

AGENDA
AMENDED

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 8, 2016 agenda
5. Mayors Presentation of the Bunger Middle School Students of the Month – May 2016: Marlo Gomez, Taylor Wilson, Travis Wilson, Eldin Kovac, Madison Fitzpatrick, Dylan Good, Megan Everts, and Rebel Roquet.
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 17, 2016 regular meeting minutes and May 31, 2016 special meeting minutes.
 - b. Liquor License:
 - I. Evansdale Amvets - Expires 07/21/2016
 - II. Hoochies - Expires 06/25/2016
 - c. Cigarette Permits Renewal (July 1, 2016 – June 30, 2017):
 - I. Casey's General Store, Lafayette Road
 - II. Casey's General Store, River Forest Road
 - III. Dollar General Store
 - IV. Evansdale Amvets Post 31
 - V. Fareway Stores, Inc.
 - VI. Kwik Star
 - VII. Pilot Travel Centers
 - VIII. Pronto Market
 - IX. Station Mart Liquor & Tobacco, Lafayette Road
 - X. Station Mart Liquor & Tobacco, River Forest Road
 - d. Request of Joan Thompson, 229 Oakwood Ave. to hold a block party on June 25th from 2:00-6:00 p.m. (street closure).
 - e. Request of Tara Smith from Learn and Play Pre-school called and wants to have a graduation party for her daughter and wants to hold the party at the daycare on June 11th from 6:00 pm until 9:00 p.m. Smith thought that it would be safer for her guests if the street were closed.
7. Resolution 5961 authorizing payment of bills and transfers
8. New Liquor License – Evansdale Chamber of Commerce – one day event only, Class A Liquor License
9. Resolution 5962 approving Bond Purchase Agreement, Providing for the Issuance of General Obligation Corporate Purpose Bonds, Series 2016 and Providing for the Levy of Taxes to Pay the Same
10. Public Hearing-FY16 Budget Amendment
11. Resolution 5963 approving FY16 Budget Amendment

12. Resolution 5964 fixing compensation for City employees for FY2017
13. Resolution 5965 awarding the lowest, most responsible bid to French Construction for project two (2) located at 1757 W. Gilbert Drive in the amount of \$19,169 for the 2015 Evansdale housing rehabilitation program
14. Request from City Clerk to approve the installation of the new phone system as budgeted for FY2017 in the amount of \$13,972.91 to be paid as follows: Waste Water-\$607.52; Public Works-607.52; Water Works-\$1,215.04; Police Department-\$4,860.14; Fire Department-\$3,037.59; City Hall-\$3,037.59; Library-\$607.52. Access Systems Monthly Total Phone Care support in the amount of \$153.50 divided amongst each department in the amount of \$21.92 each
15. Resolution 5966 approving change order #1 to Peterson Contractors, Inc. for the River Forest Road Reconstruction Project in the amount of \$5,445
16. Resolution 5967 authorizing mayor to sign change orders for River Forest Road reconstruction project and Levee Trail project in an amount not to exceed \$5,000 (city share) without prior council approval
17. Request from Fire Chief to renew a Transportation Agreement with Raymond Fire Rescue for patient transportation
18. Request from Public Works Director to purchase up to 300 ton of road stone and accept bid from Frickson Bros. Excavating for shoulder reconstruction and repair. Total amount not to exceed \$6,206
19. Public discussion – non agenda items
20. Mayor/Council Reports
21. Adjournment

CITY HALL
EVANSDALE, IOWA, MAY 17, 2016
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

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

Dewater/Walker to approve the May 17, 2016 agenda. Ayes-Five. Motion carried.

Loftus/Dewater to approve the following items on the May 17, 2016 consent agenda. a) Approval of May 3, 2016 regular meeting minutes. b) Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions: Ambulance & Fire Report (April), Building Inspection Report (April), Clerk/Treasurer Report (March), Code Enforcement Report (April), Evansdale Municipal Housing Authority (April), Library (April), Parks & Rec Dept. (April), Planning & Zoning (Feb), Police Dept. (April), and Water Works (April). c) Approval of Yard Waste contract with City of Raymond. d) Approval of Yard Waste contract with City of Elk Run Heights. Roll call vote: Ayes-Five. Motion carried.

Dewater /Loftus to approve Resolution 5956 Authorizing payment of bills and transfers. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to open the Public Hearing-General Obligation Vehicle Acquisition Loan Agreement at 6:03 p.m. Proof of publication on file, no public comments were received. Dewater/Seible to close public hearing- General Obligation Vehicle Acquisition Loan Agreement at 6:04 p.m. Ayes-Five. Motion carried.

Dewater/Seible to approve Resolution 5957 approving taking additional action to enter into a General Obligation Vehicle Acquisition Loan Agreement in an amount not to exceed \$450,000 and Water Improvement Loan Agreement in an amount not to exceed \$175,000. Larry Burger, Speer Financial, explained the finance options to the council. Burger stated general obligation bond rates are at approximately 1.28% with local bank rate at 2.99%. It would save the city over \$30,000 over the 7 year term requested. Mark Atkins, 909 3rd Ave., questioned if we negotiated with local bank. City Clerk, Kobliska, responded yes. Roll call vote: Ayes-Five. Motion carried.

Loftus/Dewater to approve request from Public Works Director to have annual levee maintenance (weed control spraying) not to exceed \$3,097.50 as budgeted for FY16. Councilman Seible questioned if the street department could maintain the levee. Mayor Faas responded that it requires a special license and the product and risk is extremely high. Motion carried.

Dewater/Walker to approve request from Public Works Director to purchase replacement slide-in sander for snow removal truck in an amount not to exceed 19,325 as budgeted under other capital outlay for FY16. Councilman Seible questioned what vehicle it would be utilized for and the life expectancy of the unit. Public Works Director, Chris Schares, responded with the vehicle type and the standard steel boxes purchased in the past would last maximum 9 years, while the stainless steel it will be a little more upfront cost, but the life expectancy is 3 times higher. Motion carried.

Discussion/Possible Action – placement of the Evansdale Logo on the water tower in an amount not to exceed \$7,500. General consensus of the council was not to proceed.

Seible/Loftus to approve Resolution 5958 setting date of public hearing for FY2016 budget amendment. Roll call vote: Ayes-Five. Motion carried.

Public discussion-non agenda items: Mark Atkins, 909 3rd Ave., questioned the timing of the publishing of the minutes, River Forest Road street light updates, storm water pumping into the sewer system, and that it is Lime Disease Awareness month. Bill Nichols, 221 Oakwood Dr., stated that he appreciated the streets in the heights being cracked sealed, he also asked if the cities easement that borders his property could be repaired, as it was damaged during snow removal. Mayor Faas responded that he would have the street department look at it in the morning. Margaret Stocks, 711 Home Acres Ave., questioned why all the trees were removed on River Forest Road, how residents, especially the elderly, were expected to get around during the construction, and how would ambulances get in and out of there. Mayor Faas responded due to the reconstruction and the new elevation of River Forest Road the trees had to be removed. He also stated that the city has made arrangements for ambulance services as well as elderly or handicapped access for residents on the road.

Mayor/Council Reports: Mayor Faas discussed reimbursement from Kwik Star, and gave an update on the lagoon liner. Councilman Loftus questioned what happened with getting a quote to merge Elk Run Heights, Raymond and the city's sewer systems together. Mayor Faas responded that the city mayors are meeting on the 26th with the engineer to determine the next step.

Mayor Faas reminded everyone of the Evansdale Community Days to be held July 30th. The events to include mud volleyball, 1st annual Fireman's dance, a barbecue cook-off and several children events uptown. He also stated that work will begin on the River Forest Road Levee Trail project on the 23rd of May. Councilman Nichols questioned why he had received three different responses why the trees had been cut down on River Forest Road (RFR). Mayor Faas responded that we did have a time line to remove trees due to the bat issue, but the basic reasons are two-fold, first as stated earlier due to new elevation and 2nd some trees were removed because they were dead or close to it. Councilman Seible questioned the detour route during the RFR construction project. Mayor Faas responded W. Gilbert Drive and Evans Road.

There being no further discussion, Loftus/Dewater to adjourn the meeting at 6:50 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CITY HALL
EVANSDALE, IOWA, MAY 31, 2016
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

The City Council of the City of Evansdale, Iowa met in regular session, according to law, the rules of said Council and prior notice given each member thereof, in the Council Chambers of City Hall of Evansdale, Iowa at 4:30 P.M. on the above date. Council members present in order of roll call: Nichols, Seible, and Walker. Absent: Dewater and Loftus. Quorum present.

Seible/Walker to approve the May 31, 2016 agenda. Ayes-Three. Motion carried.

Nichols/Seible to approve Resolution 5960 a Statement of Facts/Preliminary Official Statement for use in the offering of General Obligation Corporate Purpose Bonds. Larry Burger, Speer Financial explained approval of the official statement. Roll call vote: Ayes-Three. Motion carried.

Mayor Faas updated the council on the following projects: progress is being made on the repair of the lagoon liner, we should have the liner ready for repair next week; River Forest Road Reconstruction Project pre-construction meeting to be held on June 2nd at 10:00 a.m. with public information meeting at 6:30-8:30 p.m. Both meetings to be held at the Community Response Center.

Councilman Nichols questioned business signs that are misplaced on the frontage road of Lafayette due to the storm. He also questioned if the sign just installed at Countryside Vineyard Church is within our code of ordinance. Mayor Faas responded that he would check into it. Councilman Seible questioned where the city is at on cleaning storm drains, hard rains have caused several storm drains to back up into the street.

There being no further discussion, Walker/Seible to adjourn the meeting at 4:39 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Applicant License Application (LA0000332)

Name of Applicant: <u>Evansdale Amvet Post #31</u>		
Name of Business (DBA): <u>Carl Letney Amvet Post #31</u>		
Address of Premises: <u>706 Colleen Ave</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>5070700</u>
Business	<u>(319) 234-9688</u>	
Mailing	<u>706 Colleen Avenue</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>507070000</u>

Contact Person

Name Gary Sauser
Phone: (319) 269-1155 Email amvetpost31@aol.com

Classification Class A Liquor License (LA) (Private Club)

Term:12 months

Effective Date: 07/22/2016

Expiration Date: 07/21/2017

Privileges:

- Class A Liquor License (LA) (Private Club)
- Outdoor Service
- Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>
Corporate ID Number: <u>75127</u> Federal Employer ID

Ownership

david cummings

First Name: david **Last Name:** cummings
City: evansdale **State:** lowa **Zip:** 50707
Position: commander
% of Ownership: 0.00% **U.S. Citizen:** **Yes**

Gary Sauser

First Name: Gary **Last Name:** Sauser
City: Evansdale **State:** lowa **Zip:** 50707
Position: Finance Officer
% of Ownership: 0.00% **U.S. Citizen:** **Yes**

Insurance Company Information

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

Insurance Company: Founders Insurance Company

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (LC0032024)

Name of Applicant: <u>Hootchies, Inc.</u>		
Name of Business (DBA): <u>Hoochies</u>		
Address of Premises: <u>827 Central</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business	<u>(319) 226-5880</u>	
Mailing	<u>827 Central</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Shelly Brustkern</u>	
Phone: <u>(319) 239-8356</u>	Email <u>sbrustkern1@mchsi.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 06/26/2015

Expiration Date: 06/25/2016

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Limited Partnership</u>	
Corporate ID Number: <u>387912</u>	Federal Employer ID <u>27-1129446</u>

Ownership

Mike Brustkern

First Name: Mike **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50703
Position: Owner
% of Ownership: 50.00% **U.S. Citizen:** Yes

Shelly Brustkern

First Name: Shelly **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50703
Position: Owner
% of Ownership: 40.00% **U.S. Citizen:** Yes

Josh Brustkern

First Name: Josh **Last Name:** Brustkern
City: Waterloo **State:** Iowa **Zip:** 50707

Position: Owner

% of Ownership: 10.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>Founders Insurance Company</u>		
Policy Effective Date:	<u>06/26/2015</u>	Policy Expiration	<u>06/26/2016</u>
Bond Effective		Dram Cancel Date:	
Outdoor Service Effective		Outdoor Service Expiration	
Temp Transfer Effective		Temp Transfer Expiration Date:	



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07 / 01 / 2016 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: CASEY'S MARKETING COMPANY, DBA CASEY'S GENERAL STORE # 1084

Physical Location Address: 3601 LAFAYETTE City: EVANSDALE ZIP: 50707

Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021

Business Phone Number: (_____) 3192353002

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP: CASEY'S MARKETING COMPANY

Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021

Phone Number: (515) 446-6728 Fax Number: (515) 965-6205 Email: MICHELLE.ROGNESS@CASEY'S.COM

Retail Information:

Types of Sales: Over-the-counter Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING CO. _____

Signature: Julia L. Jackowski

Date: 5/2/2016

Name (please print): _____

Signature: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07 / 01 / 2016 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: CASEY'S MARKETING COMPANY, DBA CASEY'S GENERAL STORE # 2864

Physical Location Address: 1038 RIVER FOREST RD City: EVANSDALE ZIP: 50707

Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021

Business Phone Number: (_____) 3192352591

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP: CASEY'S MARKETING COMPANY

Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021

Phone Number: (515) 446-6728 Fax Number: (515) 965-6205 Email: MICHELLE.ROGNESS@CASEY'S.COM

Retail Information:

Types of Sales: Over-the-counter Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING CO.

Signature: *Julia L. Jackowski*

Date: 5/2/2016

Name (please print): _____

Signature: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



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

City of Evandale
123 N. Evans Rd.
Evandsale, IA
50707

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

SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07 / 01 / 2016 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: Dollar General Store #1458 Fee: \$75.00
Physical Location Address: 3715 Lafayette Rd City: Evansdale ZIP: 50707
Mailing Address: 100 Mission Ridge City: Goodlettsville State: TN ZIP: 37072
Business Phone Number: (615) 855-4000

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: Dolgenercorp, LLC
Mailing Address: 100 Mission Ridge City: Goodlettsville State: TN ZIP: 37072
Phone Number: (615) 855-4000 Fax Number: (877) 364-4130 Email: @dollargeneral.com
tax-beerandwinelicense

Retail Information:

Types of Sales: Over-the-counter Vending machine
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other Retail Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): Lawrence Gatta Name (please print): Vendor #309839
Signature: [Signature] Signature: [Signature] Invoice # 201701458TOBCITY5
Date: 4/1/14 Date: [Signature] Batch # 11296 \$ 75.00

Send this completed application and the applicable fee to your local jurisdiction. For more questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07/01/16 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: CARL LETNEY AMVET POS #31
 Physical Location Address: 206 COLIEN City: EVANS DALE ZIP: 50207
 Mailing Address: SAME AS ABOVE City: _____ State: _____ ZIP: _____
 Business Phone Number: (319) 234-9688

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
 Name of sole proprietor, partnership, corporation, LLC, or LLP: _____
 Mailing Address: 206 COLIEN City: EVANS DALE State: IA ZIP: 50207
 Phone Number: (319) 234-9688 Fax Number: (____) _____ Email: _____

Retail Information:

Types of Sales: Over-the-counter Vending machine
 Types of Products Sold: (Check all that apply)
 Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
 Grocery store Hotel/motel Liquor store Restaurant Tobacco store
 Has vending machine that assembles cigarettes Other AMVET CLUB

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): DAVID CUMMINGS Name (please print): _____
 Signature: David Cummings Signature: _____
 Date: 4/21/16 Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07/01/2016 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: Fareway Stores, Inc. # 067
Physical Location Address: 215 South Evans Road City: EVANSDALE ZIP: 50707
Mailing Address: 215 South Evans Road City: EVANSDALE State: IA ZIP: 50707
Business Phone Number: (319) 287-5142

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: Fareway Stores, Inc.
Mailing Address: PO Box 70 City: Boone State: IA ZIP: 50036
Phone Number: (515) 433-5336 Fax Number: (515) 433-4416 Email: twilson@farewaystores.com

Retail Information:

Types of Sales: Over-the-counter Vending machine
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name: Frederick R. Greiner Name: _____
Signature: *Frederick R. Greiner* Signature: _____
Date: May 20, 2016 Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: japledge@iowaabd.com
- Fax: 515-281-7375



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

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

SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07 / 01 / 2016 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: **Kwik Star #278**
 Physical Location Address: **100 W Gilbert Dr, Evansdale, IA 50707**
 Mailing Address: **P.O. Box 2107** City: **La Crosse** State: **WI** ZIP: **54602**
 Business Phone Number: **319/232-2110**

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
 Name of sole proprietor, partnership, corporation, LLC, or LLP: **Kwik Trip, Inc.**
 Mailing Address: **PO Box 2107** City: **La Crosse** State: **WI** ZIP: **54602**
 Phone Number: (**608**) **793-6262** Fax Number: (**608**) **779-9252** Email: **dhafner@kwiktrip.com**

Retail Information:

Types of Sales: Over-the-counter Vending machine
 Types of Products Sold: (Check all that apply)
 Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
 Grocery store Hotel/motel Liquor store Restaurant Tobacco store
 Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): **Donald P. Zietlow** Name (please print): _____
 Signature: *Donald P. Zietlow* Signature: _____
 Date: **4-21-16** Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



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

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

SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07 / 01 / 2016 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: Pilot Travel Center #637
Physical Location Address: 445 Evansdale Dr City: Evansdale ZIP: 50707
Mailing Address: Attn Tax Dept PO Box 10146 City: Knoxville State: TN ZIP: 37939
Business Phone Number: (319) 291-7714

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: Pilot Travel Centers LLC
Mailing Address: Attn: Tax Dept PO Box 10146 City: Knoxville State: TN ZIP: 37939
Phone Number: (865) 588-7488 Fax Number: (865) 297-1203 Email: Kevin.crawford@pilottravelcenters.com

Retail Information:

Types of Sales: Over-the-counter Vending machine
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): Mitchell Steenrod SVP, CFO Name (please print): _____
Signature: [Signature] Signature: _____
Date: 4/14/16 Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: japledge@iowaabd.com
- Fax: 515-281-7375



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07/01/16 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: J's Enterprise/ Pronto Market
Physical Location Address: 3452 LAFAYETTE Rd City: EVANSDALE ZIP: 50707
Mailing Address: 3452 LAFAYETTE Rd City: EVANSDALE State: IA ZIP: 50707
Business Phone Number: (319) 232 8201

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: J's Enterprises, Inc.
Mailing Address: 3452 LAFAYETTE Rd City: EVANSDALE State: IA ZIP: 50707
Phone Number: (319) 232 8201 Fax Number: () NA Email: NA

Retail Information:

Types of Sales: Over-the-counter Vending machine
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other None

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): Frederick N. Jones Name (please print): Glenda Kent Jones
Signature: Frederick N. Jones Signature: Glenda Kent Jones
Date: 4-20-16 Date: 4/15/16

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.
• Email: japledge@iowaabd.com
• Fax: 515-281-7375



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07/01/16 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: STATION MARI LIQUOR & TOBACCO #1
Physical Location Address: 3594 LAFAYETTE RD City: EVANSDALE ZIP: IA
Mailing Address: 3594 LAFAYETTE RD City: EVANSDALE State: IA ZIP: 50707
Business Phone Number: (319) 232-1589

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: Sunshine Enterprises, Inc.
Mailing Address: 3594 LAFAYETTE RD City: EVANSDALE State: IA ZIP: 50707
Phone Number: (319) 232-1589 Fax Number: (319) 232-1589 Email: Toba786@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): Haji Hadayat Ali Name (please print): _____
Signature: _____ Signature: _____
Date: 5-24-2016 Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 15.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07/01/16 through June 30, 2017

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA: STATION MART LIQUOR & TOBACCO # 2
Physical Location Address: 1119 RIVERFOREST RD City: EVANSDALE ZIP: 50707
Mailing Address: 1119 RIVERFOREST RD City: EVANSDALE State: IA ZIP: 50707
Business Phone Number: (319) 232-2290

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: Sunshine Enterprises, Inc.
Mailing Address: 1119 RIVERFOREST RD City: EVANSDALE State: IA ZIP: 50707
Phone Number: (319) 232-2290 Fax Number: (319) 232-1589 Email: Toba786@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER(S), PARTNER(S), OR CORPORATE OFFICIAL(S)

Name (please print): Haji HADAYAT ALI Name (please print): _____
Signature: _____ Signature: _____
Date: 5-24-2016 Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

May 23, 2016

Honorable Mayor Doug Faas

and City Council

City of Evansdale

Evansdale, Iowa 50707

Gentlemen:

Please consider our request for blocking Oakwood Drive from the corner of 6th St. to the curve in front of 210 Oakwood Drive, for our annual neighborhood block party on June 25th from 2-6p.m. This is the same as last year. If you have any questions, please call me at 319-232-0558.

Thank you.

Sincerely,



Joan M. Thompson, chair

RESOLUTION 5961
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT
THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.

ACCESS SYSTEMS	CH-IT SERVICE	55.00
ALFIE PACKERS INC	SR-CLEAN/CALIBRATE LAB SCALE	92.50
ALLEN OCCUPATIONAL HEALTH SERV	PD-PHYSICAL-LYONS	139.00
AMERIGAS	SR-PROPANE	917.09
APPARATUS TESTING SERVICES, LLC	FD-REQD ANNUAL PUMP TEST	613.00
ASPRO, INC	RU-RECLAIM ASPHALT	564.21
BLACK HAWK COUNTY SHERIFF	PD-TRAINING RANGE	500.00
BLACK HAWK ELECTRICAL CO.	RU-STREET LIGHT REPAIR	217.00
	SR-SERVICE LIFT STN-FLYING	67.00
	TOTAL	284.00
BLACKHAWK WASTE DISPOSAL	MAY WASTE	16,065.00
	MAY RECYCLE	3,825.00
	TOTAL	19,890.00
BOUND TREE MEDICAL, LLC.	FD-TOURNIQUETS	28.99
CAMPBELL SUPPLY - WATERLOO	RU-ANGLE DRILL/REPAIR #59	120.46
	RU-TRANSFER PUNCH/SHOP SUPPLY	64.00
	TOTAL	184.46
CENTURY LINK	SR INTERNET	68.99
COURIER COMMUNICATIONS	PY-5/3 MINUTES/BILLS	147.08
	PY-PUBLISH FY 16 BUDG AMND	115.79
	CDBG NOTICE TO BIDDERS	19.95
	TOTAL	282.82
CREATIVE IMPACT COMPANY, LLC	FD-UPDATE FF/YEAR PLAQUE	10.00
	SR-SEWER JETTING MAP	55.00
	TOTAL	65.00
DUTTON, BRAUN, STAACK, HELLMAN	PY-FEB ATTORNEY FEES	980.00
ELLISON, COLTON	PD-WASH/DETAIL SQUAD CARS	200.00
EMERGENCY MEDICAL PRODUCTS, INC	FD-STETHOSCOPE	102.95
	FD-MASKS/GLOVES/MED SUPPLIES	424.55
	TOTAL	527.50
EVANSDALE WATER WORKS	PD-WATER	88.73
	PD-SEWER	39.60
	FD-WATER	88.72
	FD-SEWER	39.60
	CH-SEWER	39.60
	RU-SEWER	39.60
	SR-SEWER	39.60
	TOTAL	375.45
FELD EQUIPMENT CO., INC.	FD-4 PAIR BOOTS	952.00
G&G PLUMBING	SR-WATER LINE/PLANT	340.00
I.N.R.C.O.G.	CDBG PROJ MGMNT	1,372.62
	CDBG-PROJ MGMNT	477.74
	TOTAL	1,850.36
IOWA DEPT OF NATURAL RESOURCES	SR-WASTE WATER LAB RECERT	400.00
IOWA ONE CALL, INC	RU-LOCATES APRIL	12.33
	SR-LOCATES APRIL	12.33
	TOTAL	24.66
JENSEN, JEFFREY	PD-REIMB 2 TIRES FOR CART	15.98
	PD-REIMB CELL PHONE-JUNE	64.00
	TOTAL	79.98
LJ'S WELDING & FABRICATION	SR-SAFETY RAIL/PLANT	40.50
MARC, INC	RU-PEST CONTROL/DEGREASER	534.49

		RU-REPELLENT/MOWING	124.00
		TOTAL	658.49
	MEDIACOM, INC	RU-INTERNET	45.95
	MENARDS INC	AC-FOOD/LEASHES/COLLARS/SUPPLY	109.45
		RU-RATCHET/TOWELS/SUPPLY	55.83
		RU-REBATES APPLIED TO 38199	(52.64)
		RU-HOSE/TRANSFER PUMP	113.40
		RU-HITCH/GRAB TOOL	28.80
		RU-HITCH/GRAB TOOL	19.94
		SR-PROPANE TORCH	49.97
		TOTAL	324.75
Approved by council	MEYERS NURSERY, INC	TREE RPLCMNT	1,000.00
10-20-15 and	MUNICIPAL PIPE TOOL CO	SR-JET LIFT STN-LAGOON	182.00
12-15-15		SR-JET EAST END/LAFAYETTE/MICHIGAN	1,092.00
		SR-JET CLEANING/TELEWISE	4,353.18
		TOTAL	5,627.18
	NEUMAN, BEN	PD-REIMB MEALS-GTSB CONF	53.96
		PD-MEALS-DEESCALATION TRNG	11.91
		PD-REIMB MEALS-S ASSAULT TRNG	59.21
		TOTAL	125.08
	NORTH CENTRAL LABORATORIES	SR-LAB SUPPLIES	227.98
		SR-NEW PH PROBE	330.42
		TOTAL	558.40
	NORTHLAND PRODUCTS CO INC	SR-CLARIFIER OILS	425.60
	OUTDOOR & MORE	RU-SHAFT #66 ZERO TURN MOWER	49.64
		RU-SPINDLE-#66 ZERO TURN MOWER	37.22
		SR-DISCHRG CHUTE/OIL-HSTLR	60.33
		TOTAL	147.19
	OVERHEAD DOOR CO. INC	RU-PHOTO EYE BLDG #2	50.00
	P & K MIDWEST, INC.	SR-2 FILTERS JD5110	94.76
	PETTY CASH- POLICY	PY-RMBRSE-INRCOG CLERK LUNCH	8.50
	PLANETARY TREE SERVICE	RU-REMOVE 2 TREES/EAST END	175.00
	POWERPLAN	RU-HIGH IDLE/PEDAL JD544K	578.25
		RU-SERVICE FUEL SYSTEM JD544K	743.31
		TOTAL	1,321.56
	RACOM, INC.	PD-FIX SIREN WIRING #13 TAHOE	95.00
	RYDELL CHEVROLET, INC	SR-LOF #44 F250 PU	39.05
	SHADER, CAROL	REFUND OVERPAYMENT	1.00
	SHOFF CONSULTING ENGINEERS LC.	RU-ELLENDALE DR PROJECT DP1A	2,707.27
		RU-MEYERS LAKE BANK DP1	2,734.25
		CIP-RVR FRST RECON CP1	6,370.45
		CIP-RVR FRST TRAIL CP1	10,141.72
		SR-ERH WWTF DP2	2,793.75
		SW CREEK-DP2 FLOOD CONTROL	2,110.25
		TOTAL	26,857.69
	STOCKS, PHIL	SR-GRADE III OPERATOR SERVICE	480.00
	SUPERIOR WELDING SUPPLY CO.	FD-OXYGEN TANK REFILL	37.02
	TESTAMERICA LABORATORIES, INC.	SW-STORMWATER SAMPLE	75.50
	THE SLED SHED	RU-REPAIR BLOWER	62.05
	U.S. CELLULAR	PK-APRIL PHONE BILL	22.51
		BI- CELL PHONE	63.35
		RU- CELL PHONE	168.14
		SR- CELL PHONE	76.43
		TOTAL	330.43
	VERIZON	FD-AMBULANCE HOT SPOT	42.94
	WEBER PAPER COMPANY	RU-SAFETY GLASSES	35.00

RU-CLEANER/SHOP RESTROOM	39.95
TOTAL	74.95
SR-REPAIR FLAT TIRE #46 LDR	168.75
RPR MICHIGAN LFT STN-EMERGENCY	1,755.00

Authorized by
the Mayor-Council contacted

WINGFOOT COMMERCIAL TIRE, LLC
YOUNG PLUMBING & HEATING CO

001 GENERAL FUND	4,197.44
002 CAPITAL IMPROVEMENT	952.00
005 STREETS	1,395.19
110 ROAD USE TAX	8,872.26
145 CDBG REHAB PROGRAM	1,870.31
302 2015 CAPITAL PROJECTS	16,512.17
610 SEWER FUND	14,162.23
670 LANDFILL/GARBAGE	19,890.00
740 STORM WATER	2,185.75
GRAND TOTAL	70,037.35

PREPAYS

79378 BAKER & TAYLOR, LLC	LIB-BOOKS/DVDS	1,983.33
79379 CAPITAL ONE BANK	LIB-POSTAGE/BOOKS/DVDS	43.65
79381 DEMCO	LIB-LABELS/PENCILS/BOOK RACKS	166.96
79382 INGRAM LIBRARY SERVICES	LIB-BOOKS/DVDS	620.92
79384 JENSEN, SHANNON	LIB-RMBRSE TRAVEL	30.48
79385 JOHNSON, ANNE	LIB-RMBRSE TRAVEL	3.78
79386 JUNIOR LIBRARY GUILD	LIB-BOOKS	1,824.00
79387 MARYJANESFARM	LIB-SUBSCRIPT MARYJANESFARM	19.95
79388 MEDIACOM	APR INTERNET	75.90
79389 SATURDAY EVENING POST	LIB-SUBSCRIPT SAT EVENING POST	27.98
79390 WINDSTREAM	PHONE SERVICE	553.30
79391 COLLECTION SERVICES CENTER	P/R DEDUCTION	188.80
DRAFT ADVANTAGE ADMINISTRATORS	HRA FEES/DEDUCTIBLE EXPENSE	4,942.56
79392 AFLAC	P/R DEDUCTION	86.54
79393 DEANS LAWN CARE	MAY '16 MOWING-TEMPORAY RE	1,978.28
79394 IBEW LOCAL 288	UNION DUES	159.00
79395 IPERS	RETIREMENT	6,523.25
79400 METLIFE SMALL BUSINESS CENTER	EMHA-LIFE INSURANCE	23.20
79401 METLIFE SMALL BUSINESS CENTER	LIFE/DENTAL/VISION INS	2,395.48
79402 MFPRSI	RETIREMENT	9,325.84
79403 POLICE ASSOCIATION	P/R DEDUCTION	80.00
79404 TREASURER - STATE OF IOWA	STATE WITHHOLDING	2,751.00
79405 TEAMSTERS LOCAL 238	UNION DUES	287.00
79406 VALIC	P/R DEDUCTION	50.00
79407 WELLMARK BLUE CROSS/BLUE SHIELD	MAY HEALTH INSURANCE	12,666.94
DRAFT BANKERS TRUST	2010 GO BOND PAYMENT	85,481.25
	2012 GO BOND PAYMENT	37,455.00
	2013 GO BOND/REFUNDING PAYMENT	205,171.25
	2015 GO BOND PAYMENT	91,631.25
	TOTAL	419,738.75
	TOTAL PREPAYS	466,546.89

MAY PAYROLL

EFTPS	17,434.47
BIWEEKLY PAYROLL	50,106.16
FIRE DEPT PAYROLL	2,084.18

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 8TH DAY OF JUNE 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

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 27, 2016

Billed through 02/09/16

Bill number 003368 00001 103695 LLF

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

Balance forward from last bill	\$997.50
Payments received since last bill	997.50

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

01/20/16	MRY	Telephone call from Doug Faas re: 28E Agreement with Elk Run Heights for police service. Multiple emails from and to Doug Faas re: same. Begin review of existing 28E Agreement with Elk Run Heights and Black Hawk County Sheriff's office.	1.00 hrs
01/26/16	MRY	Begin draft of 28E Agreement with Elk Run Heights for police/law enforcement. Telephone call to and from Heather Prendergast re: same.	0.40 hrs
01/26/16	JMM	Brief conference with Mike Young re: last week's meeting regarding police services and sewer connection (no charge).	0.10 hrs
01/27/16	LLF	Conference with Mike Young re: status and upcoming City Council meeting. (No charge)	0.20 hrs
01/28/16	MRY	Multiple emails from and to DeAnne Kobliska re: 2/3/16 City Council meeting agenda. Telephone call to DeAnne Kobliska re: same and 28E Agreement with Elk Run Heights. Draft and edit 28E Agreement with Elk Run Heights for law enforcement. Email to Attorney Heather Prendergast re: same. Email to Doug Faas and DeAnne Kobliska re: same.	1.30 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	103695	
01/29/16	MRY		Begin review of City Council agenda for 2/2/16 meeting.	0.30 hrs
02/01/16	MRY		Conference with Laura Folkerts re: representation matters for City of Evansdale and 2/2/16 City Council meeting. Review file re: same. (No charge)	1.00 hrs
02/01/16	LLF		Review Council packet re: prepare for City Council meeting.	0.40 hrs
02/01/16	LLF		Conference with Mike Young. Emails to and from Doug re: schedule time to touch base before meeting. Prepare City Attorney agreement. (No charge)	1.30 hrs
02/02/16	MRY		Conference with Mayor and Laura Folkerts re: 2/2/16 City Council meeting. Review representation agreement re: same. Conference with Laura Folkerts re: same. (No charge)	1.30 hrs
02/02/16	LLF		Conference with Doug and Mike Young re: status of legal work and meeting. Review open meeting and open records laws re: prepare for meeting. (No charge)	0.90 hrs
02/02/16	LLF		Attend City Council meeting. Travel to and from Evansdale City Hall.	1.40 hrs
02/03/16	MRY		Conference with Laura Folkerts re: 2/2/16 City Council meeting and Elk Run Heights bridge lease agreement. Review Bungler Park lease matters. (No charge)	0.50 hrs
02/03/16	LLF		Email to Doug re: City Attorney agreement. Memo to attorneys re: sample agreement for bridge lease. (No charge)	0.30 hrs
02/04/16	LLF		Telephone call from Doug re: do we need to get quotes for Meyers Lake shore rehabilitation? Review Chapter 26 re: same.	0.40 hrs
02/04/16	LLF		Conference with Josh Moon re: handling Municipal Court. (No charge)	0.10 hrs
02/05/16	LLF		Review rules re: public bidding. Attempt to contact/voice-mail from Doug re: Meyers Lake shore rehabilitation. (No charge)	0.70 hrs
02/05/16	LLF		Telephone call to Doug re: Meyers Lake shore	0.10 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 103695		
	rehabilitation.		
02/05/16 LLF	Memo to file re: Meyers Lake shore rehabilitation. (No charge)	0.20 hrs	
02/05/16 LLF	Email from Heather Prendergast re: revision to 28E police agreement.	0.10 hrs	
02/05/16 LLF	Edit agreement and email to Heather re: 28E police agreement. (No charge)	0.30 hrs	
02/09/16 LLF	Telephone call from Doug re: generator purchase. Review ballot and telephone call to Doug re: whether funds can be used to purchase generator.	0.20 hrs	
	Total fees for this matter		\$980.00

BILLING SUMMARY

Michael Young	2.80 hrs	0 /hr	0.00
Michael Young	3.00 hrs	175 /hr	525.00
Josh Moon, Associate	0.10 hrs	0 /hr	0.00
Laura Folkerts	4.00 hrs	0 /hr	0.00
Laura Folkerts	2.60 hrs	175 /hr	455.00

TOTAL FEES			\$980.00

TOTAL CHARGES FOR THIS BILL			\$980.00

TOTAL BALANCE NOW DUE			\$980.00

Terms: Full payment due within 30 days.

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 103695

MasterCard and VISA accepted.



SHOFF CONSULTING ENGINEERS

Civil • Environmental • Transportation • Land Surveying

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

INVOICE TRANSMITTAL

**To: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy Clerk
Mayor Doug Faas
City of Evansdale, IA**

Date: May 30, 2016

**Sent via E-mail
24 Pages including cover sheet**

RE: Engineering Services Invoices

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

1. **Elk Run Heights WWTF Facility Plan Project**
Design Phase
Invoice No. 2 - \$2,793.75
Time Period: May 1 through May 26, 2016
2. **Flood Control Elk Run Creek Project**
Design Phase
Invoice No. 2 - \$2,110.25
Time Period: May 1 through May 26, 2016
3. **Ellendale Drive Project**
Design Phase
Invoice No. 1 - \$2,707.27
Time Period: October 13, 2015 through May 9, 2016
4. **Meyers Lake Bank Stabilization Grant Project**
Design Phase
Invoice No. 1 - \$2,734.25
Time Period: July 16, 2015 through May 5, 2016
5. **River Forest Road Levee Trail Project**
Construction Phase
Invoice No. 1 - \$10,141.72
Time Period: January 1 through May 26, 2016
6. **River Forest Road Reconstruction Project**
Construction Phase
Invoice No. 1 - \$6,370.45
Time Period: May 1 through May 26, 2016

Sincerely,

Jerry Shoff, PE, PLS



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
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Phone: (319) 266-0258
Fax: (319) 266-1515
jshoff@shoffengineering.com

June 1, 2016

IN ACCOUNT WITH:

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

INVOICE No. 2

Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy City Clerk

PAYABLE TO:

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

**PROJECT:**

Evansdale
WWTF Facility Plan
City of Evansdale, Iowa
Project No. 987-16

INVOICE PERIOD:

May 1 through May 26, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale related to the research of documentation of the capacity of the existing wastewater treatment facility. MSA Professional Services needs this information to evaluate the feasibility of directing the combined wastewater from Elk Run Heights and Raymond to the Evansdale wastewater treatment facility (WWTF). Work this period included searching for documentation from the Iowa DNR archives; collecting recent population data for Elk Run Heights, Raymond and Evansdale as it relates to wastewater design flows; determining existing Evansdale WWTF capacities from applicable data; prepare for and attend meeting with Mayors to discuss approaches to meeting wastewater needs for all three communities; and discussions with DNR and cities regarding impact of floodplain proximity on upgrades to Evansdale WWTF.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	9.25	Project Administration / Design @ \$96.00/hr	\$888.00
Bill Wright, PE	19.50	Project Administration / Design @ \$96.00/hr	1,872.00
Beth Kirkevold	.75	Administrative @ \$45.00/hr	33.75
	29.50	TOTAL HOURS WORKED:	\$2,793.75

TOTAL AMOUNT DUE ELK RUN HEIGHTS

WWTF FACILITY PLAN PROJECT INVOICE NO. 2.....\$2,793.75

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 1 - 26, 2016

Date	Item	Billing St...	Duration	Notes
Evansdale, City of:Elk Run WWTF Facility Plan (987-16)				
Beth A. Kirkevold				
05/06/2016	Billing	Unbilled	0:45	
Total Beth A. Kirkevold			0:45	
Jerry L. Shoff				
05/13/2016	Design (PE)_\$....	Unbilled	0:30	discussed meeting sched and agenda w/ Mayor Fass
05/16/2016	Design (PE)_\$....	Unbilled	2:00	rev plant op w/ BW; eval sludge storage; call fr Chris S; design storage; dwtrg for pump stn scr...
05/18/2016	Design (PE)_\$....	Unbilled	0:15	met w/ BW re porj
05/25/2016	Design (PE)_\$....	Unbilled	3:00	rev docs & agenda; laDNR research
05/26/2016	Design (PE)_\$....	Unbilled	3:30	Tri Ctiy mtg w/ Evansdale, Elk Run & Raymond
Total Jerry L. Shoff			9:15	
William N. Wright				
05/13/2016	Design (PE)_\$....	Unbilled	1:30	Preparing meeting agenda for 5/19
05/16/2016	Design (PE)_\$....	Unbilled	3:00	Review collected doc on Elk Run/Raymond WWTF & studies & Evansdale WWTF to prep for ...
05/17/2016	Design (PE)_\$....	Unbilled	1:45	Study available design info for 2002 upgrade, compile current community pop. data, contact D...
05/18/2016	Design (PE)_\$....	Unbilled	0:30	Discussion with Jerry, studying available data on 2002 upgrade design capacities
05/23/2016	Design (PE)_\$....	Unbilled	0:15	Communications w DNR; research facility plan, discuss potential opts for mtg WWTF needs
05/24/2016	Design (PE)_\$....	Unbilled	1:00	Preparing for Thursday meeting
05/25/2016	Design (PE)_\$....	Unbilled	5:00	Reviewing documents and outlining issues and options for Thursday meeting
05/26/2016	Design (PE)_\$....	Unbilled	6:30	Updt mtg agenda, prep for meeting , attend meeting with mayors - Evansdale, Elk Run, Raym...
Total William N. Wright			19:30	
Total Evansdale, City of:Elk Run WWTF Facilit...			29:30	
TOTAL			29:30	



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June 1, 2016

IN ACCOUNT WITH:

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

INVOICE No. 2

Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy City Clerk

PAYABLE TO:

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

PROJECT:

Flood Controls
Elk Run Creek
City of Evansdale, Iowa
Project No. 907-16

INVOICE PERIOD:

May 1 through May 26, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale for preparing plans and specifications to install backflow prevention devices on four storm sewer outlets along the east side of Elk Run Creek. Work this period included field survey to verify elevation of intakes connected to storm sewers under study; review of existing paths for flood water to reach areas to be protected by project construction; communications with US Army Corps of Engineers regarding need for permits to accomplish project construction activities; and research of DOT plans for additional information regarding storm water intakes along the north toe of the I-380 embankment.

Name	Hours	Description	Amount Due
Bill Wright, PE	8.50	Project Administration / Design @ \$96.00/hr	816.00
Mike Kindschi	12.25	Project Administration/Design @ \$70.00/hr	857.50
Nick Brewer	5.50	Engineering Technician @ \$42.00/hr	231.00
Kasey Westley	1.00	Engineering Technician @ \$42.00/hr	42.00
Brennan Steenhoek	3.25	Engineering Technician @ \$40.00/hr	130.00
Beth Kirkevold	.75	Administrative @ \$45.00/hr	33.75
	31.25	TOTAL HOURS WORKED:	\$2,110.25

TOTAL AMOUNT DUE FLOOD CONTROLS

ELK RUN CREEK PROJECT INVOICE NO. 2..... \$2,110.25

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 1 - 26, 2016

Date	Item	Billing St...	Duration	Notes
Evansdale, City of:Flood Control Elk Run Creek (907-15)				
Beth A. Kirkevold				
05/06/2016	Billing	Unbilled	0:45	
Total Beth A. Kirkevold			0:45	
Brennan N Steenhoek				
05/25/2016	Technician Survey_\$42.00	Unbilled	3:15	Measured GPS points on manholes and depths
Total Brennan N Steenhoek			3:15	
Kasey N Westley				
05/18/2016	Tech CAD Drft - Drwg_\$42.00	Unbilled	1:00	added contour elevations to LiDAR Surface dwg.
Total Kasey N Westley			1:00	
Michael D Kindschi				
05/04/2016	CAD	Unbilled	1:45	CAD Design
05/05/2016	CAD	Unbilled	1:15	CAD Design
05/05/2016	CAD	Unbilled	2:45	CAD Design
05/10/2016	CAD	Unbilled	1:45	CAD Design
05/11/2016	Misc - MK	Unbilled	0:30	Discussed drainage issues and plan work with Bill
05/11/2016	CAD	Unbilled	1:45	CAD Design
05/15/2016	CAD	Unbilled	2:30	CAD Design
Total Michael D Kindschi			12:15	
Nicholas C. Brewer				
05/25/2016	Technician Survey_\$42.00	Unbilled	4:30	Took gps shot on the intakes, and then measure downs as well.
05/25/2016	Tech CAD Drft - Drwg_\$42.00	Unbilled	1:00	Exported my measure down notes, and discussed the project details with Aaron.
Total Nicholas C. Brewer			5:30	
William N. Wright				
05/06/2016	Design (PE)_\$96.00	Unbilled	0:30	Backflow valve data, communications follow up with Corps
05/06/2016	Engineering Admin_\$96.00	Unbilled	0:30	Inv Description
05/09/2016	Design (PE)_\$96.00	Unbilled	2:00	Collect intake rim elev; rev high grounds between intakes/creek; figure backflow for each location
05/10/2016	Design (PE)_\$96.00	Unbilled	0:30	Communications with the Corps regarding need for permits
05/11/2016	Design (PE)_\$96.00	Unbilled	0:15	Discussion with Mike and communications with Corps
05/13/2016	Design (PE)_\$96.00	Unbilled	2:00	Researching 42 inch storm line, street intakes
05/16/2016	Design (PE)_\$96.00	Unbilled	1:15	Examined topo for low area back routes for strm wtr, search for add'l drwgs for intake elevations
05/18/2016	Design (PE)_\$96.00	Unbilled	1:00	Working with updated topo
05/23/2016	Design (PE)_\$96.00	Unbilled	0:30	Researching additional DOT plans for design of drainage system along I-380
Total William N. Wright			8:30	
Total Evansdale, City of:Flood Control Elk Run Creek (907-...			31:15	
TOTAL			31:15	



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

June 1, 2016

IN ACCOUNT WITH:

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

INVOICE No. 2

Design Phase
Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy Clerk

PAYABLE TO:

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



PROJECT:

Ellendale Drive
Evansdale, IA
Project No. 957-13

INVOICE PERIOD:

October 13 through December 31, 2015
January 1 through May 9, 2016

PROJECT DESCRIPTION:

Provide Professional Consulting Engineering and Land Surveying Services for the **Ellendale Drive Reconstruction**. Work this period included completion of topography survey of Ellendale Drive; review of drainage information; obtained and reviewed utility information; completed survey of manholes and located property pins; prepared Plan and Profile sheets; and began preliminary construction plans.

Name	Hours	Description	Total
Jerry Shoff, PE, PLS	1.50	Engineering Services/Project Administration @ \$96.00/hr	\$144.00
Phillip O'Loughlin, PE	6.00	Engineering Services @ \$85.00/hr	510.00
Aaron Mueller, PLS	8.00	Professional Surveyor @ \$89.00/hr	712.00
Max Staver	19.00	Engineering Technician @ \$42.00/hr	798.00
Nick Brewer	9.00	Engineering Technician @ \$42.00/hr	378.00
Kasey Westley	.75	Engineering Technician @ \$42.00/hr	31.50
Gene Wurtzel	1.00	Engineering Technician @ \$42.00/hr	42.00
Beth Kirkevold	<u>1.25</u>	Administrative @ \$45.00/hr	<u>56.25</u>
Total	46.50 Hrs.		\$2,671.75

Engineering Services \$2,671.75
Mileage: 64 miles (3 trips) @ \$.555/mile 35.52

**AMOUNT DUE ELLENDALE DRIVE RECONSTRUCTION
DESIGN PHASE INVOICE NO. 2 \$2,707.27**

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

October 13, 2015 through May 9, 2016

Date	Item	Billing St...	Duration	Notes
Evansdale, City of:Ellendale Drive (957 - 15)				
Aaron L. Mueller				
11/23/2015	Design Rev (Surv/Sr Tech)_...	Unbilled	0:30	alignment review
03/21/2016	Design Rev (Surv/Sr Tech)_...	Unbilled	0:15	Status Chk
03/25/2016	Design (Surv / Sr. Tech)_\$8...	Unbilled	0:30	status check; redline comments
04/08/2016	Design Rev (Surv/Sr Tech)_...	Unbilled	0:45	status review
04/20/2016	Design Rev (Surv/Sr Tech)_...	Unbilled	1:30	grading & utility review
04/21/2016	Design Rev (Surv/Sr Tech)_...	Unbilled	3:15	grading & utility review
04/23/2016	Design (Surv / Sr. Tech)_\$8...	Unbilled	0:15	dir NB to get ROW & stm data
05/09/2016	Design (Surv / Sr. Tech)_\$8...	Unbilled	1:00	met with PO; went over status of plans
Total Aaron L. Mueller			8:00	
Beth A. Kirkevold				
10/14/2015	Billing	Unbilled	0:15	
10/15/2015	Billing	Unbilled	0:30	
04/21/2016	.Administration	Unbilled	0:15	assist GW w/ Scans
04/26/2016	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			1:15	
Gene E Wurtzel				
04/19/2016	Technician Survey_\$42.00	Unbilled	1:00	scanned sewer service docs and returned sewer service book to evansdale
Total Gene E Wurtzel			1:00	
Jerry L. Shoff				
10/15/2015	Engineering Admin_\$96.00	Unbilled	0:30	invoice
04/20/2016	Design (PE)_\$96.00	Unbilled	1:00	re width and ACC surface; no curb & gutter/no driveways
Total Jerry L. Shoff			1:30	
Kasey N Westley				
04/05/2016	Technician - Misc_\$42.00	Unbilled	0:45	fixed all xref links in plan set, plotted to go over w Jerry
Total Kasey N Westley			0:45	
Maxwell D. Staver				
11/17/2015	Tech CAD Drft - Drwg_\$42.00	Unbilled	0:15	Work on original ground surface
11/18/2015	Tech CAD Drft - Drwg_\$42.00	Unbilled	2:00	Work on original ground surface and base drawing
11/20/2015	Tech CAD Drft - Drwg_\$42.00	Unbilled	0:45	Work on base drawing
11/21/2015	Tech CAD Drft - Drwg_\$42.00	Unbilled	1:30	Work on base drawing and construction plans
11/23/2015	Tech CAD Drft - Drwg_\$42.00	Unbilled	5:00	Work on construction plans and design profile
11/25/2015	Tech CAD Drft - Drwg_\$42.00	Unbilled	7:00	Work on sewer networks and design profile
04/07/2016	Tech CAD Drft - Drwg_\$42.00	Unbilled	2:30	Revise construction plans
Total Maxwell D. Staver			19:00	
Nicholas C. Brewer				
11/06/2015	Technician Survey_\$42.00	Unbilled	3:00	Shot topo for the project.
11/07/2015	Technician Survey_\$42.00	Unbilled	3:00	Substantial completion of Ellendale Dr. Topo.
04/23/2016	Technician Survey_\$42.00	Unbilled	3:00	Collected pt shots for ROW lines, strm intakes, measuredowns for san & storm on Trail Ave
Total Nicholas C. Brewer			9:00	

3:40 PM

05/31/16

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

October 13, 2015 through May 9, 2016

Date	Item	Billing St...	Duration	Notes
Phillip J. O'Loughlin				
05/09/2016	Design - PE	Unbilled	6:00	Creating Mainline Profile and checking Storm Water Flows across site. Discussing w/ Aaron.
Total Phillip J. O'Loughlin			6:00	
Total Evansdale, City of:Ellendale Drive (957 - 15)			46:30	
TOTAL			46:30	

SHOFF CONSULTING ENGINEERS, LC

Mileage by Job Detail

October 13, 2015 through May 9, 2016

Vehicle	Trip End Date	Odometer Start	Odometer End	Total Miles	Sales Pri...	Amount	Notes
Evansdale, City of							
Ellendale Drive (957 - 15)							
Survey Truck	11/06/2015	87,107	87,130	23	0.555	12.77	topo
Survey Truck	11/07/2015	87,156	87,197	41	0.555	22.76	2 trips; topo
Survey Truck	04/23/2016	89,062	89,088	26	0.555	14.43	shots for ROW lines, strm intakes, measure downs for san & storm on Trail A...
Total Ellendale Drive (957 - 15)				90		49.96	
Total Evansdale, City of				90		49.96	
TOTAL				90		49.96	

0.0

90.0 x

0.555 =

49.95 x



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50613-6967

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jshoff@shoffengineers.com

June 1, 2016

IN ACCOUNT WITH:

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

INVOICE No. 1

Design Phase
Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy Clerk

PAYABLE TO:

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



PROJECT:

Meyers Lake
Bank Stabilization Grant
Evansdale, IA
Project No. 983-15

INVOICE PERIOD:

July 16 through December 31, 2015
January 1 through May 5, 2016

PROJECT DESCRIPTION:

Provide Professional Consulting Engineering and Land Surveying Services for the **Meyers Lake Outlet Improvement Project**. Work this period included meeting with city staff to define project scope; preparation of preliminary cost estimate; field survey for preparation of preliminary design; assist city with grant applications; several on-site meetings with city to discuss details of project; consideration of options for slope surface adjacent to waterline.

Name	Hours	Description	Total
Jerry Shoff, PE, PLS	6.50	Engineering Services/Project Admin. @ \$96.00/hr	\$624.00
Bill Wright, PE	2.50	Engineering Services @ \$85.00/hr	240.00
Paresh Shettigar, PE	2.75	Engineering Services @ \$96.00/hr	264.00
Phillip O'Loughlin, PE	18.50	Engineering Services @ \$85.00/hr	1,572.50
Beth Kirkevold	.75	Engineering Technician @ \$42.00/hr	33.75
Total	31.00 Hrs.		\$2,734.25

AMOUNT DUE MEYERS LAKE STABILIZATION

GRANT PROJECT INVOICE NO. 1..... \$2,734.25

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

July 16, 2015 through May 5, 2016

Date	Item	Billing St...	Duration	Notes
Evansdale, City of: Meyers lake Bk Stabiliz. Grant (983-15)				
Beth A. Kirkevold				
07/23/2015	Billing	Unbilled	0:15	
10/15/2015	Billing	Unbilled	0:30	
Total Beth A. Kirkevold			0:45	
Jerry L. Shoff				
07/22/2015	Engineering Admin_\$96.00	Unbilled	0:30	review photos
08/10/2015	Design (PE)_\$96.00	Unbilled	1:00	disc proj w/ PS & PO
10/15/2015	Engineering Admin_\$96.00	Unbilled	0:15	invoice
04/18/2016	Design (PE)_\$96.00	Unbilled	2:00	met w/ Mayor & C. Schares on site to rev status & direction
04/20/2016	Design (PE)_\$96.00	Unbilled	2:00	met w/ mayor, C Schares & BW on site to rev status & direction
04/21/2016	Design (PE)_\$96.00	Unbilled	0:45	discuss proj w/ PO
Total Jerry L. Shoff			6:30	
Paresh S Shettigar				
08/10/2015	Engineering Services_\$96.00	Unbilled	0:30	worked w/ PO on supporting docs; relayed printouts to JS & then back to PO
08/10/2015	Engineering Services_\$96.00	Unbilled	2:00	discs w/ JS & PO; research on Goggle Earth and Maps and Iowa State GIS; complete form
08/13/2015	Engineering Services_\$96.00	Unbilled	0:15	filing email, scans, etc.
Total Paresh S Shettigar			2:45	
Phillip J. O'Loughlin				
07/16/2015	Design - PE	Unbilled	3:45	Working on estimate. Printed for Jerry
07/17/2015	Design - PE	Unbilled	2:00	Printing estimates and photos for Jerry.
07/22/2015	Design - PE	Unbilled	0:45	Searching and printing photos for Jerry
07/27/2015	Design - PE	Unbilled	1:00	Preparing a site plan for the for the bank stabilization grant.
08/10/2015	Design - PE	Unbilled	2:00	Working on grant proposal papers for meyers lake bank stabilization
08/11/2015	Design - PE	Unbilled	2:45	Creating Write Up and editing Drawings. Printing for Jerry.
02/23/2016	Design - PE	Unbilled	0:15	Pulling files and printing documents for meeting tomorrow with Bill and Jerry.
02/25/2016	Design - PE	Unbilled	0:30	Pulling up files and reviewing documents
02/26/2016	Design - PE	Unbilled	0:30	Meeting with Bill and Jerry.
02/29/2016	Design - PE	Unbilled	0:15	Discussing with Jerry.
04/20/2016	Design - PE	Unbilled	1:15	Gathering Info for Chris and Jerry meeting.
04/21/2016	Design - PE	Unbilled	1:45	Writing Design Memo for Project; Discussing project with Jerry.
05/05/2016	Design - PE	Unbilled	1:45	Printing and reviewing projects.
Total Phillip J. O'Loughlin			18:30	
William N. Wright				
02/26/2016	Design (PE)_\$96.00	Unbilled	1:00	Review cost estimate options with Phil, discuss with Jerry
04/19/2016	Design (PE)_\$96.00	Unbilled	0:30	Discussions with Chris Schares and Phil about clean rock size and quantity
04/20/2016	Design (PE)_\$96.00	Unbilled	1:00	Met onsite w Mayor, Chris S, JS; discuss opts for proj/sharing of work between city & contractor
Total William N. Wright			2:30	
Total Evansdale, City of: Meyers lake Bk Stabiliz. Grant (983-...			31:00	
TOTAL			31:00	



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June 1, 2016

IN ACCOUNT WITH:

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

PAYABLE TO:

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

INVOICE No. 1-C

Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy Clerk

PROJECT:

**River Forest Rd Levee Bike Trail
Construction Phase**
City of Evansdale, Iowa
Project No. 922-14

INVOICE PERIOD:

January 1 through May 26, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale related to **the Construction Phase of the River Forest Levee Bike Path from Deerwood Park to Lafayette Road**. Work this period included prepared final contract documents including coordination with Iowa Department of Transportation (IaDOT) Office of Contracts; reviewed IaDOT Bid Summary, Contract package and Bid Tab; multiple emails, correspondence, and telephone calls to IaDOT, City and Contractor; developed Agenda, prepared for and conducted Pre-construction Conference at City Hall; sent Material Testing RFP to Terracon; reviewed Contractor submittals; follow-up on IaDNR Storm Water Permit (SWPPP); began construction survey, staking and layout of project construction; and coordinated survey data with Contractor for machine grading.

Provided Professional Consulting Engineering Services to the City of Evansdale related to the **Bike Trail Extension South** to the softball diamonds for the Evansdale Youth Softball Complex. Work this period included prepared preliminary design of two options to extend Bike Trail south from Deerwood Park Road to softball diamonds; and prepared detailed Preliminary Cost Estimate for both options.

Continued Page 2

SHOFF CONSULTING ENGINEERS, LC
River Forest Road Levee Bike Trail Construction Project
IaDOT Proj No. TAP-U-2432(612)--8I-07
City of Evansdale
Invoice No. 1 - Construction Phase
Page 2

River Forest Road Levee Bike Trail Construction Project - Construction Phase

NAME	HOURS	DESCRIPTION	AMOUNT DUE
Jerry L. Shoff, PE, PLS	16.00	Project Administration/Design @ \$96.00/hr	\$ 1,536.00
Bill Wright, PE	3.50	Project Administration/Design @ \$96.00/hr	336.00
Phillip O'Loughlin, PE	10.00	Project Engineer @ \$85.00/hr	850.00
Aaron Mueller, PLS	20.75	Professional Land Surveyor @ \$89.00/hr	1,846.75
Ryan Fischer	48.75	Field Engineer @ \$70.00/hr	3,412.50
Nick Brewer	11.00	Engineering Technician @ \$42.00/hr	462.00
Kasey Westley	1.00	Engineering Technician @ \$42.00/hr	42.00
Gene Wurtzel	2.00	Engineering Technician @ \$42.00/hr	84.00
Beth Kirkevold	4.25	Administration @ \$45.00/hr	191.25
SUBTOTAL	117.25		\$ 8,760.50

River Forest Road Levee Bike Trail Construction Project - Construction Phase

Trail Options South Extension

NAME	HOURS	DESCRIPTION	AMOUNT DUE
Jerry L. Shoff, PE, PLS	4.50	Project Administration/Design @ \$96.00/hr	\$ 432.00
Phillip O'Loughlin, PE	10.25	Project Engineer @ \$85.00/hr	871.25
Beth Kirkevold		Administration @ \$45.00/hr	-
SUBTOTAL	14.75		\$ 1,303.25

Total Hours: 132.00

Consulting Engineering Services	10,063.75
Reimbursable Expenses:	
Postage (1 Packages sent via UPS to IaDNR)	\$ 7.23
Mileage (131.00 miles (5 trips) @ \$.54/mile)	70.74
Subtotal Reimbursable Expenses:	<u>77.97</u>

RIVER FOREST ROAD LEVEE BIKE TRAIL
CONSTRUCTION IaDOT Proj. No. TAP-U-2432(612)--8I-07
INVOICE NO. 1 **\$10,141.72**

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

January 1 through May 26, 2016

Date	Item	Billing St...	Duration	Notes
Evansdale, City of:RFRD Levee Bike Trail-Const Ph (922C-16)				
Aaron L. Mueller				
01/05/2016	Design (Surv / ...	Unbilled	0:15	PDC Signature Question
01/27/2016	Design (Surv / ...	Unbilled	0:45	ph conv with DOT; email to everyone regarding contract items
03/23/2016	Const (Surv / ...	Unbilled	0:45	plan download
03/31/2016	Const (Surv / ...	Unbilled	2:30	inspect book
05/11/2016	Const (Surv / ...	Unbilled	0:45	FG Model to Vieth
05/19/2016	Const (Surv / ...	Unbilled	4:45	prep & stake culverts & Deerwood CL; control checks
05/20/2016	Const (Surv / ...	Unbilled	10:30	staked culverts and CL Deerwood; survey control checks
05/23/2016	Const (Surv / ...	Unbilled	0:30	prep control and model files for Vieth
Total Aaron L. Mueller			20:45	
Beth A. Kirkevold				
03/28/2016	Billing	Unbilled	0:15	
03/29/2016	Billing	Unbilled	0:15	
04/26/2016	Billing	Unbilled	0:45	
04/27/2016	Billing	Unbilled	1:30	
05/06/2016	Billing	Unbilled	1:30	
Total Beth A. Kirkevold			4:15	
Gene E Wurtzel				
03/30/2016	Technician - M...	Unbilled	2:00	Worked on spread sheet for PO
Total Gene E Wurtzel			2:00	
Jerry L. Shoff				
01/04/2016	Design (PE)_\$....	Unbilled	0:30	rev proj
03/09/2016	Construction (...	Unbilled	2:00	laDOT mtg on federal aid admin
03/31/2016	Construction (...	Unbilled	3:00	rev laDOT Contracts; pkg & prep docs for city council Pub Hearing & approval of contract
04/05/2016	Construction (...	Unbilled	3:00	prep for & attend city council mtg for final approval of bike trail
04/12/2016	Construction (...	Unbilled	1:00	rev final agree ltr to vieth w/ RF
04/13/2016	Construction (...	Unbilled	0:30	rev ins cert and contract trmtl
04/25/2016	Construction (...	Unbilled	0:30	levee rip-rap repair
05/03/2016	Construction (...	Unbilled	2:00	rev status and prep for pre-const conference
05/20/2016	Construction (...	Unbilled	2:00	rev field status w/ RF; rev survey staking w/ AM; Frisbee golf follow up
05/24/2016	Construction (...	Unbilled	1:30	rev EWO's / Status
Total Jerry L. Shoff			16:00	
Kasey N Westley				
04/12/2016	Technician - M...	Unbilled	0:45	Obtained contracts from City Hall for RF
05/05/2016	Technician - M...	Unbilled	0:15	Added x-sections to field and office copies of plans.
Total Kasey N Westley			1:00	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

January 1 through May 26, 2016

Date	Item	Billing St...	Duration	Notes
Nicholas C. Brewer				
05/10/2016	Tech CAD Drft...	Unbilled	0:30	Began to generate a stake out drawing for the intersection and sidewalk ramps.
05/11/2016	Tech CAD Drft...	Unbilled	1:00	Worked on creating a stake out drawing for the trail.
05/12/2016	Technician Sur...	Unbilled	1:00	Created a stake out file for the ADA ramps at the deerwood intersection.
05/18/2016	Tech CAD Drft...	Unbilled	0:30	Created a stake out file for the culverts
05/19/2016	Tech-Construct...	Unbilled	1:00	Fixed storm culvert pipes, for export and field staking.
05/19/2016	Technician Sur...	Unbilled	3:00	Went out to the project with Aaron to begin stake out for the project.
05/20/2016	Technician Sur...	Unbilled	4:00	Verified control, staked levee centerline and culverts
Total Nicholas C. Brewer			11:00	
Phillip J. O'Loughlin				
01/28/2016	Design - PE	Unbilled	0:30	Revising A sheets and printing for DOT
02/01/2016	Design - PE	Unbilled	1:00	Created D sheet for Park Board Meeting and printing sheets.
02/29/2016	Design - PE	Unbilled	0:30	Discussing with Contractor. Discussing with Jerry.
03/29/2016	Design - PE	Unbilled	3:15	Putting together Bike Trail Inspectors Report.
03/30/2016	Design - PE	Unbilled	1:15	Working on Inspector's Workbook
03/31/2016	Design - PE	Unbilled	3:30	Finished Inspector's Workbook Excel Spreadsheet
Total Phillip J. O'Loughlin			10:00	
Ryan J Fischer				
01/04/2016	Field Eng-RF	Unbilled	2:00	Print plans, agenda, discuss w JS, prep for board mtg
01/11/2016	Field Eng-RF	Unbilled	0:45	stopped at CH to have mayor sign swppp, discussed project.
02/01/2016	Field Eng-RF	Unbilled	0:30	Printed park portion of trail
03/11/2016	Field Eng-RF	Unbilled	0:30	Calls, emails to contractors re if they are bidding
03/16/2016	Field Eng-RF	Unbilled	3:45	Rev DOT bids, dwnld bid summary, emails to DeAnne/Zach re bid procedure, rev dot procedure
03/24/2016	Field Eng-RF	Unbilled	0:15	Draft email to Rick at Terracon re proposal
03/28/2016	Field Eng-RF	Unbilled	0:15	Draft Terracon RFP, sent to Rick L.
03/29/2016	Field Eng-RF	Unbilled	0:45	email to Zach at DOT re contract, bid tab, emails to DeAnne
03/30/2016	Field Eng-RF	Unbilled	0:30	Email to/fr DeAnne re bids
03/31/2016	Field Eng-RF	Unbilled	5:00	DOT contract pkg rev, bid tab rev, draft ltr recommendation award, draft council pkg email
04/12/2016	Field Eng-RF	Unbilled	3:15	Final agreement ltr to vieth, rev w JS, deliver to vieth
04/13/2016	Field Eng-RF	Unbilled	2:30	Rev ins cert fr vieth, draft contract Trmtl ltr
04/18/2016	Field Eng-RF	Unbilled	2:00	Prep contract pkg for laDOT, draft cvr ltr, deliver pkg to UPS
04/22/2016	Field Eng-RF	Unbilled	1:30	Rev DOT inspection doc requirements, draft summary
04/26/2016	Field Eng-RF	Unbilled	2:00	Calls to/from vieth, city, discuss schedule w JS, draft and rev invite, draft email, sent email
04/27/2016	Field Eng-RF	Unbilled	1:30	Rev info in email from Zach
04/28/2016	Field Eng-RF	Unbilled	2:45	Rev DOT policy re extending project, discuss w JS, PO, call to Zach Biting
05/03/2016	Field Eng-RF	Unbilled	4:45	Draft pre-con agenda, rev DOT instructions and IMs
05/04/2016	Field Eng-RF	Unbilled	2:30	Prep for and attend pre-con
05/10/2016	Field Eng-RF	Unbilled	2:15	Rev and begin draft of pre-con minutes
05/12/2016	Field Eng-RF	Unbilled	1:15	multiple emails, calls fr vieth surveyor re obtaining plans
05/17/2016	Field Eng-RF	Unbilled	4:45	rev source of mat list
05/18/2016	Field Eng-RF	Unbilled	2:30	Met w C Schares re schedule, city responsibilities
05/20/2016	Field Eng-RF	Unbilled	0:45	Met w C Schares, Mike K. re trail schedule and start date
05/20/2016	Staff Meeting	Unbilled	0:15	rev and distribute Terracon Contracts
Total Ryan J Fischer			48:45	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

January 1 through May 26, 2016

Date	Item	Billing St...	Duration	Notes
William N. Wright				
01/04/2016	Design (PE)_\$....	Unbilled	0:15	follow up on TPMS status for trail, storm permit
01/12/2016	Design (PE)_\$....	Unbilled	0:15	Prepare storm water permit application package ready to mail
02/02/2016	Construction (...)	Unbilled	0:30	Preparing package of SWPPP information for Brian Wirtz to monitor storm permit
02/03/2016	Construction (...)	Unbilled	0:15	Assembling package for Brian Wirtz
03/17/2016	Construction (...)	Unbilled	1:15	Research resolution and public notice content for council action
04/27/2016	Construction (...)	Unbilled	0:30	Researching question about permits per DOT inquiry
05/10/2016	Construction (...)	Unbilled	0:30	Communications with the Corps re status of the project and documentation of final profile
Total William N. Wright			3:30	
Total Evansdale, City of:RFRD Levee Bike Trai...			117:15	
TOTAL			117:15	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

April 25 - 28, 2016

Date	Item	Billing St...	Duration	Notes
Evansdale, City of:Bike Trail Option South Exten (922-OSE)				
Jerry L. Shoff				
04/25/2016	Construction (...)	Unbilled	1:00	on site rev ball play addition
04/26/2016	Construction (...)	Unbilled	2:30	change order for extended trail S. to ball diamond/precon
04/28/2016	Construction (...)	Unbilled	1:00	Discuss Option 2 with Phillip, Ryan and Aaron.
Total Jerry L. Shoff			4:30	
Phillip J. O'Loughlin				
04/26/2016	Design - PE	Unbilled	5:15	Option 1 South Extention Design and Cost estimate. Discussing with Jerry.
04/28/2016	Design - PE	Unbilled	2:00	Realigning Bike Path per Mayor's Comments, Revise Cost Est
04/28/2016	Design - PE	Unbilled	3:00	Create New Drwgs for Option 2. Discussing with Jerry, Ryan and Aaron.
Total Phillip J. O'Loughlin			10:15	
Total Evansdale, City of:Bike Trail Option Sout...			14:45	
TOTAL			14:45	

SHOFF CONSULTING ENGINEERS, LC

Mileage by Job Detail

January 1 through May 26, 2016

Vehicle	Trip End Date	Odometer Start	Odometer End	Total Miles	Sales Pri...	Amount	Notes
Evansdale, City of							
RFRD Levee Bike Trail-Const Ph (922C-16)							
tahoe	04/05/2016	174,833	174,858	25	0.54	13.50	Attend City Council meeting for final approval of bike trail
Survey Truck	04/12/2016	88,433	88,457	24	0.54	12.96	KW obtained contracts from City Hall for RF
tahoe	05/04/2016	175,504	175,529	25	0.54	13.50	Attend Pre-construction meeting
Survey Truck	05/19/2016	89,431	89,460	29	0.54	15.66	stake culverts & Deerwood Center line; control checks
Survey Truck	05/20/2016	89,460	89,488	28	0.54	15.12	continued to stake culverts & Deerwood Center line
Total RFRD Levee Bike Trail-Const Ph (922C-16)				131		70.74	
Total Evansdale, City of				131		70.74	
TOTAL				131		70.74	

10:46 AM

06/01/16

Accrual Basis

SHOFF CONSULTING ENGINEERS, LC

Unbilled Costs by Job

All Transactions

Type	Date	Source Name	Memo	Account	Billing Stat...	Amount
Evansdale, City of						
RFRD Levee Bike Trail-Const Ph (922C-16)						
Bill	04/29/2016	UPS	Pkg to M Thompson, office of contracts IaDOT	Postage and Delivery	Unbilled	7.23
Total RFRD Levee Bike Trail-Const Ph (922C-16)						7.23
Total Evansdale, City of						7.23
TOTAL						7.23



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

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

June 1, 2016

IN ACCOUNT WITH:

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

INVOICE No. 1

Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy City Clerk

PAYABLE TO:

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

PROJECT:

**River Forest Road Reconstruction
Construction Phase**
City of Evansdale, Iowa
Project No. 977

INVOICE PERIOD:

May 1 through May 26, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale related to the **Reconstruction of River Forest Road from Central Avenue to Lafayette Road** Work this period includes following Project Bid letting at Iowa DOT in Ames, staff reviewed bids and notified City of results; prepared Bid Document Summary and letter to Mayor and City Council recommending Award of Contract to low bidder, Peterson Contractors, Inc. of Reinbeck; prepared for and attended City council meeting and Public Hearing on project; prepared for and reviewed materials for Utility Company Pre-construction Conference for Mid-American Electric, Mid-American Gas, Evansdale Water Works, Mediacom, Centurylink and Evansdale Wastewater Department; reviewed potential access concerns for the Pronto store, car-wash and Kugler's; began preliminary construction survey and staking for Project; and field documented location of government land corner to re-establish after construction.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	9.00	Project Administration / Design @ \$96.00/hr	864.00
Bill Wright, PE	.50	Project Administration / Design @ \$96.00/hr	48.00
Phillip O'Loughlin, PE	15.75	Professional Engineer @ \$85.00/hr	1,338.75
Aaron Mueller, PLS	7.50	Professional Land Surveyor @ \$89.00/hr	667.50
Ryan Fischer	26.75	Field Engineer @ \$70.00/hr	1,872.50
Max Staver	1.25	Engineering Technician @ \$42.00/hr	52.50
Nick	24.25	Engineering Technician @ \$42.00/hr	1,018.50
Kasey Westley	.25	Engineering Technician @ \$42.00/hr	10.50
Brennan Steenhoek	7.00	Engineering Technician @ \$42.00/hr	294.00
Beth Kirkevold	<u>1.75</u>	Administration @ \$45.00/hr	<u>78.75</u>
	94.00	TOTAL HOURS WORKED	\$6,245.00

Consulting Engineering Services \$6,245.00

Reimbursed Expenses:

Postage: 2 Packages (Agreement to PCI & DNR) sent via UPS..... 16.91

Mileage: 201 Miles (7 trips) @ \$.54/mile 108.54

TOTAL AMOUNT DUE FOR RIVER FOREST ROAD RECONSTRUCTION

IaDOT STP-U-2423(613)—70-07 INVOICE NO. 1..... \$6,370.45

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 1 - 26, 2016

Date	Item	Billing St...	Duration	Notes
Evansdale, City of:River Forest Rd Recon-Const Ph (977C-16)				
Aaron L. Mueller				
05/10/2016	Const (Surv / ...	Unbilled	0:15	dir NB on gas main reloc/stm swr
05/11/2016	Const (Surv / ...	Unbilled	0:45	gas main reloc
05/12/2016	Const (Surv / ...	Unbilled	0:45	dir NB on Stm Swr stakeout prep
05/24/2016	Land Survey_...	Unbilled	1:00	govnt cor
05/25/2016	Land Survey_...	Unbilled	1:45	tied section cor at Central
05/26/2016	Const (Surv / ...	Unbilled	3:00	pronto access research
Total Aaron L. Mueller			7:30	
Beth A. Kirkevold				
05/06/2016	Billing	Unbilled	1:30	
05/19/2016	.Administration	Unbilled	0:15	assisted RF w/ contracts
Total Beth A. Kirkevold			1:45	
Brennan N Steenhoek				
05/23/2016	Technician Sur...	Unbilled	2:45	Measured entrance for Pronto with Nick
05/25/2016	Technician Sur...	Unbilled	4:15	Measured manholes
Total Brennan N Steenhoek			7:00	
Jerry L. Shoff				
05/03/2016	Design (PE)_\$...	Unbilled	3:00	rev status & bids; prep bid doc; prep for & attend city council mtg for Pub Hearing on Proj
05/05/2016	Construction (...	Unbilled	2:30	prep for & attend precon mtg; rev status rev w/ utility companies; follow up w/ staff
05/24/2016	Construction (...	Unbilled	1:30	rev pronto access issues w/ RF
05/26/2016	Construction (...	Unbilled	2:00	onsite re of pronto access; met w/ mayor/City atny; follow up on site
Total Jerry L. Shoff			9:00	
Kasey N Westley				
05/05/2016	Technician - M...	Unbilled	0:15	Added X-sections to field and office copies of plan sets.
Total Kasey N Westley			0:15	
Maxwell D. Staver				
05/24/2016	Technician - M...	Unbilled	1:15	Research storm manhole in records in alley between Brovan and Lafayette
Total Maxwell D. Staver			1:15	
Nicholas C. Brewer				
05/10/2016	Tech CAD Drft...	Unbilled	6:00	Created alignments and profiles for proposed storm sewer as well as a stake out file.
05/11/2016	Tech CAD Drft...	Unbilled	1:30	Worked on modifying the stake out drawing due to some changes.
05/11/2016	Tech CAD Drft...	Unbilled	1:15	Began working on intersection stake out drawings.
05/12/2016	Tech CAD Drft...	Unbilled	3:00	Finished Intersection stakeout drawing.
05/12/2016	Technician Sur...	Unbilled	1:00	Printed and reviewed the storm Staking field book file.
05/20/2016	Technician Sur...	Unbilled	4:30	Stake out the proposed storm for the gas company, and painted the layout on the ground.
05/23/2016	Technician Sur...	Unbilled	3:00	On site to stake out the drive access for Pronto as well as the back of curb.
05/25/2016	Technician Sur...	Unbilled	2:30	Set up and recorded shots on storm manhole and area intake, and took measure down notes
05/25/2016	Technician Sur...	Unbilled	1:30	Helped locate and shoot 2 section corners with Aaron.
Total Nicholas C. Brewer			24:15	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 1 - 26, 2016

Date	Item	Billing St...	Duration	Notes
Phillip J. O'Loughlin				
05/24/2016	Construction - ...	Unbilled	3:30	Reviewing CO needed for 12" Storm Pipe. Prepping CO #1; discussing CO#1 with Ryan and ...
05/25/2016	Construction - ...	Unbilled	4:15	Preparing CO #1; changing storm sewer models
05/26/2016	Construction - ...	Unbilled	8:00	Changing C, D, and M sheets; discussing with AM; printing sheets
Total Phillip J. O'Loughlin			15:45	
Ryan J Fischer				
05/02/2016	Field Eng-RF	Unbilled	1:15	Rev bid tabs from DOT
05/03/2016	Field Eng-RF	Unbilled	4:00	Prep for public HRG, attend city council mtg, visit to Atkins resident re intake placement
05/04/2016	Field Eng-RF	Unbilled	0:45	Inspect access rd issues, stopped to talk to resident w mobility issues
05/05/2016	Field Eng-RF	Unbilled	2:30	Prep for and attend utility only mtg
05/05/2016	Field Eng-RF	Unbilled	2:00	Scan contract, prep award ltr, prep pkg to send to PCI
05/06/2016	Field Eng-RF	Unbilled	0:15	Email to AM re survey schedule
05/06/2016	Field Eng-RF	Unbilled	0:45	Call from Tom Harvey re access, project schedule, note concerns
05/10/2016	Field Eng-RF	Unbilled	4:15	Research for pronto driveway, rev aashto guide, discuss w AM
05/13/2016	Field Eng-RF	Unbilled	2:45	Calls, emails to centurylink rep re mtg. Rev and revise utility precon notes
05/19/2016	Field Eng-RF	Unbilled	1:45	file contract docs, prep contract pkg to DOT
05/20/2016	Field Eng-RF	Unbilled	3:00	Prep for, attend utility only precon w centurylink, midamerica
05/20/2016	Staff Meeting	Unbilled	0:15	rev and distribute Terracon Contracts
05/24/2016	Field Eng-RF	Unbilled	2:30	Call f mayor re MediaCom contractors, onsite to inspect uncovered manhole and eval how to ...
05/26/2016	Field Eng-RF	Unbilled	0:45	Draft and send email invite to precon
Total Ryan J Fischer			26:45	
William N. Wright				
05/26/2016	Construction (...)	Unbilled	0:30	Reviewing driveway issues at convenience store and car wash
Total William N. Wright			0:30	
Total Evansdale, City of:River Forest Rd Reco...			94:00	
TOTAL			94:00	

11:58 AM

06/01/16

SHOFF CONSULTING ENGINEERS, LC

Mileage by Job Detail

January 1 through May 26, 2016

Vehicle	Trip End Date	Odometer St...	Odometer End	Total Miles	Sales Pri...	Amount	Notes
Evansdale, City of							
River Forest Rd Recon-Const Ph (977C-16)							
tahoe	05/03/2016	175,479	175,504	25	0.54	13.50	attend city council mtg for pub hearing on proj
tahoe	05/05/2016	175,529	175,554	25	0.54	13.50	attend pre-construction mtg
Survey Truck	05/23/2016	89,488	89,549	61	0.54	32.94	2 trips- stake out the drive access fro Pronto & back of curb
Survey Truck	05/25/2016	89,616	89,676	60	0.54	32.40	2 trips; recorded shots on strn MH & area intake; took measure downs; located/shot 2 section corner
tahoe	05/26/2016	176,323	176,353	30	0.54	16.20	on site re pronto access; met w/ Mayor & city attny; follow up on site
Total River Forest Rd Recon-Const Ph (977C-16)				201		108.54	
Total Evansdale, City of				201		108.54	
TOTAL				201		108.54	

SHOFF CONSULTING ENGINEERS, LC

Unbilled Costs by Job

All Transactions

Type	Date	Source Name	Memo	Account	Billing Stat...	Amount
Evansdale, City of						
River Forest Rd Recon-Const Ph (977C-16)						
Bill	05/12/2016	UPS	pkg to PCI w/ contracts	Postage and Delivery	Unbilled	9.66
Bill	05/27/2016	UPS	RFRD agreements to DOT	Printing and Reprod...	Unbilled	7.25
Total River Forest Rd Recon-Const Ph (977C-16)						16.91
Total Evansdale, City of						16.91
TOTAL						16.91

Applicant License Application ()

Name of Applicant: <u>Evansdale Chamber of Commerce</u>		
Name of Business (DBA): <u>Evansdale Chamber of Commerce</u>		
Address of Premises: <u>911 South Evans</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business <u>(319) 231-8463</u>		
Mailing <u>721 Timber Oak</u>		
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Dona Frickson</u>		
Phone: <u>(319) 231-8463</u>	Email <u>dfrickson@mchsi.com</u>	

Classification Class A Liquor License (LA) (Private Club)

Term: 5 days

Effective Date: 07/30/2016

Expiration Date: 01/01/1900

Privileges:

Class A Liquor License (LA) (Private Club)

Outdoor Service

Status of Business

BusinessType: <u>Privately Held Corporation</u>		
Corporate ID Number: <u>317647</u>	Federal Employer ID <u>20-3561086</u>	

Ownership

Dona Frickson

First Name: Dona **Last Name:** Frickson
City: Evansdale **State:** Iowa **Zip:** 50707
Position: President
% of Ownership: 0.00% **U.S. Citizen:** Yes

Ron Ketwigg

First Name: Ron **Last Name:** Ketwigg
City: Evansdale **State:** Iowa **Zip:** 50707
Position: Treasurer
% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

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

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

MINUTES TO AUTHORIZE BOND
PURCHASE AGREEMENT AND
PROVIDE FOR THE ISSUANCE OF
BONDS

435032-21

Evansdale, Iowa

June 8, 2016

The City Council of the City of Evansdale, Iowa, met on June 8, 2016, at _____ o'clock
____.m., at the _____, Evansdale, Iowa.

The meeting was called to order by the Mayor, and the roll was called showing the
following Council Members present and absent:

Present: _____

Absent: _____.

After due consideration and discussion, Council Member _____
introduced the following resolution and moved its adoption, seconded by Council Member
_____. The Mayor put the question upon the adoption of said
resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

••••

At the conclusion of the meeting, and upon motion and vote, the Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. 5962

Resolution Approving Bond Purchase Agreement, Providing for the Issuance of General Obligation Corporate Purpose Bonds, Series 2016 and Providing for the Levy of Taxes to Pay the Same

WHEREAS, the City of Evansdale (the “City”), in Black Hawk County, State of Iowa, has heretofore proposed to enter into a General Obligation Vehicle Acquisition Loan Agreement (the “Vehicle Acquisition Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$450,000 for the purpose of paying the cost, to that extent, of acquiring a jet truck and a street sweeper for use by the municipal public works department (the “Public Works Project”), and pursuant to law and a notice duly published, the City Council has held a public hearing on such proposal on May 17, 2016; and

WHEREAS, the City has also proposed to enter into a General Obligation Water Improvement Loan Agreement (the “Water Improvement Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$175,000 for the purpose of paying the cost, to that extent, of constructing improvements and extensions to the municipal waterworks utility system (the “Waterworks Project” together with the Public Works Project are hereinafter referred to as the “Projects”), and pursuant to law and a notice duly published, the City Council has held a public hearing on such proposal on May 17, 2016; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City combined the Vehicle Acquisition Loan Agreement and the Water Improvement Loan Agreement into a single loan agreement (the “Loan Agreement”); and

WHEREAS, a Statement of Facts/Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of the \$575,000 General Obligation Corporate Purpose Bonds, Series 2016 (the “Bonds”) in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its use by Speer Financial, Inc. (the “Financial Advisor”) and Bankers’ Bank, Madison, Wisconsin (the “Underwriter”); and

WHEREAS, a certain Bond Purchase Agreement (the “Bond Purchase Agreement”) has been prepared to set forth the terms of the Bonds and the understanding between the City and the Underwriter, and it is now necessary to make provision for the approval of the Bond Purchase Agreement; and

WHEREAS, it is now necessary to make final provision for the approval of the Loan Agreement and to authorize the issuance of the Bonds;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Evansdale, Iowa, as follows:

Section 1. The Bond Purchase Agreement is hereby approved in substantially the form as presented to this City Council. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Bond Purchase Agreement to the Underwriter.

Section 2. The City shall enter into the Loan Agreement with the Underwriter, in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of \$575,000, for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 3. The Bonds, in the aggregate principal amount of \$575,000, are hereby authorized to be issued in evidence of the City’s obligations under the Loan Agreement. The Bonds shall be dated June 28, 2016, shall be issued in the denomination of \$5,000 each or any integral multiple thereof and shall mature on June 1 in each of the years, in the respective principal amounts, and bear interest at the respective rates as follows:

<u>Date</u>	<u>Principal</u>	<u>Interest</u> <u>Rate</u>	<u>Date</u>	<u>Principal</u>	<u>Interest</u> <u>Rate</u>
2018	\$95,000	____%	2021	\$ 95,000	____%
2019	\$95,000	____%	2022	\$ 95,000	____%
2020	\$95,000	____%	2023	\$100,000	____%

Section 4. Bankers Trust Company, Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the “Registrar” or the “Paying Agent.” The City shall enter into an agreement (the “Registrar/Paying Agent Agreement”) with the Registrar, in substantially the form as has been placed on file with the Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in the years 2022 and 2023, inclusive, prior to and in any order of maturity on June 1, 2021, or on any date thereafter upon terms of par and accrued interest. If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000.

If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by registered mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt

by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Bonds shall be payable semiannually on the first day of June and December in each year, commencing June 1, 2017. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Bond or Bonds at the office of the Paying Agent.

The Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of the Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 5. Notwithstanding anything above to the contrary, the Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York (“DTC”). On original issue, the Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the “Participants”). In the event that DTC determines not to

continue to act as securities depository for the Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement Bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Bonds.

Ownership interests in the Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Bonds as nominees will not receive certificated Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Bonds acquired. Transfers of ownership interests in the Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 6. The Bonds shall be in substantially the following form:

The Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2015, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council, adopted on June 8, 2016, authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of the Bonds (the “Resolution”), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in the years 2022 and 2023, inclusive, prior to and in any order of maturity on June 1, 2021, or on any date thereafter upon terms of par and accrued interest. If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000.

If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by registered mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Evansdale, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, as of June 28, 2016.

CITY OF EVANSDALE, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned Resolution.

BANKERS TRUST COMPANY
Des Moines, Iowa
Registrar

By (Authorized Signature)
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	-	as tenants in common	UTMA	_____
TEN ENT	-	as tenants by the entireties		(Custodian)
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	As Custodian for	_____
				(Minor)
			under Uniform Transfers to Minors Act	_____
				(State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 7. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Underwriter, upon receipt of the loan proceeds, including any original issue premium, (the "Loan Proceeds"), and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects.

The Loan Proceeds shall be deposited in a dedicated fund (the "Project Fund"), which is hereby created, to be used for the purpose of (1) paying the cost of planning, designing, acquiring and constructing the Projects; (2) paying costs of issuance of the Bonds; and (3) to the extent that Proceeds remain after the full payment of the costs set forth in (1) and (2), such Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Bonds. A separate and detailed accounting of the investment and expenditure of the Loan Proceeds will be maintained by the City.

Section 8. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City, the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2017,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2018,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2019,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2020,
sufficient to produce the net annual sum of \$_____;

For collection in the fiscal year beginning July 1, 2021,
sufficient to produce the net annual sum of \$_____; and

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$_____.

Section 9. A certified copy of this resolution shall be filed with the County Auditor of Black Hawk County, and the County Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever. Any amount received by the City as accrued interest on the Bonds shall be deposited into such special account and used to pay interest due on the Bonds on the first interest payment date.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose, may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 8 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget.

Section 10. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.

Section 11. It is the intention of the City that interest on the Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Bonds as "Qualified Tax Exempt Obligations" as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 12. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding.

The principal amount of the Bonds is less than \$1,000,000. The City hereby represents that it has not issued within the six months before the date of issuance of the Bonds, and that it reasonably expects that it will not issue within six months after the date of issuance of the Bonds, other securities of the City of substantially the same security and providing financing for the same general purpose or purposes as the Bonds. Consequently, this Council hereby finds that the Rule is inapplicable to the Bonds, because the aggregate principal amount of the Bonds and any other securities required to be integrated with the Bonds under the Rule is less than \$1,000,000.

Section 13. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 14. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved June 8, 2016.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA

COUNTY OF BLACK HAWK

SS:

CITY OF EVANSDALE

I, the undersigned, City Clerk of the City of Evansdale, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of a resolution authorizing a certain Loan Agreement and providing for the issuance of \$575,000 General Obligation Corporate Purpose Bonds, Series 2016 of the City evidencing the City's obligation under the Loan Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

I further certify that no appeal has been taken to the District Court from the decision of the City Council to enter into the Loan Agreement, to issue the Bonds or to levy taxes to pay the principal of and interest on the Bonds.

WITNESS MY HAND this _____ day of _____ 2016.

City Clerk

COUNTY FILING CERTIFICATE:

STATE OF IOWA

SS:

BLACK HAWK COUNTY

I, the undersigned, County Auditor of Black Hawk County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2016, the City Clerk of the City of Evansdale filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on June 8, 2016, entitled: "Resolution approving Bond Purchase Agreement and providing for the issuance of \$575,000 General Obligation Corporate Purpose Bonds, Series 2016, and providing for the levy of taxes to pay the same," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2017, and subsequent years as provided in the resolution.

WITNESS MY HAND this _____ day of _____, 2016.

County Auditor

RESOLUTION 5964

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA FIXING COMPENSATION OF THE CITY OFFICIALS AND EMPLOYEES OF THE CITY OF EVANSDALE, IOWA FOR FISCAL YEAR 2016-2017.

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

That the following persons and position named shall be paid the salaries or wages indicated and the clerk is authorized to issue warrants/checks, less legally required or authorized deductions from the amount set out below and make such contributions to I.P.E.R.S., M.F.P.R.S.I., Social Security or other purposes as required by law or authorization of the council in the fiscal year 2016-2017.

ROAD USE/STREET DEPARTMENT:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Chris Schares	Public Works Director	50,470/yr	51,984/yr	Annual raise	07/01/2016
Chris Schares	Animal Control Officer	6,000/yr	6,000/yr	No change	07/01/2016
Jason Neith	Labor Grade III	17.23/hr	17.78/hr	IBEW Contract	07/01/2016
Barry Bodecker	Labor Grade III	17.23/hr	17.78/hr	IBEW Contract	07/01/2016
Craig Sutton	Labor Grade III/Supervisor	19.49/hr	20.04/hr	IBEW Contract	07/01/2016
Dakota Lang	Temporary w/out CDL	13.36/hr	13.91/hr	IBEW Contract	07/01/2016

WASTE WATER:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Matthew White	Grade II Operator/Foreman	18.55/hr	19.10/hr	IBEW Contract	07/01/2016

POLICY/ADMINISTRATION:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Doug Faas	Mayor	45,930/yr	48,430/yr	Ordinance 641	07/01/2016
DeAnne Kobliska	City Clerk	43,260/yr	44,558/yr	Annual raise	07/01/2016
Joelle Strader	Chief Deputy City Clerk	16.82/yr	17.33/hr	Annual raise	07/01/2016
Myra Kennedy	Custodian	13.36/hr	13.91/hr	IBEW Contract	07/01/2016

FIRE DEPARTMENT:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	<u>Effective</u>
Ryan Phillips	Fire Chief	10,000/yr	10,000/yr	No change	07/01/2016
JT Picha	Fulltime Paramedic	42,000/yr	43,260/yr	Annual raise	07/01/2016

POLICE DEPARTMENT:

<u>Employee</u>	<u>Department/Job Title</u>	<u>Current Wage</u>	<u>Proposed Wage</u>	<u>Reason</u>	
Stefanie Ellison	Admin Assistant	18.04/hr	18.59/hr	IBEW Contract	07/01/2016
Jeff Jensen	Police Chief	55,000/yr	56,650/yr	Annual raise	07/01/2016
Randy Weber	Sergeant	23.29/hr	23.89/hr	Teamsters Contract	07/01/2016
Cassidy Dietz	6 th year Patrol Officer	21.07/hr	21.67/hr	Teamsters Contract	07/01/2016
Ben Neuman	9 th year Patrol Officer	21.07/hr	21.67/hr	Teamsters Contract	07/01/2016
Dan Taylor	9 th year Patrol Officer	21.73/hr	22.33/hr	Teamsters Contract	07/01/2016
Dan Taylor	10 th year Patrol Officer	22.33/hr	23.04/hr	Teamsters Contract	07/16/2016
Michael Dean	15 th year Patrol Officer	22.54/hr	23.14/hr	Teamsters Contract	07/01/2016
Joy Vanderkolk	2 nd year Patrol Officer	18.63/hr	19.27/hr	Teamsters Contract	05/22/2016
Joy Vanderkolk	2 nd year Patrol Officer	19.27/hr	19.87/hr	Teamsters Contract	07/01/2016
Joy Vanderkolk	3 rd year Patrol Officer	19.87/hr	20.49/hr	Teamsters Contract	05/22/2017
Amy Clark	Part-time Patrolman	15.50/hr	16.89/hr	Teamsters Contract	07/01/2016
Ryan Hall	Part-time Patrolman	15.50/hr	16.89/hr	Teamsters Contract	07/01/2016
Andrew Isley	Part-time Patrolman	16.29/hr	16.89/hr	Teamsters Contract	07/01/2016
Brandon Mast	Part-time Patrolman	16.29/hr	16.89/hr	Teamsters Contract	07/01/2016
Tom Skinner	Part-time Patrolman	16.29/hr	16.89/hr	Teamsters Contract	07/01/2016
Alex Smock	Part-time Patrolman	15.50/hr	16.89/hr	Teamsters Contract	07/01/2016
Jonikka Lyons	Part-time Patrolman	15.50/hr	16.10/hr	Teamsters Contract	07/01/2016
Dustin Mooty	Part-time Patrolman	15.50/hr	16.10/hr	Teamsters Contract	07/01/2016
Nicholas Brokaw	Part-time Patrolman	15.50/hr	16.10/hr	Teamsters Contract	07/01/2016

BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the salaries and compensation set for public officials and employees, shall be in effect beginning July 1, 2016.

PASSED AND APPROVED THIS 8TH DAY OF JUNE, 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION NUMBER 5965

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AWARDING THE LOWEST, MOST RESPONSIBLE BID TO FRENCH CONSTRUCTION FOR PROJECT TWO LOCATED AT 1757 W. GILBERT DRIVE FOR THE 2015 EVANSDALE HOUSING REHABILITATION PROGRAM

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

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

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

WHEREAS, bids have been solicited and received for project number two, 1757 W. Gilbert Drive.

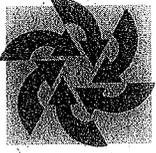
NOW THEREFORE BE IT RESOLVED that the City Council of the City of Evansdale Iowa, awards the lowest, most responsible bid to French Construction for Project Number two, located at 1757 W. Gilbert Drive in the amount of \$19,169 for the Evansdale Housing Rehabilitation Program.

PASSED AND ADOPTED THIS 8TH DAY OF JUNE, 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



June 2, 2016

INRCOG

Iowa Northland
Regional Council
Of Governments

229 E. Park Ave.

Waterloo, IA 50703

Phone 319-235-0311

Fax 319-235-2891

Thank you for submitting a bid proposal on the Evansdale rehab project located at 1757 W. Gilbert. The City Council will award the contract to the lowest responsible bid at their next Council meeting.

I have included a bid opening chart, which compares the bids for each line item on the project. Thank you again for submitting the bid proposal. If you should have any questions or need additional information, please feel free to contact me at (319) 235-0311.

Sincerely,

Cindy Knox
Housing Planner

**Leona Bigler 1757 W. Gilbert Dr, Evansdale 50707
Evansdale BID SPECIFICATIONS**

Call Leona Bigler to arrange viewing of the property
at **319-505-2207**

See the Rehab Spec Manual for the requirements which include
but are not limited to the items listed below.

Lead Safe Work Practices/Lead Hazard Reduction

Item#	Lead Hazard Items
A	Interior site Prep and Clean up.
B	Exterior site Prep and Clean up.

Rehab Spec Manual	Brothers Const.	Daniels Home Improv.	French Const.	Kirvan Ent.	SJ Const.	ToJo Const.
	\$500.00	\$850.00	\$100.00	\$410.00	\$700.00	\$400.00
	\$600.00	\$850.00	\$100.00	\$1,220.00	\$900.00	\$400.00

ELECTRICAL - DIVISION 14000

1 Install hard wired electric smoke detectors with battery back up in the basement and in each bedroom and one hard wired electric combination carbon monoxide/smoke detector on the 1st floor (not in the kitchen area). Install GFI outlets in the kitchen, bathrooms and exterior. Install the outlet on the front basement wall in conduit and replace with a GFI. Replace the bathroom vent fan include a new vent cover and 4" metal duct.

14000	\$2,028.00	\$3,000.00	\$2,575.00	\$740.00	\$2,050.00	\$2,400.00
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PLUMBING-DIVISION 12000

2 Replace the waterheater with a 40 gallon gas waterheater

12000	\$900.00	\$950.00	\$679.00	\$940.00	\$900.00	\$850.00
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3 Clean the floor drain and the line to the street.

12000	\$300.00	\$575.00	\$285.00	\$260.00	\$250.00	\$225.00
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INTERIOR

4 Install flush wood bifold doors with the necessary hardware and pulls on all three of the bedroom closets , stain and varnish to match existing trim.

06000	\$1,050.00	\$435.00	\$450.00	\$860.00	\$1,200.00	\$900.00
09090						

6 Install vinyl replacement windows in the following openings. Touch up any loose or damaged finish on the stops, sills or trim after the window installation.

2-foundation

4-living room

3-front bedroom

2-middle bedroom

2-rear bedroom

08060				\$4,250.00		
	\$600.00	\$825.00	\$350.00		\$700.00	\$650.00
	\$1,800.00	\$2,100.00	\$1,109.00		\$1,800.00	\$1,800.00
	\$1,350.00	\$1,500.00	\$729.00		\$1,350.00	\$1,400.00
	\$450.00	\$1,000.00	\$251.00		\$450.00	\$900.00
	\$900.00	\$1,000.00	\$521.00		\$900.00	\$900.00

The above item involves lead paint, therefore requires the use of LSWP. Additional costs for clean up, materials and labor should be reflected in item A shown above.

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See the Rehab Spec Manual for the requirements which include but are not limited to the items listed below.		Rehab Spec Manual	Brothers Const.	Daniels Home Improv.	French Const.	Kirvan Ent.	SJ Const.	ToJo Const.
EXTERIOR								
7	Install a prehung steel door in the front entrance, include a lockset, deadbolt, small window and painting the entire door and frame. The above item involves lead paint, therefore requires the use of LSWP. Additional costs for clean up, materials and labor should be reflected in item B shown above.	08020 09080	\$850.00	\$635.00	\$525.00	\$1,015.00	\$850.00	\$725.00
8	Fill in the low areas around the foundation with black dirt and reseed.	02040	\$450.00	\$475.00	\$100.00	\$375.00	\$400.00	\$200.00
9	Remove the rear deck completely, build a 16' X 16' deck. The new deck is to include, 5/4 rounded deck boards, steps with hand rail and guard rail with spindles. The deck is to be built on 2" X 8" joists with two double 2" X 8" beams supported on four 4" X 4" posts set in concrete 48" deep. The deck will be attached to the house with a rim joist and hangers. Install metal flashing over the rim joist before siding. All wood is to be treated. The above item involves lead paint, therefore requires the use of LSWP. Additional costs for clean up, materials and labor should be reflected in item B shown above.	06090	\$7,100.00	\$5,900.00	\$2,850.00	\$5,330.00	\$4,600.00	\$3,350.00
10	Replace all rotted wood siding and trim on the house and garage and apply vinyl siding. The owner would like the color of the new siding to match the existing as close as possible. The above item involves lead paint, therefore requires the use of LSWP. Additional costs for clean up, materials and labor should be reflected in item B shown above.	10000	\$6,098.00	\$5,800.00	\$5,350.00	\$7,050.00	\$6,900.00	\$4,400.00
11	Cover the fascia, soffit, door, and window trim on the house and garage with aluminum.	05040	\$1,675.00	\$2,100.00	\$1,285.00	\$3,250.00	\$2,100.00	\$1,845.00
12	Install gutters and downspouts with extensions or splash blocks on the house.	05080	\$760.00	\$1,350.00	\$655.00	\$750.00	\$600.00	\$400.00
13	Install an aluminum combination storm door on the front entrance.	08020	\$275.00	\$300.00	\$215.00	\$350.00	\$275.00	\$250.00
14	Replace the overhead garage door with an uninsulated steel door with a torsion spring.	08030	\$902.00	\$1,600.00	\$703.00	\$1,175.00	\$1,000.00	\$950.00
13	Building permit, check with City if needed		\$432.00	\$500.00	\$337.00	\$500.00	\$421.00	\$363.00

See the Rehab Spec Manual for the requirements which include but are not limited to the items listed below.	Rehab Spec Manual	Brothers Const.	Daniels Home Improv.	French Const.	Kirvan Ent.	SJ Const.	ToJo Const.
<p>This home is presumed to contain lead based paint therefore certain items are noted where the disturbance of lead paint is expected ONLY PERSONS WHO HAVE BEEN TRAINING AND CERTIFIED MAY CONDUCT WORK FOR THE LINE ITEMS SPECIFIED.</p> <p>Lead safe work practices include but may not be limited to:</p> <ul style="list-style-type: none"> *Protecting occupants by informing them of times and location of lead hazard reduction activities in advance of such work so special alternative housing arrangements can be made prior to safe lead clearance testing, if required. *Preparing worksite by having all necessary material and labor to do the work in a safe, efficient manner that will not unnecessarily delay completion and clearance testing if required. *Control and contain all paint chips, dust and residue by laying down tarps and completely sealing off affected rooms. *Disposing of lead paint chips, dust and residue as required by landfill. 							
TOTAL OF ALL ABOVE PROJECT COSTS		\$29,020.00	\$31,745.00	\$19,169.00	\$28,475.00	\$28,346.00	\$23,308.00

Alternates

TOTAL PRICE OF ALTERNATE ITEMS ABOVE ONLY						
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t. 515-987-6227 f. 515-987-6228

SALES QUOTE

Quote: ASTQ10588

Date: May 13, 2016

Sold To

City of Evansdale
DeAnne Kobliska
123 N. Evans Road
Evansdale, IA 50707

Ship To

City of Evansdale

Your Sales Rep

Jim Kayser
jkayser@accesssystems.com
319-235-0346

Phone (319) 232-6683

Phone

Access Systems offers a full range of IT support, service and products. For a fraction of the cost to staff your own IT department we can coordinate On Demand, As Needed Support with No Long-Term Commitments. Our technicians are fully trained and certified to handle all your IT needs.

Qty	Description	Unit Price	Ext. Price
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1	Avaya IP Office 500 Phone System	\$13,972.91	\$13,972.91
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City Hall / Library

- * IPO500 Control Unit
- * Wall Mount Kit
- * IP Office Essential Edition License
- * Voicemail Pro System
- * Up to 8 Incoming Analog Lines
- * Up to 12 Digital Handsets
- * Up to 4 Analog Stations
- * Unlimited Voicemail Boxes w/ 4 Concurrent Connections
- * 9508 Digital Set, 8-line Backlit LCD with 24 Programmable Buttons (Qty 8)
- * 9608 Gigabit IP Phones (Qty. 2) (for the Street and Waste Water Buildings)
- * APC UPS 1500VA
- * TowerMax Line Protection
- * Internal Music On Hold

Police / Fire

- * IPO500 Control Unit
- * Wall Mount Kit
- * IP Office Essential Edition License
- * Up to 8 Incoming Analog Lines
- * Up to 20 Digital Handsets
- * Up to 4 Analog Stations
- * Unlimited Voicemail Boxes (Combined with City Hall)
- * 9508 Digital Set, 8-line Backlit LCD with 24 Programmable Buttons (Qty 13)
- * Wall Mount Kit for 9508 Handset (Qty. 1)
- * APC UPS 1500VA
- * TowerMax Line Protection
- * Internal Music On Hold

Labor:

- Pre Planning / Programming Meeting w/Client
- System Setup, Configuration and Programming
- On-site System Installation
- On-site System Training
- On-site System Testing and Verification
- On-site removal / disposal of old system

NOTE:

1. Wiring for phones, horns or radios installations are not included.
2. The installation will occur M-F 8-5, otherwise after hours labor rates apply.

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

Access Systems Monthly Total Phone Care \$153.50 per month

- * Coverage for 23 Handsets
- * Unlimited Remote Support Calls
 - Requires Access to PC/Server running Phone Manager
 - Requires Phone System connection to data network
- * Covers Hardware Replacement due to defect
- * All Software Updates and Programming
- * Excludes Physical Moves, Wiring and Onsite Visits
- * Hours of Operation 7 AM - 5:30 PM Monday - Friday
- * After Hours and Weekends is charged at \$165/hour

Our team is dedicated to helping our clients grow and become more productive through our vast technology solutions. We listen to your business needs and goals to recommend or build a solution to achieve your objectives with the greatest return on investment. Our clients count on our ability to consistently deliver high quality solutions and products to meet their needs. Please let us know how we can help!

SubTotal	\$13,972.91
Estimated Tax	\$0.00
Estimated Shipping	\$0.00
Total	\$13,972.91

Requested Install Date - Week of: _____ / _____ /2016

Customer Signature

Date

RESOLUTION 5966

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING CHANGE ORDER #1 TO PETERSON CONTRACTORS, INC. FOR THE RIVER FOREST ROAD RECONSTRUCTION PROJECT STP-U-2432(613)—70-07.

WHEREAS, the City of Evansdale has entered into a contract with Peterson Contractors, Inc. for the reconstruction of the River Forest Road; and

WHEREAS, Peterson Contractors Inc. has requested Change Order #1 for a cost of \$5,445.00; and

WHEREAS, the Change Order has been recommended by Shoff Consulting Engineers;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the Mayor, on behalf of the City is hereby directed to execute this Change Order #1 Peterson Contractors Inc. for a cost of \$5,445.00. This Change Order is hereby attached and thereby incorporated herein.

PASSED AND ADOPTED THIS 8TH DAY OF JUNE 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CHANGE ORDER
For Local Public Agency Projects

No.: 01

Non-Substantial:

Substantial:

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 33414

Project Number: STP-U-2432(613)--70-07

Kind of Work: PCC - GRADE/REPLACE

Local Public Agency: CITY OF EVANSDALE

Contractor: PETERSON CONTRACTORS INC.

Date Prepared: June 2, 2016

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

Remove existing 12" RCP Storm Sewer, Replace with 15" RCP Storm Sewer, Connect to Existing Manhole

0190 - Increase Quantity for 2435-0600010 MANHOLE ADJUSTMENT, MINOR

0210 - Increase Quantity for 2432-0700010 CONNECTION TO EXISTING MANHOLE

0250 - Increase Quantity for 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.

0290 - Increase Quantity for 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. DIA.

B - Reason for change:

12" Storm Sewer Pipe and manhole to Alleyway Drainage System was not identified during original design.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

0190 - Contract Unit Price per EA (MANHOLE ADJUSTMENT, MINOR)

0210 - Contract Unit Price per EA (CONNECTION TO EXISTING MANHOLE)

0250 - Contract Unit Price per LF (STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.)

0290 - Contract Unit Price per LF (REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. DIA.)

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

0190 - Matches contract unit price

0210 - Matches contract unit price

0250 - Matches contract unit price

0290 - Matches contract unit price

E - Contract time adjustment:

No Working Days added

Working Days added: _____

Unknown at this time

Justification for selection:

No impact on the controlling item of work.

F - Items included in contract:

Participating		Line Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid			Unit Price .xx	Quantity .xxx	
X		0190	Manhole Adjustment, Minor	\$750.00	1.000	\$750.00
X		0210	Connection to Existing Manhole	\$1,500.00	1.000	\$1,500.00
X		0250	Strm Swr GM, Trenched, RCP, 2000D (CL III), 15"	\$45.00	60.000	\$2,700.00
X		0290	Rmv Strm Swr Pipe Less Than 36" Dia.	\$15.00	33.000	\$495.00
				Add Row	Delete Row	TOTAL
						\$5,445.00

G - Items not included in contract:

Participating		Change Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid			Unit Price .xx	Quantity .xxx	
				Add Row	Delete Row	TOTAL

H. Signatures

Agreed:


 Contractor _____ Date 6/2/10

Recommended:

Project Engineer _____ Date _____

Approved:

Person in Responsible Charge _____ Date _____ Other (optional) _____ Title _____ Date _____

Contracting Authority (optional) _____ Date _____ Other (optional) _____ Title _____ Date _____

Iowa DOT Administering Office _____ Date _____

Approval is contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

FHWA Concurrence:

Federal Highway Division Administration _____ Date _____
 (if required)

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: _____ Initials: _____

RESOLUTION 5967

A RESOLUTION OF THE EVANSDALE CITY COUNCIL ESTABLISHING A DISCRETIONARY SPENDING LIMIT FOR THE MAYOR IN THE AMOUNT OF \$5,000 (CITY SHARE) FOR ANY CHANGE ORDERS ASSOCIATED WITH THE RIVER FOREST ROAD RECONSTRUCTION PROJECT AND RIVER FOREST ROAD LEVEE TRAIL PROJECT.

WHEREAS, the City of Evansdale has entered into a contract with Peterson Contractors Corp for the reconstruction of River Forest Road and with Vieth Construction Corp for the construction of the River Forest Road Levee Trail Project; and

WHEREAS, the Mayor has requested a discretionary spending limit associated with change orders for both said projects in the amount of \$5,000 in order to keep the projects progressing; and

WHEREAS, the spending limit increase for said projects associated with change orders has been recommended by Shoff Consulting Engineers, due to the duration of time between council meetings.

NOW, THEREFORE, BE IT RESOLVED by the Evansdale City Council that the discretionary spending limit associated with change orders for the Mayor shall be set at \$5,000 for the River Forest Road Reconstruction Project and the River Forest Road Levee Trail Project.

PASSED AND ADOPTED THIS 8TH DAY OF JUNE, 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Transportation Agreement Raymond Fire Rescue & Evansdale Fire Rescue

Section 1. Identity of Parties.

- A. Raymond Fire Rescue Emergency Medical Responders
6902 Lafayette Road, Raymond, Iowa 50707

- B. Evansdale Fire Rescue
911 South Evans Road, Evansdale, Iowa 50707

- C. Black Hawk County Consolidated Communications Center
225 E. 6th Street, Waterloo, Iowa 50703

Section 2. Purpose of Agreement.: Iowa law requires a non transport service program to maintain a transport agreement with an ambulance service program to provide a planned mechanism for routine patient transportation. A transport agreement is defined as “a written agreement between two or more service programs that specifies the duties and responsibilities of the agreeing parties to ensure appropriate transportation of patients in a given service area.” 641 Iowa Administrative Code 132.1. The parties have entered into this agreement to effectuate these requirements.

Section 3. Duties and Responsibilities.

Evansdale Fire Rescue shall provide transportation for

Raymond Fire Rescue Emergency Medical Responders twenty-four hours-a-day, seven days-a-week.

Black Hawk County Consolidated Communications Center shall provide simultaneous dispatch.

Section 4. Duration of Agreement: The agreement shall be in effect upon signature of the service programs and communications center. The agreement shall be in effect for two years from January 1, 2016 unless terminated earlier in accordance with the termination section of this agreement. The agreement may be extended for an additional two year terms upon mutual agreement of all parties in writing at least thirty days before the termination date.

Section 5. Compensation/Reimbursement

Evansdale Fire Rescue will be compensated \$25.00 for each call that is responded to within the City of Raymond, Iowa Corporate Limits.

Fees will be based upon calls made to the City of Raymond during the previous calendar year (January to December) and payment is due in July of the following year.

Evansdale Fire Rescue agrees to provide quarterly reports listing dates, times and locations to the City of Raymond to aid in tracking calls and an annual/total calls report in January of the

year following that to be billed.

Section 6. Termination. Any party to this agreement may terminate the agreement by providing thirty days written notice by certified mail to the other parties and to the Iowa Department of Public Health Bureau of EMS, 321 East 12th Street, Des Moines, IA, 50319-0075.

Section 7. Liability. Each party to the agreement shall bear the liability and cost of damage to its personnel, vehicles, and equipment. Each party to the agreement shall be responsible for defending claims made against it or its staff arising from participation in this agreement.

Section 8. Insurance. Each party to the agreement shall procure and maintain such insurance as is required by applicable federal and state law and as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, worker's compensation, unemployment insurance, automobile liability, and property damage.

Section 9. Status and Responsibilities of Parties. Nothing in this agreement shall be construed as creating or constituting the relationship of partnership or joint venture between the parties hereto. Each party shall be deemed to be an independent contractor. No party, unless otherwise specifically provided for herein, has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or bidding upon another to this agreement.

Each of the parties shall be responsible for ensuring that all persons acting on behalf of the party are properly licensed, certified, or accredited as required by applicable federal and state law.

Each of the parties to the agreement shall be responsible for withholding taxes, social security, unemployment, worker's compensation, and other taxes for its employees and shall hold all other parties harmless for the same.

Section 10 Execution.



Jason J. Dolf – Raymond Fire Rescue Fire Chief 01-01-2016
Date

Ryan Phillips – Evansdale Fire Rescue Fire Chief Date

Memo

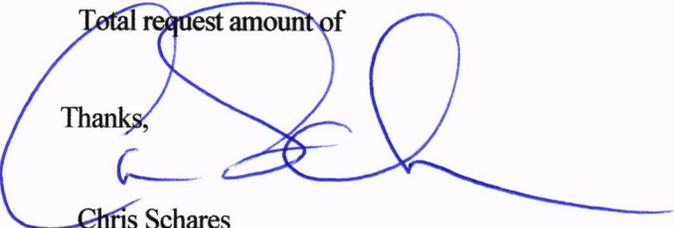
To: Council
From: Chris Schares
Date: 6/3/2016
Re: Shoulder Repair

I am requesting to accept the low bid in the amount of \$100.00/ hr from Frickson Bros. Excavating for a Grader and Operator to perform the shoulder reconstruction and repair. We will be addressing approximately ten miles of shoulder along Evans Rd., Dubuque Rd. Evansdale Dr., Gilbertville Rd. The total amount of the project awarded to Frickson Bros. will not exceed \$3,200.00. We will be applying $\frac{3}{4}$ road stone where material is needed not to exceed 300 ton for an amount of \$3,006.00.

Total request amount of

\$6,206.00

Thanks,



Chris Schares
Public Works Director

Frickson Bros. Excavating

737 Colleen Ave.
Evansdale, Iowa
50707

Estimate

Date	Estimate #
6/1/2016	198

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

			Project
Description	Qty	Rate	Total
Price quote for City of Evansdale Street Department Hwy Shoulder Grading For road grader and operator approx 4 days grading shoulder = \$800.00 per day. Thank You.		800.00	800.00
		Total	\$800.00