

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the September 20, 2016 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 September 6, 2016 regular meeting minutes
 - b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (Aug), Building Inspection Report (Aug), Clerk/Treasurer Report (n/a), Code Enforcement Report (Aug), Evansdale Municipal Housing (Aug), Library (n/a), Parks & Rec Dept. (Aug), Planning & Zoning (n/a), Police Dept. (Aug), and Water Works (Aug).
6. Resolution 6000 authorizing payment of bills and transfers
7. Resolution 6001 awarding the lowest, most responsible bid to C & R Construction for project five (5) located at 759 Burr Oak Avenue in the amount of \$14,935 for the 2015 Evansdale housing rehabilitation program
8. Resolution 6002 awarding the lowest, most responsible bid to Tojo Construction for project six (6) located at 1737 Enid Street in the amount of \$11,994 for the 2015 Evansdale housing rehabilitation program
9. Resolution 6003 awarding the lowest, most responsible bid to Tojo Construction for project seven (7) located at 1691 W. Gilbert Drive in the amount of \$20,760 for the 2015 Evansdale housing rehabilitation program
10. Resolution 6004 approving retaining Iowa Northland Regional Council Of Governments (I.N.R.C.O.G.) for the update of the city's Comprehensive Plan
11. Resolution 6005 fixing compensation for Chief Deputy City Clerk and welcoming Julie Eastman to the City of Evansdale
12. Resolution 6006 amending list of signatories on the City of Evansdale's financial accounts and safe deposit box
13. Resolution 6007 approving, at the Request from Park Board, to place three (3) permanent stop signs in Deerwood campgrounds at the intersections of Deerwood Park Road and the entrance of Fogdale (unnamed street on the west side of Deerwood Lake)
14. Setting the date of Trick or Treat for October 31st from 6p.m.-8p.m.
15. Request from Fire Chief to purchase 16 sets of gear at \$2,501.95 each set in an amount not to exceed \$40,031.20 as requested for the FY17 Budget and \$20,000 to be reimbursed by Black Hawk Gaming after the purchase
16. Request from Public Works Director to replace air compressor in the amount of \$1,779.99

17. Discussion Only-Waste Water Rates, Sump Pump Inspections

18. Public discussion-non agenda items

19. Mayor/Council Reports

20. Adjournment

CITY HALL
EVANSDALE, IOWA, SEPTEMBER 6, 2016
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

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

Walker/Nichols to approve the September 6, 2016 agenda. Ayes-Four. Motion carried.

Loftus/Walker to approve the following items on the September 6, 2016 consent agenda. a) Approval of August 16, 2016 regular meeting minutes. b) Liquor license renewals: Pilot Travel Center #637-Expires 10/19/17. Roll call vote: Ayes-Four. Motion carried.

Seible/Nichols to approve Resolution 5992 authorizing payment of bills and transfers. Councilman Seible questioned invoice for the broom sweeper, jet truck tools, and Mr. Stocks, Waste Water Grade III Operator. He stated that when a project is approved by council all project costs should be considered. Mayor Faas responded that he understood Seible's complaint, and that the city would try harder to consider all the costs, but we need to pay the bills. Roll call vote: Ayes-Two. Nays: Two. (Nichols and Seible). Motion failed.

Walker/Loftus to approve Resolution 5992 authorizing payment of bills and transfers. Roll call vote: Ayes-Two. Nays: Two. (Nichols and Seible). Motion failed.

Walker/Seible to approve request from City Clerk to setup Office 365 account in the amount of \$2,425 one-time set-up fee shared between City Hall – 606.25, Public Works – 606.25, Sewer – 606.25, and Water Works – 606.25; There will be a monthly charge of 109.40 divided amongst the departments at \$27.35. Cory Vieth, Computer Troubleshooters explained the Office 365 email program and its benefits. Councilman Nichols questioned the need for the system. City Clerk Kobliska stated that we were having problems with the email and that Mediacom hadn't been supportive in resolving the issues. Roll call vote: Ayes-Three. Nays-One (Nichols). Motion carried.

Mayor Faas addressed the council again in regards to paying the bills, stating that we would need to call a special meeting for council to get this resolved and asked their availability.

Comprehensive Plan Presentation by Brian Schoon, I.N.R.C.O.G. Brian Schoon discussed the need for updating the 1989 existing comprehensive plan as it will insure that the city is in compliance with several new laws, rules and regulations. Loraine Atkins, 625 River Forest Road, stated that Planning and Zoning should be involved. Mayor Faas responded that P & Z would be an integral part of the planning process. Councilman Walker stated that the plan would include 5, 10, and 20 year future planning for economic development. Councilman Nichols stated that he agreed to update the plan, but not the cost of it. Councilman Seible stated that we need to get an updated plan in place and would like council to be involved. Mayor Faas stated that INRCOG is the facilitator and that council, P & Z, and the community would all be involved in the updated plan. Walker also stated that he witnessed the involvement with the Waverly, Iowa plan and that he was impressed by INRCOG's process and the input from the community. Mayor Faas stated that we would place an agreement on the next agenda.

Loftus/Seible to open the Public hearing- Lafayette Road Culvert Project at 6:32 p.m. Proof of publication on file, no public comments were received. Jerry Shoff, Shoff Engineering explained the necessity of the project to assist in alleviating upstream flooding in the event of a major rain fall. Councilman Nichols stated that he wasn't aware of any flooding issues in that area. Shoff responded that he wasn't aware of how many homes had water, but it was several. Mark Atkins, 909 3rd Ave., wasn't in favor of the project. Loftus/Walker to close public hearing at 6:39 p.m. Ayes-Four. Motion carried.

Walker/Loftus to approve Resolution 5993 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$43,978 to Vieth Construction Corp.,

of Cedar Falls, Iowa, and authorizing Mayor to sign said documents for the Lafayette Road Culvert Project. Councilman Seible questioned if the bike trail project had been completed since it was the same contractor for both projects. Jerry Shoff responded that most of Vieth's work is done. Roll call vote: Ayes-Three. Nays: One (Nichols). Motion carried.

Seible/Loftus to open the Public hearing-Meyers Lake Bank Stabilization Project at 6:41 p.m. Proof of publication on file, no public comments were received. Mayor Faas stated that this is a fully funded REAP Grant approved project. Shoff explained the project details. Mayor Faas stated that the trail surrounding project area will also be addressed. Walker/Seible to close public hearing at 6:44 p.m. Ayes-Four. Motion carried.

Seible/Walker to approve Resolution 5994 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$31,332 to Vieth Construction Corp., of Cedar Falls, Iowa, and authorizing Mayor to sign said documents for the Meyers Lake Bank Stabilization Project. Roll call vote: Ayes-Four. Motion carried.

Seible/Nichols to table Resolution 5995 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Ellendale Reconstruction Project; and setting date of bid letting for September 22, 2016 at 2:00 p.m. and of public hearing September 27, 2016 at 8:30 a.m.; and authorizing engineer to advertise for bids for said project. Shoff explained the project details to include the street reconstruction, sanitary sewer, some storm sewer with a total city cost of \$86,980. He also explained the developer's responsibility in the project. Councilman Nichols stated that he wasn't in favor of the city paying for any of the sewer cost that it should be up to the developer or homeowner to hook-up to the system. Mayor Faas stated that the new infrastructure was not accessed to the homeowner's taxes, but was installed with block grant funding. Councilman Seible questioned why we haven't looked at making the road asphalt or cement, instead of spending funds now than going back a couple years later and readdress the existing dirt road. It would be better to do it right the first time. Rod Frickson, 911 Central Ave., stated that it is one of the few roads left in our city that isn't paved. Councilman Nichols stated that he wasn't in favor of the project and that other roads in the city needed to be addressed. Mark Atkins, 909 3rd Ave., stated that he agreed with Councilman Nichols. Roll call vote: Ayes-Four. Motion carried.

Nichols/Seible to approve Resolution 5996 approving tax abatement for property located at 1026 East End Ave. Roll call vote: Ayes-Four. Motion carried.

Loftus/Walker to approve Resolution 5997 approving 2nd payment to Peterson Contractors, Inc., Reinbeck, IA, for the River Forest Road Reconstruction project in the amount of \$174,809.21. Roll call vote: Ayes-Four. Motion carried.

Walker/Seible to approve Resolution 5998 approving 4th payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$61,927.32. Councilman Nichols questioned the amount of retainage, Shoff responded 3%. Nichols also questioned if the Grand Blvd. sidewalk would ever be addressed. Councilman Walker questioned if the street sign on Deerwood Road will be replaced. Shoff responded yes. Roll call vote: Ayes-Four. Motion carried.

Loftus/Seible to approve Resolution 5999 approving FY2015 Street Finance Report. City Clerk Kobliska explained the report and the FY16 balance. Councilman Seible questioned if the totals sheet was amount received for road use taxes. Kobliska responded yes. Roll call vote: Ayes-Four. Motion carried.

Nichols/Seible to approve request from Joyce Reedy to cut curb at 902 Evans Road. Mark Atkins, 909 3rd Ave., stated that an approach was installed on 6th street and a sidewalk was not put in. He recalled that the city requires that if installing an approach a sidewalk had to be installed as well, even if there were no sidewalks on that side of the street. Councilman Nichols stated that he believed that there couldn't be two approaches for one parcel on the same side of the street. Mayor Faas responded that he had read through the city code and it wasn't stated. Ayes-Four. Motion carried.

Walker/Loftus to approve request from request from Public Works Director to remove and replace curbing and a portion of the cul-de-sac located between 375 and 388 Wema Ave. in an amount of \$31,500.

Councilman Seible questioned the lack of information received on the lowest bid. Mayor Faas responded that he discussed the same with the Public Works Director and it is clear to the contractor the work that needs to be performed. Seible also questioned if the cement needed to be replaced as well. Mayor Faas responded that standing water has been compromising the concrete. Seible also questioned if this bid included all of the costs including setting the grade stakes. Public Works Director, Schares stated that Shoff Engineering would set the grade stakes for \$300. Roll call vote: Ayes-Three. Nays-One (Nichols). Motion carried.

Seible/Loftus to approve request from Public Works Director to remove a dead tree located in the city easement at 117 Mary Drive in the amount of \$1,300. Roll call vote: Ayes-Four. Motion carried.

Public discussion-non agenda items: Mayor Faas stated the general rules of the council meeting and public discussion. Loraine Atkins, 625 River Forest Rd., questioned the increase in water, garbage and city taxes. She also stated that she had received a construction note in her mail box that was placed in the box and not mailed and that it is a federal crime. Mark Atkins 909 3rd Ave., stated the issue with improper drainage on his street, the increased expense of the utilities at Angels Park, and that the city should buy local first before they go out of the area. Al Chidester, 176 River Forest Rd., stated that he was disappointed that work has stopped on the River Forest Road Project and that the city should withhold funds. John Peverill, 543 East End Ave., questioned if there were additional costs to the River Forest Road Project. Mayor Faas responded no additional change orders since the beginning of the project. Mark Atkins, concerned with the affect this has had on the business owners on Lafayette Road, north of the River Forest Road Project.

Mayor/Council Reports: Mayor Faas stated that he had a meeting tomorrow with all of the surrounding communities in regards to waste water treatment plant services. Councilman Seible questioned if we received the audit from the State Auditor's Office, and he also questioned if we had hired a Deputy City Clerk and if so doesn't council have to approve that. Mayor Faas responded that the deputy position is not appointed by council and that before the deputy was paid a resolution would be presented to council for approval. He also stated that there is an interfund loan from 1985 that is holding up the audit, but we are working with bond council to get it resolved. Ryan Fisher, Shoff Engineering, updated the council on the River Forest Road Project stating that we are at approximately 50% of the project. Councilman Seible questioned if we would proceed with the project. Ryan stated that we would like to continue the project, but will not tear up concrete knowing that it will be too late to pour the concrete.

Seible/Loftus to reconsider Resolution 5992 authorizing payment of bills and transfers. Councilman Nichols stated that one of the invoices was to his business, so he is abstaining. Roll call vote: Ayes-Three. Nays-One (Nichols). Motion carried.

Seible/Walker to approve Resolution 5992 authorizing payment of bills and transfers. Roll call vote: Ayes-Three. Nays-One (Nichols). Motion carried.

Councilman Nichols questioned door hanger placement and some residents have been told by the building inspector that they did not need a building permit. Mayor Faas responded that he would need specific examples. Al Chidester, 176 River Forest Rd., was frustrated to see that two people could vote no and their vote ruled. Mayor Faas responded that State Code calls for the majority vote of the council; a two, two vote is considered as a failure to pass a motion.

There being no further discussion, Loftus/Seible to adjourn the meeting at 7:50 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

EVANSDALE AMBULANCE FINANCIAL SUMMARY

Transaction Date	LessThanOrEqual	8/31/2016
Transaction Date	GreaterThanOrEqual	8/1/2016
Company Code	Equal	EVANSDALE AMBULANCE

	Aug-16	Totals
Beginning AR	\$65,306.35	\$65,306.35
Charges	\$32,131.00	\$32,131.00
Contractual Adjustments	(\$7,412.84)	(\$7,412.84)
Gross Net Charges	\$24,718.16	\$24,718.16
Courtesy Discounts	\$0.00	\$0.00
Bad Debt Write Off	\$0.00	\$0.00
Bankruptcy	\$0.00	\$0.00
Misc Adjustments	(\$1,127.66)	(\$1,127.66)
Adjusted Charges	\$23,590.50	\$23,590.50
Insurance Refunds	\$0.00	\$0.00
Patient Refunds	\$0.00	\$0.00
Returned Checks	\$0.00	\$0.00
Total Refunds	\$0.00	\$0.00
Insurance Payments	(\$7,073.80)	(\$7,073.80)
Patient Payments	(\$1,126.00)	(\$1,126.00)
Bad Debt Recovery	\$0.00	\$0.00
Total Payments	(\$8,199.80)	(\$8,199.80)
Net Payments	(\$8,199.80)	(\$8,199.80)
Ending A/R	\$80,697.05	\$80,697.05
OPERATING RATIOS		
Total # of Claims Filed	67	67
Total Lines Filed on Claims	188	188
Runs	57	57
Denials (# of Lines)	8	8
Clean Claim Percentage	95.74 %	95.74 %
Gross Days in AR	81.91	
Avg Charge / Transport	\$563.70	\$563.70
Avg Revenue / Transport	\$143.86	\$143.86
ALS Emergent	20.00	20.00
Ambulance Response, Treatment	15.00	15.00
BLS Emergent	20.00	20.00
BLS Non-Emergent	2.00	2.00
Mileage ALS	143.30	143.30
Mileage BLS	100.00	100.00

Transaction Date	GreaterThanOrEqualTo	8/1/2016
Transaction Date	LessThanOrEqualTo	8/31/2016
Company Code	Equal	EVANSDALE AMBULANCE

AR Previous Balance: \$65,306.35

	Qty	Amounts
ALS Emergent	20	\$16,499.00
Ambulance Response, Treatment	15	\$750.00
BLS Emergent	20	\$13,682.00
BLS Non-Emergent	2	\$1,200.00
Charges	57	\$32,131.00

Transaction Type Summary - Charges - Payments and Write Offs

EVANSDALE AMBULANCE

IA INCOME OFFSET	\$0.00
INVOICE	\$32,131.00
NO ESTATE	(\$1,027.66)
PAYMENT	(\$8,199.80)
PROVIDER ADJ	(\$100.00)
WRITE OFF INS	(\$7,412.84)
Accounts Receivable Change	\$15,390.70

Total Balance Forward: \$80,697.05

CITY OF EVANSDALE
Building Permit Summary

08/01/2016 TO 08/31/2016



BUILDING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
08/02/2016	HABBITAT OF HUMANITY	721 JORDAN	APPROACH	KITE CONSTRUCTION	\$0.00	16-235	\$15.00
08/02/2016	D&K PROPERTIES	840 AND 842 HUNTER		KITE CONSTRUCTION	\$0.00	16-236	\$15.00
08/02/2016	SEHIC, IBRAHIM	4052 LAFAYETTE RD	REROOF		\$1,317.00	16-237	\$51.00
08/02/2016	LEE MORRISON	4122 LAFAYETTE		TED ELECTRIC	\$790.00	16-234	\$0.00
08/03/2016	EVANSDALE TRUCK AND TRAILER	884 DORIS DRIVE	ADDITION		\$25,000.00	16-238	\$402.00
08/04/2016	MELISSA ANDERSON	930 FOX	REMOVE & REINSTALL DECK	OWNER	\$2,500.00	16-240	\$111.00
08/04/2016	WINKELMAN, MORGAN & MATT	243 RANDALL AVE	FENCE		\$0.00	16-241	\$0.00
08/04/2016	MARK ANDERSON	951 JONES RD	APPROACH	IOWA WALL SAW	\$0.00	16-242	\$15.00
08/07/2016	KENT PETERSON	1225 MCCOY	NEW POLE BARN	OWNER	\$23,000.00	16-194	\$377.00
08/08/2016	MART HIDEMANN	325 GRAND	REPLACEMENT WINDOWS (3)	WINDOW WORLD	\$941.00	16-244	\$39.00
08/11/2016	MELISA BERDMAN	923 COLEENE	REROOF	FREED CONST	\$4,000.00	16-245	\$111.00
08/12/2016	METRO INVESTMENTS, LLC	146 KNUDSEN	REMODEL	METRO INVESTMENTS, LLC	\$10,260.00	16-247	\$195.00
08/15/2016	BRAD RANDAL	1772 W GILBERT	REROOF	YODER CONSTRUCTION	\$3,000.00	16-248	\$97.00
08/18/2016	DICK DEWATER	930 2ND AVE	APPROACH	OWNER	\$0.00	16-251	\$15.00
08/18/2016	LINDA MILLER	547 TRUMAN	REROOF	OWNER	\$1,500.00	16-252	\$57.00
08/19/2016	OVERKAMP, MICHAEL	4374 LAFAYETTE	ROOF OVER HANG	B&G CONSTRUCTION	\$6,000.00	16-253	\$139.00
08/22/2016	HAROLD WARM	735 CENTRAL AVE	REROOF	HORSE SHOE	\$4,900.00	16-255	\$111.00
08/23/2016	CLOS, JOLEEN	522 CENTRAL AVE	APPROACH	TRUEG CUSTOM CONCRETE	\$0.00	16-256	\$15.00
08/23/2016	DONALD WOOD	310 W GILBERT	REROOF 8 SQ. SIDING	RECONSTRUCTION 380	\$63,000.00	16-257	\$742.00
08/26/2016	ROREY DOLAND	416 SAUNDERS	REROOF	HAND L ROOFING	\$6,200.00	16-260	\$139.00
08/26/2016	CRTSTINA RUNDEL	107 ELDEENE CT.	VINYL SIDING	OWNER	\$1,200.00	16-261	\$83.00
08/30/2016	WRIGHT, KRISTOPHER	1746 MICHIGAN DR	New Garage	OWNER	\$13,553.00	16-263	\$237.00

CITY OF EVANSDALE
Building Permit Summary

08/01/2016 TO 08/31/2016



08/30/2016	WALTEMEYER	207 DIXIE CIRCLE	REMODEL	OWNER	\$2,598.00	16-265	\$83.00
08/31/2016	NICHOLE CHIP	336 RIVERFOREST	REROOF	JOHN RABER	\$2,800.00	16-48	\$83.00

Value Total: \$172,559.00 Total Fee's : \$3,132.00

ELECTRIC

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
08/02/2016	LEE MORRISON	4122 LAFAYETTE	SUNROOM	TED ELECTRIC	\$790.00	16-234	\$42.50
08/04/2016	ANGELA CORWIN	721 BURR OAK	NEW SERVICE MAST	ECCENTRIC	\$500.00	16-239	\$49.25
08/23/2016	MIKE DEAN	402 BROOKLYN		EA ELECTRIC	\$0.00	16-258	\$709.40
08/25/2016	ALLEN, JACK	126 N ROOSEVELT	200 AMP SERVICE	FROST ELECTRIC	\$0.00	16-259	\$49.25

Value Total: \$1,290.00 Total Fee's : \$850.40

HEATING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
08/01/2016	ERIC SNYDER	545 HOME ACRE	FURNACE	BERGEN PLUMBING AND HE	\$0.00	16-231	\$35.25
08/06/2016	CHUCK NICHOLS	626 EASTEND	HEAT PUMP	MIKE FEREDAY	\$4,080.00	16-145	\$35.25
08/30/2016	JOE BENHOFF	355 GRAND	NEW FURNACE AND AIR COND.	JIM HUNDLEY	\$5,000.00	16-262	\$47.50

Value Total: \$9,080.00 Total Fee's : \$118.00

CITY OF EVANSDALE
Building Permit Summary

08/01/2016 TO 08/31/2016



PLUMBING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
08/08/2016	DILPARIC, SLOBODAN/JELICA	4125 LAFAYETTE RD	Remodel Bathroom	DAVIS PLUMBING	\$3,500.00	16-243	\$65.75
08/15/2016	ISLEY	429 SAUNDERS	NEW WATER HEATER	CURRAN PLUMBING	\$500.00	16-249	\$30.75
08/15/2016	SLOBODAN DILPAIC	4125 LAFAYETTE	Remodel Bathroom	OWNER	\$0.00	16-250	\$48.25
08/30/2016	DLIPARIC, JELICA	4125 LAFAYETTE RD	Remodel Bathroom	A+ PLUMBING	\$2,000.00	16-264	\$39.50
08/31/2016	PANTHER HOME BUILDERS	1212 FRAN STREET	NEW HOME	TONY'S PLUMBING	\$9,800.00	16-266	\$127.00

Value Total: \$15,800.00 Total Fee's : \$311.25

Value Total: \$198,729.00
Total Permit Fee's : \$4,411.65

AUGUST 2016 CODE ENFORCEMENT REPORT

DATE	ADDRESS	COMPLAINT/ VIOLATION	RESOLVE/ RESOLUTION
08/01/2016	500 BLOCK OF JONES	COUCH IN THE FRONT YARD HAS BEEN THERE FOR 2 WEEKS	LEFT A DOOR HANGER LETTING THEM KNOW THEY HAD TO GET RID OF IT .
08/02/2016	700 BLOCK OF CENTRAL	A LOT OF GRASS IN THE STREET!!	LEFT A DOOR HANGER LETTING THEM KNOW THEY HAD TO CLEAN UP OT OF STREET
08/02/2016	600 BLOC OF COLEEN	GRASS BLOWN INTO THE STREET.	LEFT A DOOR HANGER LETTING THEM KNOW THEY HAD TO CLEAN UP OT OF STREET
08/03/2016	1600 BLOCK OF MICHIGAN	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM THERE IS NO PARKING IN THE GRASS
08/03/2016	700 BLOCK OF BUR OAK	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM THERE IS NO PARKING IN THE GRASS
08/03/2016	1200 BLOCK LAKE	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM THERE IS NO PARKING IN THE GRASS
08/03/2016	200 BLOCK OF SIPPLE	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM THERE IS NO PARKING IN THE GRASS
08/04/2016	1700 BLOCK MICHIGAN	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM THERE IS NO PARKING IN THE GRASS
08/08/2016	200 BLOCK OF WEMA	GARBAGE AND VERY LONG GRASS VACANT HOUSE	CALLED PERSON RESPOSIBLE FOR PROPERTY LETTING THEM KNOW THEY NEED TO GET PROPERTY CLEANED
08/08/2016	200 BLOCK OF WEMA	VACANT HOUSE NEEDS MOWED	CALLED PERSON RESPOSIBLE FOR PROPERTY LETTING THEM KNOW THEY NEED TO GET PROPERTY CLEANED
08/16/2016	1600 BLOCK OF MICHIGAN	GRASS WAS TO LONG	LEFT A DOOR HANGER TO REMIND THEM THEY NEED TO MOW
08/16/2016	1000 BLOCK OF FOX	CAR PARKED IN THE GRASS	I LEFT THEM A DOOR HANGER REMINDING THEM NO PARKING ON THE GRASS.
08/17/2016	300 block of Grand	2 cars parked in the grass	I LEFT THEM A DOOR HANGER REMINDING THEM NO PARKING ON THE GRASS.
08/17/2016	300 block of Grand	CAR PARKED IN THE GRASS	I LEFT THEM A DOOR HANGER REMINDING THEM NO PARKING ON THE GRASS.
08/17/2016	600 BLOCK OF JONES	GRASS IS IN VIOLATION WITH ORDINANCE	I LEFT THEM A DOOR HANGER REMINDING THEM THEY NEED TO MOW THERE GRASS.
08/17/2016	800 ARBUTUS	GRASS IS IN VIOLATION WITH ORDINANCE	I LEFT THEM A DOOR HANGER REMINDING THEM THEY NEED TO MOW THERE GRASS.
8/18/2016	300 block of Brookside	GRASS IS IN VIOLATION WITH ORDINANCE	I LEFT THEM A DOOR HANGER REMINDING THEM THEY NEED TO MOW THERE GRASS.
08/19/2016	1700 BLOCK OF GILBERT	GRASS BLOWN INTO THE STREET.	I LEFT A DOOR HANGER REMINDING THEM NOT TO BLOW GRASS INTO THE STREET
08/22/2016	124 EARL ST.	COUCH AND BOX SPRING AND DRESSER OUT BY DUMPSTER, BEEN THERE FOR TWO WEEKS	I SENT OUT A ABATEMENT LETTER TO OWNER OF APARTMENTS
08/22/2016	1462 TIMBERLINE	LEFT OVER BUILDING MATERIAL LEFT ON LOT	I CALLED THE OWNER OF PROPERTY TO LET HIM KNOW HE NEEDS TO GET THIS PICKRD UP
08/24/2016	500 BLOCK OF GRAND	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER REMINDING THEM THERE IS NO PARKING IN THE GRASS
8/24 2016	'600 BLOCK OF GRAND	2 TRUCKS PARKED IN THE BACK YARD	SENT OUT A LETTER TO INFORM THEM THEY NEEDED TO MOVE VEHICLES FROM THE BACK YARD
08/29/2016	100 BLOCK MARY	SENT OUT A LETTER FOR AN ABATEMENT ON JUNK CARS AND APPLIANCES IN THE YARD.	GAVE THEM 7 DAYS TO HAVE THIS STUFF REMOVED

Regular Board Meeting
August 8th, 2016 6:00pm

Chair Jones called the meeting to order at 6:05pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

Present: Darnell Jones, John Mardis, Pete Curtis, Rick Reuter & Director Benning.

Absent: None

Approval of Consent Agenda including the Board Minutes from July 11th, 2016. Mardis/Reuter – carried.

Old Business: **Section 8 Hearing:**

Director Benning informed the Board that Legal Aid continues to file appeals with the Court. The EMHA attorney is hoping for a Court Ruling prior to the end of August.

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 2016 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/Reuter - carried.

Approval of Bills:

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

Executive Director Review:

Director Benning will begin his 15th year with the EMHA on August 26th.

*HUD has rated EMHA a “High Performing Agency” and the EMHA ranks in the top 3 in the state of Iowa.

*EMHA SEMAP scores for Section 8 rank in the top 1% for the state of Iowa.

*Vouchers issued to Lease-up rates:

HUD goal is 80%. EMHA success rate is 94.4% with the Iowa average of 90.0% and the National average is 90.6%.

*2015 Audit included no significant deficiencies or material weakness and the EMHA qualified as a Low Risk auditee.

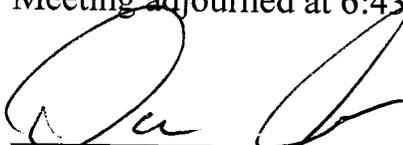
Director Benning has not asked for a pay increase for 3 years. In Lieu of a pay increase, motion to pay Director Benning a \$5,000.00 (gross) bonus. Reuter/Mardis – carried.

Discussion:

Director Benning informed the Board per HUD Regulations, the next Board Commissioner needs to be a Public Housing Tenant or Section 8 participant. Director Benning contacted three prospects, all of whom declined the opportunity. Director Benning will be contacting more prospective Board members in the near future.

Next meeting will be on Monday September 12th, 2016 at 6:00pm.

Meeting adjourned at 6:43pm by Chair Jones.


Board Commissioner


Secretary

Evansdale Park and Recreation Commission Meeting

Monday-August 1, 2016

Meeting called to order at 6:00 p.m. by Chairman Tom Nichols

Roll Call:

Present: Tom Nichols, Ron Kettwig, Travis Nichols

Absent: Rick Nolan, Brad Carrier

Approval of August 1, 2016 Agenda: Motion Ron, 2nd Travis, Motion carried

Approval of July 11, 2016 meeting Minutes: Motion Ron, 2nd Travis, motion carried

Approval of Bills and Authorization to pay: Motion to pay bills with the addition to reimburse Jan Nichols for shower curtains. Motion Ron, 2nd Travis

Monthly Reports:

- A. **Camp Host:** Jon Peters asked if there was a possibility for kayak and paddleboat rentals at the campground. Mayor to check on insurance requirements and subject needs to be brought back for discussion.
- B. **Campground Maintenance:** Roger reported on wind storm that caused significant damage to trees. Roger recommended that thank you cards be sent to Ray Mount Wrecker Service for their help in hauling trees and brush and Joe Benhoff for his help with water repair. Also a big thank you to all the volunteers that showed up to help.
- C. **Treasurers Report:** Starting balance \$11,700.31. Deposit: ice \$132, fire wood \$475, Washland \$67.48. Paid out: Artic Ice \$74.20, Jan Nichols (reimbursement for Benhoff Benefit) \$39.49. New balance \$12261.10.
- D. **Mowing Contractor:** Contractor plans to trim shrubs at the end of August. He plans to fill holes at Triangle Park. Discussion on removal of fence by waste dump site after it is relocated to location by beach house. Public Works removed slide at Gardner Park, waiting to seed until fall. Contractor needs clarification on who's responsibility it is to mow tow of road on right side by house heading into campground. Contractor has been trimming trees and is to point where he needs pole saw. Tom stated for him to let us know which trees needed trimmed and Public works would do those.
- E. **Camp Fee Report:** Dump fees \$92, Camp fees \$16041, YTD Total \$103,504.69

August 19th. Special Weekend Luau Discussion: Discussed ideas for Luau activities at campground on August 19th. Jan Nichols and Heather Carpenter are going to post activities at the campground and on Deerwood Facebook page. Activities to include children's games, live music from Mitch Evans on Friday, bags tournament, possible temporary volleyball net and posts from Community Development. Motion by Ron, 2nd

Travis to purchase volleyball net for future use at campground, NTE \$200. Possible potluck at Fireman's Shelter, Movie and popcorn. Discussed having Sky Kone vendor bring 20 foot tall ice cream cone and sell ice cream at campground. Board needed further info. Jan Nichols to check with Fire Department on sno cone machine.

Fountain Maintenance: Park board was told that maintenance on fountains at Angel's Park would cost \$4400 per year. Park Board believed we were quoted \$1500 per year. Park Board to review past meeting minutes and check with Steve Seibel on those figures.

Angels Park Bridge: Fraternal Order of the Eagles gave a grant for \$2500 to the bridge project. Tom Nichols had started grant application in Dec 2014. Tom stated that VGM is another possibility for a grant for bridge project also. Park Board and other groups need Bridge rendering/drawing to apply for other grants.

Sewer Dump Station Move: The relocation of the dump station is on hold waiting for Public Works to have staff available to do the work. Discussion to relocate water hydrant at current dump station to location by shelter at disc golf course.

Discussion: Kelly Cary asked Board if they would consider a Fitness Park. Raymond is installing one and Friendship Village has one. Travis discussed the fitness rack at Furgerson Fields Park in Waterloo. Board advised Kelly to generate a plan and return with ideas for further discussion.

Jon Peters asked about a splash pad or swimming pool for the City of Evansdale. Board discussed the different styles and designs with Jon. Board stated that the cost for splash pad would be significant with an estimate for splash pad beginning at \$100,000.

It was reported that Meyers Lake had garbage floating in it and needed to be cleaned.

Motion to Adjourn: Motion Travis, 2nd Tom.

Meeting adjourned at 7:16.

Respectfully Submitted

A handwritten signature in black ink, appearing to read 'Travis Nichols', written over a horizontal line.

Travis Nichols

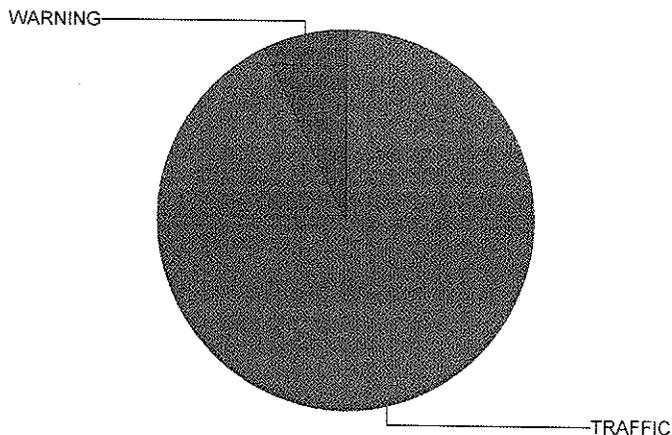
**EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
AUGUST 2016**

CALLS FOR SERVICE	431	
ARRESTS	28	
OFFENSES	59	
OFFENSES CLEARED	93.2%	
TRAFFIC CITATIONS	39	
CRIMINAL CITATIONS	14	
MUNICIPAL INFRACTIONS	0	
WARNINGS	3	
ERO'S	0	
AUGUST FINES AND SURCHARGES		\$ 974.40
BUDGET YTD FINES AND SURCHARGES		\$ 2,538.79

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

08/01/2016 thru 08/31/2016



TRAFFIC	39
CITY:CARELESS DRIVING	1
CITY:FOLLOWING TO CLOSELY	1
CITY:NDL	2
CITY:REGISTRATION VIOL	3
CITY:SAFETY BELT VIOL	2
CITY:SPEED VIOLATION	12
FAIL TO MAINTAIN CONTROL	1
INFORMATION/AID	1
NO INSURANCE	4
OTHER OFFENSES	1
SPEED VIOLATION	9
SPEEDING\CLEAR DISTANCE	1
STRIKING FIXTURE ON HIGHWAY	1
WARNING	3
CITY:SAFETY BELT VIOL	1
CITY:SPEED VIOLATION	1
SPEEDING\CLEAR DISTANCE	1
Total records for this report:	42

EVANSDALE WATER WORKS
BOARD OF TRUSTEES MEETING
AUGUST 08, 2016

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

Loftus/Azbill to approve the August 08, 2016 agenda. Ayes – Two. Motion carried.

Azbill/Loftus to approve the following Consent Agenda items: a) Approval of the July 11, 2016 Regular Board Meeting Minutes as submitted; and b) Approval of the Accounts Reconciliation Report for July 2016. Ayes – Two. Motion carried.

Loftus/Azbill to approve and authorize transfers and payment of claims as listed: Access Systems 607.52; ACCO Unlimited Corp 863.20; City of Evansdale 371.22; Computer Troubleshooters 1,795.00; Evansdale Truck & Trailer 331.00; EFTPS 803.38; Frickson Bros Excavating 1,636.00; Iowa One Call Inc 20.74; IPERS 988.62; Keystone Laboratories Inc 88.00; Metlife Small Business Center 397.54; MidAmerican Energy Inc 2,189.26; Postmaster 165.00; Superior Welding Supply 16.00; Ted's Home & Hardware 34.46; Treasurer State of Iowa 1,970.00; Utility Equipment Co 13,492.29; Wellmark Blue Cross/Blue Shield 1,859.53; Wex Bank 38.56; July Deposits Applied 870.00 and July 2016 payroll 10,847.08. July Revenue: Deposits 2,476.00; Water Fund 31,533.36; Sewer Fund 30,375.66; Garbage Fund 20,394.68; and Storm Water Fund 1,348.76. Ayes – Two. Motion carried.

Alan Nichols of 314 Norma Avenue - request to waive garbage charge: Mr. Nichols felt that since the house is vacant, he should not be charged for garbage pickup. The Water Works/City policy is that all services are charged (water, sewer & garbage) when water is on. There is no way to monitor how often someone sets out their garbage cart, or if they set it out at all. The fee is to have the service available for use if you choose to set it out. Some people who only have a small amount of garbage just set their cart out only once or twice a month. If water service is shut off, sewer and garbage charges would end also. Mr. Nichols asked for his water to be turned off. It will be scheduled for tomorrow.

At this time, Ron Nichols stated he had a separate item to bring before the Board, but he could wait until Discussion. The Board allowed him to discuss it now. He questioned the high usage on the August Bill for 3505 Lafayette Road. He stated that the Water Works had changed the meter and usage is well over minimum now. Plant Manager Mike Ellison replied that he has not changed the meter. Mr. Nichols had a plumber make repairs last winter. Mr. Nichols has checked for leaks but has not done a dye test. Mr. Ellison will stop by tomorrow and check things out. There are four users in the building, two apartments upstairs and two businesses downstairs.

Project Updates

River Forest Road Re-Location Project: Mr. Ellison reported that the project is done. They relocated approximately forty feet of water main along the 100 block of River Forest Road. It was hit the next day by the road contractor, who subsequently repaired it. Two services were also replaced.

Water Tower Repainting Project: Mr. Ellison relayed that the contractor will start washing the Tower tomorrow. We will be hooked up to water from the Waterloo Water Works as of Thursday, at both of our connections. It could take anywhere from two and one half weeks to one month for completion. There may be phone calls on smelly or rusty water. Chlorine residual will be monitored closely, and the system will be fed from a different direction, so iron deposits may become dislodged.

New roofs on all Water Works buildings: Mr. Ellison left a message for the contractor today stating that work could begin any time.

Other projects: the Dubuque Road loop projects will be ready soon for permits and bid letting. They may not get finished until spring.

Discuss purchase of a new locator: Mr. Ellison went over the features demonstrated recently, and explained how this updated model would benefit the Water Works. Our current locator is a 4.5 amp model, while the new one would be 60 amps. The accuracy is tremendous. The Water Works also locates street light wiring for the City, and they would possibly share in the cost of the locator rather than buy one of their own. Azbill/Loftus to authorize purchase of a new locator at an approximate cost of \$7,219.00. The City will be asked to share in the cost of the locator in the amount of \$2,000.00. Ayes – Two. Motion carried.

Discuss changes to Exhibit A – Rates and Charges: the Board reviewed current Miscellaneous and Service Charges and will be raising three items. Azbill/Loftus to increase the Construction Charge from \$10.00 to \$15.00 per 30-day period; increase the Collection Fee from \$30.00 to \$50.00; and increase the Service Call Fee from \$55.00 per hour to \$100.00. Ayes – Two.

Motion carried.

Discussion: Office Manager Sandy Clements relayed her plan to use one week of vacation per month, plus a day or two here and there, to reduce her banked hours by the end of the year. Work will also resume on organizing the office work area. The Board agreed to the plans.

Loftus/Azbill to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 5:05 p.m.

Cecil A. Azbill, Chairman

Sandra E. Clements, Secretary

RESOLUTION 6000
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT
THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.

APPROVED 6-8-16
 BY COUNCIL

ACCESS SYSTEMS	PD-PHONE SYSTEM	2,430.08
	FD-PHONE SYSTEM	1,518.80
	LIB-PHONE SYSTEM	303.76
	PY-PHONE SYSTEM	1,518.78
	RU-PHONE SYSTEM	303.76
	SR-PHONE SYSTEM	303.76
	TOTAL	6,378.94
AIRE SERVICE	PD-RESTORE POWER TO A/C	92.50
	FD-RESTORE POWER TO A/C	92.50
	TOTAL	185.00
ALLEN OCC HEALTH	FD-PHYSICALS	194.30
	PY-PHYSICALS	139.00
	FD-PHYSICALS	139.00
	TOTAL	472.30
AUTO PLUS	RU-PARTS FOR LANDPRIDE MOW	10.52
BENJAMIN FRANKLIN	SR-DEERWOOD LIFT MAINT.	68.50
	SR-DEERWOOD LIFT MAINT.	638.00
	TOTAL	706.50
BLACKHAWK WASTE DISPOSAL	PY-DUMPSTER/DISCGOLF	50.00
CARD CENTER	PD-2 FANS	46.98
	PD-RESCUE BAG	26.34
	PD-SYRINGE HOLDER	30.19
	BI-WIRTZ CONF.	269.00
	PY-FY17 ANNUAL CONF.	205.00
	PY-DCC AD	220.17
	PD-FAN FOR K9 CAR	77.59
	PD-FAN FOR K9 CAR	17.65
	TOTAL	892.92
CINTAS CORP	RU-UNAPPLIED CREDIT/UNIFOR	(111.50)
	RU-AUG. UNIFORMS	63.87
	RU-UNIFORMS	61.37
	RU-AUG. UNIFORMS	61.37
	RU-AUG. UNIFORMS	61.37
	SR-AUG. UNIFORMS	32.33
	TOTAL	265.80
COURIER	PY-8/16 MINS & BILLS	147.11
DOLLAR GENERAL	LIB-CLEANING SUPPLIES	3.13
	PY-CLEANING SUPPLIES	9.37
	TOTAL	12.50
EMERGENCY MEDICAL PROD	FD-REPLACEMENT PARTS FOR S	5.78
GOODYEAR TIRE SERVICE	RU-TIRE REPAIR	36.45
IMWCA	RU-WORK COMP	1,137.00
	RU-STREET CLEAN-WORK COMP	59.00
	PD-WORK COMP	135.00
	PD-CLERICAL-WORK COMP	10.00
	PD-411-WORK COMP	830.00
	FD-WORK COMP	703.00
	AMB-WORK COMP	93.00
	FD-WORK COMP	259.00

	BI-WORK COMP	91.00
	AC-WORK COMP	10.00
	LIB-WORK COMP	12.00
	PK-CAMP FEE-WORK COMP	98.00
	MAYOR-WORK COMP	14.00
	PY-WORK COMP	20.00
	BLDG MAINT-WORK COMP	15.00
	NON-STATUTORY VOLUNTEER	29.00
	SR-WORK COMP	101.00
	TOTAL	3,616.00
IOWA ONE CALL	RU-AUGUST LOCATES	13.20
	SR-AUGUST LOCATES	13.20
	TOTAL	26.40
LOCKSPERTS	PD-FIX LOCK ON FRONT DOOR	40.00
	FD-FIX LOCK ON FRONT DOOR	40.00
	SR-LOCKS	102.82
	TOTAL	182.82
MEDIACOM	RU-AUG/SEPT DORIS DR. INTE	133.79
	RU-AUGUST INTERNET	134.54
	TOTAL	268.33
MENARDS	RU-MATERIALS/FLOOD GATE RE	292.70
	RU-SHOP SUPPLIES	87.12
	TOTAL	379.82
OUTDOOR & MORE	SR-TIRE REPAIR	118.80
PCC	PY-AUG AMBULANCE BILLING	737.98
P & K MIDWEST	FD-WHEEL KIT-X465 MOWER	27.92
	FD-WHEEL KIT-X465 MOWER	23.49
	RU-WHEEL KIT-X465 MOWER	27.92
	RU-WHEEL KIT-X465 MOWER	23.49
	SR-6' MOWER V-BELT	81.76
	TOTAL	184.58
PPG ARCHITECTURAL	RU-FILTER FOR PAINT	25.87
RITEPRICE OFFICE SUPPLY	PY-2-COUNTERFT DETECTOR PEN	6.78
SAMS CLUB	PD-SUPPLIES	39.91
SCOT'S SUPPLY COMPANY, INC	RU-BOLTS, WASHERS, ETC./RE	616.61
STANARD & ASSOCIATES	PD-TESTS FOR POLICE OFFICE	101.00
STANLEY STEEMER	LIB-CLEAN CARPETS	165.00
	PY-CLEAN CARPETS	208.75
	TOTAL	373.75
STOCKS, PHIL	SR-GRADE III OPERATOR SRV	400.00
BUDGETED FY17	TASER INTERNATIONAL	1,640.00
TED'S HARDWARE	PD-BULB B WHT 23/100 4PK	15.99
	PD-TRAILER LIGHT KIT	14.98
	PD-PADLOCK & CHAIN/SPRINKL	10.66
	PD-PARTS FIX PUMP IN BASEM	19.23
	PD-WASHER HOSE & HOSE FITT	7.24
	PD-BATTERIES	15.99
	FD-PADLOCK & CHAIN/SPRINKL	10.66
	FD-PARTS FIX PUMP IN BASEM	19.22
	FD-WASHER HOSE & HOSE FITT	7.24
	FD-BATTERIES	2.29
	BI-DUCT TAPE	4.49
	PK-TOOLS	10.98
	PK-COUPLING & PIPE	8.68
	PY-TABLE FAN	13.99
	PY-FLAG LIGHT & DOOR BELL	47.98

RU-TRAILOR BULB	3.29
RU-SHOP TOOLS	1.19
RU-SHOP SUPPLIES	71.44
RU-SHOP SUPPLIES	24.95
RU-FLOOD GATE BOLTS	4.74
SR-TOOLS	125.95
SR-SAFETY GLASSES	19.99
SR-INSECT KILLER/KNIFE BLA	12.98
SR-WINDSHIELD WASHER FLUID	3.96

TOTAL 478.11

TERRACON CONSULTANTS

RFR-CONCRETE TESTING	932.16
RFR-CONCRETE TESTING	2,287.94

TOTAL 3,220.10

THE SLED SHED

RU-SUPPLIES	108.16
-------------	--------

APPROVED 8-16-16
BY COUNCIL

UTILITY EQUIPMENT

RU-LOCATOR	2,000.00
------------	----------

SR-HYDRANT WRENCH	27.00
-------------------	-------

TOTAL 2,027.00

WEBER PAPER

PY-BATHROOM SUPPLIES	71.77
----------------------	-------

WEX BANK

PD-FUEL	1,316.03
---------	----------

FD-FUEL	289.22
---------	--------

BI-FUEL	99.44
---------	-------

PK-FUEL	433.35
---------	--------

RU-FUEL	1,579.65
---------	----------

SR-FUEL	339.32
---------	--------

TOTAL 4,057.01

WINDSTREAM

SR-LIFT STATIONS-PLANT	148.41
------------------------	--------

CH-PHONE	79.21
----------	-------

FD-PHONE	76.17
----------	-------

RU-PHONE	37.10
----------	-------

LIB-PHONE	38.29
-----------	-------

PD-PHONE	106.56
----------	--------

TOTAL 485.74

001 GENERAL FUND	7,420.86
------------------	----------

002 CAPITAL IMPROVEMENTS	5,771.42
--------------------------	----------

005 STREETS	426.49
-------------	--------

009 K-9	95.24
---------	-------

110 ROAD USE TAX	6,442.48
------------------	----------

112 EMPLOYEE BENEFIT	2,319.00
----------------------	----------

302 2015 CAPITAL PROJECTS	3,220.10
---------------------------	----------

610 SEWER FUND	2,634.77
----------------	----------

GRAND TOTAL 28,330.36

Prepays

79900 BSN SPORTS

VB NET	147.99
--------	--------

79901 NEEBEL, SUE

CLEANER/WALMART	3.56
-----------------	------

CLEANER/DOLLAR TREE	1.07
---------------------	------

79902 NORTHLAND PRODUCTS

OIL	69.20
-----	-------

79903 P & K MIDWEST

REPAIRS-JD 850AV 6' MOWER	626.87
---------------------------	--------

OIL FILTERS	26.80
-------------	-------

79904 PLANETARY TREE SRV

REMOVE TREE	200.00
-------------	--------

79905 PLATINUM PEST SRV

SPRAY DEERWOOD	30.00
----------------	-------

79906 SETTLE, JASON

AUG 2016 MOWING	1,785.72
-----------------	----------

79907 THE SLED SHED

STIHL POWERHEAD/TRIMMER	1,516.75
-------------------------	----------

79908 WATERLOO MILLS

GRASS SEED	130.00
------------	--------

79909 WEBER PAPER

TISSUE/DEERWOOD	68.46
-----------------	-------

79910 COLLECTION SRV

SR-PR DEDUCT
TOTAL PREPAYS

188.80
4,795.22

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 20TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

City of Evansdale
2015 Housing Rehabilitation

Bid Opening - City Hall
September 13, 2016 3:00 pm

Project # 5	LOW				
759 Burr Oak	Contractors				
	C&R Constructions 5600 Clausen Lane Central City	Daniels Home Improvement 3358 Bristol Road Waterloo	ToJo Construction PO Box 1643 Waterloo	Kirvan Enterprises 1100 Evergreen Waterloo	
Rehabilitation TOTAL Base Bid	\$14,935	\$23,620	\$16,974	\$17,175	
	corrected \$300 addition error				

Project # 6		LOW			
1737 Enid St	Contractors				
	C&R Constructions 5600 Clausen Lane Central City	Daniels Home Improvement 3358 Bristol Road Waterloo	ToJo Construction PO Box 1643 Waterloo	Kirvan Enterprises 1100 Evergreen Waterloo	
Rehabilitation TOTAL Base Bid	\$13,855.00	\$15,205.00	\$11,994.00	\$14,050.00	

Project # 7		LOW			
1691 W. Gilbert Dr.	Contractors				
	C&R Constructions 5600 Clausen Lane Central City	Daniels Home Improvement 3358 Bristol Road Waterloo	ToJo Construction PO Box 1643 Waterloo	Kirvan Enterprises 1100 Evergreen Waterloo	
Rehabilitation TOTAL Base Bid	\$22,550	\$23,255	\$20,760	\$23,275	
		corrected \$3,120 addition error			

RESOLUTION NUMBER 6001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AWARDED THE LOWEST, MOST RESPONSIBLE BID TO C & R CONSTRUCTION FOR PROJECT FIVE (5) LOCATED AT 759 BURR OAK AVENUE FOR THE 2015 EVANSDALE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Evansdale has received funding through the Iowa Economic Development Authority to implement the Evansdale Housing Rehabilitation Program under Contract # 15-HSG-006; and

WHEREAS, the City of Evansdale adopted an Administrative Plan for the Evansdale Housing Rehabilitation Program; and

WHEREAS, Section 7.12 of said Administrative Plan stipulates that for each project the City shall honor the lowest, most responsible bid submitted; and

WHEREAS, bids have been solicited and received for project number five (5), 759 Burr Oak Avenue.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Evansdale Iowa, awards the lowest, most responsible bid to C & R Constructions for Project Number five (5), located at 759 Burr Oak Avenue in the amount of \$14,935 for the Evansdale Housing Rehabilitation Program.

PASSED AND ADOPTED THIS 20TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6002

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AWARDED THE LOWEST, MOST RESPONSIBLE BID TO TOJO CONSTRUCTION FOR PROJECT SIX (6) LOCATED AT 1737 ENID STREET FOR THE 2015 EVANSDALE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Evansdale has received funding through the Iowa Economic Development Authority to implement the Evansdale Housing Rehabilitation Program under Contract # 15-HSG-006; and

WHEREAS, the City of Evansdale adopted an Administrative Plan for the Evansdale Housing Rehabilitation Program; and

WHEREAS, Section 7.12 of said Administrative Plan stipulates that for each project the City shall honor the lowest, most responsible bid submitted; and

WHEREAS, bids have been solicited and received for project number six (6), 1737 Enid Street.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Evansdale Iowa, awards the lowest, most responsible bid to Tojo Construction for Project Number six (6), located at 1737 Enid Street in the amount of \$11,994 for the Evansdale Housing Rehabilitation Program.

PASSED AND ADOPTED THIS 20TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AWARDED THE LOWEST, MOST RESPONSIBLE BID TO TOJO CONSTRUCTION FOR PROJECT SEVEN (7) LOCATED AT 1691 W. GILBERT DRIVE FOR THE 2015 EVANSDALE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Evansdale has received funding through the Iowa Economic Development Authority to implement the Evansdale Housing Rehabilitation Program under Contract # 15-HSG-006; and

WHEREAS, the City of Evansdale adopted an Administrative Plan for the Evansdale Housing Rehabilitation Program; and

WHEREAS, Section 7.12 of said Administrative Plan stipulates that for each project the City shall honor the lowest, most responsible bid submitted; and

WHEREAS, bids have been solicited and received for project number seven (7), 1691 W. Gilbert Drive.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Evansdale Iowa, awards the lowest, most responsible bid to Tojo Construction for Project Number seven (7), located at 1691 W. Gilbert Drive in the amount of \$20,760 for the Evansdale Housing Rehabilitation Program.

PASSED AND ADOPTED THIS 20TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6004

**A RESOLUTION OF THE CITY COUNCIL OF EVANSDALE,
IOWA TO REQUEST THE ASSISTANCE OF THE STAFF OF THE
IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS**

WHEREAS, The City of Evansdale (hereinafter referred to as the City) has agreed to the Intergovernmental Cooperative Agreement creating the Iowa Northland Regional Council of Governments (hereinafter referred to as the Planning Agency) and is a member in good standing;

WHEREAS, the City wishes to engage the Planning Agency to update their Comprehensive Plan;

WHEREAS, the Intergovernmental Cooperation Agreement gives the Planning Agency the responsibility outlined in Chapter 28E, Code of Iowa:

NOW THEREFORE, it is hereby resolved by the City Council of Evansdale, Iowa that the Planning Agency be retained to update its Comprehensive Plan;

PASSED AND APPROVED THIS 20TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

**CONTRACT FOR SERVICES BETWEEN THE
IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS
AND
EVANSDALE, IOWA**

The Iowa Northland Regional Council of Governments (Planning Agency) has the expertise to update Comprehensive Plans and the City of Evansdale (City) wishes to retain the Planning Agency to update their Plan.

In mutual consideration of the promises set forth in this agreement, it is therefore agreed as follows:

SECTION 1. Scope of Services

The Planning Agency shall provide the services necessary to update the existing Comprehensive Plan as set out in the Scope of Services attached to, and made a part of, this document. The Planning Agency shall be responsible for the creation of the draft document, facilitating the review/evaluation meetings, and the development of the new Plan.

SECTION 2. Time of Performance

Work under this Contract shall begin on _____, 201_. Completion is projected for no later than _____, 201_. The completion date may be extended for a period of up to six (6) months on the written request of Planning Agency and upon a showing by Planning Agency of a good faith effort to complete performance in a timely manner.

SECTION 3. Personnel

With the exception of legal review by an attorney, the Planning Agency represents that it has, or will acquire, all personnel necessary in performing the services under this Contract. The parties intend that an independent contractor/purchaser of service relationship will be created by this Contract. The City is interested only in the results to be achieved, and the conduct and control of the work will lie solely with the Planning Agency. Neither the Planning Agency nor its employees are to be considered agents or employees of the City for any purpose.

SECTION 4. Method of Payment

City shall pay Planning Agency for the work under this Contract on the following schedule:

- a. Monthly progress payments based on time expended by Planning Agency, due on receipt of bill and supporting work progress report. Hourly rate shall range from sixty dollars (\$60) to one hundred dollars (\$100), depending on the expertise level required for the completed task.
- b. Total payments shall not exceed twenty-five thousand dollars (\$25,000) unless mutually agreed to in writing in advance.

SECTION 5. Information to be Furnished to the Planning Agency

Any and all existing reports, ordinances, base maps, public documents and information necessary for the performance of work under this Contract shall be made available to the Planning Agency by the City upon request. The City shall advise the Planning Agency of the existence of relevant documents.

SECTION 6. Amendments

Any amendments or changes to this Contract must be in writing and mutually agreed to by both the City and the Planning Agency.

- 6.1 The City - The Mayor of Evansdale is the official authorized to execute any changes in the terms, conditions, or amounts specified in this Contract.
- 6.2 The Planning Agency - The Executive Director of the Iowa Northland Regional Council of Governments is the contractor official authorized to execute any changes in the terms, conditions, or amounts specified in this Contract.

SECTION 7. Termination Clause

Either party assigned hereto shall have the authority to terminate this Contract, by notifying the other party by registered mail within thirty (30) days of the effective termination date. The Planning Agency will be paid for the time provided and expenses incurred up to the termination date.

SECTION 8. Saving Clause

Should any provisions of this Contract be deemed unenforceable by a court of law, all of the other provisions shall remain in effect.

SECTION 9. Entire Agreement Statement

This Contract contains the entire agreement between the Planning Agency and the City for the purpose of updating their Comprehensive Plan. There are no other written or oral agreements, understandings, or contracts that shall take precedence over the items contained herein, unless they have been made a part of this Contract per Section 6.

SECTION 10. Hold Harmless

The City shall hold harmless, waive, and indemnify the Planning Agency against all claims, liabilities, and costs, including reasonable attorney fees, of defending any claim or suit, including those by any third party, arising out of the services provided by the Planning Agency, except to the extent caused by the gross negligence or willful misconduct of the Planning Agency or its employees. In no event shall the Planning Agency be liable to the City for lost revenues of the City, or special or consequential damages, even if the Planning Agency has been advised of the possibility of such damages. The Planning Agency's total liability under this Agreement for damages, costs and expenses, regardless of cause, shall not exceed the total amount of fees paid to the Planning Agency by the City under this Agreement.

PASSED AND APPROVED:

EVANSDALE, IOWA

IOWA NORTHLAND REGIONAL
COUNCIL OF GOVERNMENTS

Mayor
Evansdale, Iowa

Executive Director
INRCOG

Date

Date

**EVANSDALE
COMPREHENSIVE PLAN UPDATE
SCOPE OF SERVICES**

A. INRCOG Proposal

The attached INRCOG Proposal, dated September 6th, 2016, shall be integrated into this Agreement and shall define the process, preparation and presentation elements thereof.

B. State of Iowa Requirements:

The Evansdale Comprehensive Plan Update will be developed in accordance with the Code of Iowa, as amended.

C. Adoption and Legal Review:

The proposed Plan Update shall be submitted to the Evansdale Planning and Zoning Commission and City Council after completion by INRCOG. The Commission and Council shall hold such public hearing(s) as required by law to adopt the document. The City Council is free to make further amendments, corrections, or additions prior to its final adoption. INRCOG will carry out such changes, deletions, corrections, or additions as appropriate to bring the document into final form as adopted the Council.

INRCOG will not secure the services of an attorney to provide legal review of this Plan Update. INRCOG will, however, assist the City Attorney, or the Attorney selected by the City Council, who, at City expense, may provide final review of the proposed Plan prior to adoption.

This Scope of Services and attached Contract do not include advertising, publication, or notice costs. Said costs are the responsibility of the City of Evansdale.

Evansdale Comprehensive Plan Update: INRCOG Proposal (September 6th, 2016)

We have had the opportunity to assemble a tentative scope of work and budget for updating Evansdale's 1989 Comprehensive Plan, with the idea that you could share this preliminary information with the Council in order to gauge their interest in the project. Keep in mind that we would outline everything in greater detail if the Council remains interested in having INRCOG complete the project.

In summary, here is what we would envision, chronologically. Obviously, this may be altered by the city and INRCOG, as we move forward.

- Assemble a Public Involvement Plan with the City. We will assemble a short document that will outline Task Force Membership (15-20 persons that represent a cross-section of the community) and Invitations, Task Force and Planning and Zoning Commission Meeting dates, tentative agendas, meeting locations and times, and define other forms of public outreach desired by the City.
- Task Force Meetings. We would suggest meeting four (4) times for approximately 1 ½ hours per session, according to a schedule we set with the City. Meetings would be facilitated by INRCOG. We will prepare all agendas, minutes/notes, necessary handouts and worksheets for each session. We would ask for assistance from the City, regarding communicating with Task Force members and with utilization of your website. Generally, we would cover the following subjects, as outlined by Iowa Code:
 - Meeting #1: Community Character, Agriculture, Natural Environment, and Hazards
 - Meeting #2: Public Infrastructure, Utilities, and Facilities,
 - Meeting #3: Collaboration, Economic Development, and Housing,
 - Meeting #4: Transportation, and Land Use
- Planning and Zoning Commission Meetings (occurring after the Task Force Meetings have been completed). We will assist the City with the agenda items for Commission Meetings. We would suggest that these are conducted as "work sessions" without a lot of other action items on the agenda, so that we can focus on the plan update.
 - Meeting #1: Receive and review Task Force findings, suggestions, and meeting outcomes; review existing Comprehensive Plan; and provide information to be reviewed prior to the second meeting.
 - Meeting #2: Begin development of goals and objectives
 - Meeting #3: Complete goal and objective discussion and review Existing Land Use Map
 - Meeting #4: Review draft Future Land Use Map.

As part of preparing a new land use map, we would complete a windshield survey of the entire community (by individual parcel) in order to document the current land uses as they exist today.

- Plan Development:
 - We will research and assemble all of the background and demographic data necessary to develop a draft plan update for distribution. This will occur concurrently with the Task Force and Planning Commission Meetings. We will provide draft plan updates (paper) as well as electronic versions for uploading to the city's website.
- Mayor/Council/Planning Commission/Task Force Review Meeting. We would hold a joint meeting of all bodies that participated in the process in order to review the draft plan prior to formal public input and adoption processes. This will afford us the opportunity to make final adjustments to the draft document.

- Formal Public Input and Plan Adoption:
 - We will provide the final draft of the updated plan to the city for copying, displaying, and uploading to the city's website.
 - We will also provide the agenda items (language) along with template public hearing notices and resolutions for both the Planning Commission and City Council to use if they wish.
 - We will attend both bodies' hearings/meetings where the draft plan is being considered for adoption
- Deliverables:
 - When the plan draft is adopted, we will print 30 color copies of the plan, provide an electronic copy, and develop an executive summary poster of the plan itself and provide them to the city.
- Budget: \$25,000.
 - As was discussed, we would develop a formal contract between the City and INRCOG for this project, which could be budgeted across two fiscal years if requested, and would be billed monthly based upon hours of work performed for the prior month.

Recommendations for Updating the Current Plan include the following:

- The current Comprehensive Plan is approaching 30 years in age. It was adopted in 1989 and much of what is documented in that Plan should be updated and may well have changed. Further, we recommend communities not exceed a 20-year lifespan with their Comprehensive Plans.
- Since the 2008 natural disasters, Smart Planning Guidelines have been developed, which were then codified into Chapter 18B of the Iowa Code. This chapter established 10 Smart Planning Principles and 13 Guidelines for Comprehensive Plans.
- The Plan is the foundation, or basis, for several ordinances and plans used by most communities, including: zoning, subdivision regulations, urban renewal plans and tax increment financing, urban revitalization plans and tax abatement, and annexation procedures. All of these ever-evolving tools are intended to implement your Comprehensive Plan, and as such, your Plan should also be dynamic and responsive. To do so, Plans have to be updated and changed periodically in order to support the direction the community chooses, as well as adapt to the changes occurring within and around the community.

Brian Schoon
 INRCOG
 229 East Park Avenue
 Waterloo, Iowa 50703
 (319) 235-0311
 bschoon@inrcog.org

RESOLUTION 6005

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 person 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 September 13, 2016.

CLERKS OFFICE:

Chief Deputy City Clerk Julie Eastman Biweekly \$17.33/hr.

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 20TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA AMENDING THE LIST OF OFFICIAL SIGNATORIES ON THE CITY OF EVANSDALE'S ACCOUNTS.

WHEREAS personnel changes occur during the course of time due to a change in membership or personnel, as through election, retirement, resignation, marriage or death.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Evansdale that: We do hereby designate the following named individuals as authorized signatories on the City of Evansdale's financial accounts:

Doug Faas, Mayor
Gene Walker, Mayor Pro Tempore
Dick Dewater, Council Member
DeAnne Kobliska, City Clerk
Julie Eastman, Deputy Clerk

LET IT BE FURTHER RESOLVED by the City Council of the City of Evansdale that the above referenced signatories are authorized on the following accounts effective September 20, 2016:

First Security State Bank
General Fund Money Market Savings Account
Checking Account
Platinum Money Market Savings Account
Safety Deposit Box

PASSED AND APPROVED THIS 20TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6007

A RESOLUTION OF THE EVANSDALE CITY COUNCIL ESTABLISHING LOCATIONS FOR TRAFFIC CONTROL DEVICES AND ZONES, INCLUDING STOP SIGNS, YIELD SIGNS, AND NO PARKING ZONES.

WHEREAS, Chapter 61 of the Evansdale Municipal Code of Ordinances provides that the Evansdale City Council shall establish by Resolution the location of appropriate traffic control devices and zones, and direct that such traffic control devices be placed and maintained, and

WHEREAS, a list of such locations and zones has been prepared by council direction complying with all of the requirements in the Evansdale Municipal Code of Ordinances, and

WHEREAS, the designated location of all such traffic control devices is set forth in Resolution 3923.

NOW, THEREFORE, BE IT RESOLVED by the Evansdale City Council hereby amends Resolution 3923 by establishing and adding the traffic control devices and zones set forth below and directs they be placed and maintained in accordance with the Evansdale Municipal Code of Ordinances.

- I. **SPECIAL STOPS REQUIRED.** Every driver of a vehicle shall stop in accordance with the following:

Deerwood Park Road. Vehicles traveling North in Fogdale Section, West on Deerwood Park Road at Fogdale Section and East on Deerwood Park Road at Fogdale Section

PASSED AND APPROVED THIS 20TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

ED M. FELD EQUIPMENT CO. INC
 113. N. Griffith Road
 CARROLL, IOWA 51401

SALES ORDER

(712)792-3143 or (800)568-2403
 www.feldfire.com

SHIP TO

Evansdale Ia FD

Evansdale Ia FD

DATE	DATE REQUIRED	CUST. ORDER NO.	TAX EXEMPT NO.	TERMS	F.O.B.	SALESPERSON	SHIP VIA
08/11/2016				net30		SILL	UPS
QUANTITY	STOCK NO.	DESCRIPTION				PRICE	AMOUNT
1		Veridian Structural Turnout gear - Valor style coat Velocity Pants				1971.00	1971.00
		Advance Ultra, Defender SL2 MB, CrossTech Black MB - spec attache				0.00	0.00
		Option pants w/integral belt (including suspenders)				28.00	0.00
0						0.00	0.00
1	1044D	Cairns Traditional Helmet w/Defender shield (matte finish) cast eagle				271.00	271.00
1	3802185	Cobra Ara-Tek FR Tri-Blend Fire Hood, White				21.95	21.95
1	6369	Thorogood Power HV boot				238.00	238.00
							0.00
							0.00
		Surcharge Coat Size 56-58 +10%; 60-62 +15%; 64-66 +20%, 68+ +25%					0.00
		Surcharge Pant Size 50-52 +10%; 54-56 +15%; 58-60 +20%, 62+ +25%					0.00
							0.00
		FF over 6'2" recommend 35" coat				30.00	0.00
							0.00
							0.00
THIS QUOTE IS FOR ONE (1) SET OF GEAR - THE REQUEST IS FOR 16 SETS OF GEAR WITH A TOTAL COST OF \$40,031.20							0.00
							0.00
							0.00
							0.00
TOTAL							2501.95

CAMPBELL SUPPLY CO.



INDUSTRIAL & CONTRACTOR SUPPLIES

IOWA FALLS

710 S. Oak
Iowa Falls, IA 50126
(641) 648-4621 * FAX (641) 648-4624
(800) 782-5134

CEDAR RAPIDS

2127 North Towne Ln., NE
Cedar Rapids IA 52402
(319) 395-0991 * FAX (319)395-0003
(800)798-8665

SIoux CITY

2650 Bridgeport Dr.
Sioux City, IA 51111
(712)252-6120 * FAX (712)252-6135
(800)252-6120

WATERLOO

325 W. 11th St.
Waterloo, IA 50702
(319)234-6613 * FAX (319)234-1401
(800)891-3044

website address: www.campbellsupplyco.com

e-mail address: campbell@campbellsupply.com

BILL TO: CITY EVANSDALE STREET DEPT
123 N. EVANS ROAD
EVANSDALE IA 50707-1

SHIP TO: CITY EVANSDALE STREET DEPT
123 N. EVANS ROAD
EVANSDALE IA 50707-1

ATTN:

Quote Number : 2037406-0000-02

Quote Date : 09/14/16

QUOTE TYPE: AIR COMPRESSOR

**** QUOTATION ****

Page Number : 1

ORDERED QUANTITY	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1	CAS I518VC1-S COMPRESSOR 5HP 1PH 80GAL W/START 2-STAGE VERT	EA	1779.9900	1779.99
QUOTE TOTAL				1,779.99

IN-HOUSE ACCOUNTS
OUTSIDE SALES

DOUG ROSE
INSIDE SALES

PRICES SUBJECT TO CHANGE UPON MANUFACTURER'S PRICE INCREASES.

WASTE WATER RATES

CITY	POPULATION	MONTHLY RATE
READLYN	808	\$48.50
HAZLETON	823	\$25
ALLISON	1029	\$41.49
FAIRBANK	1113	\$42.33
ELK RUN HEIGHTS	1117	\$38
DIKE	1209	\$18
STRAWBERRY POINT	1279	\$70
PARKERSBURG	1870	\$123.34
HUDSON	2282	\$23.46
JESUP	2520	\$31.74
ELDORA	2732	\$43.50
FOREST CITY	4151	\$31
ASBURY	4170	\$37.50
CAMANCHE	4448	\$51.66
MOUNT VERNON	4506	\$29.28
HUMBOLDT	4690	\$40
EVANSDALE	4751	\$15.50
SHENANDOAH	5150	\$28.01
MANCHESTER	5179	\$10.86
WINTERSET	5190	\$41.85
INDEPENDENCE	5966	\$38.42
CEDAR FALLS	39260	\$27.10
CEDAR RAPIDS	129154	\$25.92

apply to all replacements of sewers in existence on June 21, 1965, as well as to all new sewers.

3. Inspection and Tests. Conduct necessary inspections and tests to assure compliance with the provisions of these Sanitary Sewer chapters.
4. Records. Maintain a complete and accurate record of all sewers, sewage connections and manholes constructed showing the location and grades thereof.

95.04 PROHIBITED ACTS. No person shall do, or allow, any of the following:

1. Damage Sewer System. Maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance or equipment which is a part of the sewer system.

(Code of Iowa, Sec. 716.1)

2. Surface Run-off or Groundwater. Connect a roof downspout, sump pump, exterior foundation drain, areaway drain, or other source of surface run-off or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.

3. Manholes. Open or enter any manhole of the sewer system, except by authority of the Superintendent.

4. Objectionable Wastes. Place or deposit in any unsanitary manner on public or private property within the City, or in any area under the jurisdiction of the City, any human or animal excrement, garbage, or other objectionable waste.

5. Septic Tanks. Construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage except as provided in these chapters.

(Code of Iowa, Sec. 364.12[3f])

6. Untreated Discharge. Discharge to any natural outlet within the City, or in any area under its jurisdiction, any sanitary sewage, industrial wastes, or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of these chapters.

(Code of Iowa, Sec. 364.12[3f])

95.05 SEWER CONNECTION REQUIRED. The owners of any houses, buildings, or properties used for human occupancy, employment, recreation or other purposes, situated within the City and abutting on any street, alley or right-of-way in which there is now located, or may in the future be located, a public sanitary or combined sewer, are hereby required to install, at such owner's expense, suitable toilet facilities therein and a building sewer connecting such facilities directly with the proper public sewer, and to maintain the same all in accordance with the provisions of these Sanitary Sewer chapters, such compliance to be completed within sixty (60) days after date of official notice from the City to do so provided that said public sewer is located within three hundred (300) feet of the property line of such owner and is of such design as to receive and convey by gravity such sewage as may be conveyed to it. Billing for sanitary sewer service will begin the date of official notice to connect to the public sewer.

(Code of Iowa, Sec. 364.12[3f])

(IAC, 567-69.1[3])

95.06 SERVICE OUTSIDE THE CITY. The owners of property outside the corporate limits of the City so situated that it may be served by the City sewer system may apply to the Council for permission to connect to the public sewer upon the terms and conditions stipulated by resolution of the Council.

(Code of Iowa, Sec. 364.4[2 & 3])

95.07 RIGHT OF ENTRY. The Superintendent and other duly authorized employees of the City bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling and testing in accordance with the provisions of these Sanitary Sewer chapters. The Superintendent or representatives shall have no authority to inquire into any processes including metallurgical, chemical, oil, refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterways or facilities for waste treatment.

95.08 USE OF EASEMENTS. The Superintendent and other duly authorized employees of the City bearing proper credentials and identification shall be permitted to enter all private properties through which the City holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved.

95.09 SPECIAL PENALTIES. The following special penalty provisions shall apply to violations of these Sanitary Sewer chapters:

1. Notice of Violation. Any person found to be violating any provision of these chapters except subsections 1, 3, and 4 of Section 95.04, shall be served by the City with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.
2. Continuing Violations. Any person who shall continue any violation beyond the time limit provided for in subsection 1 hereof shall be in violation of this Code of Ordinances. Each day in which any such violation shall continue shall be deemed a separate offense.
3. Liability Imposed. Any person violating any of the provisions of these chapters shall become liable to the City for any expense, loss, or damage occasioned the City by reason of such violation.

[The next page is 409]

8-3F-5: DISCONNECTION OF FOUNDATION DRAIN CONNECTIONS REQUIRED:

All direct or indirect connections of a foundation drain within the established district shall be disconnected from the sanitary sewer system within two (2) years after the effective date of establishment of the district in which said connection is located. Disconnection shall mean termination of any direct or indirect connection to the sanitary sewer system, including direct connections to the sanitary sewer service, connections to a sanitary sewer floor drain, or any similar plumbing fixture that would allow foundation drain flow or surface water flow to enter the sanitary sewer system. All disconnections of any such foundation drain systems or devices shall conform to current standards adopted as administrative policy by the city building official. (Ord. 5248, 10-27-2014)

8-3F-6: FINANCIAL ASSISTANCE FOR DISCONNECTION:

Any sanitary sewer system customer completing the disconnection of a foundation drain from the sanitary sewer system as provided in this article shall be entitled to a financial assistance payment from the city not to exceed two thousand dollars (\$2,000.00) of actual costs incurred for said disconnection, which may also include the cost to install backflow prevention devices. Financial assistance shall be subject to compliance with the provisions of this article for an approved disconnection procedure. Such payment shall be subject to the submittal of invoices, vouchers and documentation clearly establishing the costs incurred. To qualify for the financial assistance, the approved disconnection procedure must be completed within two (2) years after the effective date for establishment of the district in which the property is located, and the sanitary sewer system customer must submit a written application for assistance in complete form to the city no later than thirty (30) days after the end of said two (2) year period. Approved disconnections made before the effective date for establishment of the district but after the date of adoption of the ordinance that identified the district will also be eligible for the financial assistance payment, provided that payment will not be made until after the effective date. In order to ease the city's administrative burden and to reduce program costs, the application for assistance shall include, on a form approved by the city building official, an assignment to the contractor of the applicant's right to receive the financial assistance payment. Any work done after said two (2) year period for purposes of complying with the requirements of this article will not qualify for any financial assistance hereunder. The payment of financial assistance by the city under this section shall not be deemed to give rise to any liability on the part of the city for work performed by a contractor or any other person. (Ord. 5248, 10-27-2014)

8-3F-7: APPROVED DISCONNECTION PROCEDURE:

- A. The approved disconnection procedure for a direct or indirect foundation drain connection to the sanitary sewer system for purposes of the financial assistance under this article must fully comply with the following and must conform to current standards adopted as administrative policy by the city building official:
1. **Approved System:** An approved system for the termination of foundation drain connections must be used. The approved system shall consist of a sump pump and sump pit with a discharge to an approved yard location or to an available storm sewer.
 2. **Licensed Contractor:** All work for an approved disconnection procedure shall be performed by a master plumber or a residential building contractor duly licensed by the city. Work done by a residential building contractor under this article must remain within the scope of authorized work as defined by current standards adopted as administrative policy by the city building official.
 3. **Plugging Of Existing Connection:** Any direct or indirect connection between the foundation drain and the sanitary sewer system serving the building shall be permanently plugged.
 4. **Floor Drain Connection Prohibited:** The new system shall be installed in such a manner that direct or indirect flow from the foundation drain to a floor drain shall not be possible.
 5. **Postconstruction Inspection:** The installation of the sump pump and associated facilities work shall be inspected by the city. The sanitary sewer customer shall be responsible to schedule the postconstruction inspection. (Ord. 5248, 10-27-2014)

8-3F-8: FURTHER CONDITIONS OF FINANCIAL ASSISTANCE PAYMENT:

- A. Any sanitary sewer customer requesting the financial assistance participation under this article must be the owner of the property, and as a condition to receiving the assistance the owner must agree in writing to the following:
1. **Inspection:** The city, on reasonable notice, may inspect the foundation drain connection at any time.
 2. **Maintenance And Repair:** The property owner shall maintain the sump pump system and timely complete any repairs or replacement of the sump pump system.
 3. **Discharge Modifications Prohibited:** The property owner shall not modify the sump pump discharge in any manner that would directly or indirectly contribute foundation drain flow to the sanitary sewer system.
 4. **Noncompliance Fee For Foundation Drain Connection:** The property owner shall be subject to the provisions of section 8-3F-9 of this article regarding the extraneous flow fee for foundation drain connection in the event the property owner fails to repair or

replace the sump pump or to cure any other prohibited modifications of the system within thirty (30) days following notice by the city.

5. Agreement Runs With The Land: The property owner shall agree that the requirements of this article shall run with the land. Such agreement may be recorded by the city in the office of the Black Hawk County recorder, or the city may elect to maintain a record or database of properties governed by such an agreement. (Ord. 5248, 10-27-2014)

8-3F-9: NONCOMPLIANCE FEE FOR FOUNDATION DRAIN CONNECTION:

Any sanitary sewer customer within an established district with a direct or indirect foundation drain connection to the sanitary sewer system remaining in place two (2) years after the effective date for the establishment of the district shall be subject to a monthly fee of fifty dollars (\$50.00) for the extraneous flow, or potential extraneous flow, contributed to the sanitary sewer system. The payment will be in addition to all other sanitary sewer user charges and shall continue to accrue from month to month until such time as the city determines through inspection either that the direct or indirect foundation drain connection no longer exists or that there was no direct or indirect foundation drain connection as of the date of establishment of the district. Extraneous flow fees remaining unpaid may be assessed against the property for collection in the same manner as a property tax, as provided in state law. (Ord. 5248, 10-27-2014)

or right-of-way.

- (c) Where a sump pit exists in any such dwelling, building or other structure subject to this division, it shall have a pump installed with rigid piping as specified in this section.
- (d) Any plumber, contractor, or other person who knowingly installs a sump, pump and/or piping that is not in conformance with the provisions of this division shall be liable to the city for all damages caused by such improper installation, and shall further be subject to the penalties set forth in section 7-267 of this division.

(Ord. No. 2842, § 1, 5-4-15; Ord. No. 2850, § 1, 7-6-15)

Sec. 7-262. - Disconnections ordered.

Any owner of any dwelling, building, or other structure in the city that is subject to this division, which has a roof, surface, ground, sump pump, footing tile or other natural precipitation source that is now connected to and/or discharging into the city sanitary sewer system, shall immediately disconnect and/or remove the same. Any disconnects or openings in the city sanitary sewer system shall be closed or repaired in a manner approved by the director of community development or his or her designee.

(Ord. No. 2842, § 1, 5-4-15; Ord. No. 2850, § 1, 7-6-15)

Sec. 7-263. - Inspections.

Every owner of any dwelling, building or other structure that is subject to the provisions of this division, shall allow the city director of community development or his or her designee, to gain admittance to the owner's property in order to inspect such dwelling, building or other structure, to confirm that there is no sump pump or other prohibited discharge from said property into the city sanitary sewer system. The owner of any such property may meet the requirements of this section by contracting with a licensed plumber who is authorized to do business in the city to perform such inspection. Such plumber shall inspect the owner's property and the sump pump system, and shall complete, sign and return an inspection form to the city, documenting the results of the inspection. The inspection form shall be furnished to the owner or the licensed plumber upon request. All costs associated with an inspection by a licensed plumber retained by the property owner under this section shall be the responsibility of the property owner.

(Ord. No. 2842, § 1, 5-4-15; Ord. No. 2850, § 1, 7-6-15)

Sec. 7-264. - Time limit for owner to allow inspection by the city or by a licensed plumber.

The owner of any dwelling, building or other structure shall have a period of thirty (30) days from the date the city sends a written notice to the owner requesting admittance to the owner's property for an inspection, to either allow a city inspection of the property, or to contract with a licensed plumber to perform the inspection, and notify the city of the results thereof, as provided in section 7-263 of this division. Such inspection, whether performed by the city inspector, or by the licensed plumber hired by the property owner, shall be completed within said thirty (30) day period.

(Ord. No. 2842, § 1, 5-4-15; Ord. No. 2850, § 1, 7-6-15)

Sec. 7-265. - Time limit for disconnection of discharge into city sanitary sewer system.

Upon completion of a city inspection of a property, or upon the city's receipt of an inspection form from the licensed plumber hired by the owner of the property, the city shall determine whether any such property is improperly discharging storm water into the city sanitary sewer system, and shall send

a notice to the property owner regarding the results of said inspection. If the property is found to be discharging storm water into the city sanitary sewer system, then the owner shall have a period of ninety (90) days from the date the city sends such written notice to the owner, to obtain a plumbing permit, and to disconnect the owner's sump pump or other prohibited discharge into the city sanitary sewer system, and to request an inspection, certifying that all work necessary to disconnect the owner's sump pump or other prohibited discharge from said property into the city sanitary sewer system has been completed.

All work that is necessary to comply with the provisions of this division which requires the issuance of any plumbing, building or other permit under this Code shall be inspected by the city inspection services division for compliance with all applicable City Code requirements.

(Ord. No. 2842, § 1, 5-4-15; Ord. No. 2850, § 1, 7-6-15)

Sec. 7-266. - Sanitary sewer surcharge.

Any owner who fails to timely comply with the requirements of either section 7-264 or section 7-265 of this division shall thereupon be subject to and shall pay a monthly surcharge on the property owner's city sewer bill in the amount of \$100.00 per month. Said surcharge shall commence on the first day of the month following the expiration of the thirty (30) day period set forth in section 7-264 of this division, or the ninety (90) day period set forth in section 7-265 of this division, as applicable, when either the property owner has failed to timely allow a city inspection or has failed to timely correct any illegal connections to the city sanitary sewer system, or has failed to contract with a licensed plumber to inspect the property and correct any illegal connections to the city sanitary sewer system. Such surcharge shall continue to be imposed on the owner's city sanitary sewer bill for as long as the property owner continues to own the property without complying with the requirements of this division. This monthly surcharge is intended to offset the added cost to the city associated with having the city waste water collection, conveyance and treatment system process clear or clean water unnecessarily, when the status of the property owner's connection or non-connection to the city sanitary sewer system cannot be ascertained, or when the owner has failed to timely disconnect any discharge of storm water to the city sanitary sewer system.

(Ord. No. 2842, § 1, 5-4-15; Ord. No. 2850, § 1, 7-6-15)

Sec. 7-267. - Penalties and enforcement.

Any person who violates any provision of this division shall be subject to the penalties set forth in this section.

- (a) If any person is found to be in violation of any of the provisions of this division, the city shall send written notice stating the nature of the violation, and providing the person with at least thirty (30) days to correct the violation. Any person who has received a written notice from the city described in this subsection (a) of this section and who continues to be in violation of the provisions of this division shall be deemed to have committed a municipal infraction, and shall be subject to a civil penalty as provided in section 1-9 of this Code. Each day that a municipal infraction occurs or is permitted to continue constitutes a separate offense.
- (b) Seeking a civil penalty as authorized in this section does not preclude the city from also seeking alternative relief from the court in the same action. Such alternative relief may include but is not limited to abatement or injunctive relief.

- (c) Any person who violates any of the provisions of this division shall be liable to the city for any expense, loss or damage incurred by the city resulting from such violation. The city hereby also retains any and all available civil remedies, including but not limited to injunction or abatement actions to remedy any violation of this division.

(Ord. No. 2842, § 1, 5-4-15; Ord. No. 2850, § 1, 7-6-15)

Secs. 7-268—7-410. - Reserved.

SUMP PUMP, FOUNDATION/ROOF DRAINS ANALYSIS

There are approximately 1,750 residences in Evansdale.

Assuming an inspector could inspect 4 per hour; they could inspect 32 per day, 160 per week, 640 per month. It would take 2.73 months to complete the initial inspections assuming we had a full time employee assigned to this task.

Assuming an inspector could inspect 3 per hour; they could inspect 24 per day, 96 per week, 384 per month. It would take 4.56 months to complete the initial inspections assuming we had a full time employee assigned to the task.

Neither of these take into account the re-visits that must occur to confirm compliance. Let's assume that the re-visit will take about as much time as the original inspection. That means that 4 per hour now becomes 5.46 months to complete the task, and 3 per hour becomes 9.12 months to complete the task.

Assuming a pay rate of \$17.00 per hour, the 4 per day scenario equals approximately \$14,851 and the 3 per day scenario equals approximately \$24,806.

I am anticipating that much of this work would have to be done beyond normal working hours, due to the fact that the residents must be home to complete the inspections. This could mean potentially higher costs for labor.