

**SPECIAL CITY COUNCIL MEETING
WEDNESDAY –JUNE 28, 2017 – 8:30 AM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the June 28, 2017 agenda
5. Resolution 6098 authorizing payment of bills and transfers
6. Resolution 6099 approving School Resource Officer contract for FY2018
7. Resolution 6100 fixing compensation for City employees for FY2018
8. Request from Mayor to enter into agreement with Team Services to provide soil borings for Doris Drive in an amount not to exceed \$4,650
9. Request from Public Works Director to purchase bucket truck in the amount not to exceed \$21,500
10. Public discussion: non-agenda items
11. Mayor/Council Reports
12. Adjournment

RESOLUTION 6098
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT
THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.

AIRE SERVICES	SEMI ANNUAL HEAT & AIR MAIL	212.94
ASPRO	RU-COLD MIX	407.70
B.H. CO TREASURER	PD-FY17 SW MOBILE	950.00
BMC AGGREGATES	RU-RV DUMP STN	149.64
CAMPBELL SUPPLY	SR-RUBBER GLOVES, MARKNG PENS	56.76
COUNTY MATERIALS	RU-DEERWOOD TURNAROUND	1,597.72
CULLIGAN WATER	RU-WATER	25.00
GIERKE-ROBINSON CO	RU-VIBRATOR RENTAL-RV POUR	37.45
	RU-CONCRETE TOOLS	149.03
	RU-24 CANS OF PAINT	81.72
	TOTAL:	268.20
ILLOWA	FY17 CRACK SEALING	49,999.60
LJ'S WELDING & FAB	RU-TOP-WELDING TABLE	265.00
LUCAS ASPHALT PAVING	RU-DORIS DR REPAIR	1,000.00
MANATTS	RU-CONCRETE-RV DUMP STN	579.06
	RU-RV DUMP STN/FILLING BOL	168.10
	RU-CONCRETE RV DUMP STATION	546.13
	TOTAL:	1,293.29
MARC	RU-WEED CONTROL	886.00
MENARDS	RU-FAUCET ADAPTER/SHOP USE	13.89
	RU-SHOP SUPPLIES	15.00
	SR-HOSE-SEWER PLNT	23.75
	TOTAL:	52.64
OUTDOOR & MORE	RU-RPR TIRE/HUSTLER MOWER	68.83
P & K MIDWEST	RU-BLADE/LAND PRIDE MOWER	373.41
	RU-PARTS/LAND PRIDE MOWER	15.06
	SR-FRONTIER MOWER	531.18
	SR-RPR TILT-'12 JD 5101E	227.14
	TOTAL:	1,146.79
PPG ARCHITECTURAL	RU-STREET PAINT	398.95
	RU-17-5 GAL PAINT STRAINER	33.83
	TOTAL:	432.78
SCOT'S SUPPLY CO	RU-BOLTS-SHOP STOCK	64.87
STETSON BUILDING PRD	RU-CRACK SEAL	183.90
STOCKS, PHIL	GRADE III OPERATOR	1,380.00
THE SLED SHED	RU-MOWING SUPPLIES	16.69
UTILITY EQUIPMENT CO.	SR-SEWER LINE SPLYS-LAFAYE	259.16
	RU-SR LINE SPLYS-N ROOSEVE	118.72
	TOTAL:	377.88
	001 GENERAL FUND	1,162.94
	005 STREETS	25.00
	110 ROAD USE TAX	57,051.58
	610 SEWER FUND	2,596.71
	GRAND TOTAL:	60,836.23

PREPAYS

81234	ABC EMBROIDERY	LIB-EMBROIDERY ON 3 SHIRTS	63.00
81235	BAKER & TAYLOR	LIB-BOOKS/VIDEOS/DVDS	1,717.67
81236	BOOK PAGE	LIB-BOOKS/VIDEOS/DVDS	324.00
81237	CAPITAL ONE BANK	LIB-PROGRAMMING	200.00
		LIB-PROGRAMMING	150.00
		LIB-PROGRAMMING	44.87
		LIB-PROGRAMMING	70.97
		LIB-POSTAGE	209.13
		LIB-PROGRAMMING	300.00
		LIB-POSTAGE	14.85
		LIB-BOOKS/VIDEOS/DVDS	204.97
		TOTAL:	1,194.79
81239	CAVENDISH SQUARE PUBLISHING	LIB-BOOKS/VIDEOS/DVDS	221.60
81240	CREATIVE IMPACT	LIB-500 NOTE PADS	220.00
81241	ENSLow PUBLISHING	LIB-BOOKS/VIDEOS/DVDS	231.60
81242	INGRAM LIBRARY SERV	LIB-BOOKS/VIDEOS/DVDS	1,050.19
81245	MONKEYTOWN	LIB-OFFICE SUPPLIES	293.30
81246	OGDEN PUBLICATION	LIB-SUBSCRIPTION	37.00

APPROVED BY
CC 6/6/17

APPROVED BY
CC 5/2/17

81247	ROSEN PUBLISHING	LIB-BOOKS/VIDEOS/DVDS	885.60
81248	SCHOLASTIC INC.	LIB-PROGRAMMING	200.95
81249	US WEEKLY	LIB-SUBSCRIPTION	139.95
81250	WILSON, KATHY J	LIB-PROGRAMMING	110.00
		PREPAY TOTAL:	6,689.65

TRANSFER

06/26/2017 G.T.S.B. FUND - FROM GENERAL FUND TO G.T.S.B. FUND 0.76

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 28TH DAY OF JUNE 2017.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6099

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH THE WATERLOO SCHOOL DISTRICT TO PROVIDE A POLICE SCHOOL RESOURCE OFFICER AT BUNGER MIDDLE SCHOOL FOR FY2018

WHEREAS, the city of Evansdale agrees to assign one uniformed police officer to the Waterloo Police/Community Schools/Police Resource Officer Unit;

WHEREAS, the Waterloo School District agrees to pay the city of Evansdale Thirty-One Thousand, Two Hundred Forty-Nine Dollars and Fifty cents (\$31,249.50) per fiscal year. The payments shall be due November 1, 2017 and April 1, 2018; and

WHEREAS, School and Police endeavor to provide a cooperative effort in making accessible and responsive SRO to the schools, students, staff, and teachers.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizes the Mayor to sign the School Resource Officers' Agreement for the Fiscal Year Ending June 30, 2018.

PASSED AND ADOPTED THIS 28TH DAY OF JUNE 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

SCHOOL RESOURCE OFFICERS' AGREEMENT

This Agreement is entered into this _____ day of _____, 2017, by and between the Waterloo Community School District, whose address for purposes of this Agreement is 1516 Washington Street, Waterloo, Iowa, 50702 (hereinafter "School") and the City of Evansdale, 123 North Evans Road, Evansdale, Iowa 50707 (hereinafter "Police").

RECITALS

WHEREAS, School desires to provide positive role models for its students by having present uniformed Police School Resource Officers (SRO) to one middle school; and

WHEREAS, School and Police endeavor to provide a cooperative effort in making accessible and responsive SRO to the schools, students, staff, and teachers; and

WHEREAS, Police desire to participate in this cooperative effort; and

WHEREAS, SRO can and will provide students with a positive alternative to substance abuse and/or gang activity through the introduction and presentation of the substance abuse and violence awareness program.

WHEREAS, the presence of SRO in School will allow the prevention and detection of delinquency among the students through the cooperative education and preventive measures of School and Police, with the efficacy of a productive learning atmosphere free of crime, violence, and substance abuse.

NOW THEREFORE, in consideration of the mutual covenants contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows.

A. DEFINITION OF TERMS.

1. Parent: A natural or adoptive mother or father, but does not include a mother or father whose parental rights have been terminated.
2. Guardian: A person who is not a parent of a child, but who has been appointed by the court or juvenile court having jurisdiction over the child, to make important decisions which have a permanent effect of the life and development of that child, and to provide for the general welfare of the child.
3. Custodian: A step-parent or a relative within the fourth degree of consanguinity to a minor child who has assumed responsibility for that child, a person who has accepted a release of custody, or a person appointed by a court or juvenile court having jurisdiction over a child.

4. Child: A person under 18 years of age.
5. Taking into Custody: An act, which would be governed by the laws of arrest under the criminal code if the subject committing the act were an adult. The taking into custody of a child is subject to all constitutional and statutory protections, which are afforded an adult upon arrest.
6. Delinquent Act:
 - a. The violation of any state law or local ordinance that would constitute a public offense if committed by an adult except any offense which by law is exempt from the jurisdiction of the Juvenile Code.
 - b. The violation of a federal law or a law of another state whose violation constitutes a criminal offense if the case involving that act has been referred to Juvenile Court.

B. DURATION

1. The term of this Agreement shall be from July 1, 2017 through June 30, 2018. The contract shall be up for review and renewal in July of 2017 for the 2017/2018 school year.

C. PAYMENTS

1. The costs of this Agreement may, at the written request of either party, be reviewed every year in order to reach a mutually acceptable agreement.
2. In the event School fails to receive funding for any year, School may exercise its option to terminate this Agreement by giving at least sixty (60) days written notice of that intent to the contact person in this Agreement.

D. ADMINISTRATIVE PROCEDURES

1. The Evansdale Police Department agrees to:
 - a. Assign one (1) uniformed police officer to the Evansdale Police/Community Schools/Police School Resource Officer Unit for a total of thirty (30) hours per week. The thirty (30) hours can be either three (3) eight (8) hour days and one (1) six (6) hour day per week or five (5) six (6) hour days per week. The work schedule will be determined by a mutually acceptable agreement between the Waterloo Community School District and the City of Evansdale. The Chief of Police will directly supervise this officer.
 - b. Provide a police vehicle, uniforms, and related equipment and necessary training for all assigned School Resource Officers.

- c. Pay overtime costs of School Resource Officers required to attend after-hour school functions at the school to which they are assigned, other than scheduled events such as: football, basketball, wrestling, baseball, dances, etc.
 2. The Waterloo Community School District Agrees to:
 - a. Provide *Thirty One Thousand, Two Hundred Forty Nine Dollars and Fifty Cents (\$31,249.50)* each fiscal year, which shall begin on July 1, 2017 and end on June 30, 2018 of the following year. The Waterloo School District shall make two (2) installments of *Fifteen Thousand, Six Hundred Twenty Four dollars and 75 cents*, to the City of Evansdale, the first payment due on November 1, 2017 and the second payment due on April 1, 2018.
 - b. Provide the School Resource Officer accessible office space, and basic office furnishings, including a telephone and any other necessary school materials.
 - c. Provide all drug awareness instructional and handout materials at the Middle school. Provide appropriate curriculum instructional materials to be used in the Waterloo Community Schools.
 3. The contact person for the School shall be Cora Turner, Executive Director of Student and At-Risk Services, 1516 Washington Street, Waterloo, IA 50702 (319.433.1801).

The contact person for Police shall be the Chief of Police, 911 South Evans Road, Evansdale, IA 50707 (319.232.6682).

4. The School Resource Officer's area of concern has to do with public law and its application. The School Resource Officers are not responsible for enforcement of school policies. The School Resource Officer is to act as a member of the school's team and report infractions of school policy to appropriate school personnel.

CITY OF EVANSDALE, IOWA
POLICE DEPARTMENT

Doug Faas, Mayor

ATTEST:

DeAnne Kobliska, City Clerk

RESOLUTION 6100

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 2017-2018.

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 2017-2018.

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	51,984/yr	53,544/yr	Annual raise	07/01/2017
Chris Schares	Animal Control Officer	6,000/yr	6,000/yr	No change	07/01/2017
Jason Neith	Labor Grade III	17.78/hr	18.38/hr	IBEW Contract	07/01/2017
Barry Bodecker	Labor Grade III	17.78/hr	18.38/hr	IBEW Contract	07/01/2017
Craig Sutton	Labor Grade III/Supervisor	20.04/hr	20.64/hr	IBEW Contract	07/01/2017
Dakota Lang	Temporary w/out CDL	13.91/hr	14.51/hr	IBEW Contract	07/01/2017

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	19.10/hr	19.70/hr	IBEW Contract	07/01/2017

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	48,430/yr	48,430/yr	No Change	07/01/2017
DeAnne Kobliska	City Clerk	44,558/yr	46,786/yr	Annual raise	07/01/2017
Julie Eastman	Deputy City Clerk	17.33/yr	17.85/hr	Annual raise	07/01/2017
Char White	Custodian	13.91/hr	14.51/hr	IBEW Contract	07/01/2017

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	07/01/2017
Christian Staley	Fulltime Paramedic	43,500/yr	44,805/yr	Annual raise	07/01/2017

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	18.59/hr	19.19/hr	IBEW Contract	07/01/2017
Jeff Jensen	Police Chief	56,650/yr	58,350/yr	Annual raise	07/01/2017
Randy Weber	Sergeant	23.89/hr	24.54/hr	Teamsters Contract	07/01/2017
Cassidy Dietz	6 th year Patrol Officer	21.67/hr	22.32/hr	Teamsters Contract	07/01/2017
Ben Neuman	7 th year Patrol Officer	21.67/hr	22.32/hr	Teamsters Contract	07/01/2017
Ben Neuman	8 th year Patrol Officer	22.32/hr	22.78/hr	Teamsters Contract	12/12/2017
Dan Taylor	10 th year Patrol Officer	23.04/hr	23.69/hr	Teamsters Contract	07/01/2017
Michael Dean	15 th year Patrol Officer	23.14/hr	23.79/hr	Teamsters Contract	07/01/2017
Joy Vanderkolk	3 rd year Patrol Officer	20.49/hr	21.14/hr	Teamsters Contract	07/01/2017
Joy Vanderkolk	4 th year Patrol Officer	21.14/hr	21.82/hr	Teamsters Contract	05/21/2018
Amy Clark	Part-time Patrolman	16.89q/hr	17.54/hr	Teamsters Contract	07/01/2017
Ryan Hall	Part-time Patrolman	16.89/hr	17.54/hr	Teamsters Contract	07/01/2017
Andrew Isley	Part-time Patrolman	16.89/hr	17.54/hr	Teamsters Contract	07/01/2017
Brandon Mast	Part-time Patrolman	16.89/hr	17.54/hr	Teamsters Contract	07/01/2017
Tom Skinner	Part-time Patrolman	16.89/hr	17.54/hr	Teamsters Contract	07/01/2017
Alex Smock	Part-time Patrolman	16.89/hr	17.54/hr	Teamsters Contract	07/01/2017
Dustin Mooty	Part-time Patrolman	16.10/hr	16.75/hr	Teamsters Contract	07/01/2017
Dustin Mooty	Part-time Patrolman	16.75/hr	17.54/hr	Teamsters Contract	10/09/2017
Jeremy Furman	Part-time Patrolman	16.10/hr	16.75/hr	Teamsters Contract	07/01/2017
Aaron Haas	Part-time Patrolman	16.10/hr	16.75/hr	Teamsters Contract	07/01/2017
Aaron Haas	Part-time Patrolman	16.10/hr	16.75/hr	Teamsters Contract	06/02/2018

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, 2017.

PASSED AND APPROVED THIS 28TH DAY OF JUNE 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

June 22, 2017

City of Evansdale
123 North Evans Road
Evansdale, IA 50707

Attn: Doug Faas

Re: Proposal for Subsurface Exploration
Doris Drive
Evansdale, Iowa
TEAM Proposal No. 3-4449

Dear Mr. Faas:

Thank you for giving us the opportunity to provide our professional geotechnical engineering services for the subject project. This proposal documents our understanding of the project and presents a detailed estimate of our scope of services, a projected schedule and a fee estimate.

Project Information -- Project information has been provided by Mr. Jerry Shoff, P.E. and Ms. Heather Thomas, P.E. of Clapsaddle-Garber Associates, Inc. through email correspondence and telephone conversations with our Mr. Nick Gilles, P.E. A site plan for the project and sketches/notes for the existing utilities were also included with the email. The project will consist of reconstruction of Doris Drive near Evansdale Drive in Evansdale, Iowa. We understand that the current roadway has deteriorated prematurely.

Scope of Services -- As requested, we propose to drill 4 borings at the desired locations to depths of approximately 20 to 25 feet below existing grades (at least 2 feet below the existing utilities), or to auger refusal, whichever is less. Sampling will be in accordance with our standard procedures wherein Shelby tube samples (ASTM D-1587) are obtained in cohesive soils, and split-barrel samples (ASTM D-1586) are obtained in granular soil, miscellaneous fill, and weathered rock or other very stiff or hard material. Soil samples will be obtained at approximately 2½ foot intervals within the existing fill soils and at 5 foot intervals after. Groundwater levels will be observed during drilling operations and after completing the borings. Borings will be backfilled with the auger cuttings after obtaining the groundwater level readings and the pavement will be patched.

Samples will be tested in accordance with our laboratory testing program where hand penetrometer, water content, and density tests will be performed on representative portions of Shelby tube samples and water content tests will be performed on split-barrel samples. Unconfined compression tests may also be run on selected Shelby tube samples. Up to 4 Standard Proctor tests will be performed on representative samples of existing fill soils to evaluate the approximate compaction levels. All tests and drilling operations will be performed in general accordance with the applicable ASTM procedures.

Proposal for Subsurface Exploration
Doris Drive – Evansdale, Iowa
TEAM Proposal No. 3-4449
June 22, 2017



A report will be prepared under the supervision of a licensed engineer addressing the available project information, our exploratory and laboratory testing procedures and results, and providing geotechnical engineering recommendations for design and construction of the proposed roadway and mitigation of any problematic soil conditions encountered.

Fees -- We will perform the above geotechnical services for a lump-sum fee of \$4,650.00. An invoice will be submitted upon completion of our services. Unless otherwise instructed, invoices will be submitted to your attention.

Conditions -- Items to be provided by the client include the right of entry to conduct the exploration and the location of any private utilities existing in the area. We will call Iowa One Call for public utility location. Utilities not owned by subscribers to Iowa One Call should be identified to us. We understand that traffic control will be provided by the City of Evansdale. If there are any other restrictions or special requirements regarding this site or exploration, these should also be known prior to commencing field work. Our terms and conditions are attached and should be considered a part of our proposal for services.

Performance Schedule -- We anticipate starting fieldwork within approximately 5 to 10 business days following written notice to proceed, weather permitting. Our completed engineering report would be submitted within approximately 10 business days following completion of field and laboratory work. Preliminary information can be provided prior to submission of the final report, if necessary.

If in agreement with the outlined services, please sign below, and return this proposal letter to our office for notice to proceed. If there are any questions regarding this proposal, please do not hesitate to contact us.

Sincerely,
TEAM Services

A handwritten signature in blue ink, appearing to read "Nicholas Gilles".

Nicholas Gilles, P.E.
Sr. Project Engineer

CC: Jerry Shoff, P.E., Heather Thomas, P.E. – Clapsaddle-Garber Associates, Inc.

Enclosure: TEAM Services Terms & Conditions

ACCEPTANCE

BY: _____ FOR: _____
(Name of Individual) (Name of Firm)

(Printed Name) DATE: _____

TEAM SERVICES
TERMS AND CONDITIONS

PAYMENT TERMS _ Payment is due upon receipt of our invoice. If payment is not received within thirty days from the invoice date, Client agrees to pay a finance charge on the principal amount of the past due account of one and one_half percent per month. If one and one_half percent per month exceeds the maximum allowed by law, the charge shall automatically be reduced to the maximum legally allowable. Client agrees to pay all costs associated with collection of overdue invoices, including reasonable attorney's fees.

In the event Client requests termination of the services prior to completion, a termination charge in an amount not to exceed thirty per cent of all charges incurred through the date services are stopped plus any shutdown costs may, at the discretion of TEAM Services be made. If during the execution of the services, TEAM Services is required to stop operations as a result of changes in the scope of services such as requests by the Client or requirements of third parties, additional charges will be applicable.

INSURANCE _ TEAM Services maintains Workers' Compensation and Employer's liability Insurance in conformance with applicable state law. In addition we maintain Comprehensive General Liability Insurance and Automobile Liability Insurance with limits of \$1,000,000/\$1,000,000. A certificate of insurance can be supplied evidencing such coverage which contains a clause providing that ten days written notice be given prior to cancellation. Cost of the above coverage is included in our quoted fees. If additional coverage or increased limits of liability are required, TEAM Services will endeavor to obtain the requested insurance and charge separately for costs associated with additional coverage or increased limits. TEAM Services shall maintain professional liability insurance in the amount of \$1,000,000 (claims made basis).

STANDARD OF CARE _ The only warranty or guarantee made by TEAM Services in connection with the services performed hereunder, is that we will use that degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. No other warranty, expressed or implied, is made or intended by our proposal for consulting services or by our furnishing oral or written reports.

SAMPLING OR TESTING LOCATION _ The fees included in this proposal do not include costs associated with surveying of the site or the accurate horizontal and vertical locations of tests. Field tests or boring locations described in TEAM Services' report or shown on sketches are based on specific information furnished by others or estimates made in the field by our technicians. Such dimensions, depths or elevations should be considered as approximations unless otherwise stated in the report.

RIGHT_OF_ENTRY _ Unless otherwise agreed, Client will furnish right of entry on the property for us to make the planned borings, surveys, tests, and/or explorations. We will take reasonable precautions to minimize damage to the property caused by our operations, but we have not included in our fee the cost of restoration of damage which may result. If Client desires us to restore the property to its former condition, we will accomplish this and add the cost to our fee.

DAMAGE TO EXISTING MANMADE OBJECTS _ It shall be the responsibility of the Client or his duly authorized representative to disclose the presence and accurate location of all hidden or obscure man_made objects relative to field tests or boring locations. TEAM Services' field personnel are trained to recognize clearly identifiable stakes or markings in the field and without special written instructions to initiate field testing drilling and/or sampling within a reasonable distance of each designated location. If TEAM Services is cautioned, advised or given data in writing that reveal the presence or potential presence of underground or overground obstructions, such as utilities, TEAM Services will give special instructions to its field personnel. As evidenced by Client's acceptance of this proposal, Client agrees to indemnify and save harmless from all claims, suits, losses, personal injuries, death and property liability resulting from unusual subsurface conditions or damages to subsurface structures, owned by Client or third parties, occurring in the performance of the proposed services, whose presence and exact locations were not revealed to TEAM Services in writing, and to reimburse TEAM Services for expenses in connection with any such claims or suits, including reasonable attorney's fees.

SAMPLE DISPOSAL AGREEMENT _ Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and drilling samples or other specimens will be disposed of 60 days after submission of our report. Upon written request, TEAM Services will retain test specimens or drilling samples for a mutually acceptable storage charge and period of time.

OWNERSHIP OF DOCUMENTS _ All documents, including, but not limited to, drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates, prepared by TEAM Services are instruments of service pursuant to this Agreement, shall be the sole property of TEAM Services. Client agrees that all documents of any nature furnished to Client or Client's agents or designees, if not paid for, will be returned upon demand and will not be used by Client for any purpose whatsoever. Client further agrees that under no circumstances shall any documents produced by, pursuant to this Agreement, be used at any location or for any project not expressly provided for in this Agreement without the written permission of TEAM Services. At the request and expense of Client, TEAM Services will provide Client with copies of documents created in the performance of the work for a period not exceeding five years following submission of the report contemplated by this Agreement.

SAFETY _ Should TEAM Services provide periodic observations or monitoring services at the job site during construction, Client agrees that in accordance with generally accepted construction practices, the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's procedures conducted by TEAM Services is not intended to include review of the adequacy of the contractor's safety measures in, on, adjacent to, or near the construction site.

SITE VISITS _ Client agrees that TEAM Services will not be expected to make exhaustive or continuous on-site inspections but that periodic observations appropriate to the construction stage shall be performed. It is further agreed that TEAM Services will not assume responsibility for the contractor's means, methods, techniques, sequences or procedures of construction, and it is understood that field services provided by TEAM Services will not relieve the contractor of his responsibilities for performing the work in accordance with the plans and specifications. The words "supervision," "inspection," or "control" are used to mean periodic observation of the work and the conducting of tests by TEAM Services to verify substantial compliance with the plans, specifications and design concepts. Continuous inspections by our employees does not mean that TEAM Services is observing placement of all materials. Full_time inspections means that an employee of TEAM Services has been assigned for eight_hour days during regular business hours.

GOVERNING LAW _ This agreement shall be governed in all respects by the laws of the State of Iowa.

Memo

To: Gentlemen of Council
From: Chris Schares & Mayor Faas
Date: 06/22/2017
Re: Bucket Truck

Council Members:

Today we had the opportunity to evaluate a 1995 F800 AA755 Bucket Truck that would be used by the City of Evansdale Public Works Dept to trim and cut trees for the city.

The vehicle is in excellent condition. The bucket truck has several new hydraulic hoses, a new fuel injection pump, all the outriggers (stabilizers) have been repacked and resealed, new tires, engine runs great (8.3L Cummins Engine) with only 82,000 miles, and an articulating (circular rotating) bucket that holds 750 lbs. Chris did an inspection of the truck, and did not see any leaks in the hydraulic system.

The truck also has a material handler with a 2,500 lbs winch that would enable public works to pull lift station pumps. We have been looking for a truck mounted crane to pull pumps at the lift stations. The estimated cost was going to be between \$5,000-6,000 on a truck mounted crane. We have spent \$1,280 in the last 6 months pulling pumps, on an emergency basis, and actually all lift station pumps should be pulled every six months as preventative maintenance.

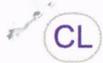
Considering the regular tree trimming responsibilities of the city, and the large amount of ash trees that will need to be removed over the coming years; this piece of equipment will save the city tens, if not hundreds, of thousands of dollars in outside contractor fees over the next decade and beyond.

The cost is \$21,500. We have \$22,000 in other capital equipment remaining.

Thank you,

Chris Schares
Public Works Director

Doug Faas
Mayor

 [waterloo](#) > [for sale](#) > [heavy equipment - by owner](#)

Posted a day ago on: [2017-06-20 9:08pm](#)

Contact Information:

1995 f800 AA755 bucket truck

image 1 of 5



1995 f800
AA755 altec boom pistol grip with material handler, 2500 lb winch, articulating bucket
82,000 miles 8.3 liter Cummins
Brand new fuel injection pump
All out riggers seals repacked
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