

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the August 18, 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 August 4, 2015 regular meeting minutes.
  - b. Resolution 5853 authorizing payment of bills and transfers.
  - c. Liquor license renewal:
    - i. Kroegers Liquor Co., LLC—Expires 9-20-2015
  - d. Tobacco Permit (October 5, 2015 – June 30, 2016):
    - i. Kwik Star #278
  - e. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (July), Building Inspection Report (July), Clerk/Treasurer Report (n/a), Parks & Rec Dept. (August), Police Dept. (July), Library (July), Water Works (July), Evansdale Municipal Housing (July), and Planning & Zoning (n/a).
6. Resolution 5854 approving property tax abatement for 1738 Timberline Drive.
7. Resolution 5855 authorizing the destruction of City records.
8. Discussion/possible action: Signage/Warning Strips at the corner of Evansdale Drive/McCoy Road.
9. Request from Police Chief, Jeff Jensen to replace an air conditioning unit at the Community Response Center, in an amount not to exceed \$1,300.
10. Request from Public Works Director to remove the tree at the corner of W. Gilbert and Grand Blvd. in an amount not to exceed \$2,000.00.
11. Request from Public Works Director to replace rusted garage doors at both the street department (4 doors) and the waste water plant (4 doors) in the amount of \$4850.64 from Doors, Inc. of Waterloo, IA (doors/hardware only-labor to be completed by city employees).

12. Public discussion

13. Adjournment

CITY HALL  
EVANSDALE, IOWA, AUGUST 4, 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, Seible, Dewater, and Loftus. Absent: Nichols. Quorum present.

Loftus/Seible approved the August 4, 2015 agenda. Councilman Dewater questioned rescinding resolutions 5836 and 5837 as they were failed at the last meeting. City Clerk, DeAnne Kobliska, stated that the resolutions had to be rescinded because we did not act on them. Roll call vote: Ayes-Four. Motion carried.

Loftus/Walker approved the following items on the August 4, 2015 consent agenda: a) Approval of July 21, 2015 regular meeting minutes b) Resolution 5849 authorizing payment of bills and transfers. Roll call vote: Ayes-Four. Motion carried.

Dewater/Loftus to approve appointment of Library Board member Richard Clements term expiring 06-30-17. Motion carried.

Loftus/Seible to approve appointment of Planning and Zoning Commission members Scott Strader and Denny Wilson with terms expiring 12-31-17. Motion carried.

Walker/Loftus to approve appointment of Water Board member Cecil Azbill with a term expiring 12-31-19. Motion carried.

Walker/Loftus to open public hearing at 6:05p.m. regarding the W. Gilbert Drive/River Forest Road Intersection Project. Proof of publication received and on file, no public comments received. Motion carried. Walker/Loftus to approve the closing of the public hearing at 6:05p.m. Motion carried.

Walker/Loftus to approve Resolution 5850 final plans, specifications, and form of contract accepting low bid in the amount of \$98,835.00, to Baker Concrete and Excavating of Waverly, Iowa, and approving the contracts, bonds, and Certificate of Insurance for the W. Gilbert Drive and River Forest Road Intersection Reconstruction Project, and authorize Mayor and City Clerk to sign said documents. Bill Wright, Shoff Engineering explained said Project specs to the council. Councilman Walker questioned if there have been any changes since it went out for bid. Mayor Faas explained that we will need to replace two panels to the south of the intersection as they failed, however, Kwik Star repaired two panels that were included in our project so it should be a wash. John Peverill, 543 East End Ave., questioned if Kwik Star will help fund project. Councilman Dewater stated that even if Kwik Star does not share in the costs they have not asked the city for any incentives. Councilman Walker stated that the panels at the intersection would have to be replaced regardless. Roll call vote: Ayes-Four. Motion carried.

Bill Wright, Shoff Engineering updated the council on the Dubuque Road Bridge Project stating that the east bound lanes should open on or before the 17<sup>th</sup> of August. They have acquired the piece that was needed so it will not have to be reclosed.

Loftus/Seible to approve continued action to pursue city paid Social Security contributions in the amount of \$4,058.42 that were not deducted from Chad Deutsch's payroll checks in calendar years 2012 and 2013. Councilman Seible asked the city attorney to explain what he found regarding the 1099 the city issued. City Attorney, Craig Ament stated that he was trying to stay out of the middle of this discussion,

but after he asked his personal CPA, he stated that it was necessary for the city to send the 1099 to Mr. Deutsch to account for the disbursement of city funds and that they are separate issues and one doesn't drive the other. Councilman Walker stated that he didn't want to set a precedence for the future. Councilman Seible stated that if it is owed, it should be paid. Councilman Dewater stated that since the city made the mistake that we should be responsible. Roll call vote: Ayes-Two. Nays-Two (Walker and Dewater). Motion failed.

Loftus/Dewater to approve rescinding Resolution 5836 setting the date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 8, Roosevelt Court Subdivision, in the amount of \$1,000 to Stan Seda. Roll call vote: Ayes-Four. Motion carried.

Loftus/Dewater to approve rescinding Resolution 5837 setting the date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 9, Roosevelt Court Subdivision, in the amount of \$1,000 to Daniel Scoggin. Roll call vote: Ayes-Four. Motion carried.

Walker/Seible to open Public Hearing to receive comments concerning the City's intent to sell city-owned property located on Lot 8, Roosevelt Court Subdivision to Stan Seda at 6:21p.m. Proof of publication on file, no prior public comments received. John Peverill, 543 East End Ave., questioned if the council had defined a price for selling city-owned property. Mayor Faas responded that no decision had been made. Loftus/Walker to close public hearing at 6:22p.m. Motion carried.

Dewater/Seible to approve Resolution 5851 approving sale of city-owned property located on Lot 8, Roosevelt Court Subdivision in the amount of \$923 to Stan Seda. Roll call vote: Ayes-Four. Motion carried.

Walker/Seible to open Public Hearing to receive comments concerning the City's intent to sell city-owned property located on Lot 9, Roosevelt Court Subdivision to Daniel Scoggin at 6:23p.m. Proof of publication on file, no prior public comments received. Loftus/Dewater to close public hearing at 6:23p.m. Motion carried.

Walker/Dewater to approve Resolution 5852 approving sale of city-owned property located on Lot 9, Roosevelt Court Subdivision in the amount of \$1,059 to Daniel Scoggin. Roll call vote: Ayes-Four. Motion carried.

Dewater/Seible to approve request from Public Works Director to authorize payment in an amount not to exceed \$2,410.60 to Murphy Tractor, Waterloo, IA for repairs completed for the John Deere 544K Loader. Roll call vote: Ayes-Four. Motion carried.

Dewater/Seible to approve request from Public Works Director to authorize repairs in an amount not to exceed \$2,568 to KNM Services, Inc. of Waterloo, Iowa for replacing the computer board on the 2003 Sterling Dump truck. Public Works Director, Chris Schares, stated that the vehicle failed and the total cost also includes a field visit, towing of vehicle, plus the repair to the vehicle. Roll call vote: Ayes-Four. Motion carried.

Loftus/Walker to approve request from Public Works Director, Fire Chief, and Police Chief to purchase a John Deere combination lawn mower/snow blower in the amount of \$5,500, from a local resident, for the Community Response Center (CRC) lawn and W. Gilbert Drive Trails in the winter. Police Chief, Jeff Jensen stated that the CRC will utilize the John Deere for both lawn care and snow blowing in the winter months. Roll call vote: Ayes-Four. Motion carried.

Loftus/Seible to approve request from Planning & Zoning Commission approving service station occupancy permit for Advanced Automotive Service located at 202 W. Gilbert Drive. Roll call vote: Ayes-Four. Motion carried.

Walker/Seible to approve Ordinance 641 Mayor's Compensation on its third reading. Roll call vote: Ayes-Three. Nays-One (Dewater). Motion carried.

Seible/Walker to adopt and place on file Ordinance 641 Mayor's Compensation. Roll call vote: Ayes-four. Motion carried.

Walker Seible to approve Public Works Director to seek pricing for rumble strips at the `T` intersection of McCoy and Evansdale Drive. Police Chief Jensen discussed the liability at the intersection and the need to improve signage. Councilman Dewater stated that several people have not seen the sign, mostly due to weather conditions, and have went off the road into homeowner's yards. Councilman Walker stated that the high usage of drivers using cell phones that rumble strips may work better.

Discussion: The Mayor stated that he would attend a REAP grant meeting on Meyers Lake Rehabilitation Project tomorrow. There is also a meeting on the 19<sup>th</sup> of August with FEMA and encouraged council members to attend. Sharon Loftus, 309 Morrell, thanked the Public Works Director for the help dig the mud volleyball pits this year. They did an excellent job and the Evansdale Chamber really appreciated all of their help. Al Chidester, 176 River Forest Road, asked the council and mayor to consider investing in microphones as it is hard for some of us to hear all that is being said. Loraine Atkins, 625 River Forest Road, stated that the local Red Cross blood drive made their goal.

There being no further discussion, Loftus/Seible to adjourn the meeting at 6:39 p.m. Motion carried.

**ATTEST:**

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**Doug Faas, Mayor**

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**DeAnne Kobliska, City Clerk**

**RESOLUTION 5853**

**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 SERVICE	PD-#8 LOF/IGNITION COIL	196.45
	BI-LOF CODE ENF CAR	33.05
	<b>TOTAL</b>	<b>229.50</b>
ADVANCED SYSTEMS, INC.	FD-COPIER MAINT	33.60
ALLEN OCCUPATIONAL HEALTH	FD-PHYSICAL-PICHA	139.00
AMVETS POST #31	PD-CRC FLAGS	25.00
	FD-CRC FLAGS	25.00
	<b>TOTAL</b>	<b>50.00</b>
AUTO PLUS-TOTAL PARTS	PD-#11 BATTERY CHARGER	35.63
BERGANKDV TECHNOLOGY	BI-DISPLAY PORT	28.99
BLACKHAWK WASTE DISPOSAL	JULY WASTE & RECYCLE	3,825.00
	JULY WASTE & RECYCLE	16,065.00
	<b>TOTAL</b>	<b>19,890.00</b>
BOYS & GIRLS CLUBS	FY16 CONTRIBUTION	2,500.00
CAMPBELL SUPPLY	RU-HAMRDRL, DRIVER, VISE GRIP	368.88
CARD CENTER	BI-LAPTOP	449.98
	BI-SOFTWARE	189.98
	BI-LAPTOP	-359.99
	BI-SOFTWARE	-49.99
	BI-CODE BOOK	119.79
	AC-LIVE TRAPS	64.19
	AC-PET FOOD	46.29
	CH-TRAVEL	988.86
	CH-TRAVEL CLERK SCHOOL	355.24
	CH-RECORDING FEE	29.00
	CH-POSTAGE STAMPS	294.00
	CH-MICROSOFT SUPPORT	149.00
	CH-RETIREMENT PARTY	33.60
	CH-RETIREMENT PARTY	94.50
	CH-RETIREMENT PARTY	4.26
	CH-CERTIFIED MAIL	7.89
	CH-MONITOR-CLERK OFF	149.99
	FD-UNIFORMS	21.00
	FD-UNIFORMS	16.90
	FD-UNIFORMS	18.95
	FD-UNIFORMS	16.96
	FD-UNIFORMS	16.73
	RU-SPREADER/GRASS SEED	78.94
	RU-PUMP	2,533.14
	RU-PUMP	-1,725.85
	SR-WATER	105.80
	<b>TOTAL</b>	<b>3,649.16</b>
CHIEF SUPPLY CORPORATION	PD-3 COMPACT FLASHLIGHTS	38.67
CINTAS CORPORATION #762	RU-UNIFORMS	61.37
	SR-UNIFORMS	32.33

	SR-UNIFORMS	32.33
	SR-UNIFORMS	32.33
	SR-UNIFORMS	32.33
	SR-UNIFORMS	64.83
	<b>TOTAL</b>	<b>501.00</b>
CITY LAUNDERING	MONTHLY MATS	27.70
	MONTHLY MATS	43.22
	<b>TOTAL</b>	<b>70.92</b>
CITY OF LA PORTE CITY	PD-PROCTOR FEE	36.00
CONTINENTAL RESEARCH CORP	RU-AUTOMOTIVE WASH SOAP	847.52
COURIER COMMUNICATIONS	PY-PH-GILBERT/RVR FRST	86.30
	PY-PH-SEDA PROPERTY	12.06
	PY-DANIEL SCOGGIN	12.53
	PY-7/21 MINUTES/BILLS	225.50
	CH-PUBLISH ORD 641	24.59
	<b>TOTAL</b>	<b>360.98</b>
CREATIVE IMPACT	RU-TEE SHIRTS	297.50
DEN HERDER VETERINARY HOSPITAL	PD-CANINE EXAM	81.98
DUTTON, BRAUN, STAACK	PY-LABOR ISSUES	500.00
ED. ROEHR SAFETY PRODUCTS	PD-TASER CARTRIDGES	338.85
EVANSDALE WATER WORKS	PD-JUNE WATER	254.05
	FD-JUNE WATER	254.05
	<b>TOTAL</b>	<b>508.10</b>
EVANSDALE YOUTH SOFTBALL	FY16 CONTRIBUTION	2,000.00
FOX APPARATUS REPAIR	FD-TRUCK REPAIR #201	1,988.26
GIERKE-ROBINSON COMPANY	RU-STAKES-MRKG WAND-PAINT	73.49
I.A.P.M.O.	BI-MEMBERSHIP WIRTZ	150.00
IMWCA	RU-WORK COMP	1,038.00
	RU-STREET CLEAN-WORK	87.00
	PD-WORK COMP	140.00
	PD-CLERICAL-WORK COM	10.00
	PD-411-WORK COMP	647.00
	FD-WORK COMP	1,038.00
	AMB-WORK COMP	249.00
	BI-WORK COMP	130.00
	AC-HOSPITAL- VET & DRIVER	10.00
	LIB-WORK COMP	11.00
	PK-CAMP FEE-WORK COMP	93.00
	MAYOR-WORK COMP	8.00
	AUTOMOBILE-ALL OTHER	73.00
	PY-WORK COMP	19.00
	BLDG MAINT-WORK COMP	11.00
	NON-STATUTORY VOLUNTEER	19.00
	SR-WORK COMP	101.00
	<b>TOTAL</b>	<b>3,684.00</b>
IOWA DEPT OF NATURAL RESOURCES	SR-FY16 NPDES PERMIT	1,275.00
IOWA DIVISION OF LABOR SERVICE	PK-FY16 BOILER INSPE	95.00
KLOCKE'S EMERGENCY VEHICL	FD-REPAIR AMBULANCE	256.62
KOBLISKA, DEANNE	CH-TRAVEL FOR CLERK	164.91
LJ'S WELDING & FABRICATION	RU-BUILDING REPAIR	240.00
MANATTS INC	RU-CURB REPAIR	243.26
MENARDS INC	RU-SAFETY FENCE	327.46
	RU-GRASS SEED & GLAD	63.41

	RU-GRASS SEED/BLEACH	121.81
	SR-CLEANING SUPPLIES	48.68
	<b>TOTAL</b>	<b>561.36</b>
MIDAMERICAN ENERGY, INC	911 S EVANS RD	577.07
	544 GRAND BLVD	34.00
	911 S EVANS RD	577.07
	123 N EVANS RD (LB)	93.09
	O W GILBERT - SKATE	8.91
	1000 ELMER - ISLAND	141.42
	1236 RIVER FOREST RD	471.91
	1244 RIVER FOREST RD	2,786.44
	1000 ELMER AVE	30.94
	1238 RIVER FOREST RD	138.37
	1250 RIVER FOREST RD	28.46
	1200 RIVER FOREST RD	11.08
	1914 6TH ST.	18.58
	0 COLLEEN AVE.	6.16
	1250 RIVER FOREST RD	34.23
	714 AYERS AVE-GARDNE	10.79
	123 N EVANS RD (PY)	230.88
	399 N EVANS RD	12.68
	3579 LAFAYETTE RD	3,176.86
	1 DORIS DR.	31.19
	130 BROWN ST	218.49
	130 1/2 BROWN ST.	10.00
	640 ARBUTUS AVE	353.26
	111 TIMBER CREEK-LIF	13.84
	449 EVANSDALE DR.	59.03
	140 EASTEND AVE	128.59
	1648 MICHIGAN DR.	157.67
	210 N EVANS RD.	17.27
	4280 LAFAYETTE RD.	57.16
	1212 RIVER FOREST RD	3,395.63
	<b>TOTAL</b>	<b>12,831.07</b>
OVERHEAD DOOR CO. INC	PD-CRC KITCHEN DOOR	43.00
	FD-CRC KITCHEN DOOR	43.00
	RU-SRV OVERHEAD DOOR	457.50
	<b>TOTAL</b>	<b>543.50</b>
P & K MIDWEST, INC.	SR-V BELTS	181.32
PATHWAYS BEHAVIORAL SERVICES	FY16 CONTRIBUTION	2,411.00
PHILLIPS, RYAN	FD-REIMB UNIFORM SHIRT	20.50
PHYSICIAN'S CLAIMS COMPANY	FD-JULY 15 AMBULANCE INV	1,721.71
PICHA, AMY	FD-REIMB STYLUS PEN	35.99
	REIMB - UNIFORM PANTS	129.60
	<b>TOTAL</b>	<b>165.59</b>
PLASTERING BY RICHARD MARQUETT	CH-WALL REPAIR	210.00
RACOM, INC.	PD-#11 RR/FLASHLIGHT	47.50
	PD-#12 RR/FLASHLIGHT	47.50
	<b>TOTAL</b>	<b>95.00</b>
RITEPRICE OFFICE SUPPLY, INC.	CH-SMEAD LABELS	11.29
	CH-POCKET FOLDERS	33.49
	<b>TOTAL</b>	<b>44.78</b>
ROBERTS, STEVENS, PRENDERGAST	PD-CASE LEGAL FEES	102.24

SAMS CLUB - POLICE ACCOUNT	PD-CLEANING & OFFICE	178.71
STOCKS, PHIL	SR-GRADE III OPERATOR	400.00
TASER INTERNATIONAL	PD-TASER ASSURANCE PLAN	1,640.00
TED'S HOME & HARDWARE	PD-INSECT SPRAY	4.49
	FD-TAPE MEASURE & CLIPS	13.43
	FD-BALL MOUNT & HITCH	45.98
	FD-SPRINGS FOR FIRE	3.26
	FD-FLOOR DRY & GAS STABILZ	28.97
	AC-BLEACH	9.96
	PK-CLAMP LIGHT FOR MNT TRLR	9.49
	PK-BATTERIES FOR FLUSH VLV	14.99
	PK-GRINDING WHEELS	13.98
	PK-SHOWER HEADS	65.36
	PK-SHOWER PARTS	3.88
	PK-EYBOLTS	14.32
	CH-FLAGPOLE LIGHT	17.99
	RU-CAMERA MOUNT	51.18
	RU-WASHERS	0.25
	RU-WASHERS	-0.25
	RU-WASHERS	-0.25
	RU-WASHERS	14.59
	RU-MULTI TOOL & FRAMING SQ	12.98
	RU-SHOP BOLTS & WASHERS	20.48
	RU-SPRAY FOAM FOR DOOR	3.29
	RU-SHOP BOLTS	15.87
	RU-BOLTS FOR DOOR REPAIR	6.72
	RU-BATTERIES	10.99
	RU-RAIN GAUGE & SCREWDRIVEF	7.46
	SR-WASTECAN, VLV, LP CYL	34.33
	SR-DOOR HINGES & BARRLBOLT	63.93
	SR-GASCAN,SAW OIL, CHAIN	36.25
	SR-EXTENSION CORDS	26.98
	SR-SPRAY PAINT FOR DOOR	4.49
	SR-SPRAY PAINT	13.47
	SR-HINGES	7.99
	SR-SPK PLUG, ETHER,SEAFOAM	14.97
	SR-AIR FILTER & SEAFOAM	14.48
	SR-NET FOR CLARIFIER	18.99
	SR-WEED KILL, BUG KILL, PRUNEI	63.47
	SR-BARRLBOLT	14.99
	SR-HINGES	28.47
	<b>TOTAL</b>	<b>732.22</b>
TURF PRO	SR-LAGOON MAINTENANCE	535.00
VERIZON	FD-CELL PHONE	42.86
WEBER PAPER COMPANY	PD-CLEAN SUPPLIES	99.97
WEX BANK	PD-FUEL	1,604.86
	FD-FUEL	301.55
	BI-FUEL	86.29
	PK-FUEL	351.28
	RU-FUEL	1,799.41
	SR-FUEL	230.79
	<b>TOTAL</b>	<b>4,374.18</b>

001 GENERAL FUND	22,049.36
002 CAPITAL IMPROVEMENT	240.64
005 STREETS	3,463.99
009 K-9	81.98
015 HOTEL/MOTEL TAX	4,500.00
110 ROAD USE TAX	7,286.86
112 EMPLOYEE BENEFIT	2,458.00
610 SEWER FUND	7,597.00
670 LANDFILL/GARBAGE	19,890.00
<b>TOTAL</b>	<b>67,567.83</b>

**PREPAYS**

77924	BSN SPORTS	VOLLEYBALL NETS	271.98
77925	EAST CENTRAL IOWA COOPERATIVE	WEED KILLER	207.96
77926	GENERAL SHEET METAL WORKS	VENT GRILLS -SHOWERHOUSE	55.00
77927	LJ'S WELDING & FABRICATION	FEE COLLECTION BOX	335.00
77928	MARLENE MARIE MEAD ESTATE	JD MOWER	5,500.00
77929	MENARDS INC	GFCI BREAKER & TIMER	105.50
77930	MILLER & SONS LANDSCAPING, INC	JULY MOWING	1,978.28
77931	MURPHY TRACTOR & EQUIPMENT	REPLACE VEH CNTRLLR	2,410.60
77932	NORTHLAND PRODUCTS CO INC	OIL	72.15
77933	P & K MIDWEST	MOWER BLADES/FILTERS	173.18
77934	PLATINUM PEST SERVICES	PEST SERVICE	30.00
77935	REGAL PLASTIC SUPPLY CO	P-GLASS BULLETIN BOARD	87.50
77936	RITEPRICE OFFICE SUPPLY CO	CLIPBOARDS	2.97
77937	STROHECKER, ROGER	REIMB FOR SHOWER LIGHTS	56.71
77938	THE SLED SHED	PLUG & ENGINE FOR POLE SAW	356.54
		REPAIR CHAIN SAW	62.16
		<b>TOTAL</b>	<b>418.70</b>
77939	WEBER PAPER COMPANY	TISSUE	65.84
77940	COLLECTION SERVICES CENTER	PAYROLL LIAB	188.80
DRAFT	ADVANTAGE ADMIN	PR LIAB	88.20
		<b>TOTAL PREPAYS</b>	<b>\$ 12,048.37</b>

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 18TH DAY OF AUGUST 2015.**

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**

**Applicant License Application ( LE0002007 )**

<b>Name of Applicant:</b> <u>KROEGERS LIQUOR CO LLC</u>		
<b>Name of Business (DBA):</b> <u>KROEGERS LIQUOR CO LLC</u>		
<b>Address of Premises:</b> <u>3539 LAFAYETTE ROAD</u>		
<b>City</b> <u>Evansdale</u>	<b>County:</b> <u>Black Hawk</u>	<b>Zip:</b> <u>50707</u>
<b>Business</b> <u>(319) 269-0771</u>		
<b>Mailing</b> <u>4008 ACORN LANE</u>		
<b>City</b> <u>WATERLOO</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>50701</u>

**Contact Person**

<b>Name</b> <u>MIKE KROEGER</u>		
<b>Phone:</b> <u>(319) 269-0771</u>	<b>Email</b> <u>caseys218@yahoo.com</u>	

**Classification** Class E Liquor License (LE)

**Term:**12 months

**Effective Date:** 09/21/2015

**Expiration Date:** 09/20/2016

**Privileges:**

Class E Liquor License (LE)

**Status of Business**

<b>BusinessType:</b> <u>Limited Liability Company</u>		
<b>Corporate ID Number:</b> <u>418844</u>	<b>Federal Employer ID</b> <u>45-2613167</u>	

**Ownership**

**MICHAEL KROEGER**

**First Name:** MICHAEL                      **Last Name:** KROEGER  
**City:** WATERLOO                      **State:** Iowa                      **Zip:** 50701  
**Position:** OWNER  
**% of Ownership:** 50.00%                      **U.S. Citizen:** Yes

**Lori Ann Kroeger**

**First Name:** Lori Ann                      **Last Name:** Kroeger  
**City:** Waterloo                      **State:** Iowa                      **Zip:** 50701  
**Position:** Owner  
**% of Ownership:** 50.00%                      **U.S. Citizen:** Yes

**Insurance Company Information**

<b>Insurance Company:</b> <u>Western Surety Company</u>		
<b>Policy Effective Date:</b> <u>09/21/2015</u>	<b>Policy Expiration</b> <u>01/01/1900</u>	

**Bond Effective**                      2

**Outdoor Service Effective**

**Temp Transfer Effective**

**Dram Cancel Date:**

**Outdoor Service Expiration**

**Temp Transfer Expiration Date:**



Iowa Department of Revenue  
https://tax.iowa.gov

# Iowa Retail Permit Application For Cigarette/Tobacco/Nicotine/Vapor

For period October 5, 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: Kwik Star #278

Physical Location Address: 100 W. Gilbert St., Evansdale, IA 50707

Mailing Address: P.O. Box 2107 City: La Crosse State: WI ZIP: 54602-2107

Business Phone Number: will provide when assigned

### Legal Owner Information:

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Legal Owner: Kwik Trip, Inc.  
(Name of sole proprietor, partnership, corporation, LLC, or LLP)

Mailing Address: P.O. Box 2107 City: La Crosse State: WI ZIP: 54602-2107

Phone Number: ( 608 ) 793-6262 Fax Number: ( 608 ) 779-9252 Email: dhafner@kwiktrip.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) Donald P. Zietlow Name (please print) \_\_\_\_\_

Signature [Signature] Signature \_\_\_\_\_

Date 8-4-15 Date \_\_\_\_\_

### FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

Amount Paid: 75.00  
Date Issued \_\_\_\_\_  
Permit Number \_\_\_\_\_  
New   
Renewal

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

CITY OF EVANSDALE  
**Patient Day Sheet**

Show all data where the Date Created is between 7/1/2015,7/31/2015

Entry	Date	Document	POS Description	Provider	Code	Amount
			Total # Patients			17
			Total # Procedures			0
			Total Procedure Charges			\$0.00
			Total Product Charges			\$0.00
			Total Inside Lab Charges			\$0.00
			Total Outside Lab Charges			\$0.00
			Total Billing Charges			\$0.00
			Total Charges			\$0.00
			Total Insurance Payments			-\$658.40
			Total Cash Copayments			\$0.00
			Total Check Copayments			\$0.00
			Total Credit Card Copayments			\$0.00
			Total Patient Cash Payments			\$0.00
			Total Patient Check Payments			-\$50.00
			Total Credit Card Payments			\$0.00
			Total Receipts			-\$708.40
			Total Credit Adjustments			-\$2,122.32
			Total Debit Adjustments			\$0.00
			Total Insurance Debit Adjustments			\$193.98
			Total Insurance Credit Adjustments			-\$1,758.12
			Total Insurance Withholds			\$0.00
			Total Adjustments			-\$3,686.46
			Net Effect on Accounts Receivable			-\$4,394.86

**EVANSDALE FIRE RESCUE**  
**Financial Summary - 07/01/15 to 07/31/15**

	<b>Jul-15</b>	<b>Totals</b>
Beginning AR	\$44,714.43	\$44,714.43
Charges	\$19,961.00	\$19,961.00
Contractual Adjustments	(\$17,537.94)	(\$17,537.94)
<b>Gross Net Charges</b>	<b>\$2,423.06</b>	<b>\$2,423.06</b>
Courtesy Discounts	\$0.00	\$0.00
Bad Debt Write Off	\$0.00	\$0.00
Bankruptcy	\$0.00	\$0.00
Misc Adjustments	\$0.00	\$0.00
<b>Adjusted Charges</b>	<b>\$2,423.06</b>	<b>\$2,423.06</b>
Insurance Refunds	\$0.00	\$0.00
Patient Refunds	\$0.00	\$0.00
Returned Checks	\$0.00	\$0.00
<b>Total Refunds</b>	<b>\$0.00</b>	<b>\$0.00</b>
Insurance Payments	(\$14,681.66)	(\$14,681.66)
Patient Payments	(\$2,021.00)	(\$2,021.00)
Bad Debt Recovery	\$0.00	\$0.00
<b>Total Payments</b>	<b>(\$16,702.66)</b>	<b>(\$16,702.66)</b>
<b>Net Payments</b>	<b>(\$16,702.66)</b>	<b>(\$16,702.66)</b>
Ending A/R	\$30,434.83	\$30,434.83
<b>COLLECTIONS ACTIVITY</b>		
Beginning Collections	\$0.00	\$0.00
Accounts Sent to Collections	\$0.00	\$0.00
Adjustments	\$0.00	\$0.00
Bad Debt Recovery	\$0.00	\$0.00
Ending Collections	\$0.00	\$0.00
<b>OPERATING RATIOS</b>		
Total # of Claims Filed	93	93
Total Lines Filed on Claims	286	286
Runs	30	30
Denials (# of Lines)	19	19
Clean Claim Percentage	93.36 %	93.36 %
Gross Days in AR	35.76	
Avg Charge / Transport	\$665.37	\$665.37
Avg Revenue / Transport	\$556.76	\$556.76
ALS Emergent	7.00	7.00
AMBULANCE RESPONSE, TREATMENT	4.00	4.00
BLS Emergent	19.00	19.00
Mileage ALS	69.10	69.10
Mileage BLS	142.70	142.70

**CITY OF EVANSDALE**  
**Building Permit Summary**

07/01/2015 TO 07/31/2015



**BUILDING**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/01/2015	BRADY, JOHN & KATHY	926 3RD AVE		OWENS, RANDALL C.	\$0.00	15-180	\$0.00
07/08/2015	REINERS, JAMES	823 PAYNE STREET	FENCE	BRUSTKERN	\$0.00	15-182	\$0.00
07/08/2015	CHRIS GARTHOFF	729 EVANS RD	REROOF		\$0.00	15-184	\$83.00
07/09/2015	KUGCO UCDBA KUGLER CONST.	1648 TIMBER CREEK AV	NEW HOME	KUGLER CONST	\$232,100.00	15-188	\$1,733.20
07/09/2015	DAVID COUSINS	116 OAKWOOD DR.	REROOF	AL LLEVIN CONSTRUCTION	\$3,875.00	15-190	\$97.00
07/14/2015	TIM HACKENMILLER	200 GRAND BLVD.		WILSON CONST.	\$0.00	15-197	\$97.00
07/14/2015	KENT SMOCK	1722 TIMBERCREEK		DICK DEWATER	\$9,000.00	15-198	\$167.00
07/15/2015	JAME FEIST	757 CENTRAL	FENCE		\$0.00	15-199	\$0.00
07/16/2015	NORMA NICHOLS	909 EASTEND		MIKE FEREDAY	\$0.00	15-200	\$0.00
07/16/2015	CHARLIE ATEN	908 EVANS RD.	RAMP	OWNER	\$0.00	15-201	\$0.00
07/21/2015	JAME REIST	757 CENTRAL AVE.	REROOF		\$770.82	15-202	\$33.00
07/22/2015	ERIC SCHMIESING	202 WEST GILBERT	REMODEL	ERIC SCHMIESING	\$15,000.00	15-208	\$251.00
07/23/2015	BRIAN HUGHES	750 CENTRAL		DENNY STAEBELL HOME IM	\$5,800.00	15-211	\$125.00
07/24/2015	CEDAR VALLEY 4 RENT	1768 TIMBERLINE	NEW HOME	TONY FISCHELS	\$200,000.00	15-212	\$1,554.00
07/27/2015	EARL BULLER	408 MINER DR.	APPROACH	LARRY AND COMPANY	\$0.00	15-213	\$15.00
07/28/2015	EUGENE SCHMITZ	1818 GILBERT	VINYL SIDING		\$500.00	15-215	\$24.00
07/29/2015	VIRGIL EIRLES	131 N. ROOSEVELT RD.	FENCE		\$0.00	15-218	\$0.00
07/29/2015	DILLON DELONG	729 HUNTER AVE.	NEW HOME		\$200,000.00	15-219	\$1,554.00
07/31/2015	KUGLAR	1026 EASTEND AVE.	APPROACH	KITE CONSTRUCTION	\$0.00	15-221	\$15.00

**Total Fee's : \$5,748.20**

**CITY OF EVANSDALE**  
**Building Permit Summary**

**07/01/2015 TO 07/31/2015**



**ELECTRIC**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/01/2015	BRADY, JOHN & KATHY	926 3RD AVE	100 AMP SERVICE	OWENS, RANDALL C.	\$0.00	15-180	\$66.25
07/08/2015		803 RIVER FOREST ROA	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-183	\$30.50
07/14/2015	KUGLER CONST.	1648 TIMBERCREEK	NEW HOME	WEBBER ELECTRIC	\$0.00	15-195	\$236.50
07/16/2015	NORMA NICHOLS	909 EASTEND		MIKE FEREDAY	\$0.00	15-200	\$0.00
07/21/2015	MICHEAL SMITH	1000 FOXD AVE.	100 AMP SERVICE	CODY WHITTON	\$0.00	15-206	\$46.00
07/22/2015	BOBBY GARRISON	363 WEMA	200 AMP SERVICE	CHAPMAN ELECTRIC	\$6,000.00	15-207	\$156.20
07/23/2015	ERIC SCHMIESING	202 WEST GILBERT		BIRD ELEC. SR	\$0.00	15-209	\$138.90
						<b>Total Fee's :</b>	<b>\$674.35</b>

**HEATING**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/08/2015		803 RIVER FOREST ROA	FURNACE AND AIR	GUBBELS ONE HOUR AIR	\$0.00	15-183	\$47.50
07/13/2015	FRANK CAMERON	449 GRAND BLVD.	FURNACE AND AIR	GUBBELS ONE HOUR	\$3,719.00	15-194	\$34.25
07/16/2015	NORMA NICHOLS	909 EASTEND	FURNACE AND AIR	MIKE FEREDAY	\$6,600.00	15-200	\$34.25
07/21/2015	TIM MCNALLY	935 FOX	COOLING UNIT	MIKE FEREDAY	\$3,825.00	15-203	\$34.25
07/22/2015	ERIC SCHMIESING	202 WEST GILBERT	RADIANT HEAT	CEDAR RIVER HEATING ANI	\$4,400.00	15-210	\$35.25
						<b>Total Fee's :</b>	<b>\$185.50</b>

**CITY OF EVANSDALE**  
**Building Permit Summary**

07/01/2015 TO 07/31/2015



**PLUMBING**

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/30/2015	DALE GOSSE	621 TRAIL	NEW HOME	RAY WASCHKAT	\$0.00	15-220	\$127.00

**Total Fee's : \$127.00**

**Total Permit Fee's : \$6,735.05**

## **Evansdale Park & Recreation Meeting**

**Monday, August 3, 2015**

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

### **Roll Call:**

Tom Nichols-present.

Travis Nichols-present.

Rick Nolan-present.

Chad Adams-present.

Ron Kettwig-absent.

**Approval of August 3, 2015 agenda:** Motion Tr. Nichols, 2<sup>nd</sup> Nolan.

Motion Carried.

**Approval of July 6, 2015 meeting minutes:** Motion Tr. Nichols, 2<sup>nd</sup> Adams.

Motion Carried.

**Approval of bills and authorization to pay (less Meyers Lake fountain project \$42,123.70):**  
Motion Nolan, 2<sup>nd</sup> Tr. Nichols.

Motion Carried.

### **Monthly Reports:**

**Campground Maintenance:** Motion lights were installed in laundry and shower area set at 15 minute intervals. All maintenance is caught up in the campground in spite of being short 1 part time employee. A person has been interviewed to assume the position, contingent upon doctor approval that this person is physically able to perform all duties required of the position.

**Treasurers Report:** Wood \$390.00. Ice \$129.00. YTD total: \$9862.34.

**Approval of \$40.00 for vinyl signs installed throughout the campground:** Motion Nolan, 2<sup>nd</sup> Adams.

Motion Carried.

**Camp Fee Collector:** Receipts \$18805.00. Dump Fees \$123.50. Total \$18955.50. YTD collections: \$91,612.40.

**Angels Park:** Geese are mostly under control, allowing the grass to grow. Replacing sections of the snow fence with some chain link. Need to address the bridge situation so the park can officially open.

**Upcoming Events:** Discussed extending the camping season as long as weather permits. Also potentially holding a Halloween weekend and or chili cookoff/potluck at the end of September. Also discussed incorporating seasonal/monthly campers suggestions and ideas for new events for the campground. A crew has been designated to inspect and paint all campsite deer head markers. Each tent site will have a site post marker installed.

**Approval to add an additional (3) free camping passes to give away:** Motion Nolan, 2<sup>nd</sup> Nichols.

Motion Carried.

**Discussion:** Looking at ways to keep firewood dry and secure from theft. Will discuss options for next camping season. We had a customer who rented the Beach house shelter claim the shelter was dirty and in need of cleaning.

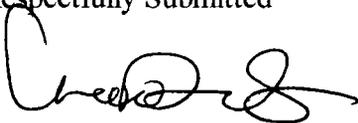
**Approval up to \$500.00 for the purchase of fence panels for firewood cage:** Motion Tr. Nichols, 2<sup>nd</sup> Nichols.

Motion Carried.

**Motion to Adjourn** by Tr. Nichols, 2<sup>nd</sup> Adams.

Meeting Adjourned at 7:10 p.m.

Respectfully Submitted

A handwritten signature in black ink, appearing to read 'Chad Adams', written in a cursive style.

Chad Adams, Secretary

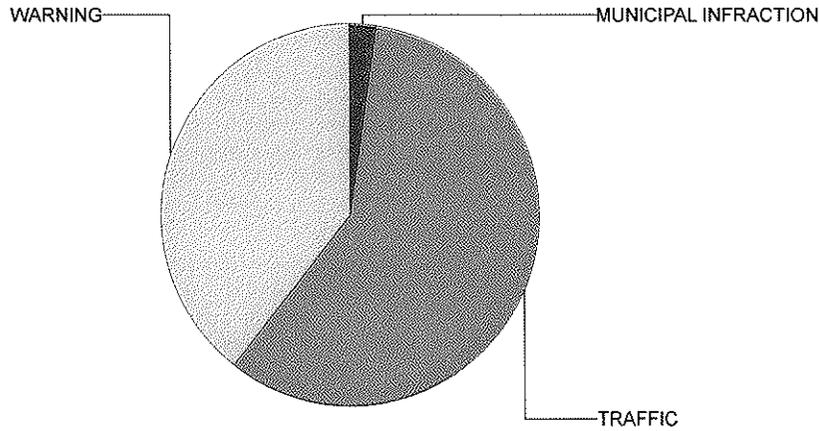
**EVANSDALE POLICE DEPARTMENT  
CITY COUNCIL REPORT  
JULY 2015**

CALLS FOR SERVICE	445	
ARRESTS	38	
OFFENSES	70	
OFFENSES CLEARED	94.3%	
TRAFFIC CITATIONS	25	
CRIMINAL CITATIONS	17	
MUNICIPAL INFRACTIONS	1	
WARNINGS	17	
ERO'S	0	
JULY FINES AND SURCHARGES		\$ TO FOLLOW
BUDGET YTD FINES AND SURCHARGES		\$0

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

07/01/2015 thru 07/31/2015



<b>MUNICIPAL INFRACTION</b>	<b>1</b>
CITY:ANIMAL VOL.	1
<b>TRAFFIC</b>	<b>25</b>
CITY:FOLLOWING TO CLOSELY	1
CITY:NDL	1
CITY:REGISTRATION VIOL	4
CITY:SPEED VIOLATION	4
FAIL TO HAVE VALID LICENSE	1
FAIL TO MAINTAIN CONTROL	1
FAILURE TO MAINTAIN CONTROL	1
FAILURE TO OBEY STOP SIGN	1
MINOR USING ALT TOBACCO-1ST OF	1
NO INSURANCE	1
OPERATING NON REG VEH.	1
SPEEDING 55 OR < (16 THRU 20)	2
SPEEDING 55 OR < (6 THRU 10+)	1
SPEEDING > 55 (11 THRU 15)	1
SPEEDING > 55 (20 MPH OVER)	1
SPEEDING\CLEAR DISTANCE	1
VIOL-FINANCIAL LIABILITY COVER	1
VIOL-FINANCIAL LIABILITY-ACCDT	1
<b>WARNING</b>	<b>17</b>
CITY:SPEED VIOLATION	3
IMP USE OF MEDIAN CURB OR ACCE	2
NO INSURANCE	1
SEAT BELT VOL.	1
SPEEDING\CLEAR DISTANCE	10

Total records for this report: 43

**EVANSDALE PUBLIC LIBRARY  
MONTHLY BOARD OF TRUSTEES MEETING  
MONDAY, JULY 20, 2015**

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

**Roll Call:** Present: Borwig, Hansen, Johnson, Kettwig, Nichols, Pritchett, Burkett  
Absent: Rasanen

**Approval of June 15 2015 Monthly Meeting Minutes:** Pritchett moved and Nichols seconded to approve the minutes from the June 15, 2015 meeting. Ayes – 7. The motion carried.

**Approval of bills to be paid in July:** Hansen moved and Kettwig seconded that we approve the June bills to be paid in July. Ayes -7. The motions carried.

**Treasurer's Report:** No report, the City has not entered the budget yet, so no numbers to pull.

**Circulation Report:** Non-print usage down, but Director Jensen shared it was a more normal usage for this time of year. Raymond usage up. Seven new library cards issued, 2 adults and 5 children.

**Old Business:**

- Summer program was successful. Forty five people attended the end of the year party which was held at the Community Response Center. The main act was unicycle jugglers. Director Jensen shared everyone seemed to enjoy themselves.
- Library Champion program – Today was the first day to sign up for the program and thirteen people have registered. The yard signs are done and Regal Plastics donated the stakes. It was discussed and there will be one sign per family.
- Communication – Director Jensen shared that she has used Facebook this year as a vehicle to notify the public of library activities. It has seemed to work well.
- Monitor – The monitor in the library continues to be updated. Director Jensen said the public seem receptive of the new addition.

**New Business:**

- Deb Burkett has submitted her resignation letter. They have purchased a home in Texas and will be living there ten months out of the year. Discussion took place if anyone knew of possibilities for new board members. Director Jensen shared the new guidelines where Government boards are encouraged to have a gender balance. It was suggested that we put an article in the Evansdale News. Any suggestions for new board members should be directed to Mayor Faas.

**Discussion:**

- Congratulations go out to Shannon and Anne for yet another successful Summer Reading Program.
- Mary Kettwig shared the Community Life Shelter is available for use, behind the new condominiums on Dodge Street.
- Mary Kettwig also shared information for the upcoming EEDC dinner theater on August 14<sup>th</sup> and 15<sup>th</sup>.

**Adjournment:** There being no further business the meeting was adjourned at 6:45pm.

Respectfully submitted,

Jan Nichols, Board Secretary

# Circulation by Patron Class

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

⊖ Evansdale 829  
Elk Run 105  
Gilbertville 17  
County 48  
Waterloo 263  
CF 34  
Raymond 44  
  
Dewar 2  
  
⊙ Jesup 1  
LaPorte City 19  
Out-of-state/  
Campground 1  
  
Libraries/home 24  
delivery  
Online 144

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(1531)

Patron Class	Checked in	Checked Out
Adult - Washburn	3	0
Youth - Evansdale	212	196
Youth - Washburn	0	0
Adult - Evansdale	655	633
Adult - Elk Run Heights	88	105
Adult - Raymond	28	20
Adult - Waterloo	123	160
Adult - Independence	0	0
Adult - Cedar Falls	21	34
Adult - LaPorte City	14	16
Adult - County Borrower	46	48
Youth - Elk Run Heights	0	0
Youth - Raymond	30	24
Youth - Waterloo	113	103
Youth - Independence	0	0
Youth - LaPorte City	3	3
Youth - Cedar Falls	1	0
Youth - County Borrower	0	0
Adult - Winthrop	0	0
Adult - Gilbertville	6	5
Youth - Winthrop	0	0
Youth - Gilbertville	12	12
Adult - Waverly	0	0
Youth - Waverly	0	0
Adult - Cedar Rapids	0	0
Adult - Jesup	2	1
Youth - Cedar Rapids	0	0
Youth - Jesup	0	0
Libraries and home delivery	22	24
Adult - Oelwein	0	0
Youth - Oelwein	0	0
Adult - Westgate	0	0
Youth - Westgate	0	0
Adult - New Hartford	0	0
Youth - New Hartford	0	0
Adult - Brandon	0	0
Adult - Denver	0	0
Youth - Aplington	0	0
Adult - Dunkerton	0	0
Youth - Dunkerton	0	0
Adult - Fairbank	0	0
Adult - Out of State	2	1
Adult - Charles City	0	0
Youth - Charles City	0	0
Adult - Hazleton	0	0
Youth - Hazleton	0	0
Adult - Other	0	0
Adult - Hudson	0	0
Youth - Hudson	0	0
Adult - Traer	0	0
Adult - Des Moines	0	0
Adult - Grundy Center	0	0
Youth - Grundy Center	0	0
Adult - Newton	0	0
Youth - Newton	0	0
Adult - Dike	0	0
Youth - Dike	0	0
Daycares	0	0
Youth - Fairbank	0	0
Adult - Grinnell	0	0
Youth - Other	0	0
Adult - Clarksville	0	0
Youth - Clarksville	0	0
Adult - Dewar	1	2
Total:	1382	1387

Online + 144 = (1531)

# Circulation by Item Report Class

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

Report Class	Checked In	Checked Out
000	2	3
100	3	1
200	1	1
300	14	10
400	0	0
500	0	1
600	22	20
700	3	12
800	4	7
900	14	21
Biography	11	14
Adult Fiction	537	531
Story Col.	0	0
J Numbers	0	0
Youth Biography	1	1
Youth Fiction	152	142
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	3	4
Children's Easy	222	195
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	25	27
Audio	1	0
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	57	73
Misc.	0	0
Kits	1	2
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	5	7
100Y	5	10
200Y	0	0
300Y	5	9
400Y	2	0
500Y	8	16
600Y	14	12
700Y	14	8
800Y	0	1
900Y	6	3
Large Print	20	19
Youth Magazines	3	2
DVD	124	128
BBB	19	22
CD	2	2
Young Adult	82	83
Total:	1382	1387

Adult		
AF	531	
ANF	90	
A mags	73	
LP	19	
<hr/>		
	713	

Youth		
YA	83	
YF	142	
YE	217	
YNF	71	
Y mags	2	
kits	2	
<hr/>		
	517	

Multimedia		
VHS	27	
DVD	128	
Books tape/CD	0	
MUSIC CD	2	
Online	144	
<hr/>		
	301	

1531

online + 144 = 1531



**MONTHLY TOTAL: 35**

# OF **NEW** LIBRARY CARDS ISSUED: 24

# OF **REISSUED** or **RENEWED** CARDS: 11

	<b>ADULT</b>	<b>YOUTH</b>	<b>ADULT</b>	<b>YOUTH</b>
Elk Run	-	-	-	-
Evansdale	11	5	9	-
Gilbertville	-	-	-	-
Jesup	1	-	-	-
Raymond	-	-	1	-
Waterloo	7	-	-	1
Libraries	-	-	-	-

**MONEY TURNED INTO CITY OF EVANSDALE**

**\$ 258.82**

Fines	\$ 58.40
Computer copies, etc.	114.80
Duplicate Cards	0.00
Faxes and other	85.62
Refunds	0.00

**MONEY TURNED INTO FRIENDS OF LIBRARY**

**\$ 135.21**

Photocopies	\$ 19.50
Book/Magazine Sale	17.50
Donations	68.52
EEDC sales funds	--
Book consignment funds	29.69

**MONTHLY GRAND TOTAL: \$ 394.03 ACCUMULATED FY TOTALS to CITY: \$258.82 to FOL: \$135.21**

**PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 137**

Adult fiction	034	Miscellaneous	000
Adult Non-fiction	018	Reference	000
Large Print	010	Youth Magazines	002
Magazines	024	Youth non-fiction	001
Kits	000	Young Easy	005
		Youth Fiction	010
ILL Books	005	Young Adult	028

**VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 32**

	<b>New</b>	<b>Donated</b>
VHS	000	000
DVD	032	000
Audiobooks	000	000
CDs	000	000

**ITEMS AUTOMATED AND WEEDED FROM COLLECTION:**

<b>Items Added (Computer)</b>	<b>Items deleted (Computer)</b>	<b># of books/videos withdrawn</b>	<b>Retail cost of books/videos withdrawn</b>
154	57	53	\$763.07

**ITEMS OVERDUE:**

033 items overdue this month

1484 items due total thru end of the current reporting month (+024 from last month)

1405 items due 12/31/14 or before (3 long term overdue returned)

EVANSDALE WATER WORKS  
BOARD OF TRUSTEES MEETING  
JULY 20, 2015

The Board of Trustees of the Evansdale Water Works met in regular session at City Hall in Evansdale, Iowa, on the above date. Vice-Chairman Sharon Loftus called the meeting to order at 4:31 p.m. Members present in order of roll call: Dona R. Frickson and Sharon K. Loftus. Chad J. Borwig was absent. Quorum present.

Loftus/Frickson to approve the July 20, 2015 agenda. Ayes – Two. Motion carried.

Loftus/Frickson to approve the following Consent Agenda items: a) Approval of the June 08, 2015 Regular Board Meeting Minutes as submitted; b) Approval of the June 22, 2015 Special Board Meeting Minutes as submitted; c) Approval of the Accounts Reconciliation Report for June 2015; d) Approval of the Treasurer's Report for May 2015; and e) Approval of the Treasurer's Report for June 2015. Ayes – Two. Motion carried.

Frickson/Loftus to approve and authorize payment of claims as listed: ACCO Unlimited Corp 576.20; Cardmember Services 136.90; City Laundering 23.20; Courier Communications 156.47; EFTPS 1,170.59; Evansdale Water Works 37.25; Frickson Backhoe & Trucking 11,000.00; Galles, Patrick 200.00; IDNR 675.55; IMWCA 483.00; Iowa One Call Inc 51.94; IPERS 926.47; Keystone Laboratories Inc 55.00; Manatts Inc 267.59; Menards Inc 156.98; MidAmerican Energy Inc 4,142.85; Municipal Supply Inc 392.00; Planetary Tree Service 2,000.00; Postmaster 224.00; Professional Office Services 545.79; Sensus Metering System 1,570.34; Superior Welding Supply 92.00; Ted's Home & Hardware 91.35; Treasurer State of Iowa 1,512.00; US Cellular 75.81; Utility Equipment Co 8,554.04; Wellmark Blue Cross/Blue Shield 2,537.18; Wex Bank 157.81; Windstream 65.26; Deposits 2,660.64 and June 9 thru July 13, 2015 payroll 15,815.17. June Revenue: Deposits 2,655.00; Water Fund 39,672.21; Sewer Fund 32,198.32; and Garbage Fund 17,672.63. Ayes – Two. Motion carried.

Review request from property owner at 135 River Forest Road to adjust the 05-01-15 meter charge: owner Crystal Kazynski felt that the charge should be waived since the water was not turned off all the way when a Water Works employee turned their water off in August, at her request. A vehicle hit the building in December which left a hole in the side of the building. Heat was lost to the building and the meter froze. In a call to the Water Works in June, she relayed that they were aware that the water was not completely off in September when the water heater was drained. Loftus/Frickson to deny the request to adjust the \$127.60 meter charge. The situation is unfortunate, but not the Water Works' responsibility. The owner should explore avenues to be reimbursed by the person that caused the accident. Ayes – Two. Motion carried.

Discuss updates on Capital projects

- a. Randall Avenue Loop Project: Plant Manager Mike Ellison reported the project should be done tomorrow or Wednesday, except for seeding.
- b. Norma Avenue Extension: digging should start this week.
- c. Water Tower Painting Project: Engineer Jerry Shoff is working on the plans. It may have to be postponed until next spring.
- d. W. Gilbert Drive Extension: Mr. Shoff is working on the plans.
- e. Software split from the City: Office Manager Sandy Clements reported that Tyler Technologies is working on the steps needed and getting a price quote.
- f. Other projects: none.

AT&T Contract for Tower Lease: their negotiator has contacted us to start preliminary talks to renew the contract. The Board directed Mrs. Clements to do some background work concerning area utilities.

Approval and authorization to pay invoices for services submitted by Engineer Jerry Shoff: Loftus/Frickson to pay the following invoices; FAA Tower Lighting Project, \$3,450.00; Water Tower Painting Project, \$2,847.00; and Randall Avenue WM Project Phase II, \$4,496.75. Ayes – Two. Motion carried.

Pass & adopt Resolution No. 368 – To dispose of paid invoices that are no longer needed: Loftus/Frickson to pass and adopt said Resolution, authorizing the immediate disposal of all paid invoices prior to June 30, 2010. Ayes – Two. Motion carried.

Discussion: none.

Loftus/Frickson to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 5:12 p.m.

---

Sharon K. Loftus, Vice-Chairman

---

Sandra E. Clements, Secretary

Regular Board Meeting  
July 13<sup>th</sup>, 2015 6:00pm

Chair Jones called the meeting to order at 6:00pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

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

Approval of Consent Agenda including the Board Minutes from June 8<sup>th</sup>, 2015. Curtis/Mardis – carried.

Old Business:     **Fire Update:**  
Reconstruction is progressing. Contractor anticipates tenant moving back into smoke damaged unit by August 1<sup>st</sup>.

New Business:     **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/Curtis - carried.

**Approval of Bills:**  
Bills were presented for payment.  
Mardis/Curtis – carried.

**Resolution #280---Uncollectable Accounts**

A Resolution to write-off uncollectable accounts. Whereas the EMHA has exhausted its form of collection for three accounts totaling \$4,053.47. The accounts will remain a debt and collectable by this agency, however, they will not be carried forward on our monthly accounting books, also, collection activity will continue for these accounts. Mardis/Curtis---carried.

**Board Meeting Alternative Dates and Times:**

Of the three board members in attendance, the consensus is to keep the meetings on Monday. They agreed to flexibility on the times. Director Benning will poll the two missing board members as to their preferences.

**Discussion:**

Section 8 landlords who owe property taxes on Section 8 assisted units and therefore will not be paid August rents, unless they provide documentation that the taxes have been paid:

Larry Nelson, David Yuska & Gene Waltmeyer.

Next meeting will be on Monday August 10<sup>th</sup>, 2015 at 6:00pm.

Meeting adjourned at 6:30pm by Chair Jones.

  
\_\_\_\_\_  
Board Commissioner

  
\_\_\_\_\_  
Secretary

**RESOLUTION 5854**

**RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON NEWLY CONSTRUCTED DWELLING LOCATED AT 1738 TIMBERLINE DRIVE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.**

**WHEREAS**, Larry Lunde submitted an application dated April 6, 2015 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 1738 Timberline Drive, and more fully described as follows:

Lot 5, Timber Creek 1st Addition; City of Evansdale, Black Hawk County, Iowa;

be exempt for property taxation, and

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

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

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

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

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

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA THIS 18TH DAY OF AUGUST 2015.**

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**



## APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN

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

1. Be located with the boundaries of the City of Evansdale
2. The improvements were made during the time the Revitalization Area was designated by ordinance as a revitalization area
3. Application must submitted to the City Clerk on or before February 1, 2016

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

Name: Larry Lunde Address: 1738 Timberline Dr

Address of the property being improved or constructed: 1738 Timberline Dr

Legal description (attach if necessary):

[Signature] 4/6/15  
Applicants Signature Date

319-234-7269  
Phone

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

The first \$75,000 of assessed valuation would be exempt from taxation for a period of years depending on total assessed value (see table).

If Assessed value is in range of:	Number of years to receive exemption:
\$150,000 - \$199,999	3 years
\$200,000 - \$249,999	4 years
\$250,000 & above	5 years

Date of Occupancy Permit (attach permit) 7/17/15 Estimated assessed value: \$ 160,000

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

In order to be eligible for tax abatement, the increase in assessed value of the property must be (1) in an amount not less than \$10,000; and (2) result in an increase in the assessed valuation of the property improved of at least 15%.

Describe Improvements:

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---

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

***CITY OF EVANSDALE***

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

***BLACK HAWK COUNTY ASSESSOR***

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

# BUILDING PERMIT



PERMIT NO.: 13-486

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

Date: 07/31/2014 Expires: 07/31/2015

Issued To: DEUTSCH, CHAD

Location: 1738 TIMBERLINE DR

Lot No.: Block No.: Addition:

---

Type of Construction: NEW HOME

Level:

Contractor DEUTSCH, CHAD

Value: \$160,000.00 TO

Permit Fee: \$1,330.00

Permit Issued By: REUTER, RICK

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

# PERMIT FOR PLUMBING



Permit No.: 13-573

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

Date Issued: 10/01/2014 Expires: 10/01/2015  
Owner: DEUTSCH, CHAD  
Location: 1738 TIMBERLINE  
Contractor: G&G PLUMBING

Item	No	Cost	Total	Item	No	Cost	Total
Bath	3	\$8.75	\$26.25				
Water Closets	3	\$8.75	\$26.25				
WATERHEATER	1	\$8.75	\$8.75				
SEWER	1	\$22.00	\$22.00				
Sinks	1	\$8.75	\$8.75				
Lavatories	4	\$8.75	\$35.00				

## Comments

Permit Issue Fee: \$22.00

Total Fee's: \$149.00

Permit Issued By: REUTER, RICK

Inspected By:

Date Inspected: / /

Passed:

Failed:

# PERMIT FOR ELECTRIC



Permit No.: 13-509

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

Date Issued: 08/14/2014 Expires: 08/14/2015

Owner: DEUTSCH, CHAD

Location: 1738 TIMBERLINE

Contractor: JOHN BIRD ELEC

Item	No	Cost	Total	Item	No	Cost	Total
Temporary Pole	1	\$22.00	\$22.00				
SERVICE TO 200 AMP	1	\$27.25	\$27.25				
Light Outlet 20	20	\$1.00	\$20.00				
Light Outlet 21	16	\$0.65	\$10.40				
Receptacle Outlet 20	20	\$1.00	\$20.00				
Receptacle Outlet 21	32	\$0.65	\$20.80				
switch	20	\$1.00	\$20.00				
switch	18	\$0.65	\$11.70				
RESIDENTIAL APPLIANC7		\$4.25	\$29.75				

Permit Issue Fee: \$22.00

Total Fee's: \$203.90

Permit Issued By: REUTER, RICK

Inspected By:

Date Inspected: / /

Passed:

Failed:



**OCCUPANCY CERTIFICATE**  
**CITY OF EVANSDALE**

**THIS IS TO CERTIFY THAT THE STRUCTURE LOCATED AT**

**1738 TIMBERLINE DR**

**WAS COMPLETED ON 07/17/2014**

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

*R. Reuter*

---

**CITY OF EVANSDALE**  
**Inspected By: REUTER, RICK**

**RESOLUTION 5855**

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

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

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

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

- FY10 Accounts Payable Invoices
- FY10 and previous gas receipts

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

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THIS 18<sup>TH</sup> DAY OF AUGUST 2015.**

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**

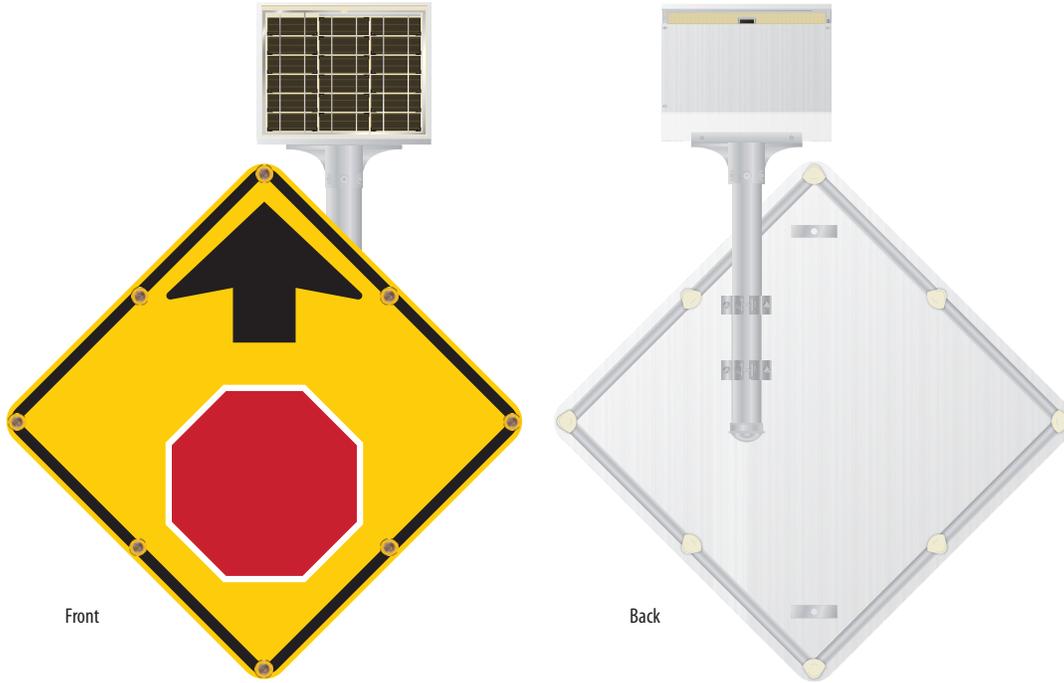
# Solar BlinkerSign<sup>®</sup> W3-1 Stop Ahead Flashing LED Sign

- Installs easily onto any new or existing sign post or poles
- Solar Powered, no AC power required
- Easy Installation
- MUTCD Compliant
- Visible up to 2 miles at night
- Flashing LEDs get noticed day and night

TAPCO's innovation of enhancing traffic signs with LEDs makes intersections safer, reduces accidents and saves lives!

Daylight visible BlinkerSign<sup>®</sup> LED enhanced signs feature an array of incredibly bright LEDs that flash in unison, once per second, commanding the attention of drivers day and night.





Front

Back

PATENT NUMBERS 6,943,698 AND 6,693,556. OTHER PATENTS PENDING

## Features

- Installs easily onto any new or existing sign post
- Can be integrated into an ITS (Intelligent Transportation System)
- Day-Viz™ LEDs command attention day and night
- Proprietary circuitry automatically adjusts light output for maximum visibility and battery efficiency
- Heightened driver awareness
- Increased visibility at high incident intersections

## Applications

- New stop sign locations
- High incident intersections
- Rural road

## Benefits

- Reduce accidents, incidents and fatalities
- Federally approved (MUTCD compliant)
- Earth-friendly
- Heightened driver awareness
- Increased visibility at high incident intersections

## Standard Specifications (subject to change without notice)

### Sign

Sign Substrate .080 Highway Grade Aluminum

Reflective Sheeting 3M™ DG3- with anti-graffiti overlay

MUTCD Compliance MUTCD Section 2A.07 Compliant

### Day-Viz® Management System (patent pending)

Flash Pattern MUTCD Compliant

LED Type High Power Luxeon- 1 watt

LED Life Expectancy Over 100,000 hours

### Warranty

3 Years

### Smart Activation Options

Dusk to dawn

Vehicle detection activation (adjustable speed threshold)

## Optional Vehicle Speed Sensor

A low power draw Digital Signal Processing (DSP) based K-band radar for ITS sign activation and traffic calming. It is the premier product in its class, the world's smallest and lowest power usage OEM K-Band Doppler radar, up to 25X lower than some other industry offerings. 300+ feet typical detective range for a compact vehicle



1-800-236-0112 • [www.tapconet.com](http://www.tapconet.com) • [blinkersales@tapconet.com](mailto:blinkersales@tapconet.com)



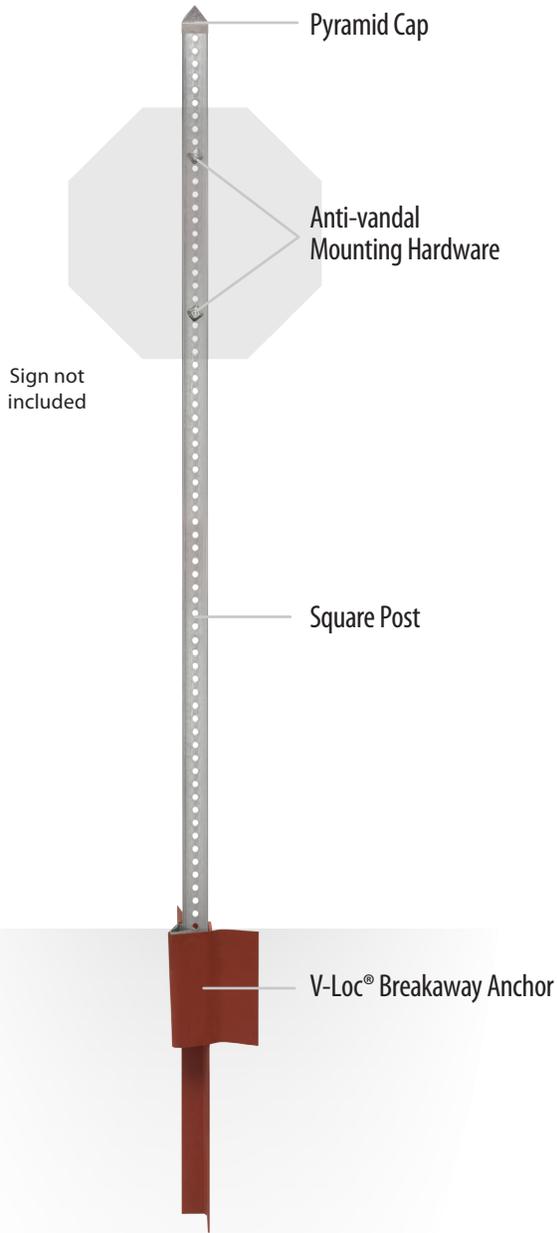
Visit **Traffic and Parking** on YouTube for videos on this product and more.

Traffic & Parking Control Co, Inc. 5100 West Brown Deer Rd, Brown Deer WI 53223 FAX 800-444-0331  
[www.tapconet.com](http://www.tapconet.com) Printed in the U.S.A. Copyright 2014, Traffic & Parking Control Co, Incorporated



U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE Contract Holder  
 2013-100

# Square Post Package with V-Loc® Breakaway Anchor



## Specifications

### Pyramid Post Cap 037-00004

Aluminum, snaps on to 2" x 2" square post

### Anti-vandal Mounting Hardware 180-00004

(2X) 5/16" x 2 1/2" Tufbolt, (2X) Nylon washer, (3X) Tufnut

### Square Steel Post (10' 1603-00001, 12' 1603-00002)

12 gauge .105" thickness Steel, galvanized inside and out  
2" x 2", 7/16" diameter holes on 1" centers

### V-Loc® Breakaway Pole Anchor (034-00018)

12 gauge steel with rust inhibiting primer, steel removable wedge



1-800-236-0112

[www.tapconet.com](http://www.tapconet.com)





**SALES QUOTE**

**Customer Copy**

Number	<b>Q147983</b>
Date	7/28/2015
Page	1

5100 West Brown Deer Road, Brown Deer, Wisconsin 53223  
 Phone 1-800-236-0112 • www.tapconet.com • Fax 1-800-444-0331

Sell To Cust. C44830	City of Evansdale Chris Schares 123 N. Evans Road EVANSDALE, IA 50707 USA	Ship To Cust.	City of Evansdale Chris Schares 130 Brown St EVANSDALE, IA 50707 USA
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Reference #	Expires	Slsp	Terms	Freight	Ship Via
	8/27/2015	Katie Knapp	Net 30 DAYS	PREPAY/ADD	BEST RATE

Item	Description	Quantity	UM	Price	UM	Extension
2180-00236	Blinkersign, W3-1, 30", Stop Ahead, DG3, FY Solar, 8 Amber LEDs	1	EA	1,280.00	EA	\$1,280.00
2180-00209	Blinkersign, R1-1, 30", Stop, DG3, Red, Solar, 8 Red LEDs, Single Post Mount	1	EA	1,280.00	EA	\$1,280.00
373-90002	Pole Package, 10', 2" Square, V-Loc Soil Anchor Includes: Pole, Cap, V-Loc	1	EA	63.75	EA	\$63.75
2438-00001	Sign Mounting Kit, Square/U-Channel, Anti-Vandal For Mounting One Blinker Sign to 2" Sq & U-Channel	1	EA	15.75	EA	\$15.75

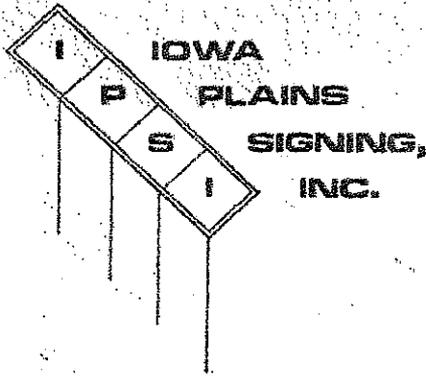
Plus Shipping and Handling

Thank you - Katie Knapp  
 Direct Phone: 262-649-5227  
 katiek@tapconet.com

Shipment within \_\_\_\_\_  
 Acceptance By \_\_\_\_\_  
 Date \_\_\_\_\_  
 By \_\_\_\_\_

Merchandise	Freight	Tax	Total
\$2,639.50	\$0.00	\$0.00	\$2,639.50

THANK YOU FOR CALLING TAPCO!!! THIS OFFER IS SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE



1110 W. 6<sup>TH</sup> AVENUE (HWY. 210W)  
 P.O. BOX 654  
 SLATER, IOWA 50244-0654

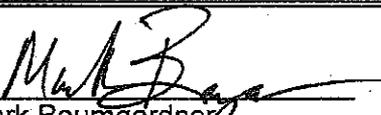
TELEPHONE: (515) 685-3536  
 FAX: (515) 685-3530

**Project:** City of Evansdale Rumble Strips  
**City:** Evansdale, Iowa  
**Bid Date:** August 11th, 2015

Bid Item #	Description	Units	Quantity	Per Unit	Total
	Rumble Strip Panel (PCC Surface)	EA	3	\$2,250.00	\$6,750.00

**Conditions or Notes:**

This quote includes traffic control and flaggers

  
 Mark Baumgardner  
 Cell # 515-210-3537  
 mark@iowaplains.com

\_\_\_\_\_  
 Acceptance Signature

TRAFFIC CONTROL \* TEMPORARY TRAFFIC SIGNALS  
 TEMP BARRIER RAIL \* PAINT STRIPING \* TAPE STRIPING



Air Services, Inc  
 DBA: Aire Serv® of the Cedar Valley  
 2213 La Porte Rd  
 Waterloo, IA 50702  
 PH (319) 287-5858 / Fax: (319) 226-6650

Estimate 50091138  
 Estimate Date 8/7/2015  
 Technician Austin Hewitt  
 Customer PO

**Billing Address**  
 Evansdale Police Station  
 911 South Evans Road  
 Evansdale, IA 50707 USA

**Job Address**  
 Evansdale Police Station  
 911 South Evans Road  
 Evansdale, IA 50707 USA

**Estimate Details**

Task #	Description	Quantity	Standard Price	Your Price	Your Total
PG26100	*Replace Compressor In Warranty Up To 5 Ton No Refrigerant	1.00	\$1,293.80	\$1,293.80	\$1,293.80
				<b>Sub-Total</b>	\$1,293.80
				<b>Tax</b>	\$90.57
				<b>Total Due</b>	\$1,384.37
				<b>Your Savings</b>	\$0.00

A CHARGE OF 1.5% PER MONTH ON ACCOUNTS OVER 30 DAYS!  
 FIND US ON THE WEB AT [HTTP://CEDARVALLEY.AIRESERV.COM](http://CEDARVALLEY.AIRESERV.COM)  
 THANK YOU FOR YOUR BUSINESS!

**IMPORTANT NOTICE:** You and your service professional are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Aire Serv Heating and Air Conditioning® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Aire Serv Heating and Air Conditioning® to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Independently owned and operated franchise. Amount to Authorize: \$1,384.37

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: \$1,384.37



# DOORS, INC. Quotation

**Project:**

**Date:** August 13, 2015

**Revision Date:**

4062 Sergeant Road  
Waterloo, IA 50701  
Phone 319-233-3361  
Fax 319-234-3697

**Attn:** Brian Wirtz  
City of Evansdale

**Quotation Summary:**

Quote Price: 4,850.64

Opening #1

1-HM FRM 3070 X 7 ¾ M416,RH,WELD,PANIC REIN,EWA  
(BOLT ANCHORS NOT INCLUDED)  
1-HM INS DR 3070 707S418,RH,PANIC REIN  
3-TA2714 4 ½ X 4 ½ NRP 26D HINGE  
1-70C 4X16 32D PULL PLATE

Opening#2

1-HM FRM 3070 X 7 ¾ M416,RH,WELD,PANIC REIN,1 ½" HD FACE,EWA  
(BOLT ANCHORS NOT INCLUDED)  
1-HM INS DR 3070 707S418,RH,PANIC REIN,4X24 VK OPEN  
3-TA2714 4 ½ X 4 ½ NRP 26D HINGE  
1-70C 4X16 32D PULL PLATE

OPENING #3

1-HM FRM 3070 X 7 ¾ M416,LH,WELD,ASA,1 ½" HEAD FACE,EWA  
(BOLT ANCHORS NOT INCLUDED)  
1-HM INS DR 3070 707S418,LH,LEVER LOCK PREP,4X24 VK OPEN  
3-TA2714 4 ½ X 4 ½ NRP 26D HINGE  
1-GP116PHL 26D LEVER LOCKSET

OPENING #4

1-HM INS DR 3070 707S418,LH,LEVER LOCK PREP,SPECIAL HDWR LOCATIONS  
3-TA2714 4 ½ X 4 ½ NRP 26D HINGE  
1-GP116PHL 26D LEVER LOCKSET

OPENING #5

1-HM FRM 3070 X 7 ¾ M416 W/1'11 ½ SIDELITE W/4" BASE,RH,WELD,ASA,EWA  
8-SLEEVE ANCHOR  
1-HM INS DR 3070 707S418,RH,LEVER LOCK PREP,24X28 VK OPEN  
3-TA2714 4 ½ X 4 ½ NRP 26D HINGE  
1-GP116PHL 26D LEVER LOCKSET

**OPENING #6**

1-HM FRM 3070 X 7 ¾ M416,RH,WELD,ASA,EWA  
8-SLEEVE ANCHOR  
1-HM INS DR 3070 707S418,RH,LEVER LOCK PREP  
3-TA2714 4 ½ X 4 ½ NRP 26D HINGE  
1-GP116PHL 26D LEVER LOCKSET

**OPENING #7**

1-HM FRM 3070 X 7 ¾ M416,LH,WELD,ASA,EWA  
8-SLEEVE ANCHOR  
1-HM INS DR 3070 707S418,LH,LEVER LOCK PREP  
3-TA2714 4 ½ X 4 ½ NRP 26D HINGE  
1-GP116PHL 26D LEVER LOCKSET

**OPENING #8**

1-HM FRM 3070 X 7 ¾ M416,RH,WELD,ASA,EWA  
8-SLEEVE ANCHOR  
1-HM INS DR 3070 707S418,RH,LEVER LOCK PREP,4X24 VK OPEN  
3-TA2714 4 ½ X 4 ½ NRP 26D HINGE  
1-GP116PHL 26D LER LOCKSET

**Notes:**

- 1) ALL LOCKS WILL NEED TO BE REKEYED.
- 2) F.O.B. JOBSITE.
- 3) NO TAX INCLUDED IN QUOTE.
- 4) VISION KITS PROVIDED OPEN AND PREPPED FOR ¼" GLASS.

**Quoted by: David Smith**

***Terms net 30 days, no retainage allowed.***

# GROSSE STEEL COMPANY, INC.

2225 Lincoln / P.O. Box 788 / Cedar Falls, IA 50613  
Phone 319-277-5900 / Fax 319-277-5902

email: Chad.grossesteel@cfu.net

TO: City of Evansdale

DATE: 8-13-15

ATTN: Brian Wirtz

JOB: Door Bid

NUMBER OF COPIES TO FOLLOW: 0

fax # 232-1586

## COMMENTS

Hollow Metal Doors & Frames

Quote \$ 5,213.- plus tax for:

7- Hollow Metal door frames 16 gauge w/ existing wall anchors  
(6- Three sided frames / 1- Sidelite frame)

8- Hollow Metal doors 18 gauge  
(3- 4'x25", 1- Half lite, 4- flush.)

Hardware

Quote \$ 2,712.- plus tax for:

24- Hinges standard weight

2- Exit Devices w/ pull trim & cylinders

6- Heavy duty lever locks - Sargent (No master keying included.)

\* Reuse existing closers.

PLEASE CONTACT US IF YOU EXPERIENCE ANY PROBLEMS WITH THIS TRANSMISSION.

total = \$ 7,925.00

THANK YOU,

