

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 2, 2015 agenda.
5. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion.
 - a. Approval of May 19, 2015 regular meeting minutes.
 - b. Resolution 5817 authorizing payment of bills and transfers.
 - c. Acceptance of official notification from the Iowa Department of Transportation (DOT) proposing to let a noise wall project on I-380 in the city of Evansdale from 0.2 miles south of U. S. 20 to River Forest Road on September 15, 2015.
6. Resolution 5818 approving preliminary plans, specifications, form of contract, and cost estimate for Norma Avenue Road Extension Project; and setting date of bid letting for June 19, 2015 at 2:00 p.m. and of public hearing June 24, 2015 at 4:30 p.m.; and authorizing engineer to advertise for bids for said project.
7. Resolution 5819 fixing compensation for City employees for FY2016.
8. Resolution 5820 approving property tax abatement for 630 Dodge Street.
9. Resolution 5821 approving agreement with Unite Private Networks, LLC. to utilize public right-of-ways for the installation, operation, and maintenance of a fiber optic network.
10. Request from the following city departments to install security systems in the amount of \$4,425.17 for hardware and installation. Waste Water Treatment facility - \$2057.95; Street Department and Recycling Center - \$2,367.22; and Angels Park - No charge.
11. Request from the Waste Water Department to clean and televise 8,000 linear feet of sewer line located in Casebeer Heights, with Municipal Pipe Tool Co., in the amount of \$11,000.00.
12. Request from Public Works Director to purchase a 1.0 Eaton HYDR Piston Pump for the New Holland Mower in the amount of \$2,254.35.
13. Request from Fire Chief to repair a pump on engine #201 in an amount not to exceed \$2,000.00.

14. Request from Public Works Director to purchase 350 ton of salt from Compass Minerals America, Inc. under the State of Iowa bid, in the amount of \$28,885.50 for the 2015/2015 winter season.
15. Ordinance 640 increasing garbage rates from \$33.30 per quarter to \$36.33 per quarter effective July 1, 2015, \$37.32 per quarter effective July 1, 2016 and \$39.00 per quarter effective July 1, 2017 – 3rd reading.
16. Ordinance 641 Mayors Compensation from \$43,430 annually to \$45,930 effective January 1, 2016 and \$48,430.00 effective July 1, 2016.
17. Accept Lisa Deitrick resignation from Planning & Zoning – announce opening on Planning & Zoning Commission.
18. Accept Brian Werkmeister resignation from Parks & Rec Commission.
19. Discussion/Possible action-Request from BPI to acquire two small triangular lots currently owned by the city.
20. Discussion
21. Adjournment

CITY HALL
EVANSDALE, IOWA, MAY 19, 2015
CITY COUNCIL
KENNY LOFTUS, MAYOR PRO TEM, PRESIDING

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

Nichols/Seible approved the May 19, 2015 agenda. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker approved the following items on the May 19, 2015 consent agenda: a) Approval of May 5, 2015 regular meeting minutes b) Resolution 5811 authorizing payment of bills and transfers, c) Approval of a liquor license for Millenium Hall and Water Hawks d) Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance (April), Building Inspection (April), Clerk/Treasurer (March) Fire Dept (April), Parks & Rec (n/a), Police Dept (April), Library (April), Water Works (n/a), Evansdale Municipal Housing (n/a), Hardship & Grievance (n/a), Planning & Zoning (n/a), Storm water (n/a). Roll call vote: Ayes-Five. Motion carried.

Nichols/Dewater approved Resolution 5812 amending garbage deposit rate from a rate of \$35.00 to \$40.00. Roll call vote: Ayes-Five. Motion carried.

Walker/Dewater opened the public hearing at 6:19 p.m. to hear comments concerning FY2015 budget amendment. Proof of publication received and on file. No written comments were received prior to the meeting. Lorraine Atkins, 625 River Forest Rd., questioned why we are amending the budget. DeAnne Kobliska, City Clerk stated that the city is paying off two bonds and that Storm Water had not been budgeted. Seible/Dewater closed the public hearing at 6:20 p.m. Ayes-Five. Motion carried.

Seible/Walker approved Resolution 5813 amending the FY2015 Budget. Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible approve rescinding Resolution 5724 28E Agreement with the City of Elk Run Heights for the maintenance and repair of the South Dubuque Road Bridge. Kobliska stated that percentage of property ownership was evaluated incorrectly by original surveyor and instead of Elk Run Heights having 18% percent ownership, it is 9%. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker approved Resolution 5814 28E Agreement with the City of Elk Run Heights for the maintenance and repair of the South Dubuque Road Bridge. Roll call vote: Ayes-Five. Motion carried.

Seible/Walker approving Resolution 5815 collective bargaining contract between City and International Brotherhood of Electrical Workers and authorize Mayor to sign said contract. Roll call vote: Ayes-Five. Motion carried.

Walker/Seible approving Resolution 5816 fixing compensation for Police Sergeant, Randy Weber. Councilman Dewater questioned if the position had been through civil service. Kobliska, City Clerk stated that Weber has passed the civil service test. Roll call vote: Ayes-Five. Motion carried.

Nichols/Dewater to table request from Public Works Director to accept bids for the sale of 1996 New Holland Alamo Mower, with a minimum bid of \$7,000, with bid opening on to be held at 4:00 p.m. on May 28, 2015. (Original bid minimum at \$10,000 with no bids received). Kobliska, City Clerk stated that Public

Works Director may use the mower as a trade-in instead of putting it out for bid. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker to table request from the following city departments to install security systems in the amount of \$4,425.17 for hardware and installation. Waste Water Treatment facility - \$2057.95; Street Department and Recycling Center - \$2,367.22; and Angels Park - No charge. Councilman Nichols questioned if we had went out for bid and if the security systems have been installed already. John Peverill, 543 East End Ave., asked if we had received more than one quote on the systems. Chief Jensen responded that the security systems were not installed, with the exception of Angels Park and that it was a state bid originally for the DOT and Transcor had left over equipment that wasn't utilized. Councilmen Walker and Dewater both stated that we had this discussion previously, but didn't recall the exact nature of the situation. Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible approving request from the Mayor to replace the roof on the Waste Water Treatment plant in the amount of \$8,300 as the roof has deteriorated and causing damage to the building. Councilman Dewater expressed concern with using the Amish contractors as they don't have insurance requirements as other contractors are required to have. Roll call vote: Ayes-Four. Nays-One (Dewater). Motion carried.

Dewater/Seible approving Ordinance 640 increasing garbage rates, second reading. Lorraine Atkins, 625 River Forest Rd., expressed concern with the public notification with increases in rates. Councilman Seible stated the continual need to be more transparent as a city. Roll call vote: Ayes-Five. Motion carried.

Discussion: Al Chidester, 176 River Forest Rd., expressed concern on the reconstruction of River Forest Rd. narrowing down to two lanes from four. Councilman Dewater stated that the city has made their decision over several months of meetings and public forums on the subject.

There being no further discussion, Loftus/Nichols to adjourn the meeting at 6:40 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5817

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

ADVANCED AUTOMOTIVE SRV	BI-STARTER	249.94
ADVANTAGE ADMINISTRATORS	RU-HRA FEES JUNE	14.70
	PD-HRA FEES JUNE	29.40
	FD-HRA FEES JUNE	4.90
	BI-HRA FEES JUNE	4.90
	MAYOR-HRA FEES JUNE	4.90
	CLERK-HRA FEES JUNE	4.90
	RETIREE-HRA FEES JUNE	4.90
	SR-HRA FEES JUNE	4.90
	TOTAL	73.50
ALLEN OCCUPATIONAL HEALTH SERV	RU-IMMUNIZATION	79.00
AMENT LAW FIRM	PD-APRIL ATTORNEY SERVICES	812.50
	PY-APRIL ATTORNEY SERVICES	2,843.75
	SR-APRIL ATTORNEY SERVICES	531.25
	SR-APRIL ATTORNEY SERVICES	531.25
	TOTAL	4,718.75
APPARATUS TESTING SRV	FD-ANNUAL FIRE PUMP CERTIF	595.00
ARROW INTERNATIONAL	FD-MEDICAL SUPPLIES	122.25
BARCO MUNICIPAL PROD	RU-SIGNS FOR STREETS	868.07
	RU-STREET SIGN POSTS	921.25
	RU-STREET SIGN POSTS/ANCHO	943.75
	TOTAL	2,733.07
BLACK HAWK AREA ACLS	FD-EMS RNWL-PICHA	35.00
BLACK HAWK CO. EMS ASSOC	FD-FY15 EMS DUES	50.00
BLACK HAWK ELECTRICAL	CH-INSTALLED-RESTROOM SENS	175.54
BOUND TREE MEDICAL	FD-MEDICAL SUPPLIES	81.36
	FD-MEDICAL SUPPLIES	325.71
	FD-MEDICAL SUPPLIES	7.19
	TOTAL	414.26
CARDMEMBER SRV	FD-VEH DETAIL SUPPLIES	35.96
	FD-TRAILER CONNECTORS	52.89
	FD-FIRE HELMET/W BODY CAM	226.95
	FD-OFFICE SUPPLIES	97.24
	PD-TRVL-HOTEL-DEAN	199.36
	TOTAL	612.40
CENTURY LINK	SR-APRIL INTERNET	65.99
COMPUTER TROUBLESHOOTERS	RU-TABLET/TRNSFR OF DATA	849.00
COURIER	PY-5/5 MINUTES/BILLS	154.77
COVENANT MEDICAL CENTER	FD-APRIL MEDICAL ASSISTS	440.00
CREATIVE IMPACT	RU-EMBROIDERY JACKETS	35.00
EMBLEM ENTERPRISES, INC.	PD-UNIFORM PURCHASE	448.20
GRAINGER	RU-PUMP REPAIR	288.70
I.N.R.C.O.G.	PK-ANGEL PARK BRIDGE GRANT	1,500.00
KOBLISKA, DEANNE	CLK-CDBG AWARD CONFERENCE	139.15
KRUSEMARK, INC.	PY-TAX REBATE-SEMI ANNUAL	3,446.00

MEDIACOM, INC	PD-APRIL INTERNET	41.58
	FD-APRIL INTERNET	41.58
	RU-INTERNET DORIS DR	65.90
	TOTAL	149.06
MENARDS	RU-SHOP SUPPLIES	240.90
MUNICIPAL PIPE TOOL CO	SW-EMERGENCY TLVSE OF LINE	318.50
MURPHY TRACTOR & EQUIP	RU-TRANY FLUID-LOADER	76.23
OLESON SOD COMPANY	RU-REPAIR OF LAWN	3.60
	RU-REPAIR OF LAWN	4.80
	TOTAL	8.40
P & K MIDWEST	RU-PTO GUARD/REPLACE COVER	732.43
	RU-MAINTENANCE-LABOR	462.96
	RU-MAINTENANCE JD 5105 TRACTOR	882.96
	TOTAL	2,078.35
PETTY CASH - POLICE	PD-OFFICE SUPPLIES	5.50
	PD-PHOTO PROCESSING	7.14
	PD-POSTAGE/CERTIFIED LETTE	45.48
	TOTAL	58.12
RITEPRICE OFFICE SPLY	CH-STORAGE BOXES	8.99
RUSTY LEYMASTER TILE	SW-TILE-DORIS DR PROJECT	169.30
SHOFF ENGINEERS	PY-LENARDS HEIGHTS PLAT REVIEW	755.50
	PY-KWIK STAR SITE PLAN REVIEW	1,353.00
	RU-E/W DBQE RD BRIDGE PROJ	560.02
	RU-GILBERT DR PAVEMNT REVIEW	192.00
	RU-NORMA AVE RD EXT PROJ	9,596.00
	FLYING J STORM SEWER REVIEW	480.00
	TOTAL	12,936.52
STOCKS, PHIL	SR-GRADE III OPERATOR SERV	400.00
U.S. CELLULAR	BI- CELL PHONE	63.36
	PK-APRIL CELL	12.43
	RU- CELL PHONE	165.90
	SR- CELL PHONE	75.18
	TOTAL	316.87
VERIZON	FD-AMBULANCE BLUE TOOTH	42.86
WELAND LABORATORIES	PD-ALCOHOL TESTING	297.00
WINDSTREAM	PD-PHONE	103.90
	FD-PHONE	76.50
	LIB-PHONES	39.42
	CH-PHONE	84.80
	RU-PHONE	37.34
	SR-ARBUTUS PHONE	37.33
	SR-LAFAYETTE PHONE	37.33
	SR-EAST END PHONE	37.33
	SR-PLANT PHONE	37.34
	TOTAL	491.29
	001 GENERAL FUND	11,372.44
	005 STREETS	65.90
	010 G. T. S. B.	199.36

110 ROAD USE TAX	17,485.86
112 EMPLOYEE BENEFIT	53.90
125 HOMEACRES TAX	3,446.00
610 SEWER FUND	1,226.65
740 STORM WATER	967.80
GRAND TOTAL:	34,817.91

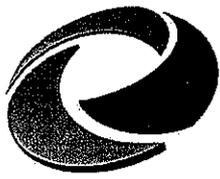
77457 CAPITAL ONE	LIB-POSTAGE/SUBSCRIPTION	27.11
77458 CARD CENTER	SR-LIFT STN AUTODIALER	107.51
77459 INGRAM LIBRARY SRV	LIB-BOOKS/DVDS	992.37
77461 PLASTERING-RICHARD MARQUETTE	LIB-PLASTER WALL	500.00
77462 REDBOOK	LIB-SUBSCRIPTION	23.51
77463 REMINISCE	LIB-SUBSCRIPTION	15.00
77464 UPSTART	LIB-PROGRAMMING	264.62
77465 WORLD BOOK SCHOOL/LIBRARY	LIB-ENCYCLOPEDIA SCRIPT	699.00
77471 OFFICE OF THE ATTORNEY GNRL	FD-PR LIABILITY	12.47
77472 COLLECTION SRV CENTER	SR-PR LIABILITY	188.80
77474 AFLAC	PR LIABILITY	227.89
77475 CENTRAL STATES	HEALTH INSURANCE	24,120.31
77478 IBEW	UNION DUES	154.00
77479 IPERS	RETIREMENT	11,715.32
77486 METLIFE	LIFE INSURANCE	47.88
77487 MFPRSI	RETIREMENT	12,922.78
77488 PLICE ASSOC.	DUES	105.00
77489 TREAS.ST OF IA	STATE WITHOLDING	4,663.00
77491 TEAMSTERS	UNION DUES	285.00
77492 VALIC	PR LIABILITY	75.00
	TOTAL PREPAYS	57,146.57

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA,
ON THIS 2ND DAY OF JUNE 2015.**

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



IOWADOT

SMARTER | SIMPLER | CUSTOMER DRIVEN

www.iowadot.gov

District 2 Office

1420 4th Street SE | Mason City, IA 50401

Phone: 641.423.7584 | 800.477.4368

Fax: 641.423.0246

May 13, 2015

County: Black Hawk

Project No.: IMX-380-7(121)65--02-07

Notification Letter No.: 2015-M-238

The Honorable Doug Faas
Mayor of Evansdale
123 N Evans Road
Evansdale, IA 50707-1199

RE: Noise Wall on I-380

Dear Mayor Deutsch:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let a noise wall project on I-380 in the city of Evansdale from 0.2 mile south of U.S. 20 to River Forest Road on September 15, 2015. This project lies within the city.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund and no charges will be made against the City.

The project is proposed for construction during 2016.

Resident Engineer, Ron Loecher, of New Hampton, Iowa, telephone number 641-394-3161, will advise you of the contractor's proposed schedule when the information is available.

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members.

If you have any questions concerning the work involved, please contact this office as soon as possible in order to expedite any possible changes.

Sincerely,

E. Jon Ranney, P.E./P.L.S
District Engineer

EJR:ac

CC: Deanne Popp, Office of Local Systems

AMENT LAW FIRM

311 EAST 4TH STREET
 P.O. BOX 325
 WATERLOO, IOWA 50704-0325
 319-232-2700 • Fax 319-232-2788

STATEMENT

PV - 2843.75
 PD - 812.50
 SR - 531.25
 RU - 531.25

CITY OF EVANS DALE
 123 N EVANS RD
 EVANS DALE, IA 50707

Statement Date: 05/11/2015

Page No. 1

Professional Services:

Date	Description	Rate	Hours	Notes	Total
04/01/2015	Office conference with Mayor on Personnel Issue, Teamsters, IBEW, Development Agreement, etc.	125.00	1.50	PV PD IBEW	187.50
	Draft 2015-2018 Teamsters contract.	125.00	0.75	PD	93.75
	Draft 2015-2015 Teamsters Contract. Telephone call to Mayor.	125.00	1.50	PD	187.50
04/02/2015	Review draft of 2015-2018 Teamsters contract.	125.00	0.25	PD	31.25
	Final review of Teamsters contract- make final modification, forward to Mayor and follow up phone call.	125.00	0.75	PD	93.75
	Review email from Mayor. Telephone call to Dan McDonald. Forward draft copy to Dan for review.	125.00	0.25	PD	31.25
04/03/2015	Email exchange with Dan McDonald on Teamsters contract- investigator wages- copy Mayor.	125.00	0.25	PD	31.25
	Second email exchange with Dan McDonald on Investigator wages.	125.00	0.25	PD	31.25
	Telephone conference with Mayor. Prepare final of Teamsters contract to be presented to Council as proposed contract.	125.00	0.50	PD	62.50
	Review Arbitration Strike list. Review list of proposed Arbitrators. Print a few decisions.	125.00	1.25	IBEW	156.25
04/06/2015	Email exchange with Dan McDonald on insurance coverage max out of pocket - amend contract and forward for signing.	125.00	0.50	PD	62.50

To ensure proper credit, please include account number and statement date on remittance checks. Thank you.

Account No:
Statement No:

		Rate	Hours	
	Two telephone conferences with Mayor to change Article 24. Email Dan McDonald- receive reply- email Mayor.	125.00		0.00
	Telephone call to JP Green on Sandy, Review Tilson decisions.	125.00	2.50	IBEW 312.50
	Review Dobrey opinions	125.00		0.00
04/07/2015	Review 4/7 Council packet	125.00	0.25	PP 31.25
	Review Stanley Dobrey arbitration decision	125.00	0.25	IBEW 31.25
	Review Charlotte Neigh arbitration decision	125.00	0.25	IBEW 31.25
	Review Charlotte Neigh arbitration decisions	125.00	0.75	IBEW 93.75
	Review materials - Economic Development Agreement	125.00	0.25	PP 31.25
	Attend City Council meeting.	125.00	2.00	PP 250.00
04/08/2015	Draft final offer by City	125.00	1.25	IBEW 156.25
	Return telephone call to DeAnne on L & D Becker.	125.00	0.25	PP 31.25
	Telephone conference with Mayor regarding final offer to IBEW.	125.00	0.25	IBEW 31.25
04/09/2015	Revise final offer	125.00	0.25	IBEW 31.25
	Two telephone calls to Mayor regarding City's final offer regarding mediation.	125.00	0.50	IBEW 62.50
	Email Susan Bolte- PERB- on service requirements	125.00	0.25	IBEW 31.25
	Mail final offer of draft letter to Rich Kurtsenbach.	125.00	0.25	IBEW 31.25
	Telephone call to Susan Bolte- PERB- no requirements for post mark.	125.00	0.25	IBEW 31.25
	Telephone conference with Mayor regarding conversation with Susan Bolte- 'post mark'. NO CHARGE.	125.00	0.25	
04/13/2015	Review Mayor's emails on IBEW, special meeting, and Business Development Agreement.	125.00	0.25	PP 31.25
	Review and forward email from Luke Guthrie on prosecution	125.00	0.25	PD 31.25
	Telephone conference with Luke Guthrie and with Mayor on Simple Misdemeanor Prosecution.	125.00	0.25	PD 31.25
04/14/2015	Draft Business Development Agreement	125.00	1.25	PP 156.25
	Telephone call to Mayor regarding possible sale on contract. NO CHARGE.	125.00		0.00

Account No:
Statement No:

		Rate	Hours		
	Closed session Council meeting	125.00	2.25	PY	281.25
04/15/2015	Review and print business plan of CC Greens. Telephone call to Mayor on role of Mayor in ordinance.	125.00	0.25	PY	31.25
	Draft CC Greens business development agreement - lease? Sale with Meeting and note etc. Multiple telephone conferences with Mayor.	125.00	0.50	PY	62.50
	Review City policy manual	125.00	0.25	PY	31.25
	Review email from Dan McDonald - reply	125.00	0.25	PD	31.25
	Telephone conference with Mayor on Reverter language regarding funding and also language regarding taxable value; personal guarantee.	125.00	0.25	PY	31.25
04/16/2015	Return telephone call to Mayor on Business Development Agreement terms	125.00	0.25	PY	31.25
04/17/2015	Telephone call from Mayor on Business Development Agreement - status. NO CHARGE., (No sell off of parcels)	125.00	0.25		0.00
	Draft Business Development Agreement- supporting documents. Telephone call to Mayor on Business Development Agreement outline, Cindy's Social Security Number. Telephone call to Clerk on medical insurance letter.	125.00	2.25	PY	281.25
04/20/2015	Review and respond to email from Mayor on Business Development Agreement with CC Greens.	125.00	0.25	PY	31.25
	Review and revise draft of Business Development Agreement	125.00	0.75	PY	93.75
	Email Mayor - Draft rough of Note.	125.00	0.50	PY	62.50
04/21/2015	Review Council agenda packet	125.00	0.25	PY	31.25
	Draft Business Development Agreement, Note, etc.	125.00	1.50	PY	187.50
	Draft Business Development Agreement. NO CHARGE.	125.00	0.50		0.00
	Attend Council meeting	125.00	2.00	PY	250.00
04/22/2015	Telephone call to Mayor- Phil Stocks- left message. NO CHARGE.	125.00	0.25		0.00
	Telephone conference with Mayor- Phil Stocks- sewer department- meeting- long term	125.00	0.25	PY	31.25
04/23/2015	Review City's job description - pull and review job description	125.00	0.50	PY	62.50
	Review ordinance regarding Mayor	125.00	2.00	PY	250.00

Account No:
 Statement No:

		Rate	Hours	
04/28/2015	Receive, review and forward letter on insurance coverage from Dan McDonald. Review response from Mayor.	125.00	0.25 PD	31.25
04/29/2015	Return telephone call to Mayor regarding C.C. Greens	125.00	0.25 PY	31.25
04/30/2015	Office conference with Mayor- Grade III, Code revisions, CC Greens	125.00	1.50 PY	187.50
	Research Waste Water III certificate, draft job description, Telephone call to Mayor.	125.00	2.25 PY	281.25
	For Current Services Rendered		39.00	4,718.75
	Previous Balance			\$8,136.25
	Total Current Work			4,718.75
	<u>Payments</u>			
04/07/2015	Payment - ck #77183			-2,218.75
	Balance Due			<u>\$10,636.25</u>

Paid \$5917.50 5/5 ck #77343

Interest will accrue on unpaid bills after 30 days at the rate of 1.5% per month.

CHECKS RETURNED FOR INSUFFICIENT FUNDS ARE SUBJECT TO A \$20.00 SURCHARGE.



SHOFF CONSULTING ENGINEERS

Civil • Environmental • Transportation • Land Surveying

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

Phone: (319) 266-0258

Fax: (319) 266-1515

jshoff@shoffengineering.com

INVOICE TRANSMITTAL

To: DeAnne Kobliska, City Clerk
Kelley Felchle, Deputy Clerk
Mayor Doug Faas
City of Evansdale, IA

Date: May 28, 2015

Sent via E-mail

14 Pages including cover sheet

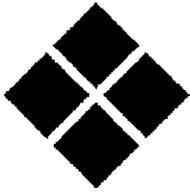
RE: Engineering Services Invoices

DeAnne, Kelly and Mayor attached are Invoices for the following projects.

1. **East & West Bound Dubuque Rd Bridge Repair Project**
Construction Phase - Final
Invoice No. 2
Time Period: April 25 through May 22, 2015
110-5-2010-6407
560.02
2. **Kwik Star Site Plan Review**
Invoice No. 6
Time Period: March 21 through April 17 through May 22, 2015
001-5-6900-6407
1,353.00
3. **Norma Avenue Extension**
Invoice No. 2
Time Period: April 25 through May 18, 2015
110-5-2010-6407
9596.00
4. **Lenard Heights Preliminary Plat Review**
Invoice No. 5
Time Period: April 25 through May 22, 2015
001-5-6900-6407
755.50
5. **Evansdale Engineering Services**
Flying J Storm Sewer Review
Gilbert Dr. Deterioration Review
Invoice No. 1
Time Period: December 18, 2014 through May 22, 2015
740-5-8005-6407 480.00
110-5-2010-6407 192.00

Sincerely,

Jerry Shoff, PE, PLS



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515

May 27, 2015

IN ACCOUNT WITH:

City of Evansdale
City Hall
123 North Evans Drive
Evansdale, IA 50707

INVOICE No. 2C - Construction Phase

Attn: DeAnne Kobliska, City Clerk

PAYABLE TO:

Shoff Consulting Engineers, LC
5106 Nordic Dr.
Cedar Falls, Iowa 50613-6967



PROJECT:

Bridge Project – Construction Phase
East Bound Dubuque Road
West Bound Dubuque Road
Project No. 814C

INVOICE PERIOD

April 25 through May 22, 2015

PROJECT DESCRIPTION:

Professional Consulting Engineering Services for the **Construction Phase** of the Dubuque Road twin bridges at Elk Run Creek. Services include construction contract administration and cost monitoring; on-site construction review of contractor's work including materials testing and IaDOT compliance record-keeping.

REHABILITATION OF DUBUQUE ROAD EASTBOUND AND WESTBOUND BRIDGE (814C-15)

Work this period includes preparation for and attendance at the City Council meeting recommending that the Council accept the low bid and award a contract to Peterson Contractor, Inc. (PCI) of Reinbeck, Iowa; prepared contract documents and letter of instruction to PCI; forwarded contract, performance, payment and maintenance bonds, and insurance requirements to PCI; reviewed signed documents from PCI and determined bonds were not in compliance with contract requirements; communicated with PCI Project Manager and returned bond for re-issue on correct form; discussed schedule with PCI and drafted e-mail to City communicating schedule for pre-construction conference and bridge construction.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	2.50	Project Administration @ \$96.00/hr	240.00
Bill Wright, PE	.50	Project Administration @ \$96.00/hr	48.00
Ryan Fischer	2.50	Field Engineer @ \$70.00/hr	175.00
Beth Kirkevold	<u>2.25</u>	Administrative @ \$39.00/hr	<u>87.75</u>
	7.75	TOTAL HOURS WORKED:	\$550.75

Engineering Consulting Fees..... \$550.75

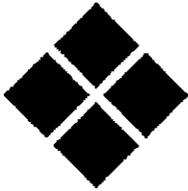
Reimbursable Expenses: Contracts sent to Contractor via UPS..... 9.25

TOTAL AMOUNT DUE DUBUQUE ROAD BRIDGE

REPAIR – CONSTRUCTION PHASE INVOICE NO. 2C.....\$560.02

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
April 25 through May 22, 2015

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Dbq Rd Bridge Repair Const Ph (014C-15)				
Beth A. Kirkevoid				
04/27/2015	Billing	Unbilled	0:30	
04/28/2015	Billing	Unbilled	0:30	
04/30/2015	Billing	Unbilled	0:30	
05/22/2015	-Administrat...	Unbilled	0:45	assisted RF & JS w/ Pre Con mtg Notification/mtg preop
Total Beth A. Kirkevoid			2:15	
Jerry L. Shoff				
04/28/2015	Jerry eff 7/1 ...	Unbilled	1:00	rev sched w/ RF; sent summary proj updt to Mayor, PDW & City Clerk
04/30/2015	Jerry eff 7/1 ...	Unbilled	0:30	Invoicing
05/05/2015	Jerry eff 7/1 ...	Unbilled	1:00	attended city council; updated council
Total Jerry L. Shoff			2:30	
Ryan J Fischer				
05/01/2015	Field Eng-RF	Unbilled	2:30	Draft ltr to city re contract. Pkg contract docs, deliver to city, discuss project w mayor, DeA...
Total Ryan J Fischer			2:30	
William N. Wright				
04/30/2015	Constructio...	Unbilled	0:30	Research details for beam seat maintenance
Total William N. Wright			0:30	
Total Evansdale, City of:Dbq Rd Bridge Repair...			7:45	
TOTAL			7:45	



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515
jshoff@shoffengineering.com

May 27, 2015

IN ACCOUNT WITH:

City of Evansdale, Iowa
City Hall
123 North Evans Drive
Evansdale, IA 50707

INVOICE No. 6

Attn: DeAnne Kobliska, City Clerk

PAYABLE TO:

Shoff Consulting Engineers, L.C.
5106 Nordic Dr.
Cedar Falls, Iowa 50613



PROJECT:

Kwik Star Site Plan Review
City of Evansdale, Iowa
Project No. 325.007-14

INVOICE PERIOD:

April 17 through May 22, 2015

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services for review of site plans for construction of a Kwik Star Convenience Store at River Forest Road and Gilbert Drive, and to make recommendation to the City for approval of the project. Work this period included further refinement of curb return radius for large truck and trailer combinations; coordination with MidAmerican Energy regarding necessary relocation of power poles; coordination with Iowa DOT for impacts on River Forest Road traffic; site visit with Kwik Trip project superintendent; and forwarding of curb return layout for review by Kwik Trip staff.

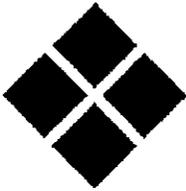
Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	3.00	Project Administration / Design @ \$96.00/hr	\$288.00
Bill Wright, PE	7.50	Project Administration / Design @ \$96.00/hr	720.00
Aaron Mueller, PLS	3.00	Professional Land Surveyor @ 89.00/hr	267.00
Beth Kirkevold	<u>2.00</u>	Administration @ \$39.00/hr	<u>78.00</u>
	15.50	TOTAL HOURS WORKED:	\$1,353.00

TOTAL AMOUNT DUE KWIK STAR

SITE PLAN REVIEW INVOICE NO. 6\$1,353.00

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
April 17 through May 22, 2015

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of: Evansdale City Engineering (325): Kwik Star Site Evaluation (325.007-14)				
Aaron L. Mueller				
04/17/2015	Design Rev (Surv/Sr ...	Unbilled	3:00	Riv Forest Rd & Gilbert Dr intersection truck turning, site plan review
Total Aaron L. Mueller			3:00	
Beth A. Kirkevold				
04/27/2015	Billing	Unbilled	0:15	
04/27/2015	Billing	Unbilled	0:15	
04/28/2015	Billing	Unbilled	0:30	
04/28/2015	Billing	Unbilled	0:30	
04/30/2015	Billing	Unbilled	0:30	
Total Beth A. Kirkevold			2:00	
Jerry L. Shoff				
04/20/2015	Jerry eff 7/1/14	Unbilled	0:15	rev intersection design; discuss w/AM & BW
04/21/2015	Jerry eff 7/1/14	Unbilled	0:15	review next step w/ bill
04/30/2015	Jerry's time	Unbilled	0:30	Invoicing
05/13/2015	Jerry eff 7/1/14	Unbilled	2:00	met on site w/ Kwik Star, const. mg Bliff H, Chris, Rick & Matt W
Total Jerry L. Shoff			3:00	
William N. Wright				
04/17/2015	Design (PE) \$96.00	Unbilled	3:00	Rev changes need to curb return for truck traffic, updt drft EM to KwikTrip, cid MidAm re power pole
04/20/2015	Design (PE) \$96.00	Unbilled	0:45	Reviewing intersection redesign, discuss with Aaron and Jerry, revise draft email to KwikTrip
04/21/2015	Design (PE) \$96.00	Unbilled	0:15	Follow up with Jerry on next step
04/22/2015	Design (PE) \$96.00	Unbilled	0:15	Contact Dave Rameziz with IADOT regarding intersection redesign
05/12/2015	Design (PE) \$96.00	Unbilled	1:00	Rev revised Gilbert Dr turn radius drwg, discuss w/ JS, cid KwikStar superintendent for mtg on Wed.
05/13/2015	Design (PE) \$96.00	Unbilled	2:00	Site visit and discussion of turn radius changes
05/14/2015	Design (PE) \$96.00	Unbilled	0:15	Send curb radius drawing to KwikTrip
Total William N. Wright			7:30	
Total Evansdale, City of: Evansdale City Engineering (32...			15:30	
TOTAL			15:30	



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515
jshoff@shoffengineering.com

May 28, 2015

IN ACCOUNT WITH:

City of Evansdale, Iowa
City Hall
123 North Evans Drive
Evansdale, IA 50707

INVOICE No. 2

Attn: DeAnne Kobliska, City Clerk

PAYABLE TO:

Shoff Consulting Engineers, L.C.
5106 Nordic Drive
Cedar Falls, Iowa 50613



PROJECT:

Norma Street Extension
Evansdale, Iowa
Project No. 943-14

INVOICE PERIOD:

April 25 through May 18, 2015

PROJECT DESCRIPTION:

Provide Professional Consulting Engineering Services for the **Norma Street Extension**. Work this period included field surveys of street right-of-way; topographic survey of street and adjacent drainage areas; performing storm water analysis and detention calculations to determine 100-year storm high water elevations and to determine storm sewer and culvert sizes necessary to accommodate the 100-year storm flows. Preliminary design of street construction plans.

Name	Hours	Description	Total
Jerry Shoff, PE, PLS	1.50	Engineering Services/Project Administration @ \$96.00/hr	\$144.00
Bill Wright, PE	33.50	Engineering Services/Project Administration @ \$96.00/hr	3216.00
Phillip O'Loughlin, PE	18.25	Engineering Services @ \$96.00/hr	1,551.25
Aaron Mueller, PLS	24.50	Professional Land Surveyor @ \$89.00/hr	2,180.50
Max Staver	6.75	Engineering Technician @ \$42.00/hr	283.50
Nick Brewer	51.25	Engineering Technician @ \$42.00/hr	2,152.50
Beth Kirkevold	<u>1.75</u>	Administrative @ \$39.00/hr	<u>68.25</u>
Total	137.50 Hrs.		\$9,596.00

AMOUNT DUE NORMA STREET EXTENSION

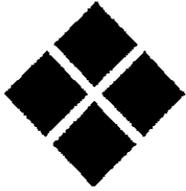
PROJECT INVOICE NO. 2.....\$9,596.00

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
April 25 through May 18, 2015

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Norma Avenue Design (943 - 15)				
Aaron L. Mueller				
04/28/2015	Design (Surv / Sr. Te...	Unbilled	2:15	
04/29/2015	Land Survey_\$89.00	Unbilled	0:30	worked on plat
04/30/2015	Land Survey_\$89.00	Unbilled	3:00	worked on plat and description
05/01/2015	Land Survey_\$89.00	Unbilled	1:45	met with BW regarding NB dwg; finished 1st draft of Ac. Plat
05/04/2015	Land Survey_\$89.00	Unbilled	1:30	finished plat; met with JS reviewed
05/05/2015	Land Survey_\$89.00	Unbilled	2:45	Acquisition exhibit for council
05/12/2015	Design (Surv / Sr. Te...	Unbilled	3:45	road design; assisted NB w/plan development; project status review
05/13/2015	Design (Surv / Sr. Te...	Unbilled	2:00	assisted NB with topo map (Training)
05/14/2015	Design (Surv / Sr. Te...	Unbilled	2:00	assisted NB with plan sheets
05/15/2015	Design (Surv / Sr. Te...	Unbilled	3:15	dir NB/MS to finish topo survey; design CL; review location of culvert/st swr junction box conflict
05/18/2015	Design (Surv / Sr. Te...	Unbilled	1:45	dir & assited NB with plan sheets; design revs to CL profile to balance excav qty
	Total Aaron L. Mueller		24:30	
Beth A. Kirkevoid				
04/27/2015	Billing	Unbilled	0:30	
04/28/2015	Billing	Unbilled	0:30	
04/30/2015	Billing	Unbilled	0:30	
05/04/2015	.Administration	Unbilled	0:15	Tmtt and Mail pkg
	Total Beth A. Kirkevoid		1:45	
Jerry L. Shoff				
04/30/2015	Jerry eff 7/1/14	Unbilled	0:30	Invoicing
05/04/2015	Jerry eff 7/1/14	Unbilled	1:00	chkd plat; rev w/ AM; emailed copy to city; mailed 6 copies
	Total Jerry L. Shoff		1:30	
Maxwell D. Staver				
05/15/2015	Technician Survey_ \$...	Unbilled	6:45	Measure downs
	Total Maxwell D. Staver		6:45	
Nicholas C. Brewer				
04/28/2015	Tech CAD Drft - Drwg...	Unbilled	5:45	Working on the swall surfaces and cross sections.
04/30/2015	Tech CAD Drft - Drwg...	Unbilled	5:30	Worked on cross sections, surface, and plan view.
05/01/2015	Tech CAD Drft - Drwg...	Unbilled	0:30	met with Bill and Jerry; reviewed drwgs
05/07/2015	Tech CAD Drft - Drwg...	Unbilled	4:00	Worked on detention volume and a spreadsheet for Bill.
05/12/2015	Tech CAD Drft - Drwg...	Unbilled	6:30	Worked on volume calculations for Bill.
05/13/2015	Tech CAD Drft - Drwg...	Unbilled	7:15	worked on prelim plan set. compiling 1983 aerial topo map for BW hydro needs. Worked on a base m...
05/14/2015	Tech CAD Drft - Drwg...	Unbilled	9:00	generated a plan set; detailed title sheet, plan & profile sheets, & some typical details
05/15/2015	Technician Survey_ \$...	Unbilled	5:30	Gathered topo data for E. part of existing Norma Dr., took measure downs on san & strm swr structur
05/15/2015	Tech CAD Drft - Drwg...	Unbilled	1:30	Updated the base drawing with my data collected from the field today.
05/18/2015	Tech CAD Drft - Drwg...	Unbilled	2:00	Worked on the plan set.
05/18/2015	Tech CAD Drft - Drwg...	Unbilled	3:45	Worked on the plan set.
	Total Nicholas C. Brewer		51:15	

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
April 25 through May 18, 2015

Date	Item	Billing Stat...	Duration	Notes
Phillip J. O'Loughlin				
05/14/2015	Design - PE	Unbilled	4:00	Looking up existing estimates, starting up quantity take offs. Editing B and C sheets.
05/15/2015	Design - PE	Unbilled	6:15	Working on tabs and estimate. Requesting quote from H&H Trenching for directional boring.
05/18/2015	Design - PE	Unbilled	8:00	Working on Tabs, creating Sanitary Sewer and Storm Sewer Networks.
Total Phillip J. O'Loughlin			18:15	
William N. Wright				
04/27/2015	Design (PE) \$96.00	Unbilled	0:30	Discussing survey work processing with Aaron
04/28/2015	Design (PE) \$96.00	Unbilled	1:00	Discuss field work w/ AM; consider software best for strm wtr analysis, discuss ROW w/ JS.
05/01/2015	Design (PE) \$96.00	Unbilled	2:30	Study new topo; discuss w/ AM & NB; discuss with JS; prepare to update hydrology storm water model
05/04/2015	Design (PE) \$96.00	Unbilled	2:00	Working with new topo, discussion with Jerry on additional information we may need
05/05/2015	Design (PE) \$96.00	Unbilled	4:00	Refining drainage areas for storm water analysis, researching records of existing storm sewers
05/06/2015	Design (PE) \$96.00	Unbilled	2:30	Working on drainage area definition from topo
05/07/2015	Design (PE) \$96.00	Unbilled	3:30	Outlining drainage areas, working with Aaron and Nick on storage volumes for detention areas
05/08/2015	Design (PE) \$96.00	Unbilled	1:30	Drainage areas and flow paths
05/12/2015	Design (PE) \$96.00	Unbilled	1:00	Work with Nick on developing area elevation table for detention ponding areas
05/13/2015	Design (PE) \$96.00	Unbilled	5:30	Building HydroCAD model of storm drainage system
05/14/2015	Design (PE) \$96.00	Unbilled	3:30	Storm water analysis, considering culvert options, verifying drainage area parameters
05/15/2015	Design (PE) \$96.00	Unbilled	1:00	Reviewing inputs to HydroCAD model
05/18/2015	Design (PE) \$96.00	Unbilled	5:00	Storm water analysis - refining drainage areas in HydroCAD model
Total William N. Wright			33:30	
Total Evansdale, City of Norma Avenue Design (943 - 15)			137:30	
TOTAL			137:30	



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515
jshoff@shoffengineering.com

May 28, 2015

IN ACCOUNT WITH:

City of Evansdale, Iowa
City Hall
123 North Evans Drive
Evansdale, IA 50707

INVOICE No. 5

Attn: DeAnne Kobliska, City Clerk

PAYABLE TO:

Shoff Consulting Engineers, L.C.
5106 Nordic Drive
Cedar Falls, Iowa 50613

PROJECT:

Review of Preliminary Plat
Lenard Heights Addition
Evansdale, Iowa
Project No. 858-13

INVOICE PERIOD:

April 25 through May 22, 2015

PROJECT DESCRIPTION:

Provide Professional Consulting Engineering Services for the **Review of the Preliminary Plat for the Lenard Heights Addition** proposed to be developed along Lafayette Road. Work this period included obtaining elevation of floor elevations of Poyner and Bunger Schools for references for setting minimum low water entry points for residential lots in the proposed development; determined preliminary storm flows that will need to be accommodated in the channel through the proposed development; and had conversation with developer's engineer regarding their proposed grading, utilities, and subdivision plans.

Name	Hours	Description	Total
Jerry Shoff, PE, PLS	.50	Engineering Services/Project Administration @ \$96.00/hr	\$48.00
Bill Wright, PE	3.00	Engineering Services/Project Administration @ \$96.00/hr	288.00
Aaron Mueller, PLS	2.75	Professional Land Surveyor @ \$89.00/hr	244.75
Nick Brewer	3.00	Engineering Technician @ \$42.00/hr	126.00
Beth Kirkevold	<u>1.25</u>	Administrative @ \$39.00/hr	<u>48.75</u>
Total	10.50 Hrs.		\$755.50

**AMOUNT DUE REVIEW OF PROPOSED DEVELOPMENT –
LENARD HEIGHTS MINOR PLAT PROJECT INVOICE NO. 5\$755.50**

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
April 25 through May 22, 2015

2:16 PM
05/27/15

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Lenard Heights/Lafyt Rd Minor Plat-858-13				
Aaron L. Mueller				
05/20/2015	Land Survey_ \$89.00	Unbilled	0:15	prep for survey for thur
05/21/2015	Design (Surv / Sr. Te...	Unbilled	1:30	School floor (Poyner)
05/22/2015	Land Survey_ \$89.00	Unbilled	1:00	burger school floor elev
	Total Aaron L. Mueller		2:45	
Beth A. Kirkevold				
04/27/2015	Billing	Unbilled	0:15	
04/28/2015	Billing	Unbilled	0:30	
04/30/2015	Billing	Unbilled	0:30	
	Total Beth A. Kirkevold		1:15	
Jerry L. Shoff				
04/30/2015	Jery eff 7/1/14	Unbilled	0:30	Invoicing
	Total Jerry L. Shoff		0:30	
Nicholas C. Brewer				
05/21/2015	Technician Survey_ \$...	Unbilled	1:30	Worked on obtaining elevations for the Poyner school floor.
05/22/2015	Technician Survey_ \$...	Unbilled	1:30	Worked on finishing getting the floor shots on the school.
	Total Nicholas C. Brewer		3:00	
William N. Wright				
05/21/2015	Design (PE)_ \$96.00	Unbilled	1:00	spoke w/ K Helland, studying placement of new Lafayette culvert & possible channel routing to south
05/22/2015	Design (PE)_ \$96.00	Unbilled	2:00	Studying options for storm channel across development property and impact up stream
	Total William N. Wright		3:00	
	Total Evansdale, City of:Lenard Heights/Lafyt Rd Minor ...		10:30	
	TOTAL		10:30	



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa
50613-6867

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515
jshoff@shoffengineers.com

DATE: May 27, 2015

NET: 15 Days

IN ACCOUNT WITH:

City of Evansdale
Attn: DeAnne Kobliska, City Clerk
City Hall
123 N. Evans Dr.
Evansdale, IA 50707



PAYABLE TO:

Shoff Consulting Engineers, LC
5106 Nordic Dr.
Cedar Falls, IA 50613
FED ID NO.: 82-0579364

Accounting Contact:

Beth Kirkevold (319) 266-0258
bkirkevold@shoffengineers.com

INVOICE NUMBER: City Engineering No. 1

INVOICE PERIOD: December 18 through December 31, 2014
January 1 through May 22, 2015

<u>Project / Job</u>	<u>Hours</u>	<u>Consulting Fee</u>
1) <u>Flying J/Johnson Feed Storm Sewer</u> Work this period included completed storm sewer research; communicated with IaDOT rearding permit requirements to clean sewer; meeting with City Public Works Director and IaDOT personnel at the DOT Waterloo shop; studied the DOT drainage plan for interchange and its impact on Doris Dr. drainage	5.00	\$ 480.00
2) <u>Gilbert Dr. Pavement Failure</u> Work this period included on-site inspection of a failed section of pavement on Gilbert Dr. Concurred with Public Works	2.00	192.00
Total Hours	7.00	
TOTAL AMOUNT DUE EVANSDALE CITY ENGINEERING INV. NO. 1		\$ 672.00

Time Detail Report is Attached

SHOFF CONSULTING ENGINEERS, LC

City of Evansdale

City Engineering Invoice No. 1

May 27, 2015

Flying J/Johnson Feed Storm Sewer (December 18, 2014 - May 22, 2015)			
		Hours	Rate
1 (325.013)	Jerry Shoff, PE	0.25	96
	Bill Wright, PE	4.75	96
Total Flying J/Johnson Feed Storm Sewer		5.00	480.00
Gilbert Dr. Pavement Failure (April 27, 2015)			
		Hours	Rate
2 (325.015)	Jerry Shoff, PE	1.50	96
	Bill Wright, PE	1.75	96
	Voluntary Good Will Adjustment	(1.25)	96
Total Gilbert Dr. Pavement Failure (April 27, 2015)		2.00	192.00
Total Hours / Fees		7.00	672.00

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
December 18, 2014 through May 22, 2015

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Flying J/Johnson Feed Strm Swr (325.013)				
Jerry L. Shoff				
04/21/2015	Jerry eff 71...	Unbilled	0:15	discuss slrm swr issues w/ BW
	Total Jerry L. Shoff		0:15	
William N. Wright				
04/20/2015	Design (PE...	Unbilled	1:15	Flying J / Johnson Feeds - Drainage issues. Research existing plans for storm drain along west edge
04/21/2015	Design (PE...	Unbilled	1:00	Storm sewer issues -- Research plans for info on sewer construction, discuss with Jerry
04/24/2015	Design (PE...	Unbilled	0:15	Emailed C Schares re DOT permit requirements for access to DOT property to clean the sewer
05/11/2015	Constructio...	Unbilled	0:15	Discussion with Chris Schares regarding DOT meeting Tues
05/12/2015	Design (PE...	Unbilled	2:00	Met at DOT Wlcoo shop, study DOT drainage plan for interchange area/impact on Doris Dr area drainage
	Total William N. Wright		4:45	
	Total Evansdale, City of:Evansdale City Engi...		5:00	
	TOTAL		5:00	

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
April 20 through May 22, 2015

Date	Item	Billing Stat..	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Gilbert Dr. Pavement Failure (325.018-15)				
04/27/2015	Jerry L. Shoff			
	Jerry eff 71..	Unbilled	1:30	on-site inspection
	Total Jerry L. Shoff		1:30	
William N. Wright				
04/27/2015	Design (PE...	Unbilled	1:45	Onsite w/ JS; inspect failed sect of Gilbert Dr. (railrd ties deteriorated under pvmt lead to fail
	Total William N. Wright		1:45	
	Total Evansdale, City of:Evansdale City Engi...		3:15	
	TOTAL		3:15	

RESOLUTION 5818

RESOLUTION APPROVING PRELIMINARY PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST ESTIMATE, AND SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZING ENGINEER TO ADVERTISE FOR BIDS FOR THE NORMA AVENUE ROAD EXTENSION PROJECT AS FOLLOWS:

WHEREAS, the City of Evansdale has agreed to construct the Norma Avenue road extension for the Dean Properties, LLC development of five multi-residential eight-plexes in the city of Evansdale; and

WHEREAS, the City of Evansdale requires professional engineering services for preparation of final plans, specifications, cost estimate and form of contract for bidding the work to perform the necessary repairs;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, cost estimate and form of contract; and authorizes Shoff Consulting Engineers, LC, to prepare final plans and specifications, and to advertise for bids for the said Norma Avenue Road Extension Project;

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Tuesday, June 19, 2015 at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 4:30 PM on Tuesday, June 24, 2015 at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

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

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA THIS 2ND DAY OF JUNE 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
- Industrial • Structural • Construction Management • Transportation •
- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

Phone: (319) 266-0258
Fax: (319) 266-1515

CREATED BY: PJO
DATE CREATED: 5/14/2015
REVISED:
CHECKED BY:

NORMA AVENUE EXTENSION - PRELIMINARY ENGINEER'S OPINION OF CONSTRUCTION COST

DIVISION 1 - GRADING AND PAVING CONSTRUCTION				ENGINEERS ESTIMATE	
ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	MOBILIZATION	LS	1.0	\$ 12,000.00	\$ 12,000.00
2	TRAFFIC CONTROL	LS	1.0	\$ 1,200.00	\$ 1,200.00
3	CLEAR AND GRUB	LS	1.0	\$ 1,500.00	\$ 1,500.00
4	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	1,312.0	\$ 8.00	\$ 10,496.00
5	TOPSOIL, STRIP AND STOCKPILE	CY	755.0	\$ 2.20	\$ 1,661.00
6	TOPSOIL, SPREAD	CY	755.0	\$ 5.80	\$ 4,379.00
7	SPECIAL COMPACTION OF SUBGRADE	STA	6.6	\$ 300.00	\$ 1,980.00
8	GRANULAR SUBBASE	SY	2,515.1	\$ 13.00	\$ 32,696.30
9	STD. OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 7 IN.	SY	2,064.1	\$ 35.00	\$ 72,243.50
10	PAINTED PAVEMENT MARKINGS, DURABLE	STA	6.0	\$ 40.00	\$ 240.00
11	SIGNS, BY EACH	EA	2.0	\$ 250.00	\$ 500.00
12	REMOVAL OF CONCRETE	SY	118.0	\$ 8.00	\$ 944.00
13	EXISTING STRUCTURE TIE-IN	LS	1.0	\$ 500.00	\$ 500.00
14	LOW PRESSURE AIR TESTING	LS	1.0	\$ 1,890.00	\$ 1,890.00
15	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	98.0	\$ 33.00	\$ 3,234.00
16	CUNNETTE, CHANNEL, 1' DEPTH	LF	35.0	\$ 30.00	\$ 1,050.00
17	MANHOLE, STORM SEWER, SW-402 MODIFIED	EA	1.0	\$ 3,800.00	\$ 3,800.00
18	INTAKE, SW-507	EA	2.0	\$ 3,265.00	\$ 6,530.00
19	APRONS, CONCRETE, 15IN. DIA.	EA	2.0	\$ 925.00	\$ 1,850.00
20	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	LF	1,158.0	\$ 11.15	\$ 12,911.70
21	SUBDRAIN OUTLET (RF-19C)	EA	4.0	\$ 85.00	\$ 340.00
22	SILT FENCE	LF	675.0	\$ 3.00	\$ 2,025.00
23	INLET PROTECTION (FILTERSOXX)	LF	40.0	\$ 12.50	\$ 500.00
24	TEMPORARY ACCESS DRIVEWAY	SF	1,500.0	\$ 2.37	\$ 3,555.00
25	SEEDING AND FERTILIZING (URBAN)	AC	.6	\$ 5,000.00	\$ 3,000.00
26	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. (TRUSS)	LF	340.0	\$ 33.00	\$ 11,220.00
27	EXISTING STRUCTURE TIE-IN	LS	1.0	\$ 500.00	\$ 500.00
28	TV INSPECTION	LS	1.0	\$ 1,345.00	\$ 1,345.00
29	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA	1.0	\$ 3,345.00	\$ 3,345.00
30	WATERMAIN CONNECTION	LS	1.0	\$ 1,000.00	\$ 1,000.00
31	PRESSURE AND DISINFECTION TEST	LS	1.0	\$ 1,115.00	\$ 1,115.00
32	LIVE TAP INTO EXISTING MAIN	LS	1.0	\$ 10,000.00	\$ 10,000.00
33	WATER MAIN, DIP, 4 IN	LF	30.0	\$ 28.00	\$ 840.00
34	WATER MAIN, DIP, 8 IN	LF	570.0	\$ 33.25	\$ 18,952.50
35	WATER MAIN, FIRE HYDRANT ASSEMBLY	EA	1.0	\$ 4,200.00	\$ 4,200.00
36	WATER MAIN, FITTINGS, TEE, 8X8	EA	2.0	\$ 700.00	\$ 1,400.00
37	WATER MAIN, FITTINGS, 22.5 DEGREE, 8"	EA	2.0	\$ 600.00	\$ 1,200.00
38	WATER MAIN, VALVE, GATE, DIP, 8"	EA	2.0	\$ 1,240.00	\$ 2,480.00
39	WATER MAIN, REDUCER, 8X4	EA	1.0	\$ 500.00	\$ 500.00
TOTAL DIVISION 1 - GRADING AND PAVING ITEMS					\$ 239,123.00
TOTAL DIVISION 1 CONSTRUCTION COST					\$ 239,123.00
CONTINGENCY (15%)					\$ 35,868.45
ENGINEERING, ADMINISTRATION & LEGAL (10%)					\$ 23,912.30
CONSTRUCTION REVIEW & ADMINISTRATION (8%)					\$ 19,129.84
PROJECT TOTAL					\$ 318,033.59

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

PRINTED: 5/29/2015
G:\Evansdale\Norma Avenue Design (943 - 15)\Docs\

RESOLUTION 5819

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA FIXING COMPENSATION OF THE CITY OFFICIALS AND EMPLOYEES OF THE CITY OF EVANSDALE, IOWA FOR FISCAL YEAR 2015-2016.

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

That the following persons and position named shall be paid the salaries or wages indicated and the clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amount set out below and make such contributions to I.P.E.R.S., M.F.P.R.S.I., Social Security or other purposes as required by law or authorization of the council in the fiscal year 2015-2016.

ROAD USE/STREET DEPARTMENT:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Chris Schares	Public Works Director	49,000/yr	50,470/yr	Annual raise	07/01/2015
Chris Schares	Animal Control Officer	6,000/yr	6,000/yr	Transfer from Rick Reuter	05/01/2015
Jason Neith	Labor Grade III	16.73/hr	17.23/hr	IBEW Contract	07/01/2015
Barry Bodecker	Labor Grade III	16.73/hr	17.23/hr	IBEW Contract	07/01/2015
Craig Sutton	Labor Grade III/Supervisor	18.99/hr	19.49/hr	IBEW Contract	07/01/2015
Dakota Lang	Temporary w/out CDL	12.86/hr	13.36/hr	Annual raise	07/01/2015

WASTE WATER:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Matthew White	Grade I Operator/Foreman	17.17/hr	17.67hr	IBEW Contract	07/01/2015

POLICY/ADMINISTRATION:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
DeAnne Kobliska	City Clerk	42,000/yr	43,260/yr	Annual raise	07/01/2015
Open	Chief Deputy City Clerk	16.75/hr	16.75/hr	No change	07/11/2015
Charlotte White	Temporary Janitor	12.86/hr	13.36/hr	IBEW Contract	07/01/2015

PARK AND RECREATION:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Wayne Weisbrod	Temporary Worker	10.00/hr	10.00/hr	No change	07/01/2015

POLICE DEPARTMENT:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>
-----------------	-----------------------------	---------------------	----------------------	---------------

Stefanie Ellison	Admin Asst	17.54/hr	18.04/hr	IBEW Contract	07/01/2015
Jeff Jensen	Police Chief	55,000/yr	55,000/yr	No change	07/01/2015
Randy Weber	Sergeant	22.69/hr	23.29/hr	Teamsters Contract	07/01/2015
Cassidy Dietz	4 th year Patrol Officer	19.97/hr	20.57/hr	Teamsters Contract	07/01/2015
Cassidy Dietz	5 th year Patrol Officer	20.57/hr	21.07/hr	Teamsters Contract	09/18/2015
Ben Neuman	5 th year Patrol Officer	20.47/hr	21.07/hr	Teamsters Contract	07/01/2015
Dan Taylor	8 th year Patrol Officer	21.13/hr	21.73/hr	Teamsters Contract	07/16/2015
Michael Dean	15 th year Patrol Officer	21.94/hr	22.54/hr	Teamsters Contract	07/01/2015
Joy Vanderkolk	1 st year Patrol Officer	18.03/hr	18.63/hr	Teamsters Contract	07/01/2015
Amy Clark	Part-time Patrolman	14.31/hr	15.50/hr	Teamsters Contract	07/01/2015
Ryan Hall	Part-time Patrolman	14.31/hr	15.50/hr	Teamsters Contract	07/01/2015
Andrew Isley	Part-time Patrolman	16.29/hr	16.29/hr	Teamsters Contract	07/01/2015
Brandon Mast	Part-time Patrolman	16.29/hr	16.29/hr	Teamsters Contract	07/01/2015
Nathan Monter	Part-time Patrolman	14.31/hr	15.50/hr	Teamsters Contract	07/01/2015
Tom Skinner	Part-time Patrolman	16.29/hr	16.29/hr	Teamsters Contract	07/01/2015
Alex Smock	Part-time Patrolman	14.31/hr	15.50/hr	Teamsters Contract	07/01/2015

FIRE DEPARTMENT:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	
Ryan Phillips	Fire Chief	10,000/yr	10,000/yr	No change	07/01/2015
Shelby Iverson	Fulltime Paramedic	38,000/yr	39,140/yr	No change	07/01/2015

BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the salaries and compensation set for public officials and employees, shall be in effect beginning July 1, 2015.

PASSED AND APPROVED THIS 2ND DAY OF JUNE, 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5820

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON NEWLY CONSTRUCTED DWELLING LOCATED AT 630 DODGE STREET IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.

WHEREAS, Dorthy Wear submitted an application dated May 26, 2015 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 630 Dodge Street, and more fully described as follows:

Unit 630 and the undivided percentage interest in the common elements appurtenant to said unit pursuant to that one certain Declaration of Horizontal Property Regime for Community Life Condominiums, filed March 20, 2012, as Doc No. 2012-0017222, as the same may be amended; said real estate being situated on Parcel "D" of Plat of Survey filed as Doc. #2011-16835, being part of Lots 28, 29, and 30 in "Auditor Barnes" Plat No. 12, in Black Hawk County, Iowa

be exempt for property taxation, and

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

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

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

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

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

PASSED AND APPROVED THIS 2ND DAY OF JUNE 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN

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

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

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

Name: DORTHY WEAR Address: 630 Dodge, Evansdale, IA 50707

Address of the property being improved or constructed: 630 Dodge, Evansdale, IA 50707

Legal description (attach if necessary):

Dorothy A. Wear 5-26-15 319-290-2496
Applicant's Signature Date Phone

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

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

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

Date of Occupancy Permit (attach permit) _____ Estimated assessed value: \$194,000.00

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

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

Describe Improvements:

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

CITY OF EVANSDALE

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

BLACK HAWK COUNTY ASSESSOR

___ APPROVED ___ DENIED (EXPLAIN): _____

NEW CONSTRUCTION: _____ ASSESSED VALUE ___ NO. OF YEARS

QUALIFIED IMPROVEMENTS: _____ ADDED VALUE ___ NO. OF YEARS

T.J. Koenigsfeld,
Black Hawk County Assessor



KLATT LAW FIRM

KLATT, AUGUSTINE, SAYER,
TREINEN & RASTEDE, P.C.

531 Commercial Street, Ste. 250, Waterloo, IA 50701 | p. 319.232.3304 | f. 319.232.3639 | klatt-law.com

May 11, 2015

No. 15-18520
151217
Updated

U.S. Bank N.A.
222 Washington
Cedar Falls, IA 50613

Re: Dorthy A. Wear
630 Dodge St., Evansdale, IA 50707

Dear Sir or Madam:

We have examined the Abstract of Title to the following described real estate:

Unit 630 and the undivided percentage interest in the common elements appurtenant to said unit pursuant to that one certain Declaration of Horizontal Property Regime for Community Life Condominiums, filed March 20, 2012, as Doc. No. 2012-00017222, as the same may be amended; said real estate being situated on Parcel "D" of Plat of Survey filed as Doc. #2011-16835, being part of Lots 28, 29 and 30 in "Auditor Barnes' Plat No. 12, in Black Hawk County, Iowa."

We find marketable title vested in:

EVANSDALE ECONOMIC DEVELOPMENT CORPORATION,

by virtue of conveyances from Waterloo Community School District, filed January 20, 2010, in Doc. No. 2010-00013847, and April 12, 2011, in Doc. No. 2011-00019571 subject to the following comments and objections:

- MORTGAGE(S):** Entry 13 at Page 59 shows an open ended mortgage from Evansdale Economic Development Corporation, to First Security State Bank, dated August 30, 2012, and filed September 4, 2012, in Doc. No. 2013-00004573, securing credit in the amount of \$340,000.00. This mortgage should be released.
- TAXES:** Parcel No. 881206252023 Real Estate taxes for 2013-2014 fiscal year due and payable in the 2014-2015 fiscal year are as follows:

1 st Half	\$56.00	Paid
2 nd Half	\$56.00	Paid



OCCUPANCY CERTIFICATE
CITY OF EVANSDALE

THIS IS TO CERTIFY THAT THE STRUCTURE LOCATED AT

630 DODGE

WAS COMPLETED ON 4/01/2015

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

A handwritten signature in cursive script, reading "Rick Reuter", positioned above a horizontal line.

CITY OF EVANSDALE

Inspected By: REUTER, RICK

BUILDING PERMIT



PERMIT NO.: 13-348

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

Date: 04/21/2014 Expires: 04/21/2015

Issued To: EVANSDALE ECONOMIC DEV CORP

Location: 630 DODGE

Lot No.: Block No.: Addition:

Type of Construction: NEW HOME

Level:

Contractor RON KETTWIG

Value: \$135,000.00 TO

Permit Fee: \$1,190.00

Permit Issued By: REUTER, RICK

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

PERMIT FOR PLUMBING



Permit No.: 13-369

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

Date Issued: 04/22/2014 Expires: 04/22/2015
Owner: EVANSDALE ECONOMIC DEVELOPMENT
Location: 630 DODGE
Contractor: AL GORDON PLUMBING AND HEATING

Item	No	Cost	Total	Item	No	Cost	Total
Water Closets	3	\$8.75	\$26.25				
Sinks	1	\$8.75	\$8.75				
baths	3	\$8.75	\$26.25				
Lavatories	3	\$8.75	\$26.25				
drain	1	\$8.75	\$8.75				
WATERHEATER	1	\$8.75	\$8.75				
sump pump	1	\$8.75	\$8.75				
disposal	1	\$8.75	\$8.75				

Comments

Permit Issue Fee: \$22.00

Total Fee's: \$144.50

Permit Issued By: REUTER, RICK

Inspected By:

Date Inspected: / /

Passed:

Failed:

RESOLUTION 5821

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING RIGHT-OF-ENTRY AGREEMENT WITH UNITE PRIVATE NETWORKS, LLC AND DIRECTING EXECUTION OF SAID AGREEMENT BY MAYOR

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA that the Right-of-Entry Agreement dated June 2, 2015 to utilize portions of city-owned right-of-way generally depicted on “Exhibit A” of said agreement, consisting of approximately 9,799 linear feet, by and between Unite Private Networks, LLC. of Liberty, MO be and is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign said agreement on behalf of the City of Evansdale, Iowa.

PASSED AND ADOPTED THIS 2ND DAY OF JUNE 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

**AN AGREEMENT TO UTILIZE PUBLIC RIGHT-OF-WAYS FOR THE
INSTALLATION, OPERATION AND MAINTENANCE OF A FIBER OPTIC
NETWORK**

SECTION 1. DEFINITIONS

- a. “City” shall mean the City of Evansdale, Iowa and, where appropriate, shall include its officers, employees and agents.
- b. “Licensee” shall mean Unite Private Networks, LLC
- c. “Network” shall mean the communications system to be laid, constructed, installed, repaired, maintained, and operated by Licensee within the corporate limits of the City of Evansdale as contemplated by this Agreement and shall include all equipment owned, operated, leased or subleased in connection with the operation of the Network, including but not be limited to poles, wires, pipes, cables, underground conduits, ducts, manholes, vaults, fiber optic cables, and other structures, facilities or appurtenances. The Network route is generally depicted on Exhibit “A” attached hereto, and the parties agree that, for purposes of this Agreement, the Network route consists of approximately 9,799 linear feet.
- d. “Public Improvements” shall mean any improvements as defined in Code of Iowa Section 26.2, including but not limited to paving, sidewalks, grass, vegetation, trees, street lights, traffic signals, water mains, sewers, electric transmission lines and equipment related thereto, and in addition public utilities, on Public Property.
- e. “Public Property” shall mean City-owned or controlled public rights-of-way, easements, bridges, squares or commons.

SECTION 2. BASIC GRANT

Licensee is hereby granted a license to construct, maintain, inspect, protect, repair, replace and retain a Network in, under, upon, along and across the Public Property shown and identified in Exhibit “A” hereto, subject to the regulatory powers of the City and subject to the conditions hereinafter set forth.

SECTION 3. TERM OF AGREEMENT

This Agreement and the rights conferred hereunder shall commence on June 2, 2015, and shall continue for such period of time as Licensee, or its successors and assigns, operate the Network.

SECTION 4. FEES REQUIRED

- a. Licensee shall pay the City a one-time administrative fee (the “Administrative Fee”) in the amount of \$0.10 for each linear foot of Network facilities that Licensee places or causes to be placed in, over, under or across Public Property. The parties agree that Licensee's current plans call for the laying of 9,799 feet of fiber optic cable, and the Administrative Fee therefor shall be \$979.90. Licensee agrees that the Administrative Fee is the City's estimate of the administrative burdens imposed on the City in connection with Licensee's application and its occupancy of Public Property, and Licensee agrees that it will not take any action, nor voluntarily provide support to any third-party action, to

challenge the validity or reasonableness of such fee under applicable law. The Administrative Fee shall be payable upon execution and delivery of this Agreement, and City's issuance of applicable permits. In addition to the Administrative Fee, Licensee shall pay permit fees and such other regulatory fees as may be required by applicable ordinance.

SECTION 5. PERMIT PROCESS FOR INSTALLATION, REPAIR, EXTENSION OR EXPANSION OF THE NETWORK

Before commencing any extension or expansion of its Network, or any major repair work, or the installation of any new Network in the City, the Licensee shall file with the City Engineer's Office a written statement verifying the Public Property under which or upon which it proposes to extend, expand, install or repair its Network. The statement shall be accompanied by a map, plan or specifications showing the proposed location of the Network components with reference to streets and alleys and the location of other utilities, the size and dimensions of all facilities, and the distance above or beneath the surface of the ground it is proposed to repair or to lay the same. If the proposed locations of any Network facilities shall interfere with the reasonable and proper use, construction, reconstruction and maintenance of any Public Improvements or any existing public utility system component, or other structure upon or under Public Property, the City Engineer shall within 30 days after the filing of such plan, map or specifications, note the changes necessary, eliminate all interference with a Public Improvement or existing public utility system facility and refer the same back to the Licensee for amendment. Such map, plan or specifications, when properly changed and corrected, shall be filed in the City Clerk's Office, and after the approval of the same by the City Engineer, a permit shall be issued authorizing the Licensee to proceed in accordance with the approved maps, plans or specifications. No such excavation, construction or erection shall be commenced before the issuance of the permit herein provided for, unless it is an emergency as determined by Licensee in good faith, and all work shall be in accordance with the approved maps, plans or specifications.

SECTION 6. CONSTRUCTION AND REPAIR OF NETWORK

In the process of location, construction, reconstruction, replacement, or repair of any Network system component, the excavation or obstruction made or placed in Public Property at any time or for any purpose by the Licensee shall, to protect the public and to assure the safe and efficient movement of traffic, be properly barricaded to comply, at a minimum, with requirements set forth in the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD). The Licensee shall not unnecessarily obstruct the use of streets, avenues, alleys or public places, shall provide the City Clerk with no less than 24-hour notice prior to the actual commencement of the work and shall comply with all provisions, requirements, and regulations in accordance with City ordinances in performing such work. In emergencies which require immediate excavation, the Licensee may proceed with the work without first applying for the permit provided, however, that the Licensee shall apply for and obtain the permit as soon as possible after commencing such emergency work. All pavement taken up or damaged, and any other disturbed areas, shall be properly and speedily replaced in accordance with the City's regulations. As a condition to use of Public Property, the Licensee shall at its own expense repair any private property, utility system component, public improvement or Public Property damaged by such location, construction, reconstruction, replacement or repair work, in a manner reasonably acceptable to City. If, after excavations have been made, the Licensee fails to repair or arrange with the City for the proper repair and restoration of any Public Property to a

condition as good as the condition of such property prior to the disturbance of same, and after thirty (30) days' notice in writing to do so is given to its designated representative, the City may make such repairs at the expense of the Licensee. The Licensee shall pay to the City its costs and charges for such work within thirty (30) days after receipt of the City's billing.

SECTION 7. WORK BY OTHERS, ALTERATION TO CONFORM WITH PUBLIC IMPROVEMENTS

The City reserves the right to lay, and permit to be laid, wires, pipes, cables, conduits, ducts, manholes and other appurtenances, and to do, or permit to be done, any underground and overhead installation or improvement that may be deemed necessary or proper by the City in, across, along, over or under any Public Property occupied by the Licensee and to change any curb or sidewalk or the grade of any street. In permitting others to do such work the City shall not be liable to the Licensee for any damages arising out of the performance of such work by other parties, provided City exercised reasonable care in performance of such work undertaken by the City. Nothing in this Agreement shall be construed as to relieve any other person or company from liability for damage to the Licensee's facilities.

SECTION 8. LICENSEE CONTRACTORS

The requirements of this Agreement shall apply to all persons, firms or corporations performing work for the Licensee under a contract, subcontract or other type of work order.

SECTION 9. CONDITIONS OF STREET OCCUPANCY

Components of the Network laid or constructed by the Licensee within the City shall conform to established grades of streets, alleys, and sidewalks, and be so located as to cause minimum interference with other public utilities located in or upon Public Property, and to cause minimum interference with the rights or reasonable convenience of property owners who adjoin Public Property.

Licensee agrees to work with the city to enter into a separate agreement to install conduit, pipes, cables, conduits, ducts, and/or other appurtenances (the "Facilities") to be used exclusively by the City within Licensee's excavation. City shall inform Licensee in advance of Licensee's Permit Application where it desires to collocate or install conduit, and the Parties will work together to develop an acceptable timeline and pro-rata cost to be borne by the City for the installation of the Facilities. The collocation or installation of conduit or cables within Licensee's excavation shall be subject to the separate agreement between City and Licensee and will not adversely affect Licensee's ability to complete the initial build reference in Exhibit A.

The Licensee shall conduct its work hereunder in such manner as to cause as little interference as possible with pedestrian and vehicular traffic, and shall abide by scheduling directions, if any, given by the City Engineer.

The Licensee shall, upon reasonable notice and at its sole cost and expense, remove, locate and relocate its Network facilities in, on, over or under Public Property in such manner as the City may at any time reasonably require for the purpose of facilitating the construction, reconstruction, maintenance, repair or change in grade of any public improvement on, in or about any such Public Property, for the purpose of promoting the efficient operation of any such improvement, or for the purposes of facilitating the vacation and/or redevelopment of public

right-of-way by the City. In the event the Licensee fails to act within a reasonably allocated time, the City may cause the Licensee facilities to be relocated or removed, and the costs thereof shall be billed to the Licensee and shall be paid as provided in Section 6 hereof.

The Licensee shall not place its Network facilities in the Public Property where the same will interfere with the normal use or maintenance of any Public Improvement, including but not limited to streets, alleys, traffic control devices, sanitary sewers, storm sewers, storm drains, or any public utility facility.

Upon request, the Licensee agrees to assist in locating underground facilities which are part of its Network. Such assistance will be provided in a timely manner, but not more than forty-eight (48) hours after the time of request. As a condition of this Agreement, the Licensee shall enroll as a member of the "Iowa One-Call System" and shall respond to all requests and notifications placed to the toll free "One-Call" number.

Installation, repair, or replacement work completed by the Licensee that requires excavation of Public Property or public right-of-way shall require restoration and replacement of (a) any improvements that were removed, destroyed or damaged by the Licensee's work to a condition at least equal to the condition of such premises before the Licensee's work was undertaken, and (b) surface vegetation with sod in conformance with City ordinances and in accordance with standard local practices for placing sod. All work of restoration and replacement shall be subject to inspection and approval by the City Engineer or his designee.

SECTION 10. POWERS OF CITY

Nothing in this Agreement shall be construed to abridge the right or power of the City to make further regulations relative to the use of the streets, alleys and public grounds by anyone using the same for the erection and maintenance of utility systems.

SECTION 11. PLANS AND COORDINATION

Upon completion of the work the Licensee shall promptly furnish to the City copies of "as-built" plans related to its Network facilities located on Public Property. The Licensee shall keep complete and accurate maps and records on the locations and operations of its facilities in connection with this Agreement.

SECTION 12. VIOLATIONS OF AGREEMENT

Upon evidence being received by the City that a violation or breach of this Agreement or violation of codes or ordinances lawfully regulating the Licensee in the operation of its Network facilities, or in the use of Public Property therefor, is occurring or has occurred (hereinafter referred to as a "default") the City shall cause an investigation to be made. If the City finds that a default exists or has occurred the City may take appropriate steps to secure compliance with the terms of this Agreement or the codes or ordinances.

The City shall notify the Licensee of the default and the Licensee shall cure such default within sixty (60) days after receipt of such notice; provided, however, where any such default cannot reasonably be cured within such sixty (60) day period, Licensee shall so notify the City Engineer, and if Licensee shall proceed promptly to cure the same and prosecute such cure with due diligence, the time for curing such default shall reasonably be extended for such period of time as may be necessary to complete such cure, as mutually agreed upon by the parties.

If the Licensee fails to cure a default within the time allowed, the City shall have the right to (i) seek specific performance; or (ii) remedy the default by doing the act itself, or through a contractor, and charge the costs of such work to the Licensee; or (iii) seek damages for such default; or (iv) any combination of (i), (ii) and (iii).

SECTION 13. TRANSFER OF TITLE

If Licensee abandons its Network system and facilities for a period of twelve (12) months or more, then at City's option City may effectuate a transfer of all of Licensee's right, title and interest in and to the Network. Abandonment shall be presumed if Licensee has not filed with the office of the City Clerk a notice of continued use within thirty (30) days after City's written request for same, which request shall not be made more than once during any period of twelve (12) months. City shall deliver to Licensee a written notice of City's intent to effectuate a transfer of title and permit Licensee a period of thirty (30) days from the date of delivery in which to provide written notice of non-abandonment, and absent such action by Licensee City may file in the public land records of Black Hawk County, Iowa, a notice of transfer of title. Licensee shall not be entitled to any compensation from City for a transfer as contemplated by this Section.

SECTION 14. LIABILITY, INDEMNIFICATION AND INSURANCE

The Licensee covenants to indemnify, defend, and save the City and its officers, agents and employees, harmless from any and all damages arising directly from the exercise of the rights granted herein. The Licensee agrees to require contractors and subcontractors engaged in work for the Licensee within the public rights-of-way or on public property to maintain in effect during the term of work liability insurance in comprehensive form and in the amounts to be set by the City. Licensee agrees to accept the risk of having its communications systems and equipment upon the public right-of-way, including the possible risk of damage or injury to its system or equipment, and agrees to release and discharge the City of any liability for damage or injury to Licensee's equipment, except to the extent caused by the City's gross negligence. In no event shall the City be liable for any consequential damages arising out of any damage or injury to Licensee's equipment placed in the right-of-way.

SECTION 15. SEVERABILITY

In the event any provision of this Agreement is held invalid, illegal, or unenforceable, whether in whole or in part, the offending provision or part thereof shall be deemed severed from this Agreement and the remaining provisions of this Agreement shall not be affected thereby and shall continue in full force and effect. If, for any reason, a court finds that any provision of this Agreement is invalid, illegal, or unenforceable as written, but that by modifying or limiting such provision it would become valid, legal, and enforceable, then such provision shall be deemed to be written and shall be construed and enforced as so modified or limited without affecting the remaining provisions of this Agreement, provided, however, that in such event City shall have the option, exercisable in its sole discretion, to terminate this Agreement.

SECTION 16. ASSIGNMENT

Licensee shall not assign or otherwise transfer this Agreement or any of its rights and interest to any firm, corporation or individual without the prior written consent of the City, except that Licensee shall have the right to assign, convey or otherwise transfer its rights, title, interest and obligations under this Agreement, in whole or in part, to any entity controlled by,

controlling or under common control with Licensee, or any entity into which Licensee may be merged or consolidated or which purchases all or substantially all of the assets of Licensee, provided that Licensee shall notify the City in writing of any permitted assignment, conveyance or transfer within thirty (30) days of its occurrence.

SECTION 17. VACATION OF STREETS AND ALLEY

So long as the Licensee exercises the rights granted to it hereunder the City will not, by ordinance or otherwise, vacate any street, alley or public way in which the Licensee has installed its facilities without reserving such rights as necessary to allow continued use of such property for the said facilities in accordance with the terms of this Agreement, provided that nothing herein shall limit the City's right to require the Licensee to relocate its facilities as provided in Section 10 hereof.

SECTION 18. DELIVERY OF NOTICES

Except as may be expressly provided herein, any notices hereunder shall be in writing and shall be delivered via certified mail and addressed as follows, unless indicated otherwise in the future:

If to City: City of Evansdale, Iowa
Attn: City Clerk
123 North Evans Road
Evansdale, IA 50707

If to Licensee: Unite Private Networks, LLC
Attn: General Counsel
120 S. Stewart Road
Liberty, MO 64068

provided, however, that in the case of an emergency, notices may be given verbally to the above named persons. In such case written confirmation should be provided. Nothing contained herein shall prevent other forms of notice if actually received by the addressee. Notice shall be deemed given on the date of mailing if done by certified mail, or otherwise on the date actual notice is received.

SECTION 19. APPLICABLE LAWS

This Agreement is subject to all applicable federal, state and local laws, regulations and orders of governmental agencies as amended, including but not limited to the Communications Act of 1934 as amended, the Telecommunications Act of 1996 as amended and the Rules and Regulations of the FCC. Neither City nor Licensee waives any rights they may have under any such laws, rules or regulations.

SECTION 20. GOVERNING LAW; LEGAL ACTION

This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa. In any action to interpret, construe or enforce this Agreement, the parties hereby agree and consent (i) to irrevocably submit to the jurisdiction and venue of the Iowa District Court for Black Hawk County, over any action or proceeding to enforce or defend any matter arising from or related to this Agreement; (ii) to irrevocably waive, to the fullest extent a party

may effectively do so, the defense of any inconvenient forum to the maintenance of any such action or proceeding; and (iii) not to institute any legal action or proceeding against the other party or any of the directors, officers, officials, employees, successors, assigns, agents or property of the other party, concerning any matter arising out of or relating to this Agreement, in any court other than one specified in this Section.

SECTION 21. GENERAL PROVISIONS

This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof. It may not be modified or amended except by a written instrument signed by both parties. This Agreement is binding upon the parties and the permitted successors, assigns, transferees and personal representatives of each of them.

SECTION 22. COUNTERPARTS

This Agreement may be executed in two or more counterparts, all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have entered into this Agreement by their duly authorized representatives as of _____, 2015.

UNITE PRIVATE NETWORKS, LLC

CITY OF EVANSDALE, IOWA

By: Matthew Myers
Title: General Counsel
120 S Stewart Road
Liberty, MO 64068

By: Doug Faas
Title: Mayor, City of Evansdale
123 North Evans Road
Evansdale, IA 50707

TASK DESCRIPTION:

1. Recycling Center Installation \$2,367.22

- Conduct site survey to obtain GPS coordinates and radiation centers of critical camera and communication infrastructure
- Plot camera and communication locations in terrain evaluation software
- Evaluate current communication path profiles for availability and reliability using telemetry software
- Calculate Fade Margins and conduct loss analysis using Industry Radio Frequency Analysis tools
- Construct non-penetrating tripod mast for installation atop existing building
- Deploy rubberized matting to prevent damage to metal roof
- Deploy non-penetrating tripod mast atop rubberized matting
- Install Closed Circuit Television (CCTV) and mounting arm on tripod mast
- Install broadband un-licensed radio on tripod mast and align to water tower.
- Install ITS cabling from tripod mast into supervisor's room utilizing existing building penetrations
- Install POE power supply for Axis camera in supervisor's office.
- Install POE power supply for broadband radio in supervisor's office.
- Install switch in supervisor's office
- Integrate new ITS equipment in to existing computer network
- Set camera OSDIs and presets
- Provide training to operational staff



Installation Location



Observation Area

2. Water Treatment Facility Installation \$2,057.95

- Conduct site survey to obtain GPS coordinates and radiation centers of critical camera and communication infrastructure
- Plot camera and communication locations in terrain evaluation software
- Evaluate current communication path profiles for availability and reliability using telemetry software
- Calculate Fade Margins and conduct loss analysis using Industry Radio Frequency Analysis tools
- Install Closed Circuit Television (CCTV) and mounting arm on existing wood pole
- Install broadband un-licensed radio on existing wood pole and align to water tower
- Install ITS cabling from existing wood pole into supervisor's room utilizing existing suspension cable via existing building penetrations

- Install POE power supply for Axis camera in supervisor's office.
- Install POE power supply for broadband radio in supervisor's office.
- Install switch in supervisor's office
- Integrate new ITS equipment in to existing computer network
- Set camera OSDIs and presets
- Provide training to operational staff



Installation Location



Observation Area

3. Angels Park Installation \$0.00

- Conduct site survey to obtain GPS coordinates and radiation centers of critical camera and communication infrastructure
- Plot camera and communication locations in terrain evaluation software
- Evaluate current communication path profiles for availability and reliability using telemetry software
- Calculate Fade Margins and conduct loss analysis using Industry Radio Frequency Analysis tools
- Install Closed Circuit Television (CCTV) and mounting arm on existing wood pole
- Install broadband un-licensed radio on existing wood pole and align to water tower
- Install ITS cabinet on existing wood pole
- Trench conduit and power from existing utility DEMARC to ITS cabinet on existing wood pole
- Install ITS cabling down existing wood pole into ITS cabinet
- Install POE power supply for Axis camera in ITS cabinet.
- Install POE power supply for broadband radio in ITS cabinet.
- Install switch in ITS cabinet
- Provide training to operational staff
- Set camera OSDIs and presets
- Confirm camera can be accessed remotely form central



Cabinet Installation



Camera Installation Area

~~4. **Evansdale Police Department Mobile Application \$3,690.71**~~

- ~~• **Modify existing Speed Enforcement mobile application to allow for remote access**~~
- ~~• **Install ruggedized equipment housing to protect communication equipment**~~
- ~~• **Install broadband un-licensed radio on mobile application and align to water tower**~~
- ~~• **Replace existing power equipment with 100 watt solar panel to support increased demand**~~
- ~~• **Install POE power supply for broadband radio in mobile application**~~
- ~~• **Install switch in mobile application**~~
- ~~• **Provide training to operational staff**~~

5. Cost Breakout

Camera Communication and Distribution System Audit Break out												
Labor												
Personnel/Classification	Unit Cost	Units	% Mark Up	Unit Price	Extended Price	Total	Recycling Center	Water Treatment Facility	Angels Park	Police Mobile Application		
Robert Roth	\$ 175.18	Hr	0%	\$175.18	\$1,401.44	8	2	2				4
Brian Thyssen	\$ 105.16	Hr	0%	\$105.16	\$315.48	3	1	1				1
Kevin Humble	\$ 93.27	Hr	0%	\$93.27	\$1,119.24	12						12
Ben Pettitt	\$ 93.27	Hr	0%	\$93.27	\$373.08	4	2	2				
Kenny Franklin	\$ 93.27	Hr	0%	\$93.27	\$466.35	5	3	2				
Adam Buhr	\$ 61.73	Hr	0%	\$61.73	\$0.00	0						
Labor Summary						\$3,675.59	\$921.87	\$828.60	\$0.00	\$1,925.12		
Direct Expenses												
Description	Unit Cost	Units	% Mark Up	Unit Price	Extended Price	Total	Camera Relocation	Camera Relocation	Camera Relocation	Camera Relocation		
Traffic Control	\$350.00	LS	15%	\$402.50	\$0.00	0	0	0	0	0		0
Traffic Control Summary						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Travel Costs	\$196.00	EA	0%	\$196.00	\$0.00	0						
Equipment Summary						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Equipment												
Description	Unit Cost	Units	% Mark Up	Unit Price	Extended Price	Total	Recycling Center	Water Treatment Facility	Angels Park	Police Mobile Application		
Pickup Truck	\$20.00	Hr	0%	\$20.00	\$0.00	0						
Bucket Truck	\$25.00	Hr	0%	\$25.00	\$150.00	6	2	2				2
Equipment Summary						\$150.00	\$50.00	\$50.00	\$0.00	\$50.00		
Material												
Description	Unit Cost	Units	% Mark Up	Unit Price	Extended Price	Total	Recycling Center	Water Treatment Facility	Angels Park	Police Mobile Application		
1 Tripod	\$401.44	LS	15%	\$461.66	\$461.66	1.00	1.00	-	-	-		-
2 Cinder Blocks	\$1.74	LS	15%	\$2.00	\$16.00	8.00	8.00	-	-	-		-
3 Radio + power supply	\$797.99	LS	15%	\$917.69	\$2,753.07	3.00	1.00	1.00				1.00
4 Network switch	\$227.53	LS	15%	\$261.66	\$261.66	1.00		1.00				
5 100 W solar panel	\$431.30	LS	15%	\$496.00	\$496.00	1.00						1.00
6 Ruggedized case	\$183.30	LS	15%	\$210.80	\$210.80	1.00						1.00
7 Rugged/mirrored polycarbonate	\$22.89	LS	15%	\$26.32	\$78.96	3.00						3.00
8 "C" Channel	\$10.56	LS	15%	\$12.14	\$12.14	1.00						1.00
Material Summary						\$461.66	\$1,395.35	\$1,179.35	\$0.00	\$1,715.59		
Summary of Transcore cost						\$8,115.88	\$2,367.22	\$2,057.95	\$0.00	\$3,690.71		
Site Total						\$8,115.88	\$2,367.22	\$2,057.95	\$0.00	\$3,690.71		

TransCore's Quote, to which this document is appended, is predicated on the following Terms, Conditions, and Other Information. Any changes hereto may necessitate a revision to the quoted price. Upon acceptance of the Quote, this document shall automatically become a part of any final Purchase Order or other contractual agreement between the parties.

EXCLUSIONS

The quoted price expressly excludes the following items: (check all that are applicable)

- Traffic Control Permits Performance, Payment or Maintenance Bonds
- As-Built Drawings Prevailing Wages Liquidated Damages
- Installation of Underground Infrastructure, including conduit or junction boxes

1. Payment All invoices, prepared in accordance with the Milestone Billing Schedule or Payment Terms, shall be paid Net 30 days from invoice date. Late payments are subject to a 1.5% per month interest charge. Payment shall be made as follows:

For Domestic Wires:

Wells Fargo
 420 Montgomery St
 San Francisco CA 94104
 612-316-0999
 Acct # 2000062859446 Routing # 121000248
 Beneficiary: TransCore Holdings, Inc., on behalf of TransCore ITS, LLC

Please do not use these addresses for anything but payments.

For Hard Copy Checks:

TransCore
 PO Box 935321
 Atlanta, GA 31193

Overnight Mail for checks:

Wells Fargo/TransCore
 Attn: 935321
 3585 Atlanta Ave
 Hapeville. GA 30354

2. Standard of Care TransCore, in performing any services under this agreement, shall perform in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions and in similar locations.

3. Entire Agreement In any resultant Agreement, the following will be the Order of Precedence: (a) These Terms and Conditions; (b) any other Customer Contract, Purchase Order or other such document appended hereto.

4. Critical Design Phase If during the critical design phase of the Contract, TransCore and Customer fail to reach mutual agreement on the Functional Detail Design and Acceptance Criteria, either party may terminate the Contract for convenience without any obligation or liability to the other party.

5. Limitation of Liability

a. TransCore's total liability to Customer for any and all liabilities arising out of or related to this contract, from any cause or causes, and regardless of the legal theory, including breach of contract, warranty, negligence, strict liability, statutory liability, or any indemnification obligation, shall not, in the aggregate, exceed the amounts paid to TransCore under the Contract.

b. IN NO EVENT SHALL EITHER TRANSCORE OR THE CUSTOMER BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR ECONOMIC DAMAGES (INCLUDING, BUT NOT LIMITED TO LOST PROFITS AND LOST BUSINESS OPPORTUNITY), REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH DAMAGES ARE SOUGHT, AND EVEN IF THE PARTIES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

c. Any claim by Customer against TransCore relating to this contract, other than in warranty, must be made in writing and presented to TransCore within one (1) year after the earlier of: (1) the date on which the Customer accepts the deliverable at issue; or (2) the date on which TransCore completes performance of the services specified in this Contract. Any claim under warranty must be made within the time specified in the applicable warranty clause.

6. Software Licensing Not used

7. Delays In the event that TransCore is delayed in performing services under this Agreement by the Customer, governmental bodies, or contractors, agents, public utilities, patrons, or other third parties, and such delay results in an increase in costs to TransCore or the time for performance, Customer shall negotiate an equitable adjustment to the Contract price, schedule, or both. TransCore shall provide timely written notice after becoming aware of a delay or the happening of such an event.

8. Document Review and Approval

a. Any drawing, report, manual, or other data submitted for the Customer's review shall be approved or disapproved within fourteen (14) calendar days of receipt. If the item is disapproved, then the Customer will provide detailed comments that define the nature and extent of the deficiency and the type of remedial action expected. If the Customer does not approve or disapprove within fourteen (14) calendar days, or if the Customer's comments are not received within the fourteen (14) day period, then TransCore's schedule will be extended commensurately.

b. This Contract provides for submission of one (1) draft for comments, and one (1) final submittal of the documents and manuals. If the Customer requires additional submittals, equitable adjustments to the schedule and/or price will be handled through change orders to this Contract.

Customer Initials

<p>9. Force Majeure</p>	<p>Except as otherwise expressly provided herein, neither party hereto shall be considered in default in the performance of its obligations hereunder to the extent that such performance is prevented or delayed by any cause, existing or future, which is not within the reasonable control of such party including, but not limited to, acts of God or the public enemy, fires, earthquakes, explosion, riots, strikes (not including strikes of the Contractor's staff personnel), or war, terrorist acts, or inclement weather, where the party whose performance was delayed did not otherwise cause or contribute to the cause of the delay or not prevent, when able to prevent, such delay. Notwithstanding the foregoing, the failures of any of the Contractor's suppliers, Subcontractors, or the like shall not excuse TransCore's performance except to the extent that such failures are due to any cause without the fault and outside the reasonable control of such suppliers, subcontractors, or the like including, but not to, acts of God or the public enemy, fires, explosion, riots, strikes (not including strikes of the Contractor's staff personnel), or war, terrorist acts, or inclement weather.</p>
<p>10. Disclaimer of Implied Warranties</p>	<p>THE EXPRESS WARRANTIES, IF ANY, CONTAINED IN THIS CONTRACT ARE THE SOLE AND EXCLUSIVE WARRANTIES PROVIDED BY TRANSCORE. TRANSCORE SPECIFICALLY DISCLAIMS ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AS WELL AS ANY WARRANTIES ALLEGED TO HAVE ARISEN FROM CUSTOM, USAGE, OR PAST DEALINGS BETWEEN THE PARTIES.</p>
<p>11. System Warranty</p>	<p>A. TRANSCORE WARRANTS, FOR A PERIOD OF ONE (1) YEAR FROM SUBSTANTIAL COMPLETION, [THAT BEING THE DATE OF BENEFICIAL USE OF THE SYSTEM] THAT THE SYSTEM PROVIDED UNDER THE CONTRACT WILL BE OF GOOD QUALITY AND MATERIALS IN ACCORDANCE WITH THE (SYSTEM DESIGN DOCUMENT/TECHNICAL SPECIFICATIONS). IN THE EVENT OF AN INCIDENT REQUIRING MAINTENANCE OUTSIDE OF THE NORMAL PREVENTIVE, PREDICTIVE, AND CORRECTIVE REQUIREMENTS SET FORTH HEREIN, INCLUDING BUT NOT LIMITED TO FORCE MAJEURE, VANDALISM, THEFT, OR ACCIDENTS, TRANSCORE WILL PERFORM SUCH WORK ON A TIME AND MATERIALS BASIS.</p> <p>B. WARRANTY EXCLUSIONS: THE WARRANTIES PROVIDED FOR HEREIN DO NOT APPLY TO PROVISION OF THIRD PARTY COTS UPGRADES, CONSUMABLE ITEMS AND MATERIALS, OR TO THE SYSTEM DUE TO NORMAL WEAR AND TEAR; FAILURES OR DAMAGE RESULTING FROM CAUSES OUTSIDE OF THE BASIC EQUIPMENT, INCLUDING BUT NOT LIMITED TO: (I) MISUSE DUE TO FAULT OR NEGLIGENCE OF CUSTOMER OR ITS OTHER CONTRACTORS OR AGENTS; (II) TO DAMAGE FROM POWER SOURCES OR PERIPHERAL EQUIPMENT NOT DELIVERED WITH TRANSCORE'S SYSTEM; (III) OPERATION OF THE EQUIPMENT OUTSIDE OF THE MANUFACTURERS' SPECIFIED ENVIRONMENTAL CONDITIONS; (IV) VANDALISM; (V) MAINTENANCE, MODIFICATIONS OR REPAIRS BY PARTIES OTHER THAN TRANSCORE OR ITS DESIGNATED AGENTS; (VI) TO THE EXTENT SERVICES ARE PROVIDED WITH RESPECT TO THE SYSTEM BY OTHERS WITHOUT TRANSCORE'S APPROVAL AND SUCH SERVICES CAUSE TRANSCORE TO BE UNABLE TO PERFORM THE SERVICES HEREUNDER OR TO BE ABLE TO PERFORM THE SERVICES ONLY AT ADDITIONAL COSTS WHICH ARE NOT REIMBURSED BY CUSTOMER; OR (VII) TO LOSS OR DAMAGE TO ANY THIRD PARTIES NOR ANY CONSEQUENTIAL DAMAGES.</p>
<p>12.</p>	<p>a. Customer may, at any time by written notice and without notice to sureties or assignees, make minor changes within the general scope of this Contract in any one or more of the following: i. Drawings, designs, or specifications; ii. Method of shipping or packing; iii. Place of inspection, acceptance, or point of delivery; iv. Delivery Schedule; and v. Other</p> <p>b. Should any such change increase or decrease the cost and/or the time required for performance of this Agreement, an equitable adjustment may be requested by TransCore or Customer in the price, delivery schedule or both. The request for adjustment should include charges for redundant material, work in process and any other costs involved.</p> <p>c. Any claim for cost associated with a change in the scope of the work shall be negotiated between TransCore and Customer. Adjustments to price shall be computed by agreement of a fixed price. Customer may request that TransCore submit a written proposal indicating the price at which TransCore would be willing to perform certain changes in the work as described by Customer. Upon receipt of such a request, TransCore shall prepare and submit such proposal promptly, but no later than thirty (30) business days. If TransCore and Customer agree in writing as to the price to be paid to TransCore for the work changes, this Contract shall be deemed amended in accordance therewith</p>

Customer Initials

<p>13. Hazardous Conditions and Differing Site Conditions</p>	<p>a. Unless otherwise expressly provided in the Contract to be part of the work, TransCore is not responsible for any hazardous conditions encountered at the site. Upon encountering any hazardous conditions, TransCore will stop work immediately in the affected area and duly notify Customer, and, if required by legal requirements, all government or quasi-government entities with jurisdiction over the project or site. Upon receiving notice of the presence of suspected hazardous conditions, Customer shall take the necessary measures required to ensure that the hazardous conditions are remediated or rendered harmless. Such necessary measures shall include Customer retaining qualified independent experts to (i) ascertain whether hazardous conditions have actually been encountered, and, if they have been encountered, (ii) prescribe the remedial measures that Customer must take either to remove the hazardous conditions or render the hazardous conditions harmless.</p> <p>b. TransCore shall be obligated to resume work at the affected area of the project only after Customer's expert provides it with written certification that (i) the hazardous conditions have been removed or rendered harmless and (ii) all necessary approvals have been obtained from all government and quasi-government entities having jurisdiction over the project or site. TransCore may be entitled to an adjustment in its Contract price and/or schedule to the extent TransCore's cost and/or time of performance have been adversely impacted by the presence of hazardous conditions.</p> <p>c. To the fullest extent permitted by law, Customer shall indemnify, defend, and hold harmless TransCore, TransCore's consultants, subcontractors, anyone employed directly or indirectly for any of them, and their officers, directors, employees, and agents, from and against any and all claims, losses, damages, liabilities, and expenses, including attorneys' fees and expenses, arising out of or resulting from the presence, removal, or remediation of hazardous conditions at the site.</p>
<p>14. Duty to Cooperate</p>	<p>Customer shall, throughout the performance of the work, cooperate with TransCore and perform its responsibilities, obligations, and services in a timely manner to facilitate TransCore's timely and efficient performance of the work, and so as not to delay or interfere with TransCore's performance of its obligations under the Contract Documents.</p>
<p>15. Risk of Loss</p>	<p>The Customer shall bear all risk of loss for materials and equipment upon delivery to job site of the Customer.</p>
<p>16.</p>	<p>Each party shall defend, indemnify, and save the other harmless from and against any liability, loss, costs, expenses, or damages to the extent caused by its acts or omissions or negligence. The indemnifying party shall defend said action at its own expense, and shall pay and discharge any judgment that may be rendered in any such action. If such indemnifying party fails or neglects to so defend, the party sued may defend the same and any expenses, including reasonable attorney's fees, which it may pay or incur in defending said action and the amount of any judgment which it may be required to pay shall be promptly reimbursed upon demand.</p>
<p>17. Termination for Convenience</p>	<p>Customer or TransCore may at any time terminate this Agreement for convenience by giving fifteen (15) days written notice of termination. Upon termination, TransCore will be paid the reasonable value for services actually performed, based upon proration of the payment schedule set forth in this Contract. Under no circumstances shall TransCore be paid an amount in excess of the maximum amount of the Contract.</p>
<p>18. Termination for Cause</p>	<p>a. If TransCore is terminated for default it shall not be liable for special, consequential, or economic damages, but strictly reasonable additional costs incurred by the Customer in completing the work.</p> <p>b. Prior to a termination for default, TransCore shall be given the opportunity to commence cure after receipt of written notice to cure a default. In the event that TransCore fails to complete such cure within such period, or fails to exercise diligent efforts to complete the cure, within sixty (60) days of receipt of written notice, Customer shall have the right to terminate this Contract for default.</p>
<p>19.</p>	<p>This Contract shall be construed, interpreted and the rights of the parties determined in accordance with the laws of the State of Delaware, without regard to its conflicts of law principles.</p>
<p>20. Disputes</p>	<p>Customer and TransCore agree to first enter into negotiations to resolve any controversy, claim or dispute ("dispute") arising under or relating to this Agreement. The parties agree to negotiate in good faith to reach a mutually agreeable resolution of such dispute within a reasonable period of time. If good faith negotiations are unsuccessful, Customer and TransCore agree to resolve the dispute by arbitration in accordance with the JAMS Comprehensive Arbitration Rules and Procedures or JAMS Streamlined Arbitration Rules and Procedures then in effect. The arbitration shall take place in the County of Dauphin, Commonwealth of Pennsylvania. The arbitrator(s) shall be bound to follow the provisions of this Agreement in resolving the dispute, and may not award punitive damages. The decision of the arbitrator(s) shall be final and binding on the parties, and any award of the arbitrator(s) may be entered or enforced in any court of competent jurisdiction.</p>
<p>21. System-Wide Installation</p>	<p>Not used</p>
<p>22. Taxes</p>	<p>The stated rates do not include federal, state or local taxes based upon or measured by sales or use of equipment listed in the attached schedule. The Customer agrees to pay any such taxes which are in effect at the time.</p>
<p>23. Mobilization/ Demobilization</p>	<p>Not used</p>
<p>24. Insurance</p>	<p>TransCore will provide the following insurance coverage, with the deductibles as indicated:</p>

Customer Initials

Commercial General Liability:	\$1,000,000; \$5,000,000 General Aggregate
Fire Damage (any one fire):	\$100,000
Medical Expenses (any one person):	\$10,000
Personal & Advertisement Injury:	\$1,000,000
Products – Completed Operations Aggregate:	\$2,000,000
DEDUCTIBLE:	\$200,000
Comprehensive Automobile Liability / DEDUCTIBLE:	\$2,000,000 combined single limit / \$100,000
Workers' Compensation:	Statutory
Employers' Liability / DEDUCTIBLE:	\$1,000,000/\$1,000,000/\$1,000,000 / \$250,000
Excess Liability (Umbrella):	\$50,000,000 aggregate
Professional (E & O) Liability / DEDUCTIBLE:	\$15,000,000 per claim; \$15,000,000 aggregate / \$250,000
Property coverage/Special Causes of Loss:	\$300,000,000 loss limit/occur (values/schedule; \$1,000,000 loss limit at unnamed locations). \$500,000 coverage on valuable papers included. \$1M limit on domestic transit.
DEDUCTIBLE:	\$100,000 base property ded./\$25,000 ded. for domestic transit

Memo

To: Council

From: Matt White – Waste Management Foreman

Date: May 28, 2015

Re: Televiser Sewer Lines

The Waste Management Dept. is requesting the opportunity to clean and televiser 8,000 linear feet of sewer line with Municipal Pipe, Inc., in the amount of \$11,000.00 in Casebeer Heights.

I have met with the Mayor and we discussed and agreed that this section of town has not been televiser and addressed for several years.

Thank you,

Matt White
Waste Management Dept.

I am requesting permission to purchase a 1.0 EATON HYDR 73428-LAG-01 2.77 CID FIXED PISTON PUMP for a total of \$2,254.35. After a great deal of searching. This is the only company that I have found that has this Hydraulic pump; this is a Hydro Pump on the 1996 New Holland Mower that we are considering selling. We put this unit to work helping the street dept. catch up on mowing on Thursday May 21, 2015. And lost one of the tandem pumps. I would like to get this back up and running as soon as possible. Regardless if we decide to keep it, sell it or trade it.

Thank you

Chris Schares

Evansdale Public Works Director

Mediacom

publicworksdirector@mediacombb.net

Motion Order Quote Customer RFQ#: CITY OF EVANSDALE OCN IA02-206319

From : Kirk Sprain <Kirk.Sprain@motion-ind.com>

Tue, May 26, 2015 04:06 PM

Subject : Motion Order Quote Customer RFQ#: CITY OF EVANSDALE OCN
IA02-206319

To : publicworksdirector@mediacombb.net

Cc : Craig Herrmeyer <Craig.Herrmeyer@motion-ind.com>, Kirk Sprain <Kirk.Sprain@motion-ind.com>

Quote

MOTION INDUSTRIES

1512 FALLS AVENUE
WATERLOO, IA 50701-5328
PHONE : 319-235-7167
FAX : 319-235-0519

Date: 05/26/15

QUOTE STATUS

Note: This estimate is valid for 30 days from the date shown above. Prices quoted are for quantities shown. Stock is subject to prior sale. MTO quantities considered complete 10% under/over unless noted.

To:
MASTERCARD/VISA
1512 FALLS AVE
WATERLOO, IA 50701-5328
PO: CITY OF EVANSDALE
REL: CHRIS 493-0644

Quote Number: IA02 - 206319
Customer: CITY OF EVANSDALE
P.O.:
F.O.B.: FOB ORG,FRT PP&ADD
Quote Sent By: KIRK SPRAIN
Terms: . CRDTC D
Delivery: STOCK UNLESS NOTED

OUR TRUCK

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE 001					
ITEM:					
73428-LAG-01 2.77 CID FIXED PISTON PUMP		1	EA	\$2,254.350	\$2,254.35
ALLOW 16 WEEKS					
ITEM 99999999	EATON				
NO:	HYDROSTAT				
THIS QUOTE IS ACCURATE AS OF 5/26/15.					
				SUB TOTAL:	\$2,254.35
				SALES TAX:	\$157.80
				TOTAL:	\$2,412.15

FYI

To: City Council
From: Chris Schares
Date: 05-26-2015
Re: Request to purchase road salt

The Iowa DOT requests formal bids every spring for road salt for the following budget year. Please accept the bid and future purchase of 350 tons of road salt from Compass Minerals America, Inc. in the amount of \$28,885.50.

Thank you,

Chris Schares
Public Works Director

Detail Item: 10.31	ROCK SALT - EVANSDALE DOT Stock #: 019-000350	QTY: 350	UOM: TON	x x
Bidder		Unit Price	Extended Price	x
COMPASS MINERALS AMERICA INC CARGILL INC DEICING TECH BUSINESS UNIT MORTON SALT INC		\$82.5300 \$83.2100 \$99.2100	\$28,885.50 \$29,123.50 \$34,723.50	x x x

ORDINANCE 640

AN ORDINANCE OF THE EVANSDALE CITY COUNCIL REPEALING A FEE IN CHAPTER 106.08 OF THE EVANSDALE MUNICIPAL CODE, COLLECTION OF SOLID WASTE, AND ESTABLISHING A NEW FEE.

WHEREAS, the Evansdale City Council has solicited bids for a contract for the collection of residential solid waste in the city, and

WHEREAS, the contract was awarded to Black Hawk Waste Disposal, Inc. on May 5, 2015, and

WHEREAS, it is now necessary to establish a fee for the collection of solid waste consistent with the amount of fee bid by Black Hawk Waste Disposal,

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

SECTION 1. SECTION MODIFIED. Section 106.08 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof not effective until July 1, 2015 and thereafter as described below:

1. ~~That the existing fee set forth in Section 106.08 of the Municipal Code of Evansdale for collection of residential solid waste, \$33.30 per quarter, is hereby repealed.~~
2. Effective on all bills due on July 1, 2015 or thereafter that a new fee for the collection of residential solid waste be established and inserted into Section 106.08, the fee being \$36.33 per quarter.
3. Effective on all bills due on July 1, 2016 or thereafter that a new fee for the collection of residential solid waste be established and inserted into Section 106.08, the fee being \$37.32 per quarter.
4. Effective on all bills due on July 1, 2017 or thereafter that a new fee for the collection of residential solid waste be established and inserted into Section 106.08, the fee being \$39.00 per quarter.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect as stated above upon its final passage, adoption, and publication as provided by the Code of Iowa.

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

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 640 on the _____ day of
_____, 2015.

DeAnne Kobliska, City Clerk

ORDINANCE 641

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

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

1. That Section 15.04 of Chapter 15 of the Municipal Code of Evansdale is hereby repealed in its entirety, effective January 1, 2016.
2. That a new Section 15.04 of Chapter 15 of the Municipal Code of Evansdale, reading as follows, shall be adopted effective on January 1, 2016:

15.04 COMPENSATION.

1. Beginning on January 1, 2016, the compensation of the full-time Mayor shall be \$45,930 annually, payable bi-weekly in 26 installments of \$1,766.54. Beginning on July 1, 2016, the compensation of the full-time Mayor shall be \$48,430 annually, payable bi-weekly in 26 installments of \$1,862.69. For the purpose of this section, "Full-time" is defined as working as Mayor forty (40) hours per week except on paid holidays and vacation days.
2. The compensation for the part-time Mayor is \$10,000 annually, payable bi-weekly in 26 installments of \$384.62. For the purpose of this section, "part-time" is defined as working as Mayor less than forty (40) hours per week.
3. Council shall review the compensation of the Mayor once every two years.
(Code of Iowa, Sec. 372.13[8])
4. This ordinance, after its final passage, approval and publication as provided by law, shall be effective on January 1, 2016.

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

FIRST READING:
SECOND READING:
THIRD READING:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

5-26-15

I Lisa Detrick will be moving to Wisconsin. 5/26 will be my last P+Z meeting. I have served for 5 years and appreciate the opportunity. Best of wishes in the future.

Thank-You

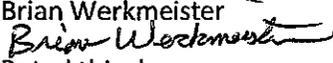
Lisa Detrick

Dear Mayor and Parks and Rec. Board,

I regret to inform you that I need to resign from the Parks and Rec Board. I now have a full time job that will interfere with meetings and other duties. I thank you for allowing me to serve for the time I did.

Sincerely,

Brian Werkmeister


Dated this day,

May 27, 2015

Black Hawk County Real Estate and Tax

Locate Parcels by:

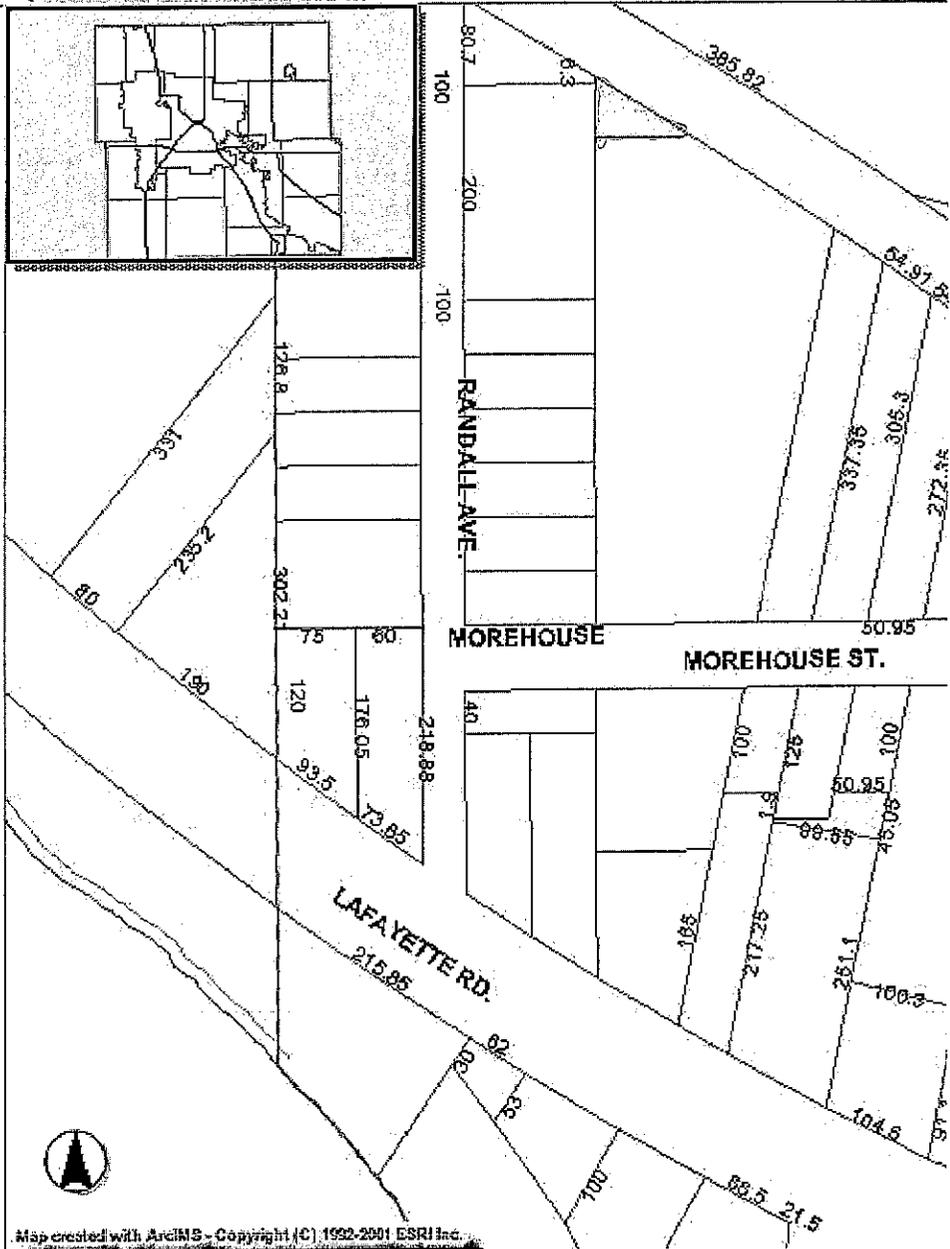
- 1. Parcel ID 2. Address 3. Sales
- 4. Subdivision 5. Transfer Document

Layers: Schools Subdivisions Refresh M

Map Tools



Summary of Data	
Parcel ID	8912-32-128-054
Deed Holder 1	LUCAS,ROBERT J
Deed Holder 2	LUCAS,DEBRA M
Parcel Address	150 MOREHOUSE ST, EVANSDALE, IA 50707
Legal	RANDALLS ADDITION
Lot	0032
Assessment Year	2014
Class	C
100% Land Value	28,600
100% Building Value	16,690
2013 Payable 2014/2015	\$1,310.00



Map created with ArcIMS - Copyright (C) 1992-2001 ESRI Inc.

- [Detailed Report](#)
- [Property Photos](#)
- [Building Sketches](#)
- [Polling Location](#)
- [2014-15 Tax Statement](#)

Exit

Help

F.Y.I.
(FOR YOUR INFO.)

JT
JARED

Thank you for your quick response and comforting presence during our medical emergency on Thurs, May 21.

The Loop Recorder that Bob had inserted after a previous incident showed that his heart quit beating for 8 seconds at the time he passed out. On Friday a Pacemaker was installed.

So hopefully we won't soon need your services again. But it's reassuring to know you're available if we should.

Thanks again,

Bob & Linda Power