

**REGULAR CITY COUNCIL MEETING
TUESDAY –JUNE 6, 2017 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 6, 2017 agenda
5. Mayors Presentation of the Bunger Middle School Students of the Month – May 2017 - Jade Cox, Collin Yu, Dylan Jessen, Mara Strader, Jasmine Causevic, Skylar Shepard, and Aliyah Dorn
6. 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 16, 2017 regular meeting minutes and special meeting minutes
 - b. Request from Boys & Girls Club of Evansdale to hold a Color Fun Run on the 30th of July starting at Angel's Park, law enforcement requested
 - c. Request from St. Marks Methodist Church to sell snacks at the Cedar Valley Trail Bridge in conjunction with the annual Bridge to Bridge Ride. Law enforcement requested from 8:30 a.m. to 10:00 a.m. at the intersection of River Forest Road and Deerwood/Gilbert Dr.
 - d. Request from Community Days committee to hold the annual fireworks display on July 28, 2017 at the Community Response Center provided by Flashing Thunder c/o Joe Wright
7. Resolution 6081 authorizing payment of bills and transfers
8. Resolution 6082 approving release of retainage to Vieth Construction Corporation., Cedar Falls, IA, for the Meyers Lake Shoreline Rehabilitation Project in the amount of \$1,899.15
9. Public Hearing-2017 Colleen Avenue Cul-de-sac Project
10. Resolution 6083 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$174,719.50 to Horsefield Construction, Inc. of Epworth, Iowa, and authorizing Mayor to sign said documents for the 2017 Colleen Avenue Cul-de-sac Project
11. Public Hearing-2017 Street Rehabilitation Project
12. Resolution 6084 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$1,395,329.13 to Aspro, Inc. of Waterloo, Iowa, and authorizing Mayor to sign said documents for the 2017 Street Rehabilitation Project
13. Public Hearing-Elk Run Creek Flood Control Project
14. Discussion-update: River Forest Road, Cedar River Levee Bike Trail, CCTV Reports, Street Patching and Maintenance Project
15. Resolution 6085 changing the first City Council meeting of July 2017 from Tuesday July 4th, to Wednesday July 5th due to the Fourth of July Holiday

16. Public Hearing-FY17 Budget Amendment
17. Resolution 6086 approving FY17 Budget Amendment
18. Request from City Clerk to sign an annual agreement with Computer Troubleshooters in the amount of \$6,491.24 for IT services for City Hall, Public Works, and Waste Water as budgeted for FY18
19. Request from City Clerk to send out a Request for Proposal to several CPA accounting firms to perform the FY17 audit
20. Request from Community Days Committee to approve the parade route for July 29th; staying on Central: Central to Roosevelt, Roosevelt to Lafayette, Lafayette to Evans, Evans back to Central.
21. Request from Public Works Director to replace 2 alarm monitors at Michigan and Timber Creek lift stations in an amount not to exceed \$6,631.25
22. Request from Public Works Director to replace blower at Waste Water Plant; purchase, shipping, and installation not to exceed \$6,700
23. Request from Public Works Director to repair sewer main at 303 N. Roosevelt Avenue in an amount not to exceed \$7,000
24. Request from Public Works Director to remove 18 Ash Trees at Gardner Park in an amount not to exceed \$17,150
25. Request from Public Works Director to repair the truck turn around at the corners of Deerwood Road and River Forest Road in an amount not to exceed \$5,000
26. Ordinance 653 the establishment of an Off-Road Utility Vehicle Ordinance, 1st reading
27. Public discussion: non-agenda items
28. Mayor/Council Reports
29. Adjournment

CITY HALL
EVANSDALE, IOWA, MAY 16, 2017
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

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

Loftus/Walker to approve the May 16, 2017 agenda. Ayes-Four.

Mayors Presentation of the Bungler Middle School Students of the Month - April 2017 - Kayla Curtis, Deshon Johnson, Aidan Kelley, Kadence Hyde, Emma Poyner, Nathan Southard, and Noah Huffman.

Walker/Loftus to approve the following items on the May 16, 2017 consent agenda: a. Approval of May 2, 2016 regular meeting minutes as amended by correcting the statement in paragraph five under discussion, 2nd to the last sentence to read, Councilman Nichols questioned access of three approaches on the east side of the 600 block of River Forest Road. b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (April), Building Inspection Report (April), Clerk/Treasurer Report (April), Code Enforcement Report (April), Evansdale Municipal Housing (April), Library (Apr), Parks & Rec Dept. (April), Planning & Zoning (Feb, Mar), Police Dept. (Apr), Storm Water Commission (n/a), and Water Works (April). c. Liquor License: i. Waterhawks Ski Club, expires 06/02/17 ii. Hoochies, Inc., Expires 06/25/17. Roll call vote: Ayes-Four.

Loftus/Seible to approve Resolution 6069 authorizing payment of bills and transfers. Councilman Seible questioned expenditures for Firehouse. Mayor Faas responded that it was approved several months ago, along with hiring part-time EMT. Roll call vote: Ayes-Four.

Walker/Loftus to approve Resolution 6070 approving release of retainage to Peterson Contractors, Inc., Reinbeck, IA, for the Norma Avenue Extension Project in the amount of \$6,312.26. Roll call vote: Ayes-Four.

Nichols/Loftus to approve Resolution 6071 approving release of retainage to Peterson Contractors, Inc., Reinbeck, IA, for the Dubuque Road Bridge Repair Project in the amount of \$18,677.91. Councilman Seible questioned the timing of the submittal of invoices. Roll call vote: Ayes-Four.

Walker/Seible to approve Resolution 6072 approving preliminary plans, specifications, form of contract and preliminary cost estimate for the Colleen Avenue Cul-de-sac Project; and setting date of bid letting for June 1, 2017 at 2:00 p.m. and of public hearing June 6, 2017 at 6:00 pm; and authorizing engineer to advertise for bids for said project. Councilman Nichols questioned the need for the project when several other roads are in disrepair. Jerry Shoff, CGA, explained that since the sub soil under the road was clay, it would continue to deteriorate. John Peverill, 543 East End Ave., questioned who originally engineered street. Mayor Faas responded that he wasn't certain.

Roll call vote: Ayes-Three. Nays-One (Nichols).

Seible/Walker to approve Resolution 6073 approving preliminary plans, specifications, form of contract and preliminary cost estimate for the 2017 Street Rehabilitation Project; and setting date of bid letting for June 1, 2017 at 2:00 p.m. and of public hearing June 6, 2017 at 6:00 pm; and authorizing engineer to advertise for bids for said project. Councilman Seible stated that he wasn't in favor of the north Roosevelt project. Jerry, CGA, explained the repairs that needed to be made and that the cost of those repairs would be similar in price, he also stated that once bids were received that the project could be amended. Loraine Atkins, 625 River Forest Rd., questioned repairs needed on 3rd Ave. Mayor Faas responded that the project is in the works as well. Roll call vote: Ayes-Three. Nays-One (Nichols).

Nichols/Loftus to approve Resolution 6074 approving preliminary plans, specifications, form of contract and preliminary cost estimate for the Elk Run Creek Flood Control Project; and setting date of bid letting for June 1, 2017 at 2:00 p.m. and of public hearing June 6, 2017 at 6:00 pm; and authorizing engineer to advertise for bids for said project. Councilman Walker questioned when the repairs would be made to the trail at Meyers Lake to prevent flooding to the homes in that area. Jerry, CGA stated that the project includes a duct valve for the Meyers Lake culvert. Walker responded that the sidewalk needed to be raised. Mayor Faas stated that the trail is a different issue and the city needed to look further into it. Loraine Atkins, 625 River Forest Rd., questioned why homes were built in the flood plain. Mayor Faas responded that FEMA is updating the flood map. Roll call vote: Ayes-Four.

Walker/Seible to approve request to amend a professional services agreement with Clapsaddle-Garber Associates in the amount of \$9,900 to include construction services for Ellendale sanitary sewer, Ellendale/Evans storm sewer, and Norma Ave. cunette, and authorize Mayor to sign said agreement. Councilman Seible questioned the cost of the project. Jerry, CGA, stated that the Ellendale Project had changed five times and was engineered four times at the councils request and that the intersection of Ellendale and Evans is a small portion of the costs. Councilman Nichols stated that there is a similar issue at the corner of Trail and Evans. Jerry stated that he would review that area as well. Ayes-Four. Motion carried.

Seible/Loftus to approve request to enter into a professional services agreement with Clapsaddle-Garber Associates in the amount of \$29,800 for plan preparation and bidding assistance for the 2017 Street Maintenance & Patching Project, and authorize Mayor to sign said agreement. Ayes-Four. Motion carried.

Walker/Loftus to approve Resolution 6075 setting date of public hearing for FY2017 budget amendment. Roll call vote: Ayes-Four.

Loftus/Walker to approve Resolution 6076 setting the date for a public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,100,000. Roll call vote: Ayes-Four.

Walker/Loftus to approve Resolution 6077 setting date for public hearing on urban renewal plan amendment for the Home Acres Urban Renewal Area. Roll call vote: Ayes-Four.

Loftus/Seible to approve Resolution 6078 setting date for public hearing on urban renewal plan amendment for the East Heights Urban Renewal area. Councilman Nichols questioned why we are amending urban renewal plan. Mayor Faas responded that we are utilizing the TIF areas for the road construction and purchase of dilapidated buildings and once you utilize a TIF district, per legislative change in 2012, you must amend the TIF district. Roll call vote: Ayes-Four.

Loftus/Nichols to approve Resolution 6079 setting date for public hearing on urban renewal plan amendment for the Northwest Urban Renewal Area. Roll call vote: Ayes-Four.

Walker/Seible to approve request from Community Days Committee to close Lafayette Road from the east side of Sippel Ave. to the west side of Evans Rd. on July 29th from 8:00 a.m. to 5:00 p.m. Ayes-Four. Motion carried.

Walker/Seible to approve request from Lofty's to close Lafayette Rd from Sippel Avenue to River Forest Road from 8:00 a.m. to 11:00 a.m. for motorcycle Ride & Drive on July 15, 2017. Ayes-Four. Motion carried.

Walker/Seible to approve as amended by adding with the exception of city owned property and parks Resolution 6080 authorizing the use of fireworks within the City of Evansdale. Mayor Faas explained the recent senate change and that the council would have to decide if they want to allow the personal use of fireworks in the city. The Mayor stated the dates as senate file 489 states: A person shall not use or explode consumer fireworks on days other than June 1st through July 8th and December 10th through January 3rd of each year, all dates inclusive. A person shall not use or explode consumer fireworks at times other than between the hours of 9:00 a.m. and 10:00 p.m., except that on the following dates consumer fireworks shall not be used at times other than between the hours specified: Between the hours of 9:00 a.m. and 11:00 p.m. on July 4th and the Saturdays and Sunday immediately preceding and following July 4th. Between the hours of 9:00 a.m. on December 31st and 12:30 a.m. on the immediately following day. Between the hours of 9:00 a.m. and 11:00 p.m. on the Saturdays and Sunday immediately preceding and following December 31st. Councilman Seible questioned the use of fireworks on city property during events. Mayor Faas responded that events for the city are a separate condition. Councilman Walker questioned the Fire Chiefs opinion. Ryan Phillips, Fire Chief stated that he didn't have any concerns. Councilman Nichols stated that past events with fireworks had led to damage to buildings and cars. Chief Jensen stated that he wasn't concerned about passing the resolution as it would be easier to enforce with the set guidelines. Nichole Huse, 470 River Forest Rd., questioned the City Attorney if passing the resolution would increase the cities liability. Laura Folkerts, City Attorney stated that the liability would be in place by the homeowner. Darrell Loveless, 930 McCoy Rd., stated that it should be made lenient enough for the police force to enforce. Mayor Faas responded that we should keep the residents in mind, if they can purchase them, we should allow them to utilize them. Laura Folkerts, City Attorney stated that she would recommend amending ordinance to include the provision to use fireworks on personal property. Seible stated that we should allow personal use on personal property. Councilman Walker questioned if we could amend code if it is determined to not be beneficial in the city. Mayor Faas responded yes. Roll call vote: Ayes-Four.

Discussion-UTV Ordinance. The Mayor stated the outline of the ordinance and asked for the

opinion of the council. Councilman Nichols stated that of the ten people he talked to only two were for in favor. Councilman Walker stated that people are currently violating golf cart ordinance by driving on nature trail; he stated that he wasn't in favor of the ordinance. Cindy Kern, 1100 Toriver Rd., stated encouragement to the council to pass the ordinance allowing UTV's in the city. Councilman Seible expressed concern with speeding after hearing from Mr. Brown from Elk Run Heights state "how fast they go". Marcus Norman, 402 Mc Coy Rd. Elk Run Heights, stated that if ordinance was passed they would have to obey the same rules as anyone driving a car, violators would be fined; he also stated that it would be economically beneficial to the city to allow the UTV's. Nichols is not in favor of the ordinance. Seible stated that he hasn't heard of enough residents in favor of the ordinance. Loftus was in favor of the ordinance. Walker stated that it would only be fair to bring it back to the table as an ordinance. Mayor Faas stated that it would be on the next agenda.

Public discussion: non-agenda items. John Peverill, 543 East End Ave., stated that the ash trees at Bunger Park that had been tagged to cut down are doing quite well. Loraine Atkins, 625 River Forest Rd., questioned the library board selling books and some of the funds being donated to Evansdale Economic Development; she also is concerned about the number of pole buildings in the city that have been built higher than our zoning ordinance allows. Dave Hillman, 605 River Forest Rd., stated his concern with the angle of his driveway that was installed during the reconstruction. Mayor responded that we were in the area last week with Iowa Saw and we would have addressed your driveway, but we hadn't heard anything from you. Cindy Kern, 1100 Toriver Rd., questioned if the city could get involved with abating the house at 1101 Toriver Rd., that is falling apart and abandoned. Mayor Faas responded that he would discuss the situation with code enforcement. Councilman Seible questioned the following: revenue the city received and where it went for the equipment that was scraped, EMT pay, and code enforcement. Mayor responded that it was deposited in general fund. DeAnne Kobliska, City Clerk, stated that it was deposited into street funds in the amount of almost \$1,000.

Mayor/Council reports. Mayor Faas stated that the curbs cuts requested were completed; he also again asked for names from council members for the comprehensive plan committee; weather permitting the asbestos should be removed and building demolished at 3573 Lafayette Rd. within the next week.

There being no further discussion, Loftus/Seible to adjourn the meeting at 7:46 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CITY HALL
EVANSDALE, IOWA, MAY 16, 2017
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

The City Council of the City of Evansdale, Iowa met in special 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 5:30 p.m. on the above date. Council members present in order of roll call: Seible, Nichols, Walker, and Loftus. Absent: Dewater. Quorum present.

Walker/Loftus to approve the May 16, 2017 agenda. Roll call vote: Ayes-Four. Motion carried.

Walker/Loftus to approve adjournment to closed session pursuant to Iowa Code Section 21.5 (j) – Purchase of Real Estate. Ayes-Four. Motion carried.

Walker/Loftus to approve ending closed session and returning to open session. Ayes-Four. Motion carried.

Seible/Loftus to approve motion to proceed with process to acquire real estate. Ayes-Four. Motion carried.

There being no further discussion, Walker/Seible to adjourn the meeting at 5:38 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

APPLICATION FOR RUN/WALK/RIDE/PARADE

APPLICANT'S NAME: _____ Boys and Girls Club on Evansdale

APPLICANT'S ADDRESS: __ 3574 Lafayette Rd

APPLICANT'S PHONE: _____ 319-234-2455

ANTICIPATED DATE REQUESTED: _____ 30-Jul-17

NAME OF EVENT: _____ Color Fun Run

TIME OF EVENT: _____ 11:30

GEOGRAPHICAL LOCATION: _____ Angel's Park

WILL THE EVENT REQUIRE LAW ENFORCEMENT FOR TRAFFIC CONTROL:

_____ Yes

EXPLAIN THE ROUTE OF THE RUN/WALK/RIDE: _____ Start at Angels Park,
around Meyers Lake, cross Arbutis, cross Gilbert, turn left S Evans, end at Fire Station

CITY COUNCIL ACTION:

Tabetha Gehrke
APPLICANT'S SIGNATURE

APPROVAL: _____

05/22/2017
DATE

DENIAL: _____

POLICE DEPT APPROVAL

CHIEF SIGNATURE

APPROVED: _____

DATE: _____

RESOLUTION 6081
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 ENVIRO	RMVE ASBESTOS-3573 LAFAYETTE	977.00
	ARROW INTER	FD-MEDICAL SUPPLIES	557.75
	AUTO PLUS	RU-POWER STEERING FLUID #5	5.16
	B.H. CO. EMS ASSOCIATION	FD-2017 EMS DUES	50.00
	B.H. COUNTY LANDFILL	TIRES DUMPED @ WW DUMPSTER	21.00
APPROVED BY CC VERBAL	B.H. ELECTRICAL	SR-MICHIGAN LIFT-INSTALL PUMP	1,512.33
	BH WASTE DISPOSAL	MAY RECYCLE	3,876.75
		MAY GARBAGE	16,506.34
APPROVED BY CC VERBAL		TOTAL:	20,383.09
	BLAZEK CORP	NEW PUMP-MICHIGAN LIFT STN	28,711.75
APPROVED BY CC VERBAL	BMC AG	RU-3/4 RD RK/SEWER CMP GRND	446.32
		500 BLK OF 1ST/CASEBEER HGTS	308.02
	APPROVED BY CC 7/19/16	RU-RV DUMP STATION	144.35
		RU-RIVER RD ROCK REHAB	638.40
APPROVED BY CC VERBAL		SR-MICHIGAN LIFT STATION ROCK	444.76
		TOTAL:	1,981.85
	BOUND TREE	FD-MEDICAL SUPPLIES	421.57
		FD-MEDICAL SUPPLIES	215.94
		TOTAL:	637.51
	CAMPBELL SUPPLY	SR-LOCATE FLAGS	26.44
		SR-GLOVES/MARKING PAINT	54.22
		TOTAL:	80.66
	CENTURY LINK	SR-INTERNET	78.99
	CITY LAUNDRY	LIB-MONTHLY MATS	30.64
		CH-MONTHLY MATS	72.62
		TOTAL:	103.26
	CGA	SIGNAL SYS FAULT/RHTYM ENG	252.50
		ELLENDALE SANITARY SEWER C	449.32
		EVANSDALE GENERAL ENGINEER	2,247.30
		COLLEEN ST RECON	3,712.50
		2017 STREETS REHAB	31,750.00
		MEYERS LAKE STABILIZATION	1,490.50
		RFR LEVEE TRAIL CONST PH	1,028.00
		RFR RECON	8,130.51
		FLOOD CONTROL ELK RUN CREE	5,373.80
		LAFAYETTE RD RECON	428.50
		TOTAL:	54,862.93
	COURIER	PY-PUBLISH ORD 649	10.81
		PY-PUBLISH ORD 650	10.81
		PY-PUBLISH ORD 651	10.81
		PY-PUBLISH ORD 652	32.43
		PY-PUBLISH 5/2 MINS & BILL	141.00
		PY-PUBLISH BUDGET AMEND	117.14
		TOTAL:	323.00
	COVENANT MED CENTER	FD-MUTUAL AID	128.00
		FD-DRUG KIT	33.41
		TOTAL:	161.41
	DOLF, JASON	PD-CPR RECERT/RMBRSE	90.00
	D,B,S, & H	PD-LEGAL FEES	402.50
		PY-LEGAL FEES	735.00
		TOTAL:	1,137.50
	EVANSDALE TRUCK & TRLR	TRAILER REPAIR	124.00
	WATER WORKS	PD-WATER	56.24
		PD-SEWER	51.60
		FD-WATER	56.24
		FD-SEWER	51.60
		CH-SEWER	51.60
		RU-SEWER	51.60
		SR-SEWER	51.60
		TOTAL:	370.48
	GOODYEAR	RU-2 TIRES ON LANDPRIDE MOWER	77.45
		SR-LAND PRIDE MOWER/TIRE RPR	87.45
		TOTAL:	164.90
	IN.R.C.O.G.	CH-ZONING MAP	10.00
	IMFOA	CLRK-RECERTIFICATION-KOBLISKA	50.00

MEDIACOM	BI-INTERNET	41.18
	PY-INTERNET	41.18
	RU-INTERNET	75.90
	RU-INTERNET	41.18
	SR-INTERNET	41.18
	TOTAL:	240.62

APPROVED BY
CC 7/19/16

MENARDS	RU-ANGLES/FORMS@RV DUMP STN	23.40
	RU-MAILBOX REPLACEMENTS	288.95
	RU-SHOP SUPPLIES	99.93
	RU-LUMBER	29.78
	TOTAL:	442.06

MUNICIPAL PIPE TOOL	SR-VAC-TUBES/JET-VAC TRUCK	630.82
NEUMAN, BEN	RMRSRSE TRAVEL EXPENSE	12.71
OUTDOOR & MORE	RU-BLADES - HUSTLER MOWER	64.67
P & K MIDWEST	BLADES - LAND PRIDE MOWER	304.30
PLANETARY TREE SRV	CH-STUMP REMOVAL	700.00
RITEPRICE OFFICE SPLY	CH-OFFICE SUPPLIES	120.47
	CH-CLERK TONER RTNED	(79.99)
	CH-CLERK-TONER	83.99
	TOTAL:	124.47

SCOT'S SUPPLY	SR-BOLT/WW MOWER	2.27
STETSON BUILDING PRD	RU-RV DUMP STATION	100.40
	RU-RV DUMP STATION	108.00
	TOTAL:	208.40

STOCKS, PHIL	GRADE III OPERATOR SRV	460.00
TERRACON CONSULT	RFR RECON CONCRETE TESTING	485.00
THE SLED SHED	RU-OIL	21.67
U.S. CELLULAR	BI- CELL PHONE	31.64
	PK-CELL PHONE	36.74
	CH-CELL PHONE	72.12
	RU- CELL PHONE	284.52
	SR- CELL PHONE	53.52
	TOTAL:	478.54

APPROVED BY
CC 7/19/16

UTILITY EQUIPMENT CO	RU-FTINGS-WTR HK-UP/RV DMP	79.50
	GRATE/TIMBER CREEK ADDITION	155.00
	TOTAL:	234.50

WEBER PAPER CO	CH-GLOVES/TISSUE	71.23
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001 GENERAL FUND	4,795.98
005 STREETS	1,146.32
110 ROAD USE TAX	5,696.30
302 2015 CAPITAL PROJECTS	52,398.81
610 SEWER FUND	32,279.33
670 LANDFILL/GARBAGE	20,404.09
740 STORM WATER	155.00
GRAND TOTAL:	116,875.83

PREPAY

81080 BAKER & TAYLOR	LIB-BOOKS	4,885.82
81082 CAPITAL ONE	LIB-POSTAGE	14.85
81083 EMSLRC	FD-ECH HOURS	20.00
81084 INGRAM	LIB-BOOKS	386.33
81085 IOWA OUTDOORS	LIB-SUBSCRIPTION	20.00
81086 JENSEN, SHANNON	LIB-RMRSRSE-TRAVEL	49.03
81087 JUNIOR LIBRARY GUILD	LIB-BOOKS	2,047.20
81088 MEDIACOM	INTERNET	75.90
81089 MONKEYTOWN	LIB-SUPPLIES	515.88
81090 WINDSTREAM	PHONES	547.36
81091 WOOLVERTON	2017 SPRING NEWSLETTER	1,356.53
81092 PETERSON CONTRACTORS	NORMA AVE. EXT PROJ-RETAINAGE	6,312.26
	DUBUQUE RD BRIDGE-RETAINAGE	18,677.91
81093 COLLECTION SERV	P/R DEDUCT	188.80
DRAFT ADVANTAGE ADMIN	P/R DEDUCT	168.00
81094 AFLAC	INSURANCE	60.02
81095 IBEW LOCAL 288	DUES	163.00
81096 IPERS	RETIREMENT	7,491.85
81101 METLIFE	INSURANCE	2,588.82
81103 MFSPSRI	P/R DEDUCT	9,200.57
81104 POLICE ASSOC	P/R DEDUCT	70.00

81105	TREASURE-ST OF IA	P/R DEDUCT	2,792.00
81107	TEAMSTERS	DUES	301.00
81108	VALIC	P/R DEDUCT	50.00
81109	WELLMARK	HEALTH INSURANCE	15,292.19
81112	DWAYNE EILERS	PURCHASE OF 3547-3553 LAFAYETTE	20,000.00
		TOTAL PREPAYS	93,275.32

	MAY PAYROLL:		
	EFTPS		18,944.39
	FIRE PAYROLL		2,029.08
	BIWEEKLY PAYROLL		52,352.25
	TOTAL PAYROLL		73,325.72

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 6TH DAY OF JUNE 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

LETTER OF TRANSMITTAL



TO: City of Evansdale
DeAnne Kobliska, City Clerk
Mayor Doug Faas

DATE: May 31, 2017
RE: Engineering Services Invoices

DeAnne and Mayor-

Attached are invoices for the following projects:

1. Signal Sys Fault/Rhtym Eng
Invoice No. 35190 - \$252.50
Time Period: 4/12/2017-5/20/2017
2. River Forest Road Levee Trail Construction Phase
Invoice No. 35193 - \$1,028.00
Time Period: 5/7/2017-5/20/2017
3. River Forest Road Reconstruction
Invoice No. 35194 - \$8,130.51
Time Period: 4/22/2017-5/20/2017
4. Meyers Lake Stabilization
Invoice No. 35192 - \$1,490.50
Time Period: 1/10/2017-5/20/2017
5. 2017 Streets Rehabilitation
Invoice No. 35180 - \$31,750.00
Time Period: 4/22/2017-5/20/2017
6. Colleen Street Reconstruction
Invoice No. 35179 - \$3,712.50
Time Period: 4/22/2017-5/20/2017
7. Ellendale Sanitary Sewer Construction
Invoice No. 35195 - \$449.32
Time Period: 4/25/2017-5/20/2017
8. Flood Control Elk Run Creek
Invoice No. 35215 - \$5,373.80
Time Period: 5/9/2017-5/20/2017

9. Lafayette Rd Reconstruction
Invoice No. 35216 - \$428.50
Time Period: 4/8/2017-5/20/2017

10. Evansdale General Engineering
Invoice No. 35218 - \$2,247.30
Time Period: 10/25/2016-5/20/2017

SIGNED: Jerry Shoff, PE, PLS



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

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

Invoice number 35190
 Date 05/26/2017

Project **325.026 Signal Sys Fault/Rhtym Eng**

For Professional Services After 04/12/2017 to 05/20/2017

Research & Report
 Professional Fees

	Hours	Rate	Billed Amount
WILLIAM N. WRIGHT	2.50	101.00	252.50

Invoice total **252.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34498	11/30/2016	166.50					166.50
35190	05/26/2017	252.50	252.50				
	Total	419.00	252.50	0.00	0.00	0.00	166.50

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.

Client Invoice Register

Clapsaddle-Garber Associates

Friday, May 26, 2017

Page 1

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/26/2017

Invoice Number: 35190

	Date	Billed Units	Billed Rate	Billed Amount
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Research & Report

Time and Expense

Labor

Project Manager

Eng-Administration

WILLIAM N. WRIGHT	4/13/2017	0.25	101.00	25.25
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Followup with Matt Vlasak

WILLIAM N. WRIGHT	4/18/2017	0.25	101.00	25.25
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Conversation with Chris D. at Waterloo (IT) regarding Mediacom access to signal controls

WILLIAM N. WRIGHT	4/24/2017	2.00	101.00	202.00
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Communications with Waterloo Traffic Ops and Rhythm Engineering, Internet access to system is now functional and using VPN connection, all four cameras are now working.

Employee type total	<u>252.50</u>
Labor total	<u>252.50</u>
Phase total	<u>252.50</u>
Total	<u>252.50</u>
Project total	<u>252.50</u>
Invoice total	<u>252.50</u>



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 35193
 Date 05/30/2017

Project **922C-16 River Forest Road Levee Trail
 Construction Phase**

For Professional Services After 05/07/2017 to 05/20/2017

TAP-U-2432(612)--8I-07

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	1.50	49.00	73.50
RYAN J. FISCHER	11.50	83.00	954.50
Phase subtotal			1,028.00
		Invoice total	1,028.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35193	05/30/2017	1,028.00	1,028.00				
	Total	1,028.00	1,028.00	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, May 30, 2017

Page 1

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/30/2017

Invoice Number: 35193

	Date	Billed Units	Billed Rate	Billed Amount
Construction Engineering Services				
Time and Expense				
Labor				
Field Engineer				
Eng-Observation				
RYAN J. FISCHER	5/10/2017	7.00	83.00	581.00
DOT audit				
RYAN J. FISCHER	5/9/2017	1.50	83.00	124.50
DOT audit prep				
RYAN J. FISCHER	5/8/2017	1.00	83.00	83.00
Prep for DOT audit				
RYAN J. FISCHER	5/19/2017	1.00	83.00	83.00
Work on final audit notes				
RYAN J. FISCHER	5/18/2017	1.00	83.00	83.00
Calls to vieth, work on final audit notes				
Employee type total				954.50
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	5/10/2017	0.40	49.00	19.60
Invoice				
BETH A. KIRKEVOLD	5/13/2017	0.10	49.00	4.90
rev PR rpt				
BETH A. KIRKEVOLD	5/16/2017	0.50	49.00	24.50
rev of hours; working on DK's request				
BETH A. KIRKEVOLD	5/18/2017	0.50	49.00	24.50
prelim punch list for RF				
Employee type total				73.50
Labor total				1,028.00
Phase total				1,028.00
Total				1,028.00
Project total				1,028.00
Invoice total				1,028.00



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Invoice number 35194
 Date 05/30/2017

Project **977C-16 River Forest Road
 Reconstruction - Evansdale 2016**

For Professional Services After 04/22/2017 to 05/20/2017

STP-U-2432(613)--70-07

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	1.30	49.00	63.70
GEORGE D. CRUM	33.00	63.00	2,079.00
JEFFREY W. SOGGE	2.50	63.00	157.50
JERRY L. SHOFF	4.50	101.00	454.50
KASEY N. WESTLEY	2.00	55.00	110.00
RYAN J. FISCHER	60.55	83.00	5,025.65
WILLIAM N. WRIGHT	0.20	101.00	20.20

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	283.00	0.60	169.80
Personal Vehicle Mileage	83.60	0.60	50.16

Construction Engineering Services subtotal **8,130.51**

Invoice total **8,130.51**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35194	05/30/2017	8,130.51	8,130.51				
	Total	8,130.51	8,130.51	0.00	0.00	0.00	0.00

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, May 30, 2017
Page 1 of 5

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/30/2017

Invoice Number: 35194

	Date	Billed Units	Billed Rate	Billed Amount
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Construction Engineering Services

Construction Engineering Services
Spring 2017 CO

Time and Expense

Labor

Project Manager

Eng-Administration

JERRY L. SHOFF	5/2/2017	2.00	101.00	202.00
Reviewed Proj. status; outstanding bid items to complete; resident complaints and attended City Council meeting w/ update				
JERRY L. SHOFF	5/4/2017	1.00	101.00	101.00
Coordinated w/ RF , field review of complaint areas ie. driveways, etc.				
JERRY L. SHOFF	5/16/2017	1.50	101.00	151.50
On-site review of status & report to Mayor & City Council				
WILLIAM N. WRIGHT	5/1/2017	0.20	101.00	20.20
Drafting letter to DNR for change of contact person for storm water permit				

Employee type total 474.70

Field Engineer

Eng-Administration

RYAN J. FISCHER	4/23/2017	2.50	83.00	207.50
Prep for mtg, materials audit				
RYAN J. FISCHER	4/26/2017	4.50	83.00	373.50
Walkthrough w/ PCI. Assisted w/ locating utilities				
RYAN J. FISCHER	4/24/2017	0.75	83.00	62.25
Review PCI quote for topsoil replacement				
RYAN J. FISCHER	4/25/2017	2.50	83.00	207.50
Emails to PCI re scheduling complaints. Discussions re topsoil replacement, email to DOT re change order pricing				
RYAN J. FISCHER	4/28/2017	0.75	83.00	62.25
Calls/ emails re topsoil CO				
RYAN J. FISCHER	5/5/2017	3.50	83.00	290.50
Onsite progresss, topsoil inspection				
RYAN J. FISCHER	5/4/2017	2.70	83.00	224.10
Onsite inspection of grading operation				
RYAN J. FISCHER	5/2/2017	1.00	83.00	83.00
Update email to JS				
RYAN J. FISCHER	5/1/2017	1.50	83.00	124.50
Emails/phone calls re change order status				
RYAN J. FISCHER	5/12/2017	3.50	83.00	290.50

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, May 30, 2017

Page 2 of 5

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/30/2017

Invoice Number: 35194

	Date	Billed Units	Billed Rate	Billed Amount
Onsite mtg w mayor, vandorn re sidewalks, review schedule w pci				
RYAN J. FISCHER	5/11/2017	3.00	83.00	249.00
Onsite inspecting grading, mtg w contractors and dot re popouts				
RYAN J. FISCHER	5/9/2017	6.50	83.00	539.50
Onsite inspection, punchlist items, coordinate curb cuts, email to resident				
RYAN J. FISCHER	5/8/2017	4.75	83.00	394.25
Coordinate topsoil borrow, inspect removals, coordinate utilitie relocates				
RYAN J. FISCHER	5/18/2017	3.80	83.00	315.40
Met w resident, revise puchlist from Beth, review punchlist items w PCI				
RYAN J. FISCHER	5/17/2017	4.00	83.00	332.00
Onsite inspecting punchlist items, swpp controls, stop at residence re driveway design, closeout paperwork				
RYAN J. FISCHER	5/16/2017	5.00	83.00	415.00
Onsite for puchlist walkthrough				
RYAN J. FISCHER	5/15/2017	5.30	83.00	439.90
Onsite for inspection, punchlist walkthrough, met w resident with damaged car				
RYAN J. FISCHER	5/19/2017	1.00	83.00	83.00
Quantities for next pay est				
Eng-Observation				
RYAN J. FISCHER	4/27/2017	4.00	83.00	332.00
Onsite inspecting grade work. Mark out grading limits				
			Employee type total	5,025.65
Senior Engineering Technician				
Eng-Observation				
GEORGE D. CRUM	4/25/2017	7.00	63.00	441.00
Drawing / Quanities for drives and sidewalks				
GEORGE D. CRUM	4/26/2017	7.50	63.00	472.50
Drawing / quantities for drives and sidewalks				
GEORGE D. CRUM	4/27/2017	8.00	63.00	504.00
Sidewalk Driveway tabulation				
GEORGE D. CRUM	4/28/2017	0.50	63.00	31.50
Sidewalk / driveway tabulation				
GEORGE D. CRUM	5/2/2017	6.00	63.00	378.00
Enter qnanities on DOT forms				
GEORGE D. CRUM	5/3/2017	4.00	63.00	252.00
enter quantities on DOT forms				
JEFFREY W. SOGGE	5/2/2017	2.50	63.00	157.50
Repair paving of return				
			Employee type total	2,236.50

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, May 30, 2017
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Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/30/2017

Invoice Number: 35194

	Date	Billed Units	Billed Rate	Billed Amount
Engineering Technician II				
Eng-Computer Drafting/Design				
KASEY N. WESTLEY	4/24/2017	0.50	55.00	27.50
Quantity for RF on topsoil at McCoy				
Survey-Staking				
KASEY N. WESTLEY	5/9/2017	1.50	55.00	82.50
Staking (fills) on access road on toe of levee				
		Employee type total		110.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	5/3/2017	0.20	49.00	9.80
Davis Bacon Rpt Review				
BETH A. KIRKEVOLD	5/12/2017	0.20	49.00	9.80
rev pci rpts; filed				
BETH A. KIRKEVOLD	5/13/2017	0.20	49.00	9.80
Rev PR Rpt				
BETH A. KIRKEVOLD	5/15/2017	0.20	49.00	9.80
Davis Bacon PR Rpts				
BETH A. KIRKEVOLD	5/16/2017	0.50	49.00	24.50
rev of hrs; working on DK's request				
		Employee type total		63.70
		Labor total		7,910.55

Expense

Light Duty Truck Mileage	4/26/2017	11.00	0.60	6.60
2001 Tahoe				
Light Duty Truck Mileage	4/27/2017	4.00	0.60	2.40
2001 Tahoe				
Light Duty Truck Mileage	4/27/2017	12.00	0.60	7.20
2001 Tahoe				
Light Duty Truck Mileage	5/2/2017	2.00	0.60	1.20
2012 Chevy				
Light Duty Truck Mileage	5/4/2017	11.00	0.60	6.60
2001 Tahoe				
Light Duty Truck Mileage	5/5/2017	13.00	0.60	7.80
2001 Tahoe				
Light Duty Truck Mileage	5/5/2017	4.00	0.60	2.40

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, May 30, 2017
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Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/30/2017

Invoice Number: 35194

	Date	Billed Units	Billed Rate	Billed Amount
2001 Tahoe				
Light Duty Truck Mileage	5/5/2017	25.00	0.60	15.00
2001 Tahoe				
Light Duty Truck Mileage	5/9/2017	10.00	0.60	6.00
2004 Chevy Silverado				
Light Duty Truck Mileage	5/9/2017	32.00	0.60	19.20
2001 Tahoe				
Light Duty Truck Mileage	5/9/2017	17.00	0.60	10.20
2001 Tahoe				
Light Duty Truck Mileage	5/9/2017	11.00	0.60	6.60
2001 Tahoe				
Light Duty Truck Mileage	5/11/2017	5.00	0.60	3.00
2001 Tahoe				
Light Duty Truck Mileage	5/11/2017	25.00	0.60	15.00
2001 Tahoe				
Light Duty Truck Mileage	5/12/2017	12.00	0.60	7.20
2001 Tahoe				
Light Duty Truck Mileage	5/12/2017	12.00	0.60	7.20
2001 Tahoe				
Light Duty Truck Mileage	5/15/2017	20.00	0.60	12.00
2001 Tahoe				
Light Duty Truck Mileage	5/15/2017	13.00	0.60	7.80
2001 Tahoe				
Light Duty Truck Mileage	5/16/2017	5.00	0.60	3.00
2001 Tahoe				
Light Duty Truck Mileage	5/17/2017	20.00	0.60	12.00
2001 Tahoe				
Light Duty Truck Mileage	5/18/2017	19.00	0.60	11.40
2001 Tahoe				
			Vendor total	169.80
Field Engineer				
RYAN J. FISCHER				
Personal Vehicle Mileage	4/3/2017	14.40	0.60	8.64
Personal Vehicle Mileage	4/13/2017	23.80	0.60	14.28
Personal Vehicle Mileage	4/14/2017	23.10	0.60	13.86
Personal Vehicle Mileage	5/8/2017	22.30	0.60	13.38
			Vendor total	50.16
			Expense total	219.96
			Phase total	8,130.51
			Total	8,130.51

Client Invoice Register

Clapsaddle-Garber Associates

Date range: from: 05/01/2017 to 05/31/2017

Tuesday, May 30, 2017
Page 5 of 5

Project total	<u>8,130.51</u>
Invoice total	<u>8,130.51</u>



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City of Evansdale
 City Hall
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 Evansdale, IA 50707

Invoice number 35192
 Date 05/26/2017

Project 983C-16 Meyers Lake Stabilization

For Professional Services After 01/10/2017 to 05/20/2017

Construction Observation

Professional Fees

WILLIAM N. WRIGHT

Hours	Rate	Billed Amount
1.00	101.00	101.00

Construction Administration

Professional Fees

BETH A. KIRKEVOLD

JERRY L. SHOFF

RYAN J. FISCHER

WILLIAM N. WRIGHT

Hours	Rate	Billed Amount
0.75	49.00	36.75
3.00	101.00	303.00
2.00	83.00	166.00
8.75	101.00	883.75

Phase subtotal 1,389.50

Invoice total **1,490.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35192	05/26/2017	1,490.50	1,490.50				
	Total	1,490.50	1,490.50	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

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Client Invoice Register

Clapsaddle-Garber Associates

Friday, May 26, 2017

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Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/26/2017

Invoice Number: 35192

	Date	Billed Units	Billed Rate	Billed Amount
Construction Observation				
Time and Expense				
<u>Labor</u>				
Project Manager				
Eng-Meetings/Site Visit				
WILLIAM N. WRIGHT	5/12/2017	1.00	101.00	101.00
Field review of culvert under trail at west side of lake				
Employee type total				101.00
Labor total				101.00
Phase total				101.00
Construction Administration				
Time and Expense				
<u>Labor</u>				
Project Manager				
Eng-Administration				
JERRY L. SHOFF	1/12/2017	1.00	101.00	101.00
Review topo survey & LWEF flood elevs. for City Council request to improve local flooding along Meyers Lake north shore				
JERRY L. SHOFF	1/16/2017	1.00	101.00	101.00
Review w/ BW & AM the request from Gene Walker (City Council) to evaluate Bike Trail elevation at NE end of Meyers Lake for potential to reduce residential flooding by installing back-flow valve in RCP culvert & possibly raise the bike trail elevation				
JERRY L. SHOFF	2/1/2017	1.00	101.00	101.00
Review & discuss request from councilman Walker to install check-valve under Trail at Meyers Lake				
WILLIAM N. WRIGHT	12/5/2016	0.50	101.00	50.50
Looking at steps to closeout project				
WILLIAM N. WRIGHT	12/6/2016	4.00	101.00	404.00
Design/material quantities for retaining wall at causeway, study low trail area west of bank stabilization project for modification of flood protection for homes				
WILLIAM N. WRIGHT	12/7/2016	0.50	101.00	50.50
Discussing trail topo needs with Aaron for raising profile, research for materials for retaining wall at causeway				
WILLIAM N. WRIGHT	12/8/2016	0.50	101.00	50.50
Considering appropriate materials for retaining wall to be compatible with existing				
WILLIAM N. WRIGHT	12/9/2016	2.50	101.00	252.50
Retaining wall details, trail LIDAR topo to check overflow routed to protected basin				
WILLIAM N. WRIGHT	4/13/2017	0.50	101.00	50.50
Estimating quantity of retaining wall materials for intersection with causeway				
WILLIAM N. WRIGHT	4/17/2017	0.25	101.00	25.25
Retaining wall, discuss funds expended with Jerry				
Employee type total				1,186.75

Client Invoice Register

Clapsaddle-Garber Associates

Friday, May 26, 2017
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Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/26/2017

Invoice Number: 35192

	Date	Billed Units	Billed Rate	Billed Amount
Field Engineer				
Eng-Administration				
RYAN J. FISCHER	5/12/2017	0.50	83.00	41.50
Prep and send final pay app				
RYAN J. FISCHER	5/19/2017	1.00	83.00	83.00
Prep final pay est, discuss w JS				
RYAN J. FISCHER	5/15/2017	0.50	83.00	41.50
Onsite to check on seed germination, photos of collapsed retain wall				
			Employee type total	166.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	1/11/2017	0.25	49.00	12.25
finalize inv				
BETH A. KIRKEVOLD	4/14/2017	0.50	49.00	24.50
rev of billed and WIP for BW				
			Employee type total	36.75
			Labor total	1,389.50
			Phase total	1,389.50
			Total	1,490.50
			Project total	1,490.50
			Invoice total	1,490.50



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City of Evansdale
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Invoice number 35180
 Date 05/26/2017

Project 1664-CF 2017 Streets Rehabilitation -
 Evansdale

For Professional Services After 04/22/2017 to 05/20/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
Preliminary Planning & Cost Estimating	5,800.00	100.00	5,800.00	5,800.00	0.00
Lafayette Road (West) Design & Drawings	21,000.00	95.00	19,950.00	13,650.00	6,300.00
Evans Road Design & Drawings	46,500.00	95.00	44,175.00	30,225.00	13,950.00
Roosevelt Road Design & Drawings	22,300.00	95.00	21,185.00	14,495.00	6,690.00
Lawrence Avenue Design & Drawings	7,000.00	95.00	6,650.00	4,550.00	2,100.00
Feldt Avenue Design & Drawings	7,000.00	95.00	6,650.00	4,550.00	2,100.00
Bid Package & Letting	6,100.00	10.00	610.00	0.00	610.00
Total	115,700.00	90.77	105,020.00	73,270.00	31,750.00

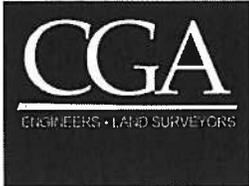
Invoice total **31,750.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35180	05/26/2017	31,750.00	31,750.00				
	Total	31,750.00	31,750.00	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.



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City of Evansdale
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Invoice number 35179
 Date 05/26/2017

Project **1665-CF Colleen Street Reconstruction - Evansdale 2017**

For Professional Services After 04/22/2017 to 05/20/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
Colleen Street Design, Drawings, & Bid Letting	24,750.00	90.00	22,275.00	18,562.50	3,712.50
Total	24,750.00	90.00	22,275.00	18,562.50	3,712.50

Invoice total **3,712.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35179	05/26/2017	3,712.50	3,712.50				
	Total	3,712.50	3,712.50	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

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City of Evansdale
 DeAnne Kobliska
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 Evansdale, IA 50707

Invoice number 35195
 Date 05/30/2017

Project **2427-CF Ellendale Sanitary Sewer Construction**

For Professional Services After 04/25/2017 to 05/20/2017

Construction observation

Sanitary Sewer Construction

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	1.60	49.00	78.40
PHILLIP J. O'LOUGHLIN	0.20	99.00	19.80
WILLIAM N. WRIGHT	3.40	101.00	343.40

Expenses

	Units	Rate	Billed Amount
UPS Shipping			7.72
Phase subtotal			449.32

Invoice total **449.32**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35195	05/30/2017	449.32	449.32				
	Total	449.32	449.32	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, May 30, 2017
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Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/30/2017

Invoice Number: 35195

	Date	Billed Units	Billed Rate	Billed Amount
Sanitary Sewer Construction				
Time and Expense				
Labor				
Project Manager				
Eng-Administration				
WILLIAM N. WRIGHT	4/25/2017	1.00	101.00	101.00
Contract & Worked W/ Contractor/Plans/Manholes				
WILLIAM N. WRIGHT	5/2/2017	0.20	101.00	20.20
MH submittal, contractor insurance review				
WILLIAM N. WRIGHT	5/3/2017	0.20	101.00	20.20
Insurance certificate and bonds review				
WILLIAM N. WRIGHT	5/4/2017	1.00	101.00	101.00
Discussion with insurance agency regarding bonds and insurance, communications with contractor regarding his schedule				
WILLIAM N. WRIGHT	5/8/2017	1.00	101.00	101.00
Shop drawing approval, coordinatioin for contract and bonds				
Employee type total				343.40
Senior Project Engineer				
Eng-Administration				
PHILLIP J. O'LOUGHLIN	5/8/2017	0.20	99.00	19.80
Reviewing Sanitary Sewer Submittal				
Employee type total				19.80
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	5/10/2017	0.50	49.00	24.50
Rev of hours; disc w/ JS				
BETH A. KIRKEVOLD	5/16/2017	1.10	49.00	53.90
rev of hours				
Employee type total				78.40
Labor total				441.60
Expense				
United Parcel Service				
UPS Shipping	5/11/2017			7.72
Sent to Mayor Faas				
Vendor total				7.72
Expense total				7.72
Phase total				449.32

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, May 30, 2017
Page 2 of 2

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/30/2017

Invoice Number: 35195

Date	Billed Units	Billed Rate	Billed Amount
		Total	449.32
		Project total	449.32
		Invoice total	449.32



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

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

Invoice number 35215
 Date 05/31/2017

Project 907-15 Flood Control Elk Run Creek

For Professional Services After 05/09/2017 to 05/20/2017

Design

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	2.70	95.00	256.50
BETH A. KIRKEVOLD	0.50	49.00	24.50
HEATHER A. THOMAS	2.00	101.00	202.00
JERRY L. SHOFF	12.00	101.00	1,212.00
MATTHEW J. SCHINDEL	18.50	90.00	1,665.00
RYAN J. FISCHER	0.50	83.00	41.50
SCOTT J. CHRISTENSEN	14.60	55.00	803.00
WILLIAM N. WRIGHT	11.50	101.00	1,161.50

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	13.00	0.60	7.80

Phase subtotal 5,373.80

Invoice total **5,373.80**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35215	05/31/2017	5,373.80	5,373.80				
	Total	5,373.80	5,373.80	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, May 31, 2017

Page 1 of 3

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/31/2017

Invoice Number: 35215

	Date	Billed Units	Billed Rate	Billed Amount
Design				
Time and Expense				
Labor				
Project Manager				
Eng-Design				
WILLIAM N. WRIGHT	5/10/2017	3.00	101.00	303.00
On site check for access and existing condition details				
WILLIAM N. WRIGHT	5/12/2017	1.50	101.00	151.50
Plan detail review, determine location for staff gage				
WILLIAM N. WRIGHT	5/15/2017	4.00	101.00	404.00
Plan markups, quantities, cost estimate, bid form				
WILLIAM N. WRIGHT	5/16/2017	3.00	101.00	303.00
Staff gage sources and details, manufacturer's input for valve installation				
Eng-Administration				
HEATHER A. THOMAS	5/19/2017	2.00	101.00	202.00
Published Notice, Reivewed/Marked Up Final Drawings, Reviewed/Redlined Project Manual				
JERRY L. SHOFF	5/10/2017	2.00	101.00	202.00
Plan review & staff meeting to discuss status & schedule				
JERRY L. SHOFF	5/11/2017	1.50	101.00	151.50
Review of Final Plans & Contract Docs				
JERRY L. SHOFF	5/12/2017	3.00	101.00	303.00
1) Field review at Meyer Lake @ Councilman Walker's request to raise bike path & install backflow valve 2) Field review potential sites for River Level Staff Gage (gilbert Bridge)				
JERRY L. SHOFF	5/15/2017	2.00	101.00	202.00
Final Plan review / Prepare for City Council meeting / Approval				
JERRY L. SHOFF	5/16/2017	1.50	101.00	151.50
finalize plans, construction docs & cost estimate for City Council approval				
JERRY L. SHOFF	5/18/2017	2.00	101.00	202.00
Final Plan Review				
Employee type total				2,575.50
Project Engineer				
Eng-Computer Drafting/Design				
MATTHEW J. SCHINDEL	5/12/2017	2.00	90.00	180.00
Site visit/photos of new areas of interest and staff gage location				
MATTHEW J. SCHINDEL	5/15/2017	5.00	90.00	450.00
Break out of cost estimation by each site. Meeting with Jerry and Aaron. Redlines on cost estimate and a few changes to plans.				
MATTHEW J. SCHINDEL	5/17/2017	4.00	90.00	360.00
Staff Gage plans and creation of estimate reference.				

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, May 31, 2017
Page 2 of 3

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/31/2017

Invoice Number: 35215

	Date	Billed Units	Billed Rate	Billed Amount
MATTHEW J. SCHINDEL	5/16/2017	2.50	90.00	225.00
Discussion with bill and meeting with Jerry about changes to items.				
MATTHEW J. SCHINDEL	5/18/2017	3.00	90.00	270.00
Elk run creek flood control final plan revisions and PDFs				
MATTHEW J. SCHINDEL	5/19/2017	2.00	90.00	180.00
Review of plans and project manual				
Employee type total				1,665.00
Licensed Land Surveyor(PLS)				
Eng-Design				
AARON L. MUELLER	5/15/2017	2.70	95.00	256.50
plan review and discussions				
Employee type total				256.50
Field Engineer				
Eng-Meetings/Site Visit				
RYAN J. FISCHER	5/16/2017	0.50	83.00	41.50
Onsite to take photos of pier on gilbert bridge				
Employee type total				41.50
Engineering Technician II				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	5/10/2017	0.20	55.00	11.00
Plot a progress set for BW & JS to review before sending to city.				
SCOTT J. CHRISTENSEN	5/12/2017	5.20	55.00	286.00
Researched easement requirements. Laid out an Easement exhibit for Site 5. Created a plan sht for Site 6 based on pics/existing topo. Rev existing easements at site 4. Used line work from DOT drwg to aid with drwg lay. Rev BHC website re plats/easements of record to aid in clearly defining area.				
SCOTT J. CHRISTENSEN	5/15/2017	1.70	55.00	93.50
Site 6 cross section and details for flood control based on topo shots. Updated the sheet index, and a few other items				
SCOTT J. CHRISTENSEN	5/17/2017	3.00	55.00	165.00
Edits to plan set from Matt. Back checked our work. Worked on reference notes for Matt. Plotted off a set for Jerry to review.				
SCOTT J. CHRISTENSEN	5/19/2017	4.50	55.00	247.50
Redlines to the whole plan set from Matt. Adjusting sheet titles, quantities, and some notes and details. Created line legend. Worked on a contractor list for Heather. Add'l r edits. Then plotted to PDF for Heather and Matt to review.				
Employee type total				803.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	5/10/2017	0.50	49.00	24.50
Invoice				

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, May 31, 2017
Page 3 of 3

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/31/2017

Invoice Number: 35215

	Date	Billed Units	Billed Rate	Billed Amount
			Employee type total	24.50
			Labor total	5,366.00

Expense

Light Duty Truck Mileage 2001 Tahoe	5/16/2017	13.00	0.60	7.80
			Vendor total	7.80
			Expense total	7.80
			Phase total	5,373.80
			Total	5,373.80
			Project total	5,373.80
			Invoice total	5,373.80



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

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

Invoice number 35216
 Date 05/31/2017

Project **1662-CF Lafayette Rd Reconstruction - Evansdale 2016**

For Professional Services After 04/08/2017 to 05/20/2017

Concept Design/Cost Estimate

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.50	49.00	24.50
JERRY L. SHOFF	4.00	101.00	404.00
Phase subtotal			428.50
		Invoice total	428.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35216	05/31/2017	428.50	428.50				
	Total	428.50	428.50	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, May 31, 2017

Date range: from: 05/01/2017 to 05/31/2017

Page 1

City of Evansdale

Invoice Date: 05/31/2017

Invoice Number: 35216

	Date	Billed Units	Billed Rate	Billed Amount
Concept Design/Cost Estimate				
Time and Expense				
Labor				
Project Manager				
Eng-Administration				
JERRY L. SHOFF	4/12/2017	1.50	101.00	151.50
Prepare E. & W. Lafayette Rd. Reconstruction Estimate & INRCOG Submittial				
JERRY L. SHOFF	4/13/2017	2.50	101.00	252.50
Prepare for & Present Project to INRCOG for Federal funding of Engineering in 2020 & Construction in 2022				
Employee type total				404.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	4/12/2017	0.25	49.00	12.25
invoice				
BETH A. KIRKEVOLD	4/11/2017	0.25	49.00	12.25
Invoice				
Employee type total				24.50
Labor total				428.50
Phase total				428.50
Total				428.50
Project total				428.50
Invoice total				428.50



Clapsaddle-Garber Associates
 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

City of Evansdale
 DeAnne Kobliska
 City Hall
 123 North Evans Dr
 Evansdale, IA 50707

Invoice number 35218
 Date 05/31/2017

Project **Evansdale General Engineering**

For Professional Services After 10/25/2016 to 05/20/2017

2017 Evansdale/IaDOT Transportation Map

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.25	45.00	11.25
MATTHEW J. SCHINDEL	1.00	85.00	85.00
Phase subtotal			96.25

Bridge Inspections

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.25	45.00	11.25
WILLIAM N. WRIGHT	4.00	96.00	384.00
Phase subtotal			395.25

TIF Map Update

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	1.70	89.00	151.30
BETH A. KIRKEVOLD	0.25	45.00	11.25
MATTHEW J. SCHINDEL	1.00	85.00	85.00
WILLIAM N. WRIGHT	3.00	96.00	288.00
Phase subtotal			535.55

Timber Creek Easement Research

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.25	45.00	11.25
WILLIAM N. WRIGHT	0.25	96.00	24.00
Phase subtotal			35.25

Small Projects / General Engineering

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	2.00	95.00	190.00
BETH A. KIRKEVOLD	0.50	49.00	24.50
JERRY L. SHOFF	5.50	101.00	555.50
RYAN J. FISCHER	5.00	83.00	415.00
Phase subtotal			1,185.00

Invoice total **2,247.30**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35218	05/31/2017	2,247.30	2,247.30				
	Total	2,247.30	2,247.30	0.00	0.00	0.00	0.00

All invoices are due upon receipt. A late charge of 1.5% per month will be added to any unpaid balance after 30 days.

CGA gladly accepts payment by Visa and/or Mastercard without charge if paid within 10 days of the date of the invoice. A 2.5% convenience fee shall be added to the total invoiced amount if payment is made by credit card after 10 days of the date of the invoice.

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, May 31, 2017
Page 1 of 4

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/31/2017

Invoice Number: 35218

	Date	Billed Units	Billed Rate	Billed Amount
2017 Evansdale/IaDOT Transportation Map				
Time and Expense				
Labor				
Project Engineer				
Eng-Administration				
MATTHEW J. SCHINDEL	11/16/2016	1.00	85.00	85.00
Rev packets for map updates				
Employee type total				85.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	11/16/2016	0.25	45.00	11.25
set up files				
Employee type total				11.25
Labor total				96.25
Phase total				96.25
Bridge Inspections				
Time and Expense				
Labor				
Project Manager				
Eng-Design				
WILLIAM N. WRIGHT	1/20/2017	1.00	96.00	96.00
Review 2016 bridge inspection report from Shuck-Britson				
WILLIAM N. WRIGHT	1/23/2017	2.00	96.00	192.00
Detailed review of inspection report, prepare transmittal to city				
Eng-Administration				
WILLIAM N. WRIGHT	12/30/2016	0.25	96.00	24.00
Email Shuck-Britson OK to proceed with scour analysis				
Eng-Observation				
WILLIAM N. WRIGHT	4/12/2017	0.75	96.00	72.00
On site visit to look at 6th Street bridge west abutment condition as noted in 2016 inspection report				
Employee type total				384.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	4/12/2017	0.25	45.00	11.25
invoice				
Employee type total				11.25

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, May 31, 2017

Page 2 of 4

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/31/2017

Invoice Number: 35218

	Date	Billed Units	Billed Rate	Billed Amount
			Labor total	395.25
			Phase total	395.25
TIF Map Update				
			Time and Expense	
Labor				
Project Manager				
Eng-Computer Drafting/Design				
WILLIAM N. WRIGHT	10/27/2016	2.25	96.00	216.00
Verify area description for latest TIF for urban renewal area				
WILLIAM N. WRIGHT	10/28/2016	0.75	96.00	72.00
Coordination with Aaron for map update, verify adequacy with DeAnne				
			Employee type total	288.00
Project Engineer				
Eng-Administration				
MATTHEW J. SCHINDEL	11/18/2016	1.00	85.00	85.00
Filing out Street Data Forms for River Forest Road				
			Employee type total	85.00
Licensed Land Surveyor(PLS)				
Eng-Administration				
AARON L. MUELLER	10/27/2016	0.40	89.00	35.60
TIF dwg - 0.4 hrs (Call me)				
AARON L. MUELLER	10/28/2016	0.50	89.00	44.50
sent TIF map to DeAnne; tried diff plots to get rid of streaking				
Survey-Topo				
AARON L. MUELLER	4/7/2017	0.80	89.00	71.20
met w/BW regarding city borrow pit SWPPP requirements; prepared and gave him site plan w/ LiDAR data				
			Employee type total	151.30
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	4/11/2017	0.25	45.00	11.25
Invoice				
			Employee type total	11.25
			Labor total	535.55
			Phase total	535.55

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, May 31, 2017
Page 3 of 4

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/31/2017

Invoice Number: 35218

	Date	Billed Units	Billed Rate	Billed Amount
Timber Creek Easement Research				
Time and Expense				
Labor				
Project Manager				
Eng-Administration				
WILLIAM N. WRIGHT	10/24/2016	0.25	96.00	24.00
Research plat of subdivision for easements, email info to Chris Schares, discuss with Jerry				
Employee type total				24.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	11/16/2016	0.25	45.00	11.25
set up files				
Employee type total				11.25
Labor total				35.25
Phase total				35.25
Small Projects / General Engineering				
Time and Expense				
Labor				
Project Manager				
Eng-Meetings/Site Visit				
JERRY L. SHOFF	4/10/2017	1.00	101.00	101.00
Reviewed the possibility of a truck turn around at River Forest & Deerwood Park Road				
JERRY L. SHOFF	4/18/2017	3.00	101.00	303.00
meeting w/ city re MS4 Permit				
JERRY L. SHOFF	4/18/2017	0.50	101.00	50.50
On-site review w/ HT & MS to discuss proposed design				
JERRY L. SHOFF	4/25/2017	1.00	101.00	101.00
with options w/ CGA CF staff				
Employee type total				555.50
Licensed Land Surveyor(PLS)				
Survey-Administration				
AARON L. MUELLER	5/4/2017	2.00	95.00	190.00
met w/Jerry & Heather regarding Evansdale project workload and assignments				
Employee type total				190.00

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, May 31, 2017
Page 4 of 4

Date range: from: 05/01/2017 to 05/31/2017

City of Evansdale

Invoice Date: 05/31/2017

Invoice Number: 35218

	Date	Billed Units	Billed Rate	Billed Amount
Field Engineer				
Eng-Meetings/Site Visit				
RYAN J. FISCHER	4/18/2017	5.00	83.00	415.00
meeting w/ city re MS4 Permit				
		Employee type total		415.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	5/10/2017	0.50	49.00	24.50
prep inv transmittal/recap; call to DK re transpositions w/ 4/12 bill				
		Employee type total		24.50
		Labor total		1,185.00
		Phase total		1,185.00
		Total		2,247.30
		Project total		2,247.30
		Invoice total		2,247.30

In account with
DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.

Attorneys at Law
P.O. Box 810
3151 Brockway Road
Waterloo, Iowa 50704
319-234-4471 FAX: 319-234-8029 FED. ID No: 42-0425795

May 17, 2017

Billed through 04/15/17

Bill number 003368 00001 109713 LLF

CITY OF EVANSDALE
ATTN MAYOR DOUG FAAS
123 N EVANS ROAD
EVANSDALE, IA 50707

Balance forward from last bill	\$2,240.00
Payments received since last bill	0.00

Net balance forward	\$2,240.00

FOR PROFESSIONAL SERVICES RENDERED

03/16/17 LLF	Telephone call from Doug Faas re: ordinances. Edit ordinances. Email to Doug Faas re: same.	0.70 hrs
03/20/17 LLF	Review Council packet. Attempt to contact/telephone call from Doug Faas re: Care Ambulance agreement.	0.50 hrs
03/20/17 JMM	Review EDMS filings in new case. Draft letter to Ellison and Dietz.	0.30 hrs
03/21/17 LLF	Edit mutual aid agreement with Care Ambulance. Email to Doug Faas re: same. Attend City Council meeting, including travel.	1.50 hrs
03/22/17 LLF	Revise Chapter 50 to allow utility trailers. Email to Doug Faas re: same. Research re: definition of utility trailer and hazardous condition.	1.00 hrs
03/24/17 JMM	Review Harry Carson file and video and draft letter to Stephanie and Officer Furman. Telephone call from Officer Furman.	0.40 hrs
04/02/17 LLF	Review Council packet and ordinance re: vicious animal.	0.20 hrs
04/07/17 JMM	Prepare for and attend trial re: Harry Carson speeding citation. Conference with Officer	1.50 hrs

DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.

Attorneys at Law

P.O. Box 810

3151 Brockway Road

Waterloo, Iowa 50704

319-234-4471 FAX: 319-234-8029 FED. ID No: 42-0425795

Bill number 003368 00001 109713

Furman prior to trial. Conference with
Magistrate re: plea agreement. Review Order
and Judgment entered by Magistrate. Email to
Evansdale Police Department providing copy of
same.

04/11/17 LLF	Revise ordinances.	0.30 hrs
04/12/17 JMM	Review file. Email to Officer and Stephanie Ellison re: video. (Re: Ray Douglas Steva)	0.10 hrs

Total fees for this matter	\$1,137.50
----------------------------	------------

BILLING SUMMARY

Josh Moon	2.30 hrs	175 /hr	402.50
Laura Folkerts	4.20 hrs	175 /hr	735.00

TOTAL FEES			\$1,137.50

TOTAL CHARGES FOR THIS BILL			\$1,137.50
NET BALANCE FORWARD			\$2,240.00

TOTAL BALANCE NOW DUE			\$3,377.50

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.

RESOLUTION 6082

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING RELEASE OF RETAINAGE TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$1,899.15 FOR THE MEYERS LAKE SHORELINE REHABILITATION PROJECT

WHEREAS, the City entered into a contract with Vieth Construction Corp. for the Meyers Lake Shoreline Rehabilitation Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the final construction progress and recommends release of retainage payment to Vieth Construction Corp.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that release of retainage pay application in the amount of \$1,899.15 hereby authorized to be issued for the Meyers Lake Shoreline Rehabilitation Project.

PASSED AND ADOPTED THIS 6TH DAY OF JUNE 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



Clapsaddle-Garber Associates, Inc.
Ames – Marshalltown – Cedar Falls

May 19, 2017

MEMO TO: Mayor Doug Faas and City Council
City of Evansdale
123 N Evans Rd.
Evansdale, Iowa 50707

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 2 (FINAL)**
Meyers Lake Bank Stabilization

CONTRACTOR: Veith Construction Corp.
6419 Nordic Dr.
Cedar Falls, IA 50613

The Meyers Lake Bank Stabilization Project has been completed by Veith Construction Corp. and the attached Payment No. 2 tabulation of project quantities is an accurate accounting of work.

In accordance with requirements of the Iowa Code, I hereby certify that this project was completed in substantial compliance with the plans, specifications, and other contract documents. I recommend that the City Council accept the project and authorize payment as outlined below:

Contract Amount	\$ 31,332.00	
Work completed to date:		\$ 37,983.08
Less 5% retainage		(1,899.15)
Less Payment #1		<u>(36,083.93)</u>
Subtotal		\$0.00
Release 5% retainage 30 days from acceptance of project (Final Payment)		\$1,899.15

Sincerely,
Shoff Consulting Engineers, LC

Jerry Shoff, P.E., L.S., Project Engineer

cc: Vieth Construction Corp.

16-022

City of Evansdale MEYERS LAKE BANK STABILIZATION - GRADING AND SITE WORK

CONTRACT AMOUNT: 881,982.00
 CONTRACTOR: Vieth Construction Corporation
 PROJECT NO.:
 CGA/SHOFF PROJECT NO. 083
 FOR WORK THROUGH: 11/30/2016
 PAY ESTIMATE #: 8 (FINAL)



CGA/SHOFF CONSULTING ENGINEERS, L.C.

• Civil • Environmental • Wastewater • Municipal • Water •
 • Highway • Structural • Construction Management • Transportation •
 • Electrical • Land Surveying • Land Development • Precast Concrete Management •

3108 North Drive
 Cedar Falls, Iowa 50613-0967
 Phone: 319-266-0200
 Fax: 319-266-1245

ITEM #	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTENSIVE PRICE	% DONE
1	RELOCATE RIP RAP	217.0	TON	217.0	217.0	\$ 25.00	\$ 5,425.00	100%
2	RIP RAP WASTE	339.0	TON	339.0	339.0	\$ 22.00	\$ 7,458.00	100%
3	FILL SAND	117.0	TON	117.0	117.0	\$ 38.00	\$ 4,446.60	100%
4	EROSION STONE, 3"	45.0	TON	45.0	45.0	\$ 40.00	\$ 1,800.00	100%
5	EROSION STONE, 6"	80.0	TON	80.0	80.0	\$ 38.00	\$ 3,040.00	100%
6	TOPSOIL, 18"	80.0	CY	80.0	80.0	\$ 63.00	\$ 5,040.00	100%
7	ENGINEERING FABRIC	574.0	SF	574.0	574.0	\$ 3.00	\$ 1,722.00	100%
8	SEEDING AND FERTILIZING (URBAN)	405.0	SF	225.0	225.0	\$ 66.00	\$ 14,850.00	55%
9	CLEAR AND GRUB	25.0	UNIT	25.0	25.0	\$ 45.00	\$ 1,125.00	100%
10	GRUB ONLY	50.0	UNIT	50.0	50.0	\$ 36.00	\$ 1,800.00	100%
EXTRAS								
11	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 3' DI. DIA.	275.0	LF	275.0	275.0	\$ 3.20	\$ 880.00	100%

SIGNED: Tony Vieth DATE: 5/15/17 TOTAL AMOUNT OF WORK TO DATE: \$ 87,988.00 100%

TONY VIETH, VIETH CONSTRUCTION

SIGNED: Ryan Fischer DATE: 5/20/17 LESS DEDUCTS \$ _____

RYAN FISCHER, FIELD ENGINEER

SIGNED: Greg Shoff DATE: 5-20-17 LESS 9% RETAINAGE \$ (7,918.92)

GREG SHOFF, PROJECT ENGINEER

AMOUNT DUE THIS REQUEST (FINAL-FINAL): \$ (0.00)

ACCEPTANCE FROM COUNCIL \$ 1,880.15

SIGNED: _____ DATE: _____

DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA

ALL SIGNATURES REQUIRED ON SEMI-FINAL AND FINAL PAY ESTIMATE

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, CGA/SHOFF CONSULTING ENGINEERS, L.C.
 DATE: 5/12/2017
 NOTES: SEEDING AND FERTILIZING PRICE RENEGOTIATED DUE TO QUANTITY OVERRUN.

RESOLUTION 6083

A RESOLUTION OF THE EVANSDALE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING FINAL PLANS, SPECIFICATIONS, AND FORM OF CONTRACT CONCERNING THE 2017 COLLEEN CUL-DE-SAC PROJECT AND ACCEPTING THE LOW BID OF HORSFIELD CONSTRUCTION, INC. FOR SAID PROJECT

WHEREAS, the City of Evansdale intends to contract for the reconstruction of the Colleen Avenue Cul-de-sac; and

WHEREAS, a public hearing to receive comments from the public for or against the said project, was held at a regular city council meeting on June 6, 2017, the notice for said hearing is on file; and

WHEREAS, sealed bids were accepted, reviewed, and tabulated by Clapsaddle-Garber Associates on behalf of the City for the 2017 Colleen Avenue Cul-de-sac Project; and

WHEREAS, the City Engineer has reviewed said tabulation of bids and recommends acceptance and award of a contract to the low bidder, Horsfield Construction, Inc.; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale, Iowa approves the final plans, specifications, and form of contract for said project

BE IT FURTHER RESOLVED that the City Council of the City of Evansdale accepts the low bid of Horsfield Construction, Inc. of Epworth, Iowa in the amount of \$174,719.50 and award said contract

BE IT FURTHER RESOLVED, that the City Council of the City of Evansdale authorizes the Mayor, on behalf of the City of Evansdale, to sign a contract between the City and Horsfield Construction, Inc. subject to contractor providing acceptable Insurance Certificates

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Bid Tabulation
2017 Colleen Avenue Reconstruction
 Evansdale, Iowa ~ Bid Date: June 1, 2017 at 2:00 p.m.

Bidder Address			Engineer's Opinion of Probable Construction Cost		Horsfield Construction, Inc. Epworth, IA 5% Bid Bond		Lodge Construction, Inc. Clarksville, IA 5% Bid Bond		K. Cunningham Const. Co. Cedar Falls, IA 5% Bid Bond		Baker Enterprises, Inc. Waverly, IA 5% Bid Bond		
Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.01	Traffic Control	1	LS	\$4,500.00	\$4,500.00	\$500.00	\$500.00	\$600.00	\$600.00	\$1,000.00	\$1,000.00	\$525.00	\$525.00
2.01	On-Site Topsoil, Strip, Salvage, and Spread	81	CY	\$10.00	\$810.00	\$20.00	\$1,620.00	\$20.00	\$1,620.00	\$40.00	\$3,240.00	\$35.00	\$2,835.00
2.02	Class 10 Excavation	817	CY	\$10.00	\$8,170.00	\$14.00	\$11,438.00	\$9.00	\$7,353.00	\$12.50	\$10,212.50	\$15.00	\$12,255.00
2.03	Subgrade Preparation	2,070	SY	\$7.00	\$14,490.00	\$1.00	\$2,070.00	\$2.00	\$4,140.00	\$2.50	\$5,175.00	\$1.50	\$3,105.00
2.04	Modified Subbase, 12 in.	2,070	SY	\$13.00	\$26,910.00	\$12.50	\$25,875.00	\$13.50	\$27,945.00	\$12.50	\$25,875.00	\$14.00	\$28,980.00
2.05	Removal of Structures	2	EACH	\$400.00	\$800.00	\$450.00	\$900.00	\$250.00	\$500.00	\$550.00	\$1,100.00	\$500.00	\$1,000.00
4.01	Storm Sewer, RCP, 12 in.	36	LF	\$45.00	\$1,620.00	\$76.00	\$2,736.00	\$70.00	\$2,520.00	\$95.00	\$3,420.00	\$78.00	\$2,808.00
4.02	Removal of Storm Sewer, RCP, 12 in.	36	LF	\$15.00	\$540.00	\$10.00	\$360.00	\$9.00	\$324.00	\$20.00	\$720.00	\$25.00	\$900.00
4.03	Longitudinal Subdrain, HDPE, 6 in	1,003	LF	\$9.50	\$9,528.50	\$10.00	\$10,030.00	\$10.00	\$10,030.00	\$10.00	\$10,030.00	\$12.00	\$12,036.00
4.04	Subdrain Outlet, Structure	4	EA	\$160.00	\$640.00	\$200.00	\$800.00	\$250.00	\$1,000.00	\$300.00	\$1,200.00	\$240.00	\$960.00
4.05	Subdrain Cleanouts	2	EA	\$175.00	\$350.00	\$450.00	\$900.00	\$250.00	\$500.00	\$450.00	\$900.00	\$450.00	\$900.00
6.01	Intake, Figure 6010.501	2	EA	\$4,500.00	\$9,000.00	\$2,300.00	\$4,600.00	\$3,000.00	\$6,000.00	\$4,500.00	\$9,000.00	\$3,000.00	\$6,000.00
6.02	Manhole or Intake Adjustment, Minor	2	EA	\$825.00	\$1,650.00	\$800.00	\$1,600.00	\$500.00	\$1,000.00	\$1,250.00	\$2,500.00	\$1,400.00	\$2,800.00
7.01	PCC Pavement, 7 in.	1,720	SY	\$42.00	\$72,240.00	\$36.50	\$62,780.00	\$38.00	\$65,360.00	\$38.50	\$66,220.00	\$40.50	\$69,660.00
7.02	PCC Pavement, 6 in. Cunette	89	SY	\$48.00	\$4,272.00	\$50.00	\$4,450.00	\$50.00	\$4,450.00	\$70.00	\$6,230.00	\$73.50	\$6,541.50
7.03	Removal of Sidewalk	24	SY	\$10.50	\$252.00	\$15.00	\$360.00	\$13.00	\$312.00	\$5.00	\$120.00	\$18.00	\$432.00
7.04	Removal of Driveway, PCC	217	SY	\$10.50	\$2,278.50	\$10.00	\$2,170.00	\$13.00	\$2,821.00	\$5.00	\$1,085.00	\$9.00	\$1,953.00
7.05	PCC Sidewalk, 4 in.	16	SY	\$37.00	\$592.00	\$61.00	\$976.00	\$50.00	\$900.00	\$95.00	\$1,520.00	\$100.00	\$1,600.00
7.06	PCC Sidewalk, 6 in.	9	SY	\$40.00	\$360.00	\$105.00	\$945.00	\$50.00	\$450.00	\$150.00	\$1,350.00	\$157.50	\$1,417.50
7.07	Detectable Warnings	16	SF	\$36.00	\$576.00	\$30.00	\$480.00	\$50.00	\$800.00	\$30.00	\$480.00	\$31.50	\$504.00
7.08	Paved Driveways, 6 in. PCC	260	SY	\$40.00	\$10,400.00	\$43.00	\$11,180.00	\$50.00	\$13,000.00	\$46.50	\$12,090.00	\$49.00	\$12,740.00
7.09	Pavement Removal	1,719	SY	\$4.50	\$7,735.50	\$8.00	\$13,752.00	\$9.50	\$16,330.50	\$5.00	\$8,595.00	\$6.50	\$11,173.50
9.01	Seeding, Fertilizing, and Mulching for Hydraulic Seeding	0.2	AC	\$12,000.00	\$2,400.00	\$16,500.00	\$3,300.00	\$17,000.00	\$3,400.00	\$12,000.00	\$2,400.00	\$17,325.00	\$3,465.00
9.02	Straw Wattles, 9 in., Installation and Removal	330	LF	\$6.00	\$1,980.00	\$5.75	\$1,897.50	\$6.00	\$1,980.00	\$4.50	\$1,485.00	\$6.00	\$1,980.00
11.01	Mobilization	1	LS	\$10,805.50	\$10,805.50	\$7,500.00	\$7,500.00	\$14,000.00	\$14,000.00	\$19,500.00	\$19,500.00	\$12,500.00	\$12,500.00
11.02	Maintenance of Postal Service	1	LS	\$6,500.00	\$6,500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00
11.03	Remove and Reinstall Traffic Sign	4	EA	\$150.00	\$600.00	\$250.00	\$1,000.00	\$100.00	\$400.00	\$275.00	\$1,100.00	\$250.00	\$1,000.00
BID TOTAL				\$200,000.00		\$174,719.50		\$189,135.50		\$200,047.50		\$202,570.50	

Bidder Address			Peterson Contractors, Inc. Reinbeck, IA 5% Bid Bond		Tschiggfrie Excavating Co. Dubuque, IA 5% Bid Bond		Vieth Construction Corp. Cedar Falls, IA 5% Bid Bond		Pirc-Tobin Construction, Inc. Alburnett, IA 5% Bid Bond		
Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.01	Traffic Control	1	LS	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$550.00	\$550.00	\$1,000.00	\$1,000.00
2.01	On-Site Topsoil, Strip, Salvage, and Spread	81	CY	\$40.00	\$3,240.00	\$11.30	\$915.30	\$49.00	\$3,969.00	\$12.00	\$972.00
2.02	Class 10 Excavation	817	CY	\$12.50	\$10,212.50	\$14.30	\$11,683.10	\$23.00	\$18,791.00	\$13.50	\$11,029.50
2.03	Subgrade Preparation	2,070	SY	\$2.50	\$5,175.00	\$2.10	\$4,347.00	\$2.00	\$4,140.00	\$1.00	\$2,070.00
2.04	Modified Subbase, 12 in.	2,070	SY	\$12.50	\$25,875.00	\$14.30	\$29,601.00	\$13.00	\$26,910.00	\$15.00	\$31,050.00
2.05	Removal of Structures	2	EACH	\$550.00	\$1,100.00	\$290.00	\$580.00	\$850.00	\$1,700.00	\$600.00	\$1,200.00
4.01	Storm Sewer, RCP, 12 in.	36	LF	\$95.00	\$3,420.00	\$63.30	\$2,278.80	\$75.00	\$2,700.00	\$50.00	\$1,800.00
4.02	Removal of Storm Sewer, RCP, 12 in.	36	LF	\$20.00	\$720.00	\$6.60	\$237.60	\$14.00	\$504.00	\$8.50	\$306.00
4.03	Longitudinal Subdrain, HDPE, 6 in	1,003	LF	\$10.00	\$10,030.00	\$11.80	\$11,835.40	\$17.00	\$17,051.00	\$15.00	\$15,045.00
4.04	Subdrain Outlet, Structure	4	EA	\$300.00	\$1,200.00	\$271.00	\$1,084.00	\$185.00	\$740.00	\$200.00	\$800.00
4.05	Subdrain Cleanouts	2	EA	\$450.00	\$900.00	\$539.00	\$1,078.00	\$225.00	\$450.00	\$250.00	\$500.00
6.01	Intake, Figure 6010.501	2	EA	\$4,500.00	\$9,000.00	\$3,700.00	\$7,400.00	\$2,950.00	\$5,900.00	\$3,000.00	\$6,000.00
6.02	Manhole or Intake Adjustment, Minor	2	EA	\$1,250.00	\$2,500.00	\$1,700.00	\$3,400.00	\$770.00	\$1,540.00	\$1,250.00	\$2,500.00
7.01	PCC Pavement, 7 in.	1,720	SY	\$42.00	\$72,240.00	\$42.80	\$73,616.00	\$42.00	\$72,240.00	\$40.00	\$68,800.00
7.02	PCC Pavement, 6 in. Cunette	89	SY	\$70.00	\$6,230.00	\$59.10	\$5,259.90	\$76.00	\$6,764.00	\$65.00	\$5,785.00
7.03	Removal of Sidewalk	24	SY	\$5.00	\$120.00	\$11.60	\$278.40	\$14.00	\$336.00	\$15.00	\$360.00
7.04	Removal of Driveway, PCC	217	SY	\$5.00	\$1,085.00	\$12.80	\$2,777.60	\$13.00	\$2,821.00	\$15.00	\$3,255.00
7.05	PCC Sidewalk, 4 in.	16	SY	\$95.00	\$1,520.00	\$45.30	\$724.80	\$110.00	\$1,760.00	\$115.00	\$1,840.00
7.06	PCC Sidewalk, 6 in.	9	SY	\$150.00	\$1,350.00	\$60.50	\$544.50	\$170.00	\$1,530.00	\$125.00	\$1,125.00
7.07	Detectable Warnings	16	SF	\$30.00	\$480.00	\$27.20	\$435.20	\$33.00	\$528.00	\$32.50	\$520.00
7.08	Paved Driveways, 6 in. PCC	260	SY	\$48.00	\$12,480.00	\$40.80	\$10,608.00	\$50.00	\$13,000.00	\$65.00	\$16,900.00
7.09	Pavement Removal	1,719	SY	\$5.00	\$8,595.00	\$8.25	\$14,181.75	\$6.75	\$11,603.25	\$4.00	\$6,876.00
9.01	Seeding, Fertilizing, and Mulching for Hydraulic Seeding	0.2	AC	\$12,000.00	\$2,400.00	\$19,800.00	\$3,960.00	\$13,000.00	\$2,600.00	\$20,000.00	\$4,000.00
9.02	Straw Wattles, 9 in., Installation and Removal	330	LF	\$5.00	\$1,650.00	\$3.75	\$1,237.50	\$5.00	\$1,650.00	\$4.00	\$1,320.00
11.01	Mobilization	1	LS	\$17,500.00	\$17,500.00	\$19,000.00	\$19,000.00	\$12,000.00	\$12,000.00	\$26,000.00	\$26,000.00
11.02	Maintenance of Postal Service	1	LS	\$3,500.00	\$3,500.00	\$334.00	\$334.00	\$1,160.00	\$1,160.00	\$2,500.00	\$2,500.00
11.03	Remove and Reinstall Traffic Sign	4	EA	\$250.00	\$1,000.00	\$441.00	\$1,764.00	\$125.00	\$500.00	\$350.00	\$1,400.00
BID TOTAL				\$205,482.50		\$210,261.85		\$213,437.25		\$214,953.50	

RESOLUTION 6084

A RESOLUTION OF THE EVANSDALE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING FINAL PLANS, SPECIFICATIONS, AND FORM OF CONTRACT CONCERNING THE 2017 STREET REHABILITATION PROJECT AND ACCEPTING THE LOW BID OF ASPRO, INC. FOR SAID PROJECT

WHEREAS, the City of Evansdale intends to contract for milling and overlaying city streets as follows: Roosevelt Rd. from Central Ave., north to Dubuque Rd.; Evans Rd. from W. Gilbert Dr. to Lafayette Rd.; Lafayette Rd. from western city limits to the east side of Evans Rd.; Lawrence Ave. from Central Ave. north to Feldt Ave.; Feldt Ave. from Lawrence east to Roosevelt Rd.; and

WHEREAS, a public hearing to receive comments from the public for or against the said project, was held at a regular city council meeting on June 6, 2017, the notice for said hearing is on file; and

WHEREAS, sealed bids were accepted, reviewed, and tabulated by Clapsaddle-Garber Associates on behalf of the City for the 2017 Street Rehabilitation Project; and

WHEREAS, the City Engineer has reviewed said tabulation of bids and recommends acceptance and award of a contract to the low bidder, Aspro, Inc., Iowa; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale, Iowa approves the final plans, specifications, and form of contract for said project

BE IT FURTHER RESOLVED that the City Council of the City of Evansdale accepts the low bid of Aspro, Inc. of Waterloo in the amount of \$1,395,329.13 and award said contract

BE IT FURTHER RESOLVED, that the City Council of the City of Evansdale authorizes the Mayor, on behalf of the City of Evansdale, to sign a contract between the City and Aspro, Inc. subject to contractor providing acceptable Insurance Certificates

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Bid Tabulation
2017 Streets Rehabilitation
Evansdale, Iowa ~ Bid Date: June 1, 2017 at 2:00 p.m.

Bidder Address				Engineer's Opinion of Probable Construction Cost		Aspro, Inc. Waterloo, IA 5% Bid Bond	
Check or Bid Bond							
Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
1.01	TRAFFIC CONTROL	1	LS	\$60,000.00	\$60,000.00	\$14,000.00	\$14,000.00
2.01	EXCAVATION, CLASS 10, WASTE	42	CY	\$9.50	\$399.00	\$40.00	\$1,680.00
2.02	MODIFIED SUBBASE, 6 IN.	249	SY	\$13.00	\$3,237.00	\$10.00	\$2,490.00
4.01	STORM SEWER, 15 IN., RCP	77	LF	\$50.00	\$3,850.00	\$90.00	\$6,930.00
4.02	LONGITUDINAL SUBDRAIN , HDPE, 6 IN.	2,988	LF	\$9.50	\$28,386.00	\$16.00	\$47,808.00
4.03	SUBDRAIN OUTLETS, EXISTING STRUCTURE	12	EA	\$1,000.00	\$12,000.00	\$500.00	\$6,000.00
4.04	SUBDRAIN OUTLETS, NEW STRUCTURE	2	EA	\$500.00	\$1,000.00	\$250.00	\$500.00
4.05	SUBDRAIN CLEANOUT	8	EA	\$450.00	\$3,600.00	\$400.00	\$3,200.00
4.06	ENGINEERING FABRIC, AS NEEDED	1,196	LF	\$9.50	\$11,362.00	\$3.00	\$3,588.00
6.01	STORM SEWER INTAKE, 6010.501	2	EA	\$5,500.00	\$11,000.00	\$4,500.00	\$9,000.00
6.02	MANHOLE OR INTAKE ADJUSTMENT, MINOR, STORM SEWER AND TELECOMMUNICATION	28	EA	\$750.00	\$21,000.00	\$825.00	\$23,100.00
6.03	MANHOLE OR INTAKE ADJUSTMENT, MINOR, SANITARY SEWER	30	EA	\$950.00	\$28,500.00	\$1,100.00	\$33,000.00
6.04	EXISTING STORM MANHOLE CONNECTION	1	EA	\$700.00	\$700.00	\$1,500.00	\$1,500.00
7.01	PCC PAVEMENT, 7 IN.	218	SY	\$70.00	\$15,260.00	\$72.00	\$15,696.00
7.02	CURB AND GUTTER, 30 IN., REMOVE AND REPLACE	1,150	LF	\$40.00	\$46,000.00	\$38.00	\$43,700.00
7.03	HMA STANDARD TRAFFIC BASE, 1/2" PG 58-28S	4,743	TN	\$83.00	\$393,669.00	\$86.40	\$409,795.20
7.04	HMA STANDARD TRAFFIC SURFACE, 1/2", PG 58-28S	4,348	TN	\$83.75	\$364,145.00	\$90.20	\$392,189.60
7.05	PAVEMENT REMOVAL	218	SY	\$13.00	\$2,834.00	\$7.50	\$1,635.00
7.06	REMOVAL OF SIDEWALK	399	SY	\$12.00	\$4,788.00	\$7.50	\$2,992.50
7.07	REMOVAL OF DRIVEWAY, PCC	115	SY	\$10.00	\$1,150.00	\$7.50	\$862.50
7.08	REMOVAL OF DRIVEWAY, GRAVEL	65	SY	\$10.00	\$650.00	\$7.50	\$487.50
7.09	PCC SIDEWALK, 4 IN.	126	SY	\$37.00	\$4,662.00	\$54.00	\$6,804.00
7.10	PCC SIDEWALK, 6 IN.	252.5	SY	\$40.00	\$10,100.00	\$60.75	\$15,339.38
7.11	DETECTABLE WARNINGS	332	SF	\$35.00	\$11,620.00	\$38.50	\$12,782.00
7.12	PAVED DRIVEWAYS, 6 IN. PCC	115	SY	\$40.00	\$4,600.00	\$60.75	\$6,986.25
7.13	GRANULAR SURFACING FOR DRIVEWAYS, 6 IN.	21	TN	\$30.00	\$630.00	\$25.00	\$525.00
7.14	FULL DEPTH PATCHES, PCC, BY COUNT	8	EA	\$450.00	\$3,600.00	\$150.00	\$1,200.00
7.15	FULL DEPTH PATCHES, PCC, BY AREA	237	SY	\$150.00	\$35,550.00	\$85.00	\$20,145.00
7.16	SURFACE PATCHING, HMA	15	TN	\$175.00	\$2,625.00	\$250.00	\$3,750.00
7.17	MILLING	42,327	SY	\$6.50	\$275,125.50	\$4.60	\$194,704.20
8.01	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	165.7	STA	\$50.00	\$8,285.00	\$20.00	\$3,314.00
8.02	PAINTED SYMBOLS AND LEGENDS	45	EA	\$83.00	\$3,735.00	\$125.00	\$5,625.00
11.01	MOBILIZATION	1	LS	\$64,935.00	\$64,935.00	\$99,500.00	\$99,500.00
11.02	REMOVE AND REINSTALL TRAFFIC SIGN	2	EA	\$450.00	\$900.00	\$625.00	\$1,250.00
11.03	MAINTENANCE OF POSTAL SERVICE	1	LS	\$450.00	\$450.00	\$3,250.00	\$3,250.00
BID TOTAL				\$1,440,347.50		\$1,395,329.13	

RESOLUTION 6085

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
EVANSDALE, IOWA, CHANGING THE DATE OF FIRST MEETING IN
JULY 2017 DUE TO THE JULY 4TH HOLIDAY**

WHEREAS, the first regularly scheduled council meeting for July 2017 falls on the 4th of July holiday;

BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, to change the date of the next regular council meeting from Tuesday, July 4th to Wednesday, July 5th, 2017, at 6:00 p.m. in the Evansdale City Hall.

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

07-049

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2017 - AMENDMENT #1

To the Auditor of BLACK HAWK County, Iowa:

The City Council of EVANSDALE in said County/Counties met on 06/06/2017, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. 6086

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2017 (AS AMENDED LAST ON N/A.)

Be it Resolved by the Council of the City of EVANSDALE

Section 1. Following notice published 05/18/2017

and the public hearing held, 06/06/2017 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	886,739	0	886,739
Less: Uncollected Property Taxes-Levy Year 2	0	0	0
Net Current Property Taxes 3	886,739	0	886,739
Delinquent Property Taxes 4	0	0	0
TIF Revenues 5	508,236	0	508,236
Other City Taxes 6	634,085	0	634,085
Licenses & Permits 7	53,520	0	53,520
Use of Money and Property 8	27,305	0	27,305
Intergovernmental 9	2,919,995	228,991	3,148,986
Charges for Services 10	1,570,081	1,735	1,571,816
Special Assessments 11	1,532	0	1,532
Miscellaneous 12	0	71,725	71,725
Other Financing Sources 13	0	50,000	50,000
Transfers In 14	708,213	213,333	921,546
Total Revenues and Other Sources 15	7,309,706	565,784	7,875,490
Expenditures & Other Financing Uses			
Public Safety 16	1,229,067	40,131	1,269,198
Public Works 17	836,100	32,412	868,512
Health and Social Services 18	0	17,949	17,949
Culture and Recreation 19	295,148	61,210	356,358
Community and Economic Development 20	5,103	22,768	27,871
General Government 21	354,288	178,517	532,805
Debt Service 22	618,948	6,927	625,875
Capital Projects 23	2,367,138	561,384	2,928,522
Total Government Activities Expenditures 24	5,705,792	921,298	6,627,090
Business Type / Enterprises 25	1,052,764	313,397	1,366,161
Total Gov Activities & Business Expenditures 26	6,758,556	1,234,695	7,993,251
Transfers Out 27	708,213	213,333	921,546
Total Expenditures/Transfers Out 28	7,466,769	1,448,028	8,914,797
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 29	-157,063	-882,244	-1,039,307
Beginning Fund Balance July 1 30	4,723,573	0	4,723,573
Ending Fund Balance June 30 31	4,566,510	-882,244	3,684,266

Passed this _____ day of _____
(Day) (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor

Computer Troubleshooters Quote



From: Cory Vieth
 Computer Troubleshooters
 531 Commercial Street
 Suite 1000
 Waterloo, IA 50701
 United States
 (319) 234-5600
 cory.vieth@comptroubles.com

Prepared for: DeAnne Kobliska
 City of Evansdale
 123 N Evans Road
 Evansdale, IA 50707
 United States
 (319) 232-6683
 cityclerk@cityofevansdale.org

Quantity	Description	Unit Price	Ext. Price
10.00	Support Membership - Yearly	\$960.00	\$9,600.00
1.00	Online Backup	\$2,400.00	\$2,400.00
1.00	Special Discount	-\$1,200.00	-\$1,200.00
1.00	10% Off Pay Yearly	-\$1,080.00	-\$1,080.00
		Subtotal:	\$9,720.00
		Sales Tax:	\$0.00
		Total:	\$9,720.00

Please do not pay from this quote. An invoice will be generated after authorization.

By signing and returning this quotation, I authorize Computer Troubleshooters to order the above products. I agree that, before ordering products, Computer Troubleshooters requires 50% down payment on products unless otherwise explicitly specified. I also agree, upon delivery of the above products to pay Computer Troubleshooters any and all amounts due. Unless explicitly specified in the quotation details, labor hours required to deliver, install, configure, and support the above products is not included in the quoted price. Additional shipping charges may apply. Prices are subject to change without notice.

Signature: _____

Date: _____

Public Works - \$1,215
 Waste Water - \$1,215
 City Hall - \$4,860
 Water Works - \$2,430



Allied Systems, Inc

Des Moines, IA 50313

QUOTATION

Phone # 515-223-6642

Fax # 515-224-4648

Date

Quote No.

5/4/17

W3410

Name/Address

Evansdale, City of
123 N Evans Road
Evansdale, IA 50707

Job Name		Reference	
Qty	Description		
	Michigan Drive		
1	OMNI SITE XR50-EN-120 XR50 - NEMA 4X Enclosure with Opaque Solid Color Lid - Cellular Antenna w/ 1M Coax Cable - 120VAC Power - CDMA Verizon Radio		
1	OMNI CELL SERVICE (ONE YEAR)		
	Tinder Creek		
1	OMNI SITE XR50-PM-120 XR50 - No NEMA 4X Enclosure - Panel Mount Unit Only - Cellular Antenna w/ 1M Coax Cable - 120VAC Power - CDMA Verizon Radio		
1	OMNI CELL SERVICE (ONE YEAR)		
	FOR BOTH SYSTEMS		
1	MILEAGE		
1	FIELD LABOR - 1 SERVICE TECH		
1	FREIGHT		
	***** TOTAL FOR MATERIAL & INSTALLATION- \$6,631.25 *****		

PRICE IS VALID FOR 90 DAYS



New Unit Worksheet: XR50

STEP 1: Decide the following options noted below A-E. Enter the information below during the activation process

A. New Customers- Decide on a **USER NAME:** Evansdale **PASSWORD:** Evansdale to access equipment information on the GuardDog website (Current customers already have a Username and Password)

B. **SERVICE PLAN**-Decide on the wireless plan you will purchase

- STANDARD** –alarms sent in real time, and equipment reports sent once a day
 - o *Purchase on online store prior to activation or use PO# during activation process*
- ELITE**-same as standard, but one (1) equipment report is sent every 15 minutes (rainfall, tank level, etc)
 - o *Purchase on online store prior to activation or use PO# during activation process*

C. **WARRANTY**-Decide which warranty coverage you want

- STANDARD WARRANTY**-no additional costs. Covers parts for one (1) year
- EXTENDED WARRANTY**-covers parts for an additional two (2) years, 3 years coverage in total.
 - o *Purchase on online store prior to activation.*
- SERVICE CONTRACT WARRANTY**-covers parts for two (2) years for existing units and three (3) years for new units for any reason including flood, lightning, accidental damage, etc).
 - o *Purchase on online store prior to activation.*

D. **INFORMATION**-Write down equipment information. OmniSite Unit # is found on the top of the OmniSite unit.

Unit ID #: TBD Station/Equipment Name TIMBER CREEK (use name for Step 6)

Station/Equipment Location: Street Tibercreek ave City Evansdale State la Zip 50707

E. Pin Number: (must be six digits)

Unit must be activated before moving on to Step 2. *Activate 72 hours before installation at www.omnisite.com.*

STEP 2: Field install the OmniSite unit after activation. Record the below information in the field. You will need this information later to setup the GuardDog website. Wiring Questions? See product user manual or call our support line at 317-885-6330

Digital Inputs-Record what you have connected to the digital inputs				
Inputs	Descriptions	Alarm State Open/Closed	Powered/ Unpowered Contacts	Alarm Delay
Example	High Wet Well Level	Open	Unpowered	10 sec
1	Low wet well			
2	High wet well			
3	Thermal Fail Pump 1			
4	Seal Fail Pump1			
5	Thermal Fail Pump 2			
6	Seal Fail Pump 2			
7				
8	Pump 1 Run time			
9	Pump 2 Run Time			
10				



STEP 3: There are certain settings which must be entered into the unit, and CANNOT be entered at the GuardDog website. These are listed below. Use the above settings chart as a reference to enter the following settings into the unit (if you are using the feature) before leaving the field and setting up the GuardDog website.

Parameters at Unit	
Process	Unit
Enter input time delays	X
Enter wet well dimensions	X
Set optional SD card data logging	X
View pump calculations and counter readings	X
View current digital input status	X
Verify date and time	X

Digital Inputs-Use the Menu as Follows

Main Menu>Enter Set-Up>Digital Inputs

- Set selected input as alarm/rain/counter
- Set time delay for alarm

GPM Calculations

Pump 1 Max GPM _____ Pump 2 Max GPM _____ Pump 3 Max GPM _____

*Hint- take pump rating times two for Max GPM. Example pump rated for 500, select Pump Max GPM to 1,000

Select Decimal Position: i.e. XXX.X shows one decimal place

Tank Shape:

Cylinder

Stop- Lead _____
Diameter _____

Rectangle

Stop-Lead _____
Width _____
Length _____

-
- FINAL CHECKLIST:** Unit enabled? Entered GPM info? Entered time delays? Signal strength good/green?
 Test inputs? Verify unit transmitted? Battery plugged in?
-

STEP 4: If you have completed all above, congratulations! At this step, it is strongly recommended you call our tech support at 317-885-6330 and have them verify the product is transmitting. This is also a good time to test an alarm. Our tech support will walk you through the process and let you know if it worked. After a successful alarm, you can configure your GuardDog account with confidence.

STEP 5: Configure your unit on the GuardDog website. Bring this worksheet with you to setup the device. The final step is to configure an alarm Callout List and Device Setup on the GuardDog website. Use the chart below to remind you what you can set and view on the website. Have questions? Call our support center or use the Help section located in the top right of the screen once logged into your account.



Parameters on Website	
Process	Website
View current pump calculations and counter readings	X
View current digital input status	X
Setup optional GPM override	X
Setup recipient email, phone, and text information	X
Setup call-out list order and delays	X
Setup inputs for alarm states and descriptions	X
Setup notification events	X
Setup time scheduled report	X
View charts, graphs, and export data	X
View logs and history	X
Analyze inflow and rainfall	X

STEP 6: Configurations are complete.

To ensure the unit is in top condition to notify you of alarm conditions, complete monthly maintenance check-ups at the unit. Test alarms and check the status of the battery to hold its charge once primary power is removed.

Congratulations on a successful install. Thank you for your purchase of this quality OmniSite product.

Want to learn more? Sign up for our GuardDog webinar by contacting training@omnisite.com



BDI (061)
 1826 Black Hawk Street (50702)
 Waterloo IA 50702
 (319) 234-6845
 Fax (319) 232-7329

QUOTATION

1919552

PLEASE REFERENCE THIS NUMBER
WHEN ORDERING

Quote Address:

Customer No:

EVANSDALE STREET DEPT
 123 N EVANS ROAD
 EVANSDALE IA 50707

Page: 1

Handler: Arthur Maring - 061	Contact: CHRIS	
Quote Date: 05/31/17	Terms of Delivery: Customer Pays All Freight	
Terms: Net 30 days I	Ship Via: TRUCK	

Quantity	Item/Description	Lead Time (in calendar days)	Sales Price	UM	Extended Price
	PRICE VALID THROUGH 06/21/17				
1	DER 68URAI LEFT HAND DRIVE Air/Hyd Pumps/Motor-All Others 8-10 WEEK LEAD TIME weight 280 lbs.	70	5285.720	EA	5285.72

**** END OF QUOTATION ****

*Ringfeder Keyless Locking Devices and Couplings Products
 Industry leading technology since 1922 provides expertise
 for shaft-to-shaft and shaft-to-hub connection requirements.*

TOTAL:	\$5,285.72
---------------	-------------------

All quotations subject to acceptance within 30 days, unless otherwise noted. All items subject to prior sale. Special items not cancellable.

X

Frickson Bros. Excavating

737 Colleen Ave.
Evansdale, Iowa
50707

Estimate

Date	Estimate #
5/22/2017	251

Name / Address
City of Evansdale 123 N. Evans Rd Evansdale, Iowa 50707

Project

Description	Qty	Rate	Total
Price Quote for City of Evansdale at 303 N. Roosevelt Road To dig in road to repair 8" clay sewer main and 4" cast sewer service. Total price = \$6,000.00. This price does not include any hot asphalt for street repair. Thank You.		6,000.00	6,000.00
Total			\$6,000.00

VCC

VIETH CONSTRUCTION CORPORATION

6419 NORDIC DRIVE CEDAR FALLS IA. 50613

Contact: TONY VIETH

Phone: 319-277-1006 OR 319-415-3470 CELL

Fax: 319-277-3383

EXCLUSIONS:

1. REPLACING PAVEMENT.
2. EROSION CONTROL/SEEDING.
3. OVER-X OR REPLACING UNSUITABLE MATERIALS.
4. EXCESSIVE DEWATERING.

Job Name:SANITARY SWR. REPAIR
313 N. ROOSEVELT

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	MOBILIZE / DEMOBILIZE EQUIPMENT	1.00	LS	1,560.00	1,560.00
2	TRAFFIC CONTROL	1.00	LS	1,200.00	1,200.00
3	SAWCUT & REMOVE ASPHALT RDWY.	1.00	LS	2,400.00	2,400.00
4	EXCAVATE & HAUL OFF DIRT	1.00	LS	2,200.00	2,200.00
5	REPAIR SANITARY SEWER	1.00	LS	2,100.00	2,100.00
6	BACKFILL W/ SAND	75.00	TON	22.00	1,650.00
7	MODIFIED SUBBASE	15.00	TON	56.00	840.00
GRAND TOTAL					\$11,950.00

Tony Vieth/owner



166 BROVAN BLVD.
EVANSDALE, IA 50707
319.234.2563

ESTIMATE /INVOICE

DREW COLLINS

L I C E N S E D & I N S U R E D

NAME <u>City of Evansdale</u> DATE <u>5-31-17</u>	
PHONE <u>chris 493-0644</u>	DATE COMPLETED _____
ADDRESS <u>Central</u>	CITY <u>Evansdale</u> ZIP _____
JOB DESCRIPTION	
1. Remove 18 stumps 3 debris	3,875.00
2. Drop 3 large 18 trees	5,400.00
3. Remove trees (18) and haul debris	17,150.00 - stumps sep
BRUSH: <input type="checkbox"/> CUT AND LEAVE <input type="checkbox"/> LEAVE <input type="checkbox"/> TAKE	SUBTOTAL _____
LOGS: <input type="checkbox"/> CUT AND LEAVE <input type="checkbox"/> LEAVE <input type="checkbox"/> TAKE	SALES TAX _____
STUMP: <input type="checkbox"/> GRIND AND TAKE DEBRIS <input type="checkbox"/> GRIND AND LEAVE DEBRIS <input type="checkbox"/> SPRAY <input type="checkbox"/> LEAVE	TOTAL _____
<input type="checkbox"/> DRIVE ON YARD	<small>I authorize the above described work to be done. Payment needs to be paid within 30 days after date completed or will accrue interest at the rate of 1.5% or \$5.00 minimum per month.</small>



TWIN CITY TREE SERVICE, LLC

LICENSED BONDED INSURED

Brad Thomas
1312 Walker Street
Waterloo, IA 50703
319-233-2033

Name <u>Chris Squires (Evansdale)</u>	Date <u>5/22/17</u>
Address <u>Gardener's Park</u>	City <u>Evansdale</u> Zip _____
Home _____ Office _____	Cell <u>493-0044</u> Fax <u>232-1586</u>
Job Description <u>Remove 18 Ash trees -</u> <u>Just put 18 trees on ground - No clean up - \$7,975.00</u> <u>Remove same 18 trees with complete clean up - \$17,500.00</u>	
<input type="checkbox"/> P.O.G. - Put Tree On Ground For Owner To Clean Up Brush: <input type="checkbox"/> Chip & Remove <input type="checkbox"/> Leave Logs: <input type="checkbox"/> Remove All <input type="checkbox"/> Leave <input type="checkbox"/> Cut Small & Leave <input type="checkbox"/> Remove Trunk & Leave Limb Wood Stumps: <input type="checkbox"/> Grind Out & Leave Mulch <input type="checkbox"/> Grind Out & Remove Mulch <input type="checkbox"/> Spray <input type="checkbox"/> Leave	Job Site Layout <u>Grind out the 18 stumps 8" below ground - \$3,600.00</u> <u>Remove the debris from the 18 stumps leave some dirt & shavings in the stump hole \$1,800</u> <u>Dump chips & shavings at E. Dale yard west site. Haul away all trunks</u>
Subtotal _____	
Sales Tax _____	
Total _____	

Payment due upon completion of job. A 1% per month FINANCE CHARGE will be added to all accounts over 30 days. This is an ANNUAL PERCENTAGE RATE of 18%. (\$2.00 minimum)

TWIN CITY TREE SERVICE, LLC
319-233-2033

Affordable Tree Service
 Joey Fettkether
 8210 N Pilot Grove Road
 Dunkerton, IA 50626

493009

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE June 5, 2017				
NAME City of Evansdale						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Cut trees down and haul away Grind stumps and clean up stumps		
2			
3			
4			
5			<u>\$15,750.00</u>
6			
7	OR		
8			
9	Drop trees no clean up Grind stumps and remove stump grindings		
10			
11			
12			
13			<u>\$8,275.00</u>
14			
15			
16			
17	(18 trees)		
18			

RECEIVED BY ESTIMATE Thanks.

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

ORDINANCE 653

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BY ADDING CHAPTER 82, OFF ROAD UTILITY VEHICLES, TO PERMIT OFF ROAD UTILITY VEHICLES TO BE OPERATED ON THE CITY STREETS UNDER CERTAIN CONDITIONS AND WITH A CITY PERMIT

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

SECTION 1. NEW SECTION. The Code of Ordinances of the City of Evansdale, Iowa, 2017, is amended by adding Chapter 82, which is hereby adopted to read as follows:

OFF ROAD UTILITY VEHICLES

82.01 Purpose	82.07 Permit
82.02 Definitions	82.08 Equipment
82.03 General Regulations	82.09 Times of Operation
82.04 Operation of off-road Utility Vehicles	82.10 Speed
82.05 Negligence	82.11 Penalty
82.06 Accident Reports	

82.01 PURPOSE. The purpose of this Chapter is to regulate the operation of any off-road utility vehicle within the City.

82.02 DEFINITIONS. For use in this Chapter, “Off-road utility vehicle” means a motorized flotation-tire vehicle, with not less than four and not more than eight low-pressure tires, that is limited to engine displacement to less than one thousand five hundred (1,500) cubic centimeters and in total dry weight not more than one thousand eight hundred (1,800) pounds and that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. (Code of Iowa, Sec. 321I.1)

82.03 GENERAL REGULATIONS. No person shall operate an off-road utility vehicle within the City in violation of Chapter 321I of the Code of Iowa or any vehicle in violation of rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, numbering, equipment and manner of operation. (Code of Iowa, Sec. 321I)

82.04 OPERATION OF OFF-ROAD UTILITY VEHICLES. The operators of off-road vehicles shall comply with the following restrictions:

1. Streets. Off-road utility vehicles may be operated on streets only in accordance with Section 321.234A of the Code of Iowa or on such streets as may be designated by resolution of the Council for the sport of driving off-road utility vehicles. (Code of Iowa, Sec. 321I.10(1 & 3)).
2. Trails. Off-road utility vehicles shall not be operated on snowmobile trails except where designated. (Code of Iowa, Sec. 321I.10(4))
3. Railroad Right-of-way. Off-road utility vehicles shall not be operated on an operating railroad right-of-way, but may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic. (Code of Iowa, Sec. 321I.14(1)(h))

4. Parks and Other City Land. Off-road utility vehicles shall not be operated in any park, playground or upon any other City-owned property without the express written permission of the City.
5. Sidewalk or Parking. Off-road utility vehicles shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the “parking.”

82.05 NEGLIGENCE. The owner and operator of an off-road utility vehicle is liable for any injury or damage occasioned by the negligent operation of said vehicle. The owner of an off-road utility vehicle shall be liable for any such injury or damage only if the owner was the operator of the vehicle at the time the injury or damage occurred or if the operator had the owner’s consent to operate the vehicle at the time the injury or damage occurred. (*Code of Iowa, Sec. 321I.19*)

82.06 ACCIDENT REPORTS. Whenever an off-road utility vehicle is involved in an accident resulting in injury or death to anyone or property damage amounting to one thousand five hundred dollars (\$1,500.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer and shall file an accident report, in accordance with State law. (*Code of Iowa, Sec. 321I.11*)

82.07 PERMIT. The following requirements apply to Permit Fees for operators of any off-road utility vehicle:

1. No person shall operate an off-road utility vehicle on any public street or alley, for any purpose, unless the operator possesses an Evansdale permit to operate said vehicle within Evansdale, Iowa.
2. Owners and operators of an off-road utility vehicle may apply for a permit from the City of Evansdale on forms provided by the City and available at the Evansdale Police Department.
3. An authorized employee or agent of the City of Evansdale shall not issue a permit until the owner or operator has provided the following:
 - a. Evidence that the owner or operator is at least eighteen (18) years of age and possesses a valid Iowa driver’s license.
 - b. Proof that the owner or operator has liability insurance covering operation of the vehicle.
 - c. Proof that the vehicle complies with the equipment standards enumerated in Section 82.08 of this Chapter.
4. All permits shall be issued for a specific vehicle. Permit holders will be issued a numbered decal to affix to the left side rear fender or similar component.
5. The fee for such permits shall be twenty-five dollars (\$25.00). Permits will be granted for one (1) year valid from January 1 through December 31 of each year. Permits may be purchased at any time during the year but will be valid only through December 31.
6. Any permit may be suspended or revoked upon finding evidence that the permit holder has violated the conditions of the permit or has abused the privilege of being a permit holder. There shall be no refunds for the permit fee **under any circumstance**.
7. All permits shall uniquely identify the name and address of the owner or operator.

82.08 EQUIPMENT. All vehicles governed by this Chapter shall be equipped with a minimum of the following features:

1. A safety flag, the top of which shall be a minimum of five (5) feet from ground level.
2. Adequate brakes.
3. A muffler that allows the vehicle to operate without violating the City’s noise ordinance.

4. A mirror that allows the operator to view behind the vehicle.
5. Working turn signals.
6. All equipment necessary to keep the vehicle in good mechanical condition and thoroughly safe for transportation of passengers.
7. Working head lights, tail lights, and brake lights.

82.09 TIMES OF OPERATION. All vehicles governed by this Chapter may be operated on city streets only between 6:00 a.m. to Midnight.

82.10 SPEED. All vehicles governed by this Chapter shall operate at speeds no more than posted and must obey all other traffic laws of the City of Evansdale and the State of Iowa. No vehicle governed by this Chapter shall travel faster than thirty-five miles per hour (35 mph).

82.11 PENALTY. In addition to the suspension or revocation of the permit, any violator of this Chapter is guilty of a municipal infraction of this Code of Ordinances.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. 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 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS
____ DAY OF _____ 2017.

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 653 on the ____ day of _____, 2017.

DeAnne Kobliska, City Clerk