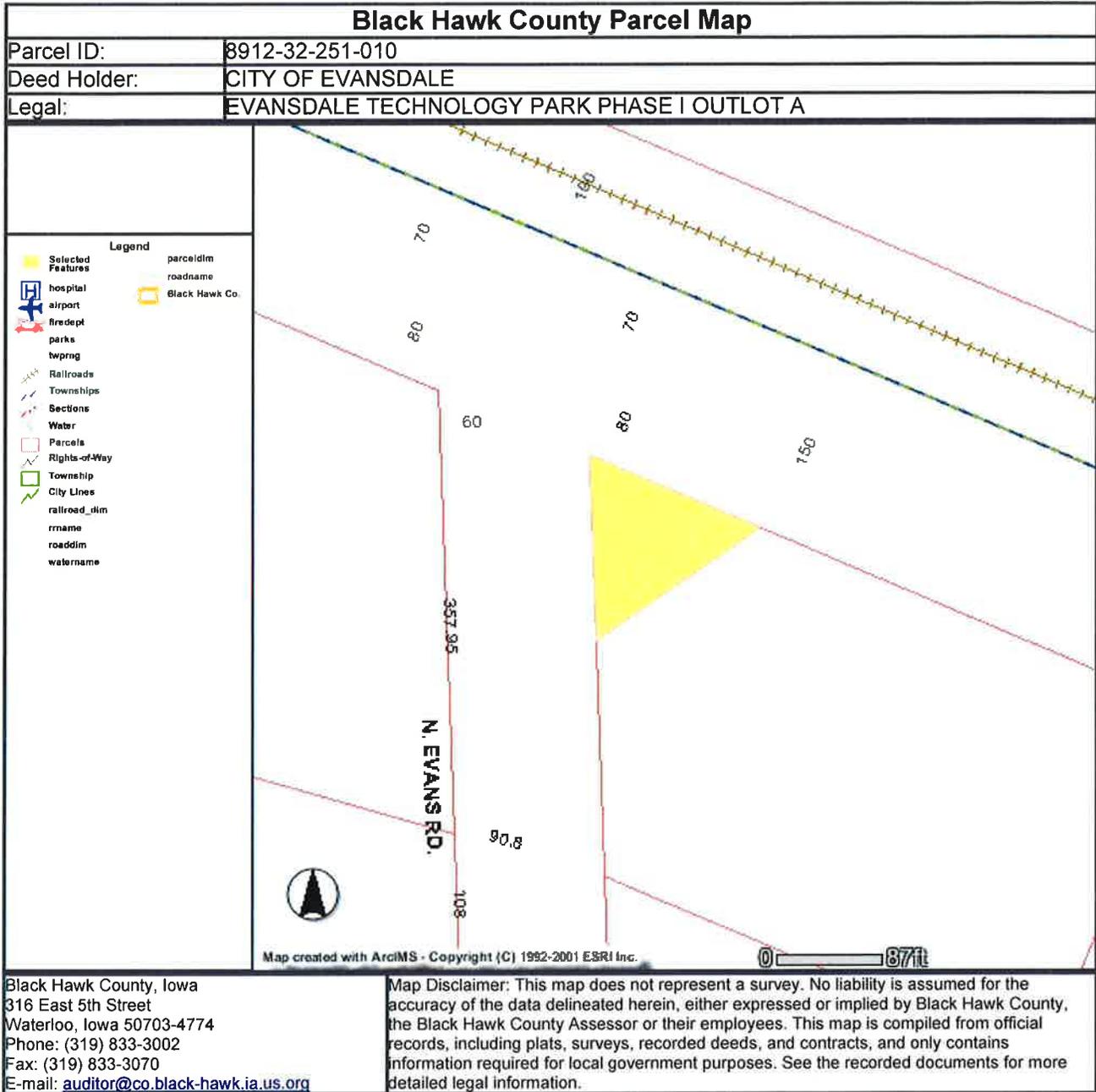
BE IT FURTHER RESOLVED that the City Clerk is directed and is hereby authorized to publish notice of the public hearing in conformance with state law.

PASSED AND ADOPTED THIS 16TH DAY OF JUNE 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



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

RESOLUTION 5827

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA AUTHORIZING THE INSTALLATION OF STREET LIGHT AT APPROXIMATELY 845 HUNTER DRIVE.

WHEREAS, a request has been received to have street light installed at approximately 845 Hunter Drive; and

WHEREAS, there will be one street light installed at approximately 845 Hunter Drive at an initial installation charge of \$490.09 and a monthly charge up to \$10.46 thereafter; and

WHEREAS, appropriate street lighting is a public safety priority and is the responsibility of the City of Evansdale; and

WHEREAS, the city authorizes MidAmerican Energy to install the designated street lights at the desired location; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa that the Mayor is authorized to contact MidAmerican Energy and order the installation of the above described streetlights.

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5828

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA TO AUTHORIZE MAYOR TO SIGN A STREET LIGHTING INSTALLATION AGREEMENT WITH MIDAMERICAN ENERGY.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Evansdale, Iowa, approves said agreement with MidAmerican Energy and authorizes the Mayor to sign said agreement.

PASSED AND ADOPTED THIS 16TH DAY OF JUNE 2015.

ATTEST:

Kenny Lofts, Mayor Pro Tem

DeAnne Kobliska, City Clerk

**MIDAMERICAN ENERGY COMPANY – LIGHT EMITTING DIODE (LED)
STREET LIGHTING INSTALLATION AGREEMENT**

MidAmerican Responsibilities:

MEC will replace existing HPS street lights with new LED lights according to the Customer's election below.

At the Customer's request, MEC will provide the performance specifications of the LED lights placed into service for the Customer to review.

MEC will provide street lighting service in accordance with its Rate SL – Street Lighting.

Please Select an Option

- 1) ____ **Standard Conversion** - The Customer elects to allow MEC to convert existing HPS lights by planned project areas at MEC's discretion and pace and will allow MEC to install LED lights through the normal streetlight maintenance process as the existing HPS lights fail at no cost to the Customer (estimated 10 year conversion).

- 2) ____ **Custom Option** - The Customer elects to convert lights on a faster pace and timeline at locations the Customer chooses for a charge of \$100/light. A MidAmerican representative will contact the person identified on this Agreement to begin working on the process to identify and change the lights.

The signee of this Agreement confirms they are the Municipality/Government Body/City (Customer) Official, Authority or Representative having legal privileges and rights to sign this agreement on behalf of the Municipality/Government Body/City (Customer).

Date _____

Agreement Signature of Customer (Official, Authority or Representative)

Date _____

Please print name of Customer (Official, Authority or Representative)

Title: _____

Phone#: _____

Email: _____

*****Please keep one signed copy of this Agreement for your records and return one signed copy of this Agreement in the enclosed self-addressed envelope.*****



PROPOSAL

DATE	ESTIMATE #
12/5/2014	13201

1007 1st Ave. NW * PO Box 355 * Farley, IA 52046
 (563) 744-3422 Fax (563) 744-3146
 Fed ID # 42-1463491
 kluesnerconstruction.com

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF EVANSDALE 123 N EVANS RD EVANSDALE, IA 50707-1199			319-232-6683
	LOCATION		

DESCRIPTION	UNIT	RATE	TOTAL
CRACK AND JOINT SEALING OF YOUR CITY STREETS			
ROUT CRACKS			
CLEAN CRACKS AND JOINTS WITH COMPRESSED AIR			
SEAL CRACKS AND JOINTS WITH D-3405 HOT APPLIED RUBBERIZED SEALANT			
SIGNS, CONES AND FLAGGERS WILL BE PROVIDED FOR SAFE PROGRESSION OF THE WORK			
THE PRICE WILL BE \$0.74 PER LINEAL FOOT.			
WE WILL DO ANY AMOUNT THAT WORKS WITHIN YOUR BUDGET			
STREETS TO BE DONE AND PRICES ARE AS FOLLOWS:			
RIVER FOREST ROAD FROM CENTRAL TO TRAIL AVENUE			
JOINTS	8,985	0.74	6,648.90
RANDOMS	1,160	0.74	858.40
RIVER FOREST ROAD FROM TRAIL AVENUE TO HOUSE # 1209			
JOINTS	6,724	0.74	4,975.76
RANDOMS	440	0.74	325.60
GILBERT DRIVE FROM RIVER FOREST ROAD TO JONES ROAD			
JOINTS	3,345	0.74	2,475.30
RANDOMS	360	0.74	266.40
GILBERT DRIVE FROM JONES ROAD TO FOX AVENUE			
RANDOM	2,760	0.74	2,042.40
JOINTS	360	0.74	266.40
GILBERT DRIVE FROM FOX AVENUE TO ELMER AVENUE			

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:

Bud A. Brown

TOTAL

PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 90 DAYS.

SIGNATURE _____



PROPOSAL

DATE	ESTIMATE #
12/5/2014	13201

1007 1st Ave. NW * PO Box 355 * Farley, IA 52046
 (563) 744-3422 Fax (563) 744-3146
 Fed ID # 42-1463491
 kluesnerconstruction.com

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF EVANSDALE 123 N EVANS RD EVANSDALE, IA 50707-1199			319-232-6683
	LOCATION		

DESCRIPTION	UNIT	RATE	TOTAL
JOINTS	4,380	0.74	3,241.20
RANDOMS	440	0.74	325.60
GILBERT DRIVE FROM ELMER AVENUE TO EVANS ROAD			
JOINTS	4,275	0.74	3,163.50
RANDOMS	380	0.74	281.20
GILBERT DRIVE FROM EVANS ROAD TO FRAN STREET			
JOINTS	5,130	0.74	3,796.20
RANDOMS	640	0.74	473.60
GILBERT DRIVE FROM FRAN STREET TO GRAND BLVD			
JOINTS	3,840	0.74	2,841.60
RANDOMS	340	0.74	251.60
MCCOY ROAD FROM GILBERT DRIVE TO TONEFF DRIVE			
JOINTS	2,850	0.74	2,109.00
RANDOMS	60	0.74	44.40
MCCOY ROAD FROM TONEFF DRIVE TO MICHIGAN DRIVE			
JOINTS	2,310	0.74	1,709.40
RANDOMS	20	0.74	14.80
MCCOY ROAD FROM MICHIGAN DRIVE TO 6TH STREET			
JOINTS	3,480	0.74	2,575.20
RANDOMS	40	0.74	29.60
MCCOY ROAD FROM 6TH TO 5TH			
JOINTS	3,144	0.74	2,326.56
RANDOMS	80	0.74	59.20
MCCOY ROAD FROM 5TH TO RIDGE STREET (ASPHALT)			
JOINTS	2,604	0.74	1,926.96
RANDOMS	100	0.74	74.00
GILBERT DRIVE FROM GRAND BLVD TO TIMBER OAK ROAD			

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:

Brend A Brunell

TOTAL

PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 90 DAYS.

SIGNATURE _____



PROPOSAL

DATE	ESTIMATE #
12/5/2014	13201

1007 1st Ave. NW * PO Box 355 * Farley, IA 52046
 (563) 744-3422 Fax (563) 744-3146
 Fed ID # 42-1463491
 kluesnerconstruction.com

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF EVANSDALE 123 N EVANS RD EVANSDALE, IA 50707-1199			319-232-6683
	LOCATION		

DESCRIPTION	UNIT	RATE	TOTAL
JOINTS	7,380	0.74	5,461.20
RANDOMS	760	0.74	562.40
GILBERT DRIVE FROM TIMBER OAK ROAD TO TIMBER CREEK AVENUE			
JOINTS	5,760	0.74	4,262.40
RANDOMS	700	0.74	518.00
GILBERT DRIVE FROM TIMBER CREEK AVENUE TO MCCOY ROAD			
JOINTS	9,255	0.74	6,848.70
RANDOMS	104	0.74	76.96
GRAND BLVD FROM CENTRAL AVENUE TO EAST END AVENUE			
JOINTS	6,845	0.74	5,065.30
RANDOMS	2,500	0.74	1,850.00
GRAND BLVD FROM EAST END AVENUE TO LAFAYETTE ROAD			
JOINTS	5,290	0.74	3,914.60
RANDOMS	2,300	0.74	1,702.00

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN:

Brad A. Brownell

TOTAL \$73,364.34

PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

SIGNATURE

[Handwritten Signature]

Not to Exceed \$50,000



**Evansdale Police
Dept.**

Memo

To: Evansdale City Council
From: Chief Jeff Jensen
CC: DeAnne
Date: 06/10/2015
Re: Ammo purchase on this agenda

You will see that I have requested to purchase ammo in the amount of \$5024.80. I currently have this money in the budget under my education and training line item.

We are required to remain proficient with the weapons at our disposal hand guns, shot guns and AR-15 rifles. This requires that we practice with these weapons to maintain our proficiency.

I checked the records and found that the last time an order of this magnitude was placed was in 2012 and has maintained our needs since that time. ILEA has a certified course of fire to complete our certification with each and every weapon at our disposal.

Toll Free 1-800-345-5852
Phone (605) 342-4141
Fax (605) 342-8727



2112 Elk Vale Road
Rapid City, SD 57701-8526

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EVANSDALE POLICE DEPART
911 S EVANS RD
EVANSDALE IA 50707

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SAME

ORDER DATE	SLSM	ORDER NO.	SHIP DATE	SHIPPED VIA	TERMS	INVOICE NO.
060215	01		060215	Drop Ship	NET 30 DAYS-L.E.	152950

QUANTITY SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100		0 FDT223F-P	FEDERAL 223 55 BTIP TRU	12.480	1,248.00
300		0 FDAE223-P	FEDERAL 223 55GR FMJ	5.824	1,747.20
100		0 FDLE13200-P	FED 12GA 2 3/4 9 PEL BUCK	2.000	200.00
200		0 FDLE127RS-P	12GA 2 3/4 TACTICAL SLUGS	2.016	403.20
20		0 BD53962-P	SPEER 40 S&W 180GR GD-HP	15.640	312.80
120		0 BD3591-P	CCI BLAZER 40 S&W 180GR TMJ	9.280	1,113.60

NON-TAXABLE	TAXABLE	ORDERED BY	RECEIVED BY	INVOICE TOTAL ▶	5,024.80
5,024.80	.00				

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

DROP SHIP

CUSTOMER NO.	INVOICE DATE	CONTROL NO.	INVOICE NO.	INVOICE TOTAL
EV10	6/02/15	173838	152950	5,024.80

Memo

To: Council/Mayor
From: DeAnne Kobliska
Date: 06/12/2015
Re: Software Training

I would like to attend a training class for our software company Tyler Technologies on August 18th & 19th in Lubbock, TX. There is no cost for the training, however the amount of travel expenses to include flight, car rental, hotel, and meals would be in an amount not to exceed \$1,200.00.

This class will be extremely valuable to our office and staff. No City staff has had any formal training and I believe this will help us gain more understanding of our software and allow us to be more efficient in our positions.

Thank you in advance for your consideration,

DeAnne Kobliska

The Training will cover the following topics:

Overview of Applications	Chart of Accounts Logic and Options
General Ledger Account Manager	Concepts of Budgeting
General Navigation and Budgeting	Financial Reporting overview
Month End and Year End Recommended Procedures	Overview of Cash Reconciliation
Options of Cash Structures	How Transfer Records Work in the
Software General Ledger Interface to all other Applications	
Monthly and Year End Reconciliations	
Understanding the fields in the General Ledger Account Manager Program	

ORDINANCE 641

**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, 2016.
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, 2016:

15.04 COMPENSATION.

1. Beginning on January 1, 2016, the compensation of the full-time Mayor shall be \$45,930 annually, payable bi-weekly in 26 installments of \$1,766.54. Beginning on July 1, 2016, the compensation of the full-time Mayor shall be \$48,430 annually, payable bi-weekly in 26 installments of \$1,862.69. 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, 2016.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE
THIS _____ DAY OF _____ 2015 AND ADOPTED THIS _____ DAY
OF _____ 2015.

FIRST READING:
SECOND READING:
THIRD READING:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

ORDINANCE 642

AN ORDINANCE OF THE CITY OF EVANSDALE, IOWA, AMENDING THE MUNICIPAL CODE OF EVANSDALE BY AMENDING PROVISIONS PERTAINING TO COMPENSATION OF THE COUNCIL.

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

SECTION 1. SECTION MODIFIED. Section 17.06 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

17.06 COMPENSATION. The salary of each Council member is \$50.00 for each regular or special meeting of the Council attended, payable quarterly, but shall not be entitled to compensation exceeding the sum of \$1,400.00 per year.

(Code of Iowa, Sec 372-13[8])

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance, after its final passage, approval, and publication as provided by law, shall be in effect on January 1, 2016.

PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS _____ DAY OF _____ 2015.

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 642 on the _____ day of _____, 2015.

DeAnne Kobliska, City Clerk