

**REGULAR CITY COUNCIL MEETING
TUESDAY – FEBRUARY 04, 2020 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA
Amended

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the February 04, 2020 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 January 21, 2020 regular meeting minutes
 - b. Liquor License Renewal: Lofty’s – LC0021911 – effective 03/28/2020
 - c. Liquor License Renewal: Ray’s Supermarket 2 – LE0003189 – effective 02/14/2020
6. **Utility Board of Trustees** – Mayor to Appoint, Council to Approve
Kent Patterson – 6-year term from 01/01/2020-12/31/2025
7. **Board of Adjustment** – Mayor to Appoint, Council to Approve
Jackie Wilson – 5-year term to fill a vacancy from 02/04/2020-04/01/2023
8. Resolution 6380 authorizing payment of bills and transfers
9. Resolution 6381 approving property tax abatement for 1712 Enid Street
10. Request to approve the audio/video system in an amount not to exceed of \$13,888 with ProSound of Ames
11. Request from Wastewater Foreman to replace Waste Sludge Pump in the amount \$7,448 from Electric Pump or the repair of Waste Sludge Pump in an amount not to exceed \$5,134.88
12. Request from Public Works Director to have stump removal hauling assistance in an amount not to exceed \$4,000 and the placement of 400 ton of rip rap along the Elk Run Creek in an amount not to exceed \$17,000 as part of the Army Corps of Engineers Levee Compliance maintenance
13. Request from Mayor to enter into an agreement with the City of Elk Run Heights for Animal Control in an amount of \$2,284 annually
14. Council to consider request from Public Works Director to replace 2 overhead doors on building #2
15. Request for formal approval of repairs completed to 2000 Sterling Dump Truck in an amount not to exceed \$3,000 with River Forest Truck Repair (approved verbally by Council 01/30/2020)
16. Request for formal approval of snow blades purchase in the amount \$1,554 for the 2004 Chevrolet truck blades to be shared with Wastewater and Water Works (approved verbally by Council 01/20/2020)
17. Council to consider use of 2020 Freightliner dump truck

18. Set the date for City-wide Garage Sale for June 5th, 6th, and 7th
19. Set the date for City-wide Cleanup for June 15th and 16th
20. FY21 Budget Workshop
21. Public discussion
22. Mayor/Council Reports
23. Adjournment

CITY HALL
EVANSDALE, IOWA, JANUARY 21, 2020
CITY COUNCIL
TROY BEATTY, 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: Beam, Dewater, Seible, Bender, and Walker. Quorum present.

Dewater/Seible to approve January 21, 2020 agenda. Ayes-Five. Motion carried.

Seible/Dewater to approve the following items on the January 21, 2020 consent agenda. a. Approval of January 7, 2020 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 (Dec), Building Inspection Report (Dec), Clerk/Treasurer Report (Dec), Code Enforcement Report (n/a), Evansdale Municipal Housing (Dec), Library (Dec), Parks & Rec Dept. (Dec), Planning & Zoning (n/a), Police Dept. (Dec), Storm Water Commission (n/a), and Water Works (Dec). c. Request for refund: The Watering Hole-liquor license cancellation (new ownership). d. Request for refund Station Mart-liquor license cancellation (new ownership). e. Liquor license renewal: The Other Place III-LC0011675 effective 03/09/2020. f. Liquor License Renewal: Sol & Luna-LC0045081 effective 01/21/2020. Roll call vote: Ayes-Five.

Walker/Seible to accept high bid on the 2009 Dodge Charger in the amount of \$1,526.69 to Ryan Phillips. Ayes-Five. Motion carried.

McClure Engineering: Wastewater Plant Discussion. Mayor Beatty introduced McClure Engineering and thanked them for their openness and willingness to have a conversation with us. Derek Anderson, McClure Engineering wanted to thank the City for having them back. We want to begin by re-engaging the process of decision making with the City by answering any questions, ensure the recommendations made are understood, and that the City would have clarity on the process before we move forward. The City is in its third year of a five-year compliance schedule and McClure will re-engage with the IDNR with the scheduled plans and processes as the City moves forward. Mayor Beatty updated the council with the information given to the City of Waterloo and stated that there would be a meeting at INRCOG on the 27th of January representing all Cities interested in regionalization for the future.

Shive-Hattery Engineering: Council to consider Lafayette Road Rehabilitation Project options. Marcus Januario with Shive-Hattery Engineering discussed the different options for the City to consider that would include Option A: continue with the project as bid at the \$1.9 million that included the interlayer and the widening of the roadway to twelve (12) feet as well as reconstructing the shoulders. Option B. Crack, seat, and overlay the roadway as it exists with the roadway at ten (10) feet and minor rehabilitation to the shoulders with approximate cost of \$1.4 million. Option C. Crack, seat, and overlay the roadway but expand roadway to twelve (12) feet and reconstruction of shoulders approximate cost of \$1.8 million. The City has the option of Accepting current bids, rejecting bids, rejecting all bids and redesign plans as requested. Councilor Beam questioned the time frame for each option. Barrett Hubbard with Shive-Hattery Engineering responded that option A could be constructed this summer, option B and C would include redesign of the original plans and construction wouldn't begin until summer of 2021. The City has the option of having the plans prepared and bidding the project in May, however, traditionally bidding a project that late in the season could increase the project by 10-15% as most of the contractors have their schedule set for the season. Councilor Dewater questioned if we could accept PCI's bid.

Barrett responded no, as they were considered a non-responsive bidder. Councilor Beam suggested rejecting all bids. Mayor Beatty stated that he had spoken with Shive-Hattery on some other options that may include waiting for federal funds that may be available in the future. Beam/Walker to reject all bids on the Lafayette Road Rehabilitation Project. Ayes-Five. Motion carried.

Walker/Seible to approve the request to upgrade control panel and back-up float at Arbutus lift station in the amount of \$9,984 in addition to the original quote with Electric Pump. Chris Even, Wastewater Foreman stated that the council approved the purchase and installation of a pump controller and 3-float backup for the East End Ave. lift station back in December 2019, however, we found that the Arbutus Lift Station needed the same components installed and asked Electric Pump to give us a quote for both lift stations. We found that it would be a cost savings of \$3,000 to upgrade both systems at the same time and reduce the chance of the controller/float backup failing at the Arbutus Lift Station. Councilor Beam questioned if we could get a quote for some type of maintenance agreement for the lift stations and their components to reduce failures in the future. Even responded that he would request quotes. Councilor Walker questioned if failures in the system were due to a lack of maintenance in the past. Even responded no, it was the way mechanics were originally set up. Mayor Beatty stated that the controller would throw an alarm but there wasn't a way to know what the high-level/low-level alarm was indicating at the lift station plus with a manual shut-off it would physically have to be reset at the lift station. Ayes-Five. Motion carried.

Dewater/Walker to table request from Mayor Beatty to purchase sound system in the amount of \$12,888 with Pro Sound until a full quote including video would be received. Jay Heydlauff, owner Pro Sound Ames discussed the product, installation, 5-year warranty, support, and the video option as the equipment would be video ready. Councilor Beam discussed the quality of the equipment and that the company representing the equipment would be there if the equipment went down. Councilor Seible questioned the video and the approximate cost. Mayor Beatty questioned the cost of the software. Mr. Heydlauff stated that he could quote both video and the software for the system. Councilor Walker would like the total package price before votes on the quote. Ayes-five. Motion carried.

Seible/Bender to approve the appointment of the Utility Board of Trustees Mark Atkins for a 6-year term from 01/01/2020-12/31/2025. Councilor Bender questioned why alternates weren't included and also stated that this wasn't the best appointment for the board. Mayor Beatty stated that it was his decision to appoint and council therefore to approve/deny. John Peverill, 543 East End Ave., stated that he disagreed with the vote and that Mr. Atkins is a very intelligent man and deserves a chance on the board. Ayes-Two. Nays-Three. Dewater, Bender, and Walker. Motion failed.

Walker/Dewater to approve request to appoint Craig Young to fill a vacancy for the Park Board with term expiring on 12/31/2021. Ayes-Five. Motion carried.

Seible/Dewater to approve Resolution 6378 authorizing payment of bills and transfers. Councilor Seible questioned the Public Works Director if the capacitor purchased was for the new air compressor and wondered if it was under warranty. Chris Schares, Public Works Director responded that it wasn't under warranty and that when it was installed it was placed too far away from the electrical unit and burned up. Roll call vote: Ayes-Five.

Dewater/Bender to approve Resolution 6379 approving application to Black Hawk Gaming Association for SCBA gear for the fire department and authorizing the Mayor to sign said document. Fire Chief Ryan Phillips explained that the request was for 25 SCBA units including

accessories and that we would be applying for grants not only through Black Hawk Gaming but also FEMA and The NE Community Foundation. Roll call vote: Ayes-Five.

FY2021 Budget Workshop: Mayor Beatty went over the budget as follows: We budgeted an increase for the law enforcement agreement in the amount of 3% with the City of Elk Run Heights; local grant would include a 50% match for SCBA equipment; Councilor Seible questioned if the revenues from the Library is backfilled back into the Library fund. Clerk Kobliska responded that it does offset their budget. The Mayor went over the expenses stating that the 2nd column from the right is the proposed changes. He went over capital expenditures for the CRC that would include a heat pump, garage door, and LED replacement lighting. He also stated that Police Chief Dean and Sergeant Weber have been reviewing their budget to come up with a plan to reduce the overtime for the department; Councilor Beam questioned the increase in fire dept. budget. Mayor Beatty responded that \$100k was budgeted for the SCBA equipment; Mayor Beatty stated that we cut overtime out of Building Inspection and placed in Wastewater for sump pump inspections. Councilor Seible questioned the Building Inspector's hours. Mayor Beatty responded that we were discussing the budget not the hours that employees are currently working. Councilor Dewater questioned if we were going to participate in the trap and neuter program with the Humane Society. Councilor Walker stated that the residents had to be involved by picking up the cage and delivering the animal to the Humane Society. Mayor Beatty stated that the Animal Control team is placing animals with a rescue mission and also keeping the pets longer to see if we can place pet back in the home, which has been successful; Mayor Beatty also discussed organizations that the city is currently donating too and that in the future we would receive an audit comment as the auditors didn't believe the organizations that received donations served the public purpose; He also discussed reducing the library director's salary that hadn't been increased from last years budget, however, the director was not working full-time as originally planned. We would also like to reduce the education/training line item by \$300 and operational/office supplies by \$500. The council requested that \$7,000 be removed from the capital line item for books, DVD's, etc. Mayor Beatty stated that the Public Library Board has to work with the funds that the City Council has allowed them. He went on to discuss the grant match for parks in the amount of \$82,000 that may be leftover reserves for the grants that the parks received in FY20. He also stated that there were some other items that were cut in the Parks budget and that we would go over the budget cuts with the Parks Dept. Moving on to Hotel/Motel funds the Mayor stated that we would continue to donate to the Boys & Girls Club as they are benefitting many families in our community. Councilor Walker stated that it is a good program. Councilor Beam stated that it helps the community by having a place for the children to be cared for. The Mayor also stated that we would be taking over the City flower purchase and watering. Councilor Walker questioned who was running the fireworks. Clerk Kobliska stated that we would pay the company for the fireworks display during the Community Days. Council approved the Christmas light contest donated funds and it would be added back into the budget. Councilor Seible questioned the Mayor's pay and that Mayor Beatty get an increase. Mayor Beatty responded that a raise is passed by Ordinance only before the City election. We discussed lowering the tax asking's to reduce our levy rate and use some of the reserves do to so. The Mayor also discussed reducing the Road use and Wastewater budgets around \$50,000 each and looking at ways to reduce our employee benefits.

Public discussion-non-agenda items: Bill Nichols, 221 Oakwood, stated that the Council still had the same three-votes and that other citizens should be considered and placed on boards within the city. Councilor Bender responded that she was voting as the residents had requested. Mark Atkins, 909 3rd Ave., stated that he can work with people and get answers to some of the issues with this board, but wasn't given a chance. Bill Nichols, a re-vote should be taken.

Mayor/Council Reports: Councilor Bender questioned if the city would be creating a Facebook page to communicate with the residents. Mayor Beatty responded yes and that he wanted to keep

the city informed. Councilor Walker questioned the new dump truck. Mayor Beatty responded that we would discuss later. Councilor Seible questioned why Mr. Atkins wasn't appointed when it has often been stated that we need new blood on some of these boards. Bender responded that her vote was due to resident's at large population. Councilor Walker stated that he was in favor of Mr. Azbill. Mayor Beatty stated that he had met with Bolton & Menk discussing some of the plans that they had worked on for the city, and that they were halting spending more funds supporting W. Gilbert Drive Reconstruction. He also discussed the reason for setting up the new council email addresses.

Walker/Seible to go into closed session at 8:15 p.m. pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Ayes-Five. Motion carried.

Walker/Seible to close closed session at 8:38 p.m. Ayes-Five. Motion carried.

Walker/Bender to accept contract as agreed upon. Ayes-Five. Motion carried.

Walker/Dewater to go into closed session at 8:40 p.m. closed session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Ayes-Five. Motion carried.

Seible/Walker to close closed session at 9:04 p.m. Ayes-Five. Motion carried.

Dewater/Bender to proceed with action to abate nuisance. Ayes-five. Motion carried.

There being no further discussion, Bender/Seible to adjourn the meeting at 9:05 p.m. Ayes-Five. Motion carried.

ATTEST:

Troy Beatty, Mayor

DeAnne Kobliska, City Clerk

Applicant License Application (LC0021911)

Name of Applicant: <u>Lofty's Lounge, Inc.</u>		
Name of Business (DBA): <u>Lofty's</u>		
Address of Premises: <u>3480 Lafayette Rd</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>5070700</u>
Business	<u>(319) 236-3986</u>	
Mailing	<u>3480 Lafayette Rd</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Kenneth Loftus</u>	
Phone: <u>(319) 236-3986</u>	Email <u>slkchewitt@mchsi.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 03/28/2020

Expiration Date: 03/27/2021

Privileges:

- Class C Liquor License (LC) (Commercial)
- Outdoor Service
- Sunday Sales

Status of Business

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

Ownership

Kenneth Loftus

First Name: Kenneth **Last Name:** Loftus
City: Evansdale **State:** Iowa **Zip:** 50707
Position: President
% of Ownership: 67.00% **U.S. Citizen:** Yes

Mark Loftus

First Name: Mark **Last Name:** Loftus
City: Evansdale **State:** Iowa **Zip:** 50707
Position: Vice President
% of Ownership: 33.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>

Insurance Company: Founders Insurance Company

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

CITY OF EVANSDALE, IOWA
BOARDS & COMMISSIONS APPLICATION

Date: 1-23-2020

I, Kent Patterson, request to be appointed to (state preference):
(Name)

1. Water Works Board 2. _____

Home Phone: _____ Cell Phone: 319-239-9524 Work Phone: _____

Email Address superman.kent@hotmail.com

Home Address 1225 McCoy rd, Evansdale, IA Zip Code 50707

Employer Retired Title _____

Employer Address _____ Zip Code _____

How long have you resided in Evansdale? 50 years

List current membership in organizations and offices held: N/A

I am available for meetings: A.M. P.M. Noon Evenings

I am available to serve on a Board/Commission the entire year: Yes No If no, list months not able to serve: _____

Briefly explain your qualifications for appointment to a designated Board/Commission: _____

I have been in the building trade for 40+ years, law enforcement for 30 years. I work well with people and I believe I work well with and understand the workings of city government

Additional information and comments that may not be evident from information already on this form:

References (include phone numbers): Rod Frickson 319-961-1831

Burdette Truesdell 319-235-9449

Charlie Chas 319-235-6313

I understand this application does not bind me to accept an appointment should it be offered, nor does it guarantee an appointment to a Board/Commission. If selected, I will be available to attend appropriate training sessions. This application will remain valid and on file for one calendar year from above date.

Signature Kent Patterson

RETURN TO MAYOR'S OFFICE, 123 N EVANS RD., EVANSDALE, IA 50707; FAX 291-4286; or EMAIL: mayor@cityofevansdale.org; PHONE: 232-6683

CITY OF EVANSDALE, IOWA
BOARDS & COMMISSIONS APPLICATION

Date: January 29, 2020

I, Jalkie Wilson, request to be appointed to (state preference):
(Name)

1. Board of Adjustments 2. _____

Home Phone: _____ Cell Phone: 319-939-8373 Work Phone: 319-287-5142

Email Address djaldwilson@mchsi.com

Home Address 1023 Central Ave Evansdale Zip Code 50707

Employer Foreway Title produce manager

Employer Address 215 South Evans Evansdale Zip Code 50707

How long have you resided in Evansdale? 13 years

List current membership in organizations and offices held: was a girlscout leader
about 20 years ago.

I am available for meetings: A.M. P.M. Noon Evenings

I am available to serve on a Board/Commission the entire year: Yes No If no, list months not able to serve: _____

Briefly explain your qualifications for appointment to a designated Board/Commission: I've
lived here for over 13 years have worked at Foreway
since they opened. Been there for 13 years. I'm people
person.

Additional information and comments that may not be evident from information already on this form:

References (include phone numbers): Wanda Adams (319) 230-5802
Dan Taylor (319) 230-2267 Vern Card (319) 231-1865
Carrie Fleming (319) 290-9336 Denny Wilson (319) 231-5474

I understand this application does not bind me to accept an appointment should it be offered, nor does it guarantee an appointment to a Board/Commission. If selected, I will be available to attend appropriate training sessions. This application will remain valid and on file for one calendar year from above date.

Signature Jalkie Wil

RETURN TO MAYOR'S OFFICE, 123 N EVANS RD., EVANSDALE, IA 50707; FAX 291-4286; or EMAIL: mayor@cityofevansdale.org; PHONE: 232-6683

RESOLUTION 6380

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

A-11/06/19	3E	PD-GENERATOR ANNUAL SERVICE	373.27
		FD-GENERATOR ANNUAL SERVICE	373.28
		TOTAL	746.55
	ADVANCED AUTOMOTIVE	PD-LOF/(3) NEW TIRES #14	555.76
		PD-LOF #19	40.05
		TOTAL	595.81
	AMERIGAS	SR-PROPANE	1,031.77
	ARROWHEAD SCIENTIFIC	PD-TEST KITS	15.15
	AUTO PLUS-TOTAL PARTS	RU-OIL/FUEL FILTER #56	62.36
A-05/21/19	ROBERT N BRUSTKERN	RU-BLDG 3 CONCRETE	25,957.75
	BLACK HAWK ELECTRICAL	RU-INSTALL WIRING RADIANT HEAT	995.01
	BMC	RU-ROCK-STOCK	162.91
		RU-SAND-SALT MIX	771.62
		RU-SAND-SALT MIX	700.59
		TOTAL	1,635.12
	C & C WELDING	RU-OIL FILTER	16.43
		SR-OIL FILTER	16.42
		TOTAL	32.85
	CENTURY LINK	SR-INTERNET	78.99
	COMPUTER TROUBLESHOOTERS	CH-MAYOR COMPUTER SET-UP	400.00
		CH-ASST COMPUTER SFTWRE/SET-UP	589.00
		TOTAL	989.00
	COURIER	PY-1/7 MINUTES/BILLS	112.29
	COVENANT MEDICAL	FD-MEDICAL SUPPLIES	135.89
	CREATIVE IMPACT	PY-BUS CARDS/MAYOR NAME PLATE	74.98
		CH-CREDIT ON ACCOUNT	(25.00)
		RU-BUS CARDS	29.99
		TOTAL	79.97
	DONS TRUCK SALES	RU-CYLINDER #58/CHAIN #59	460.09
	DUTTON LAW FIRM	PD-LEGAL FEES	367.50
		PY-LEGAL FEES	1,321.25
		TOTAL	1,688.75
	EMERGENCY MEDICAL	FD-(2) EPI PENS	969.78
	EMSLRC	FD-EMT CARD	20.00
	FSSB	SAFE DEPOSIT BOX RNWL	25.00
	GOINZ GRAF-X	PD-2020 CART/UTV DECALS	112.50
	GORDON FLESCH	PD-FIX VOICEMAIL	145.00
		FD-COPIER CONTRACT	38.89
		TOTAL	183.89
	IOWA ONE CALL	RU-DECEMBER LOCATES	10.37
		SR-DECEMBER LOCATES	10.37
		TOTAL	20.74
	MENARDS	CH-PAINT SUPPLIES	255.18
		RU-MAILBOXES	199.70
		TOTAL	454.88
	PLATINUM PEST	LIB-PEST SERVICE	11.25
		CH-PEST SERVICE	33.75
		TOTAL	45.00
	SANDRY FIRE SUPPLY	FD-GLOVES/HELMET	536.59
	STAPLES	BI-PRINTER/TONER/DESK CALENDAR	192.97
		CH-(2)DESK CALENDAR	11.98
		TOTAL	204.95
	STOREY KENWORTHY	CH-WHITE BOARD/MARKERS/MOUSE	287.56
		CH-ERASER/TONER	109.29
		CH-COPY PAPER/SORTKWIK	43.69
		RU-TONER	64.42

	TOTAL	504.96
TESTAMERICA	SR-DEC/JAN TESTING	424.50
THE SLED SHED	RU-SAW REPLACEMENT	710.95
	RU-CHAIN SHARPENING	66.00
	TOTAL	776.95
TIFCO	RU-HYDRO HOSE	215.39
WEBER PAPER	PD-RESTROOM CLNR/SUPPLIES	22.78
	PD-RESTROOM SUPPLIES	6.96
	FD-RESTROOM CLNR/SUPPLIES	22.78
	FD-RESTROOM SUPPLIES	6.96
	TOTAL	59.48
WERTJES UNIFORMS	PD-(2)UNIFORM SHIRTS/PATCHES	98.50
	PD-UNIFORM PANT-JONES	84.00
	TOTAL	182.50
	001 GENERAL FUND	6,649.74
	002 CAPITAL IMPROVEMENT	719.09
	005 STREETS	871.36
	110 ROAD USE TAX	29,552.22
	610 SEWER FUND	1,562.05
	GRAND TOTAL:	39,354.46

PREPAYS:

84801	BAKER & TAYLOR	LIB-BOOKS/DVD'S	2,461.05
84803	BOOK SYSTEMS	LIB-ANNUAL SOFTWARE CONTRACT	625.00
84804	CAPITAL ONE	LIB-MAGNETS/NEW HOURS	87.57
84805	JENSEN, SHANNON	LIB-RMBRSE TRAVEL/CPTL ONE PYMNT	115.92
84806	MEDIACOM	FEBRUARY INTERNET	680.22
84807	STOREY KENWORTHY	LIB-DESK CALENDAR	4.52
84808	TAPCO	LIB-(30) SIGNS	745.03
84809	U.S. CELLULAR	CELLPHONES	484.49
84810	DONS TRUCK SALES	RU-'20 FREIGHTLINER DUMP TRUCK	175,840.00
DRAFT	ADVANTAGE ADMIN	HEALTH INS	3,617.33
84811	AFLAC	P/R DEDUCTION	76.44
DRAFT	IPERS	RETIREMENT	11,519.49
84812	METLIFE	LIFE/DENTAL/VISION	2,499.42
84814	MFPRSI	RETIREMENT	16,214.05
84815	POLICE ASSOC	P/R DEDUCTION	90.00
DRAFT	TREAS-STATE OF IA	P/R DEDUCTION	4,885.00
84816	WELLMARK	HEALTH INS	15,404.14
84818	EXPRESS LOCKSMITH	RU-DEPOSIT ALARM LOCK DL2700	339.02
		TOTAL PREPAYS	235,688.69

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 4TH DAY OF FEBRUARY 2020

ATTEST:

Troy Beatty, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6381

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON IMPROVEMENTS TO EXISTING DWELLING LOCATED AT 1712 ENID STREET IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.

WHEREAS, Derrick M Reedy of Reedy Rentals LLC submitted an application dated January 23, 2020 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 1712 Enid Street, and more fully described as follows:

LILY DALE ACRES N 141 FT S 282.5 FT LOT 5 BLK 6 EXC W 89 FT & EXC E 140 FT

be exempt for property taxation, and

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

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

WHEREAS, the improvements to existing dwelling 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 THIS 4TH DAY OF FEBRUARY 2020.

ATTEST:

Troy Beatty, 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 be submitted to the City Clerk on or before February 1, 2020

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: Derrick Reedy Address: 1021 Elmer Ave

Address of the property being improved or constructed: 1712 Enid St.

Legal description (attach if necessary):

Lilydale acres N 141 FT S 282.5 FT Lot 5 B1K 6
Exc E 140 FT

Derrick Reedy
Applicants Signature

1-23-20
Date

319-493-1565
Phone

PLEASE FILL IN THE FOLLOWING SECTION FOR A NEW DWELLING CONSTRUCTION

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

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

Date of Occupancy Permit (attach permit) N/A Estimated assessed value: \$ Approx. 78,720

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

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

Describe Improvements:

Newsiding, roof, windows, hot water heater, floor coverings, etc.

Date of Building Permit (attach permit) 5/24/19 Estimated project value: \$ 6,000

CITY OF EVANSDALE

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

BLACK HAWK COUNTY ASSESSOR

APPROVED DENIED (EXPLAIN): _____

NEW CONSTRUCTION: _____ ASSESSED VALUE _____ NO. OF YEARS _____

QUALIFIED IMPROVEMENTS: _____ ADDED VALUE _____ NO. OF YEARS _____

T.J. Koenigsfeld,
Black Hawk County Assessor

BUILDING PERMIT



PERMIT NO.: 19-92

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

Date: 5/24/2019 Expires: 5/25/2019

Issued To: REEDY RENTALS

Location: 1712 ENID

Lot No.:

Block No.:

Addition:

Type of Construction: SIDING/ROOF

Level:

Contractor OWNER

Value: \$5,000.01 TO \$6,000.00 Permit Fee: \$125.00

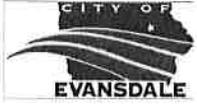
Permit Issued By: KOBLISKA, DEANNE

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

PERMIT FOR PLUMBING



Permit No.: 19-48

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

Date Issued: 4/10/2019 Expires: 4/11/2019
Owner: REEDY RENTALS
Location: 1712 ENID
Contractor: OWNER

Item	No.	Cost	Total	Item	No.	Cost	Total
WATERHEATER	1	\$8.75	\$8.75				

Comments

Permit Issue Fee: \$22.00

Total Fee's: \$30.75

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed:

Failed:

Pro Sound - Ames

Proposal / Bid

Pro Sound - Ames, 200 Main Street, Collins, Iowa 50055 (515)520-0003 prosoundames@gmail.com



Client Name :	City of Evansdale
Address :	123 N Evans Road Evansdale IA 50707
Contact :	Charles Beam
Job Name :	Chambers Presentation System
Date :	1-29-20
Notes :	Estimate

Item	#	Price	Total
------	---	-------	-------

Shure MX418D/S 18" Supercardioid Gooseneck Mic with Desktop Base and 10' XLR Cable. Council table.	6	375	2250
Shure MX890-G4 Microflex Wireless Desktop Gooseneck Base Transmitter. Staff positions and podium. Portable.	2	450	900
Shure MX415LP/C 15" Cardioid Gooseneck Mic, No Preamp for Staff, Presenters, and podium.	1	242	242
Shure SLX4-G4 SLX Series Wireless Mic Diversity Receiver. Located to receive signal at the mixer.	2	380	760
Ashly digiMIX18 18-Channel Compact Digital Mixer, Rackmountable with automatic mixing features for all microphones. Subgroup mute function for Mayor override of all mics.	1	1007	1007
Community ENT series 2-Way Column Array Speaker, Weather Resistant, White or black. Wall-mounted.	2	1417	2834
QSC RMX2450a 2-Channel, power amplifier for the speakers. 500W per Channel at 8 Ohm.	1	1000	1000
Speaker cable, microphone cable, Surface jacks and connectors, rigging hardware for speakers, conduit, cable management products.	A	1500	1500
JK Audio INNLTD Digital Hybrid, Desktop telephone interface for interview and transmission.	1	595	495
Shure SLX14-G4 SLX Series Single-Channel Wireless Bodypack System with WA302 Instrument Cable for video audio output or other audio output devices.	1	700	700

Pro Sound - Ames
Since 1991
"Loud and Clear"

Pro Sound - Ames

Proposal / Bid

Pro Sound - Ames, 200 Main Street, Collins, Iowa 50055 (515)520-0003 prosoundames@gmail.com

One video recording system with one Logitech BRIO series camera. Ultra HD Webcam. Price includes mounting hardware and cabling required for installation. This is a one camera system that can be expanded. This includes the SD version of vMix software ready to stream or record. PC supplied by the City.			500.00	500.00
The above will be installed as a ceiling-mounted camera. All cables will run to the PC supplied and designated by the city in the chamber room. Software installation, setup, and performance will be assured with a quality PC.				
Labor estimate for installation and integration of the above system. 3 techs. This includes In-House prep and onsite labor.			1375	<u>1375</u>
Total estimate: \$12,888.00				13,563

The above bid is in the “estimate” form. All items are priced but the purchaser may still add or subtract from the package.

Jay Heydlauff
 Owner - Systems Designer
 Pro Sound - Ames
 (515) 520-0003 cell



To: Mayor Beatty and Members of the Evansdale City Council

From: Chris Even, Wastewater Foreman

Date: January 29, 2020

Re: Waste Sludge Pump at Wastewater Treatment Plant

Evansdale's wastewater treatment plant uses a process known as activated sludge to treat the city's wastewater. Raw wastewater entering the plant is combined with clumps of bacteria and protozoa in the aeration tanks to form a biological sludge. After being held in the aeration tanks for a period of time, the sludge flows to two final clarifiers where the sludge settles to the bottom of the tanks and the remaining clear water flows over top of the clarifiers and is discharged to the river. The settled sludge from the bottom of the clarifiers is then pumped back into the aeration tanks to again be mixed with incoming raw wastewater. The amount of sludge circulating through the system is controlled by using pumps to remove a small portion of sludge being returned to the aeration tanks. This "waste" sludge is pumped into the digester where the sludge is stabilized and then stored before ultimately being applied to agricultural land.

In late December, one of the waste sludge pumps tripped the over temperature lockout. When I attempted to troubleshoot the problem, I noticed water wicking out of the pump cable, which indicates a seal failure. I called Electric Pump and they removed the pump and took it back to their shop to diagnose the problem. In addition to the seal failure, the impeller broke when they were disassembling the pump so the impeller needs to be replaced. The wear ring also needs to be replaced when the impeller is replaced. Because the wear ring on this pump is cast into the volute, the entire volute must be replaced. This makes the cost to repair the pump ~~\$6,494.88~~. We can purchase a new pump for ~~\$8,313.60~~. **\$7,448**

The old pump was manufactured in 2002. I recommend purchasing the new pump for an additional \$1,800 rather than putting that nearly \$6,500 into a pump that is already 18 years old. A new pump will also come with a 5-year warranty. I am requesting authorization from the city council to have Electric Pump replace the waste sludge pump at the wastewater treatment plant in an amount not to exceed ~~\$8,313.60~~. The treatment plant maintenance line item currently has about \$19,940 remaining for this year's budget.

\$7,448

\$5,134.88

QUOTATION



4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0135769
QUOTE DATE: 1/24/2020
EXPIRE DATE: 2/24/2020

SALESPERSON: BRIAN FROST
CUSTOMER NO: 2334062
QUOTED BY: JRF
JOYCE

QUOTED TO:
CITY OF EVANSDALE
123 N. EVANS ROAD
EVANSDALE, IA 50707

JOB LOCATION:
CITY OF EVANSDALE
123 N. EVANS ROAD
EVANSDALE, IA 50707

CONFIRM TO:
CHRIS EVEN

***** QUOTE ORDER - DO NOT PAY*****

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
CHRIS EVEN	BESTWAY	ORIGIN	Net 30 Days

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
			UPDATED 1/27/20	UPDATED 1/27/20		
WE ARE PLEASED TO OFFER THE FOLLOWING QUOTATION FOR REPLACEMENT OF YOUR EXISTING 3085.182-8310 SN: 0260320 WITH CURRENT MODEL:						
0030850605091	EACH	1.00	0.00	0.00	6,928.00	6,928.00
			NT463-3 2.3/460/3 50' FV OFF+LIS			
/SCSM	HOUR	4.00	0.00	0.00	130.00	520.00
			SERVICE CALL-SCOTT M			

ESTIMATED LEAD TIME IS 12 WEEKS ARO.
Electric Pump is committed to supplying you, our customer, the highest quality products & service.
joycef@electricpump.com
THANK YOU, JOYCE FROHWEIN

All return goods must have written approval from Electric Pump, Inc. before returning. Credit will not be issued without written approval and if applicable there will be a Restock Fee.

Net Order:	7,448.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	7,448.00

ABOVE PRICING EFFECTIVE FOR 30 DAYS

QUOTATION



4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0135663
QUOTE DATE: 1/24/2020
EXPIRE DATE: 2/24/2020

SALESPERSON: BRIAN FROST
CUSTOMER NO: 2334062

QUOTED BY:
FLYGT 3085.182-8310 S

QUOTED TO:
CITY OF EVANSDALE
123 N. EVANS ROAD
EVANSDALE, IA 50707

JOB LOCATION:
CITY OF EVANSDALE
123 N. EVANS ROAD
EVANSDALE, IA 50707

CONFIRM TO:

***** QUOTE ORDER - DO NOT PAY *****

CUSTOMER P.O.	SHIP VIA OURTRK	F.O.B. ORIGIN	TERMS Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
		FLYGT,3085.182-8310,SN 0260320, 463IMP,3PH, V?, 2.3HP, 1725RPM.				
		SEAL FAILURE. WATER IN STATOR. NEEDS IMPELLER AND INSERT RING.				
0000006018927	EACH	1.00	0.00	0.00	818.00	818.00
		KIT,REPAIR BASIC 3085.092/.182				
0000005188902	EACH	1.00	0.00	0.00	239.00	239.00
		DETECTOR,LEAKAGE UNIT FLS				
0000003978800	EACH	1.00	0.00	0.00	86.00	86.00
		SLEEVE,SS				
0000006784640	EACH	1.00	0.00	0.00	0.00	0.00
		IMPELLER,N MT CODE 463 CI				
0000006525300	EACH	1.00	0.00	0.00	9.30	9.30
		WASHER,SUPPORTING SS				
0000000820034	EACH	1.00	0.00	0.00	2.60	2.60
		SCREW,ALLEN M8 X 25 SS				
0000000846959	EACH	1.00	0.00	0.00	3.20	3.20
		SCREW,SET M12 X 16 SS				
0000007245501	EACH	1.00	0.00	0.00	1,656.00	1,656.00
		VOLUTE,MT 3" DVB CI				
/MISC	EACH	1.00	0.00	0.00	25.18	25.18
		MISC. SHOP SUPPLIES				
/ENVI	EACH	1.00	0.00	0.00	60.00	60.00
		OIL AND ENVIRONMENTAL CHARGE				
/PSGT	HOUR	5.00	0.00	0.00	130.00	650.00
		PUMP LABOR-SEWAGE/SUBMERSIBLE				
/TCSM	HOUR	4.00	0.00	0.00	130.00	520.00
		TRAVEL-SCOTT MCMILLAN				
/MISM	MILE	256.00	0.00	0.00	1.35	345.60
		MILEAGE-SCOTT MCMILLAN				

*** Continued ***

QUOTATION



4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

QUOTE NUMBER: 0135663
QUOTE DATE: 1/24/2020
EXPIRE DATE: 2/24/2020

SALESPERSON: BRIAN FROST
CUSTOMER NO: 2334062
QUOTED BY:
FLYGT 3085.182-8310 S

QUOTED TO:
CITY OF EVANSDALE
123 N. EVANS ROAD
EVANSDALE, IA 50707

JOB LOCATION:
CITY OF EVANSDALE
123 N. EVANS ROAD
EVANSDALE, IA 50707

CONFIRM TO:

***** QUOTE ORDER - DO NOT PAY*****

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
	OURTRK	ORIGIN	Net 30 Days			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
/SCSM	HOUR	4.00	0.00	0.00	130.00	520.00

SERVICE CALL-SCOTT M
ESTIMATED LEAD TIME ON PARTS IS 4 WEEKS ARO.
joycef@electricpump.com
THANK YOU, JOYCE FROHWEIN

All return goods must have written approval from Electric Pump, Inc. before returning. Credit will not be issued without written approval and if applicable there will be a Restock Fee.

Net Order: 4,934.88
Less Discount: 0.00
Freight: 200.00
Sales Tax: 0.00
Order Total: 5,134.88

ABOVE PRICING EFFECTIVE FOR 30 DAYS

ELK RUN CREEK RIP-RAP PROJECT

400 TON OF RIP-RAP = \$9,600.00

125.00 PER/HR EXCAVATOR @24HR = \$3,000.00

90.00 PER/HR DUMPTRUCK @24HR

NEED 2 = \$4,320.00

DNR PERMIT = ???

ESTIMATED TOTAL = \$17,000.00

STUMP HAULING PROJECT

225 TON OF STUMPS

90.00 PER/HR DUMPTRUCK @8HR

NEED 2 = \$1,440.00

125.00 PER/HR EXCAVATOR @8HR

NEED 2 = \$2,000.00

DNR PERMIT = ???

ESTIMATED TOTAL = \$4,000.00



CITY OF EVANSDALE, IOWA

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

January 29, 2020

TROY BEATTY
Mayor

City of Elk Run Heights Mayor and Council,

CITY COUNCIL
MEMBERS:

The City of Evansdale has put together an offer for Animal Control services based on an approximation of fifty (50) calls per year.

CHARLES BEAM
Ward 1

We are offering a \$2.00 per resident charge totaling \$2,284.00 annually.

GENE WALKER
Ward 2

The services provided will include pick up of:

Sick or injured animals

STEVEN SEIBLE
Ward 3

DOA's

Confined stray

DICK DEWATER
Ward 4

At-large animal

LYNN BENDER
At-Large

Elk Run Heights will be responsible for the issuance of pet tags and will keep that revenue. In turn, Elk Run City Hall will provide Evansdale's Animal Control officers with a listing of all issued pet tags for their reference to return any registered animals to their owners.

The City of Elk Run Heights will not be charged any additional fees for the use of the Animal Control facilities nor for any supplies used to house them. The City of Evansdale will keep the revenue from pick-up fees and any overnight charges that incur.

A five-day waiting period will be observed. After that waiting period, animals will be rehomed or surrendered to the Cedar Bend Humane Society.

This proposal is based on an average of 48 calls per year with an average of 4 calls per month. Once 48 calls is exceeded within the same year a stipend of \$25 per call would be charged.

We look forward to working together,

Respectfully,

Chris Schares
Animal Control Officer
City of Evansdale

Overhead Door Co. of Waterloo, Inc.

800 Commercial St.
Waterloo, IA 50702 US
(319) 233-0471
office@ohdcwaterloo.com



Estimate

ESTIMATE # 5139
DATE 01/28/2020
EXPIRATION DATE 02/28/2020

ADDRESS
City of Evansdale
123 N Evans Rd.
Evansdale, IA 50707

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Qty-2*	1	6,500.00	6,500.00

Sized---14'2" x14'1"

Overhead Door Model 591 Thermacore Door-White
Polyurethane injected insulation with steel liner-R=15.00
no glass
10,000 cycle torsion springs
Hi Lift clearance track
perimeter weatherseal & top seal inner
operator bracket
disposal of old door and related hardware
Re-connect existing openers

Installed price,all material and labor included

TO PLACE THE ORDER, PLEASE SIGN AND RETURN ONE COPY OF THE PROPOSAL ALONG WITH A 50% DOWN DEPOSIT - THE REMAINDER DUE UPON COMPLETION.	TOTAL	\$6,500.00
--	-------	-------------------

A 3% CONVENIENCE FEE WILL BE APPLIED TO ORDERS
OVER \$100.00 THAT ARE PAID BY CREDIT CARD.

QUOTE IS VALID FOR 30 DAYS.

ALL WIRING BY OTHERS.

Accepted By

Accepted Date

A FINANCE CHARGE IS COMPUTED ON A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENT OF
18% ON ANY PREVIOUS BALANCE NOT PAID WITHIN 30 DAYS.

CHRISTIE DOOR COMPANY
1905 STATE ST. CEDAR FALLS, IOWA 50613
(319) 266-1627 (800) 266-1627 FAX (319) 266-7856

Quote #21227

CHRISTIEGARAGEDOOR.COM

NAME City of Evansdale 123 N. Evans Rd Evansdale, IA 50707	Phone 319-493-0644 Cell Fax E-Mail	DATE January 30, 2020
---	---	-----------------------

JOB NAME

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

1 – 14'2" wide x 14'0" high CHI MODEL 3216 OVERHEAD DOOR

- * Heavy duty, micro grooved 26-gauge steel exterior and 27-gauge interior steel door
- * 2" Thick polyurethane core insulation
- * **17.54 'R' value**
- * Brown baked enamel finish
- * No windows
- * 3" track with angle mount to a steel jamb with 24" of high lift
- * 1 truss
- * Extended solid shaft (hook up jackshaft operator)
- * Jamb seal
- * Haul old door

INSTALLED

\$4,100 + TAX

***TO PLACE ORDER, PLEASE SIGN AND EMAIL BACK
 THANK YOU CHRIS**

WE PROPOSE HEREBY TO FURNISH MATERIALS & LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF: As Listed Above PAYMENT TO BE MADE AS FOLLOWS: Upon Completion

AUTHORIZED SIGNATURE Brandon Rogers NOTE: This proposal may be withdrawn by us if not accepted within 30days.

ACCEPTANCE OF PROPOSAL – THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE _____ SIGNATURE _____

“QUALITY PRODUCTS, PROFESSIONALLY INSTALLED”

From: Chris Schares <publicworks@cityofevansdale.org>
Sent: Thursday, January 30, 2020 7:54 AM
To: Troy Beatty <mayor@cityofevansdale.org>
Cc: DeAnne Kobliska <cityclerk@cityofevansdale.org>
Subject: Unit 56

During a routine service on our 2000 Sterling single axle dump truck we discovered broken leaf springs on the front right side.

I'm requesting to replace both left and right sides. I have tagged this truck out of service until repaired.

Parts are approximately \$1,700.00

Labor is approximately \$700.00

I'm requesting not to exceed \$3,000.00 for repair

Thanks,

CHRIS SCHARES
DIRECTOR OF PUBLIC WORKS
EVANSDALE, IOWA
PH.319.232.6683
FAX.319.232.1586



C AND C WELDING INC.
 1714 RIVER STREET
 WATERLOO IOWA 50702
 319-232-4741 PHONE

Date	Invoice #
1/28/2020	73373

Bill To
EVANSDALE STREET DEPARTMENT 123 N EVANS RD EVANSDALE IA 50707

P.O. No.	Terms	Due Date
	Net 30	2/27/2020

Description	Qty	Rate	Amount
44567-2 9.6 MVP PLUS AND MVP3 EDGE KIT W/CENTER 4 PIECE COMPLETE EDGE KIT	1	424.00	424.00T
44146 BASE ANGLE MVP PLUS 9.6 DS	1	537.49	537.49T
44147 BASE ANGLE MVP PLUS 9.6 PS	1	537.49	537.49T
SHIPPING		55.01	55.01

	Subtotal	\$1,553.99
All warranty issues MUST go through C & C Welding. No payments or credits will be made without prior authorization.	Sales Tax (0.0%)	\$0.00
C AND C WELDING IS NOT RESPONSIBLE FOR ITEMS LEFT OVER 30 DAYS	Total	\$1,553.99
	Payments/Credits	\$0.00
	Balance Due	\$1,553.99

E-mail
mail@candwelding.com