

**REGULAR CITY COUNCIL MEETING
WEDNESDAY – JULY 5, 2017 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the July 5, 2017 agenda
5. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
 - a. Approval of June 20, 2017 regular meeting minutes and June 28, 2017 special meeting minutes
 - b. Liquor License:
 - i. Evansdale Amvets Post #31, Expires 07/21/17
6. Presentation by Chris Fereday with PDCM Insurance – FY2018 Property Casualty Insurance
7. Request from Fire Chief authorizing repairs to fire truck to include air brakes and replacement of several batteries in an amount not to exceed \$2,015
8. Resolution 6101 authorizing payment of bills and transfers
9. Resolution 6102 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the 2017 Street Patching and Maintenance Project; and setting date of bid letting for July 25th, 2017 at 2:00 p.m. and of public hearing August 1, 2017 at 6:00 pm; and authorizing engineer to advertise for bids for said project
10. Resolution 6103 approving transfer from police reserves to police benefits in an amount not to exceed \$100,000 as budgeted for FY18
11. Resolution 6104 setting the date for sale of General Obligation Corporate Purpose Bonds, Series 2017A and Taxable General Obligation Corporate Purpose Bonds, Series 2017B and authorizing the use of a preliminary official statement in connection therewith
12. Accept and place on file the FY2016 Audit Report
13. Ordinance 654 amending Chapter 52, Subsection, Weeds of the Evansdale Code of Ordinances by changing the language and definitions, first reading
14. Ordinance 655 amending Chapter 136, Subsection, Sidewalk Regulations, of the Evansdale Code of Ordinances by changing the language and definitions, first reading
15. Request from Knights of Columbus to hold Tootsie Roll Drive collection point on August 4th and 5th, 2017 at intersections of Lafayette/Evans Rd and River Forest Rd./Gilbert Ave.
16. Discussion: Fireworks Ordinance

17. Public discussion: non-agenda items

18. Mayor/Council Reports

19. Adjournment

CITY HALL
EVANSDALE, IOWA, JUNE 20, 2017
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

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

Nichols/Seible to approve the June 20, 2017 agenda. Ayes-Five. Motion carried.

Loftus/Seible to approve the following items on the June 20, 2017 consent agenda: a. Approval of June 6, 2017 regular meeting minutes. b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (May), Building Inspection Report (May), Clerk/Treasurer Report (May), Code Enforcement Report (May), Evansdale Municipal Housing (May), Library (May), Parks & Rec Dept. (May), Planning & Zoning (April), Police Dept. (May), Storm Water Commission (n/a), and Water Works (May). c. New Liquor License – Evansdale Chamber of Commerce – two-day event only, Class A Liquor License. d. Request from Water Hawks for fireworks display for July 7 & 8, 2017 on property located at 100 Water Hawk Lane. e. Cigarette Permits Renewal (July 1, 2017 – June 30, 2018): 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 II, River Forest Road. Roll call vote: Ayes-Five.

Seible/Walker to approve Resolution 6087 authorizing payment of bills and transfers. Seible questioned repairs to police vehicles, tree removal gear purchase, cost of pulling sewer pumps, and sand bags. Roll call vote: Ayes-Five.

Dewater/Walker to approve Resolution 6088 approving tax abatement for property located at 744 2nd Avenue. Roll call vote: Ayes-Five.

Dewater/Loftus to approve Resolution 6089 approving 6th payment to Peterson Contractors, Inc., Reinbeck, Iowa for the River Forest Road Reconstruction Project in the amount of \$118,970.33. Seible questioned if final payment, Mayor responded no. Loraine Atkins, 625 River Forest Rd., questioned the repair of her mailbox, and the grass seeding. Roll call vote: Ayes-Five.

Nichols/Loftus to approve Resolution 6090 approving 6th payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$7,973.89. Jerry Shoff, CGA, stated that both projects are subject to IDOT audit. Roll call vote: Ayes-Five.

Loftus/Seible to approve Resolution 6091 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$74,388.58 to All Seasons Underground, and authorizing Mayor to sign said documents for the Elk Run Creek Flood Control Project. Nichols questioned if this will stop water from going onto W. Gilbert Drive. Shoff responded yes and that it will bring it up to just below the 100-year flood elevation. Shoff also discussed the project details, completion time, and contractor’s verification of insurance and performance bond. Roll call vote: Ayes-Five.

Discussion: River Forest Road Project. Mayor Faas stated dissatisfaction with the contractor's performance taking the access road back to original condition. Shoff responded that they will be repairing and reseeding the access road area. Nichols stated that some mailboxes should be moved, as their placement is causing an illusion when resident(s) enter/exit driveway. Shoff responded that it would be considered. Loftus stated that the alley behind the Pronto is full of pot holes and needs to be addressed. Glenda Jones, Pronto Convenience Store, questioned if the northwest side of their entrance would be lengthened as they have received a lot of complaints and have lost business because of the reduced entryway and may have to seek legal counsel. Shoff responded that it is unfortunate but when the DOT is paying for 80% of the project we must abide by their rules.

Discussion/Action: 2017 Street Patching and Maintenance Project. Mayor Faas explained his recommendation as possibility three (3). Seible questioned who authorized the repair to Doris Drive and if the city has contacted Flying J to help with the repair costs. Mayor responded Schares and myself and that the city has maintained Doris Drive for several years and it would result in costly legal fees to pursue Flying J paying for the repairs.

Walker/Dewater to approve Resolution 6092 approving proposed plans and authorize CGA to prepare preliminary plans and specifications for the 2017 Street Patching and Maintenance Project. Roll call vote: Ayes-Three. Nays-Two (Seible, Nichols).

Loftus/Walker to open Public Hearing-Proposed Amendment to the Northwest Urban Renewal Area at 6:47 p.m. Proof of publication on file. No comments received. Walker/Loftus to close Public Hearing-Proposed Amendment to the Northwest Urban Renewal Area at 6:47 p.m. Ayes-Five. Motion carried.

Dewater/Walker to approve Resolution 6093 to approve Urban Renewal Plan Amendment for the Northwest Urban Renewal Area. Roll call vote: Ayes-Five.

Walker/Loftus to open Public Hearing-Proposed Amendment to the Home Acres Urban Renewal Area at 6:48 p.m. Proof of publication on file. No comments received. Loftus/Dewater to close Public Hearing-Proposed Amendment to the Home Acres Urban Renewal Area at 6:48 p.m. Ayes-Five. Motion carried.

Seible/Walker to approve Resolution 6094 to approve Urban Renewal Plan Amendment for the Home Acres Urban Renewal Area. Roll call vote: Ayes-Five.

Walker/Dewater to open Public Hearing-Proposed Amendment to the East Heights Urban Renewal Area at 6:49 p.m. Proof of publication on file. No comments received. Loftus/Dewater to close Public Hearing-Proposed Amendment to the East Heights Urban Renewal Area at 6:50. Ayes-Five. Motion carried.

Walker/Dewater to approve Resolution 6095 to approve Urban Renewal Plan Amendment for the East Heights Urban Renewal Area. Roll call vote: Ayes-Five.

Walker/Loftus to open Public Hearing-General Obligation Corporate Purpose Loan Agreement at 6:50 p.m. Proof of publication on file. No comments received. Walker/Loftus to close Public Hearing-General Obligation Corporate Purpose Loan Agreement at 6:50 p.m. Ayes-Five. Motion carried.

Walker/Dewater to approve Resolution 6096 approving taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement in an amount not to exceed \$2,000,000 and Water Improvement Loan Agreement in an amount not to exceed \$100,000. Roll call vote: Ayes-Four. Nays-One (Nichols).

Seible/Loftus to approve Resolution 6097 approving a loan agreement between the General Fund and Capital Projects in the amount of \$80,000 and authorizing City Clerk to transfer said funds. Seible questioned the transfer. Clerk Kobliska stated that the city is waiting on DOT funds, but in the meantime, we need a positive balance in fund. Once DOT funds are received funds are transferred back. Roll call vote: Ayes-Five.

Dewater/Seible to approve Ordinance 653 the establishment of an Off-Road Utility Vehicle Ordinance, second reading. Roll call vote: Ayes-Four. Nays-One (Nichols). Walker/Dewater to suspend the rules and waive the third reading of Ordinance 653. Roll call vote: Ayes-Four. Nays-One (Nichols). Walker/Seible to adopt Ordinance 653. Roll call vote: Ayes-Five.

Public discussion: non-agenda items. Loraine Atkins, 625 River Forest Rd., questioned why the May Planning & Zoning minutes were not included on agenda. Sandy Clements, P & Z chair, responded that the May minutes will be approved at the June 27th meeting. Loraine also stated that the city should follow OSHA rules while utilizing equipment. Mark Brown, Elk Run Heights, thanked the council for passing the UTV ordinance. Loraine questioned why the city has not published notice regarding the times that residents could use fireworks, as fireworks are being shot off all hours of the day and night. Mayor responded that Police Chief Jensen has posted signs with the fireworks retailer in town. Chief Jensen explained the difficulty in enforcing the fireworks, as once you hear them being shot off and go to the area you thought they were shot off, they are done. He also stated that the City of Waterloo only allows fireworks to be displayed for five days from the 30th of June and they have had over 100 complaints already. We will try to get the information out there as much as humanly possible. Dewater stated we would give it a trial run, but that usage of fireworks was ridiculous before we passed resolution, now it is out of control.

Mayor/Council Reports. Mayor stated that he still needed names for the comprehensive plan committee and if no names were received by Friday he will choose committee members himself. Mayor also discussed a sidewalk repair program that was brought to council by councilman Nichols at the last meeting. Brian with code enforcement has been reviewing sidewalks and so far, has addressed twenty-one (21) sidewalks that are a potential liability issue; Mayor explained to council that we would send notices out and wanted to know a timeline for repair, because if sidewalk is not brought into compliance the city would have to repair and access repairs to property owner(s) property taxes. Council agreed to sixty (60) days. Loraine Atkins, 625 River Forest Rd., stated that there is a sidewalk near Wellington Apartments that should be reviewed. Seible questioned how code enforcement was coming on nuisance abatements in the city. The Mayor responded that it would be beneficial to stop in or call Brian personally.

There being no further discussion, Loftus/Dewater to adjourn the meeting at 7:16 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CITY HALL
EVANSDALE, IOWA, JUNE 28, 2017
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

The City Council of the City of Evansdale, Iowa met in special session, according to law, the rules of said Council and prior notice given each member thereof, in the Council Chambers of City Hall of Evansdale, Iowa at 8:30 a.m. on the above date. Council members present in order of roll call: Loftus, Dewater, Seible, Nichols, and Walker. Quorum present.

Loftus/Walker to approve the June 28, 2017 agenda. Ayes-Five. Motion carried.

Seible/Walker to approve Resolution 6098 authorizing payment of bills and transfers. Seible requested an update on the Deerwood turnaround, weed control invoice, absence of Waste Water Foreman (WWF) and the RV dump station. Schares, Public Works Director, responded to both projects and that the dump station was completed under budget. Mayor Faas explained the absence of WWF, White. Roll call vote: Ayes-Five.

Seible/Loftus to approve Resolution 6099 approving School Resource Officer contract for FY2018. Roll call vote: Ayes-Five.

Seible/Loftus to approve Resolution 6100 fixing compensation for City employees for FY2018. Seible questioned increase in wage of new EMT. Mayor responded that was the annual increase for all employees. Loraine Atkins, 625 River Forest Rd., stated that a consistent procedure should be put into place for all employees concerning wages. Roll call vote: Ayes-Five. Nays-Two (Seible, Nichols).

Dewater/Loftus to approve 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. Ayes-Five. Motion carried.

Dewater/Walker to approve request from Public Works Director to purchase a bucket truck in the amount not to exceed \$21,500. Seible questioned the purchase of a truck of this age, the extra man hours to enable employees to trim and cut trees and why we are not utilizing equipment on hand. Nichols stated that we needed to include employees' wages when considering costs to remove trees. Walker questioned if the truck had a lift to enable city to pull pumps out of lift stations without contracting it out. Schares responded yes, up to 2,500 pounds. Loftus stated that the Mayor explained at the last meeting that the end loader cannot be utilized for any purpose other than its intended use. Mark Atkins, 909 3rd Ave., questioned council in regards to time on the truck boom, OSHA inspection, and training of employees to use the truck. Ayes: Three. Nays-Two (Seible, Nichols). Motion carried.

Public discussion: non-agenda items. Loraine Atkins, 625 River Forest Rd., questioned the purchase of the bucket truck and suggested treating the trees instead of taking them down. Mayor Faas stated that the DNR does not recommend treating the trees. Loraine also questioned why letters hadn't been sent to residents of McCoy Road in regards to rezoning. Mayor Faas responded

that if Planning & Zoning chose not to rezone the area that was their prerogative, but rezoning is in the city's best interest.

Mayor/Council Reports: Mayor discussed municipal infractions and how the council would like to address future fines. Police Chief Jensen stated that the clerk of courts suggested a graduating scale when issuing municipal infractions. He also checked with the city of Waterloo and they utilize a graduated scale. Dewater stated that he had heard that the graduated fine system was being utilized by other cities, but the purpose of the larger fine was to encourage the resident to come into compliance. Jensen responded that it is up to the judge when it goes to court. Mayor Faas also stated that we have given the resident 10 days to come into compliance and if they don't respond in 10 days, a certified letter is mailed giving them another 14 days to come into compliance and if they don't a municipal infraction is issued. Seible stated that maybe the size of the hard surface needed to be addressed. Loraine Atkins, asked council to consider the circumstances of our residents. Mayor Faas stated that the street overlay project will begin July 17th. The first two weeks of project will be underground work. The Mayor also questioned the council on pay for the special meeting held before the regular meeting on the 16th for May. Dewater, Walker, and Loftus stated that it should be considered as one meeting; Seible stated that it was a separate meeting and council should be paid.

There being no further discussion, Walker/Seible to adjourn the meeting at 9:20 a.m. Ayes: Five. 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 <u>Gary Sauser</u>
Phone: <u>(319) 269-1155</u> Email <u>amvetpost31@aol.com</u>

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

Term: 12 months

Effective Date: 07/22/2017

Expiration Date: 07/21/2018

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:** Iowa **Zip:** 50707
Position: commander
% of Ownership: 0.00% **U.S. Citizen:** Yes

Gary Sauser

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

Insurance Company Information

Insurance Company: <u>Integrity Insurance</u>
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Insurance Company: integrity insurance

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



101 PLAZA DRIVE
ELK RUN HEIGHTS, IA 50707
(319) 234-4453

FAIRMONT, MN - MARSHALL, MN - FAIRBAULT, MN - MANKATO, MN - WATERLOO, IA - DES MOINES, IA - CLEARLAKE, IA

Sold **EVANSDALE FIRE DEPT - 17189**
To 911 S EVANS RD
EVANSDALE IA 50707

Ship **EVANSDALE FIRE DEPT - 17189**
To 911 S EVANS RD
EVANSDALE IA 50707

SERVICE INVOICE R101011137:01

UNIT NO: 201
VIN: 4P1CT02U4PA000423
YEAR/MAKE/MODEL: 1993 / PIERCE / PIERCE
ENGINE/MODEL/SN: //
TRANS/MODEL/SN: //
RXLS/MODEL/SN: //

CONTACT #: (319) 233-3960
P.O. NO: PETE WEBER
DATE CREATE: 6/27/17
DATE INVOICED: 6/28/17

MILEAGE: 20,639
LICENSE:
CPL/ARRG:
R RATIO:
TAG #: NONE
DEL MILE:

JOB #1 02 EA-

COMPLAINT CUSTOMER WOULD LIKE BATTERIES CHECKED AND REPLACED IF NEEDED
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-10	INSPECT-EXPRESS ASSESSMENT		884.00
12	101X/53711-5	BLK SHRK	1.80	21.60
12	101X/54053-3	RED SHRK	1.80	21.60
2	101X/7271	BATTERY	317.50	635.00
-2	101X/7271-CORE	BATTERY CORE	108.00	-216.00
2	101X/7271-CORE	BATTERY CORE	108.00	216.00
1	101X/728050	TERMINAL	11.73	11.73
1	101X/728051	TERMINAL	11.73	11.73

Parts: \$701.66 Labor: \$884.00 Misc: \$0 Sublet: \$0 \$1,585.66

JOB #2 32 Suspension

COMPLAINT CUSTOMER STATES TRUCK ALWAYS BUILDING AIR- CHECK FOR AIR LEAK AND REPAIR
CAUSE
CORRECTION HECKED AT 5.30 AFTER LETTING CAB DOWN , FROM WORKING ON BATTERIES, AIR PRESSURE GAUGES HAVE GONE DOWN APPROX. 12 PSI SINCE TRUCK WAS PARKED HERE THIS MORNING.

SOAP DOWN ALL UNDER TRUCK FOUND LEFT AIR TANK DRAIN ABOVE REAR AXLE LEAKING THRU STEM, PUT IN PARTS REQUEST, REMOVE VALVE AND INSTALL NEW VALVE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/PH QDCR601 6	VALVE DRAIN	6.04	6.04
1	101D/PH VS222P 8 6	ADAPTER F TO M	2.98	2.98
	LABOR 32-10	FLEET-SUSPENSION		230.10
	LABOR 32-10	INSPECT-SUSPENSION		93.60

Parts: \$9.02 Labor: \$323.70 Misc: \$0 Sublet: \$0 \$332.72



The only warranties applying to this part(s) are this which may be offered by the manufacturer. The selling dealer HEREBY expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

TERMS NET, NO CASH DISCOUNT. Payment is due by the 10th of month following purchase. A FINANCE CHARGE of 1.50% per month, ANNUAL RATE of 18% will be charged on all accounts which have balances 30 days or more past due. 15% handling charge on all parts returned for credit or exchange. All claims and returned goods must be accompanied by this bill. NO RETURNS AFTER 30 DAYS.

	AR
LABOR	\$1,207.70
PARTS	\$710.68
MISC	\$0.00
<u>SUBLET</u>	<u>\$0.00</u>
<u>SUBTOTAL</u>	<u>\$1,918.38</u>
SHOP SUPPLIES	\$96.62
MISC SUPPLIES	\$0.00
TAX	\$0
TOTAL	\$2,015.00

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 1708 Waterloo, IA 50704 319-234-4453

RESOLUTION 6101
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, THAT
THE FOLLOWING BILLS BE PAID AND THE TRANSFERS ARE HEREBY ALLOWED.

APPROVED BY
 CC 06/06/17

ALLIED SYSTEMS	SR-2-LIFT STN MONITOR/DIAL	6,631.25
B.H. CO. EMERGENCY MGMT	FY18 1ST QTR JUL-SEPT DISP	26,670.89
B.H. CO ATTORNEY	DRUG FORFEITURE CASE#E17-18050	38.60
B.H. CO TREASURER	FY18 HAZMAT CONTRIBUTION	2,375.50
B. H. CO TREASURER - E911	1ST QTR FY18-EDAC FEES	2,465.93
B.H. WASTE	JUNE RECYCLE	3,874.50
	JUNE GARBAGE	16,737.84
	TOTAL:	20,612.34
CENTURY LINK	SR-INTERNET	78.99
CITY LAUNDERING	LIB-MONTHLY MATS	30.64
	CH-MONTHLY MATS	72.62
	TOTAL:	103.26
CGA	MEYERS LAKE PUMP	1,710.05
	3RD AVE DRAINAGE	835.70
	2017 ST MAINTENANCE & PATCHING	10,653.00
	RFR LEVEE TRAIL-CONST PHASE	194.50
	RFR RECON	5,057.60
	ELLEDALE SANITARY SEWER CONST	977.30
	2017 STREETS REHAB	9,155.00
	COLLEEN ST RECON	1,980.00
	FLOOD CONTROL ELK RUN CREEK	8,619.18
	EVANSDALE GENERAL ENGINEER	252.75
	TOTAL:	39,435.08
COMPUTER TRBLESHTERS	PY-FY18 IT SERVICE	4,860.00
	RU-FY18 IT SERVICE	1,215.00
	SR-FY18 IT SERVICE	1,215.00
	TOTAL:	7,290.00
COURIER	PY-6/6 MINS & BILLS	209.15
	PY-PUBLISH ORD 653	9.15
	TOTAL:	218.30
COVENANT	FD-DRUGS	143.91
DBSH, PLC	PD-APR-MAY LEGAL FEES	192.50
	PY-APR-MAY LEGAL FEES	3,399.89
	TOTAL:	3,592.39
EVANSDALE INVESTMENTS	FY17 REBATE AGRMNT-TEDS	1,090.32
I.N.R.C.O.G.	RU-NE IA CORRIDOR STUDY #6	822.14
IA ATTORNEY GENERAL	DRUG FORFEITURE CASE#E17-18050	38.60
IMWCA	RU-WORK COMP	1,460.00
	RU-STREET CLEAN-WORK COMP	68.75
	PD-WORK COMP	180.75
	PD-WORK COMP	12.00
	PD-411-WORK COMP	1,905.00
	FD-WORK COMP	1,043.25
	AMB-WORK COMP	126.75
	EMT-AMBULANCE	611.50
	BI-WORK COMP	135.25
	AC-HOSPITAL- VETERINARY&DR	14.50
	LIB-WORK COMP	14.00
	PK-CAMP FEE-WORK COMP	134.50
	MAYOR-WORK COMP	19.50
	PY-WORK COMP	26.00
	BLDG MAINT-WORK COMP	16.50
	NON-STATUTORY VOLUNTEER	25.00
	SR-WORK COMP	284.25
	TOTAL:	6,077.50
IOWA LEAGUE OF CITIES	CH-FY18 MEMBERSHIP DUES	2,424.00
	FY18 CLERK SCHOOL-KOBLISKA	211.00
	TOTAL:	2,635.00
MEDIACOM	BI-INTERNET	41.18
	CH-INTERNET	41.18
	RU-INTERNET	75.90
	RU-INTERNET	41.18
	SR-INTERNET	41.18
	TOTAL:	240.62
STAPLES	CH-OFFICE SUPPLIES	89.97

APPROVED BY
 CC 05/20/14

APPROVED BY
CC 01/17/17

THE SLED SHED	FD-REPAIR WEED WACKER	33.75
TOTER, LLC	GARBAGE CART ORDER 2ND 1/2	9,731.35
TRENT LAW FIRM	AMB COLLECTION FEES	112.20
U.S. CELLULAR	BI- CELL PHONE	81.62
	PK-CELL PHONE	36.74
	CH-CELL PHONE	72.12
	RU- CELL PHONE	209.53
	SR- CELL PHONE	53.52
	TOTAL:	453.53
VERIZON	FD-PHONE	42.93
WCEC INDUSTRIAL SER	PY-HAZ MTRL EVAL-3573 LAFAYETTE	331.25

001 GENERAL FUND	43,948.12
005 STREETS	822.14
110 ROAD USE TAX	16,269.11
112 EMPLOYEE BENEFIT	4,264.50
127 NORTHWEST TAX	1,090.32
177 ASSET FORFEITURE	77.20
302 2015 CAPITAL PROJECTS	25,983.58
610 SEWER FUND	8,304.19
670 LANDFILL/GARBAGE	30,343.69
740 STORM WATER	252.75
GRAND TOTAL:	131,355.60

PREPAYS

81252	WEBER PAPER CO	PK-TISSUE/TRASH BAGS-MEYER	91.48
81253	NORTHLAND PRODUCTS	PK-OIL FOR MOWER	69.20
81254	THE SLED SHED	PK-REPAIR CHAIN SAW	54.74
81255	STROHECKER, ROGER	PK-RMBRSE-GAS CAP/LAWN MOW	13.05
81256	IOWA DIVISION OF LABOR SRV	PK-FY18 BOILER INSPECTION	40.00
81257	NICHOLS & DIMES DESIGNS	PK-3 SIGNS-CAMPGROUND	20.00
81285	BAKER & TAYLOR, LLC	LIB-BOOKS/VIDEOS/DVDS	59.99
81286	CAPITAL ONE BANK	LIB-POSTAGE	47.94
		LIB-PENS	407.00
		LIB-POSTAGE	16.88
		LIB-CAMERA	67.99
		LIB-SECURITY CAMERA	59.99
		LIB-SUBSCRIPTION-AMCREST C	120.00
		TOTAL:	719.80
81288	DARRIN CROW	LIB-PROGRAMMING	200.00
81289	DEMCO	LIB-OFFICE SUPPLIES	334.44
81290	INGRAM LIBRARY SERVICES	LIB-BOOKS/VIDEOS/DVDS	333.47
81292	JENSEN, SHANNON	LIB-RMBRSE TRAVEL & ADVERTISING	52.99
81293	AFLAC	P/R DEDUCT	60.02
81294	IBEW LOCAL 288	DUES	163.00
81295	IPERS	P/R DEDUCT	6,776.58
81299	METLIFE	P/R DEDUCT	2,588.82
81301	MFPRSI	P/R DEDUCT	9,224.80
81302	POLICE ASSOCIATION	P/R DEDUCT	70.00
81303	TREASURER-STATE OF IA	P/R DEDUCT	3,059.00
81305	TEAMSTERS LOCAL 238	DUES	301.00
81306	VALIC	P/R DEDUCT	50.00
81307	WELLMARK BCBS	HEALTH INS	15,246.02
81309	AFFORDABLE TREE SERV	RU-TREE RMVL SRV	15,750.00
		PREPAY TOTALS:	55,278.40

APPROVED BY
CC 06/06/17

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 5TH DAY OF JULY 2017.

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

June 21, 2017

Billed through 05/31/17

Bill number 003368 00001 110014 LLF

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

Balance forward from last bill	\$3,377.50
Payments received since last bill	3,377.50

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

04/12/17 LLF	Revise ordinances. Email to Doug Faas re: same.	1.00 hrs
04/13/17 LLF	Title opinion for 3573 Lafayette. Emails to and from Doug Faas re: same. and closing.	0.90 hrs
04/17/17 LLF	Emails to and from Steve Weidner re: Lafayette closing. Review Council packet. Telephone call from Doug re: bidding road improvement projects.	0.50 hrs
04/18/17 LLF	Email from Doug Faas/to Steve Weidner re: closing costs. Emails to and from Steve Weidner re: closing and debris. Research re: horizontal infrastructure. Attend Council meeting, including travel.	3.10 hrs
04/19/17 LLF	Emails to and from Steve Weidner and Doug Faas re: closing. Revise ordinances. Email to Doug Faas re: same. Review closing statement for Lafayette closing. Emails from and to Steve Weidner re: same. Email to Doug Faas re: same.	0.80 hrs
04/21/17 LLF	Telephone call from Doug Faas re: UTV ordinance and closing on Lafayette property (no charge).	0.10 hrs
04/24/17 LLF	Email to Doug Faas re: closing. (No Charge)	0.10 hrs

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FED. ID No: 42-0425795

Bill number	003368 00001 110014	
04/25/17	LLF Voice-mail from/telephone call to Doug re: today's closing. Research re: remedy for environmental issues. Telephone call to Steve Weidner re: same. Telephone call to Doug Faas re: same. Attend closing on Lafayette Street property.	1.40 hrs
04/26/17	LLF Revise UTV ordinance. Email to Doug Faas re: same.	0.50 hrs
04/28/17	LLF Emails from and to DeAnne Kobliska re: MS4 ordinance issue.	0.20 hrs
05/01/17	LLF Review council packet. Telephone call from Chad Cutsforth re: abstract for property deeded to Arnaut.	0.40 hrs
05/02/17	LLF Attend City council meeting, including travel. Conference with Doug Faas re: Arnaut abstract and Team contract.	2.50 hrs
05/03/17	LLF Telephone call from Doug Faas re: liability provision in Team contract. Telephone call to Chad Cutsforth re: abstract for Arnaut.	0.20 hrs
05/04/17	JMM Reviewed videos from police department. Telephone call to department re: Steva trial. Prepare for trial.	0.40 hrs
05/05/17	JMM Attend trial for Steva.	0.50 hrs
05/08/17	LLF Telephone call from Doug Faas re: prepare Waiver of Liability for lumber.	0.10 hrs
05/08/17	JMM Review EDMS filing re: dismissal at defendants cost.	0.10 hrs
05/09/17	LLF Telephone call to Mayor Faas re: Arnaut abstract and waiver. Telephone call to Chad Cutsforth re: Arnaut abstract and paying bill. Email to Chad re: same. Email to Mayor Faas re: Arnaut invoice. Emails to and from DeAnne re: ordinances.	0.50 hrs
05/10/17	LLF Telephone call to DeAnne re: collections (no charge).	0.20 hrs
05/10/17	LLF Emails to and from Chad Cutsforth re: Evansdale Municipal Housing Authority (no charge).	0.10 hrs
05/11/17	LLF Review Engineering Services Agreement. Attempt	2.50 hrs

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Bill number 003368 00001 110014

to contact Mayor Faas re: same. Telephone call to and email to Heather Thomas re: same. Prepare Release of Liability for trees the City is cutting down. Email to Mayor Faas re: same. Revise Amendment to Attachment A. Email to Mayor Faas re: same. Telephone call to Mayor Faas re: same. Email to Heather Thomas re: same.

05/15/17	LLF	Review council packet.	0.30 hrs
05/15/17	LLF	Telephone call from Doug re: attendance at council meeting (no charge).	0.10 hrs
05/16/17	LLF	Attend City council meeting, including travel.	2.30 hrs
05/17/17	LLF	Voice mail from and email to Doug Faas re: purchase agreement (no charge).	0.10 hrs
05/18/17	LLF	Emails to and from DeAnne Kobliska re: IT Agreement (no charge).	0.10 hrs
05/19/17	LLF	Voice mail from and telephone call to Doug Faas re: purchase agreement. Prepare purchase agreement. Research re: legal description. Conference with Josh Moon re: Order re: vicious animal.	0.80 hrs
05/19/17	JMM	Review order filed via EDMS re: Ricky Daehler and email to Mayor Faas and police chief re: same.	0.10 hrs
05/23/17	LLF	Revise Notice to Abate Nuisance.	0.40 hrs
05/24/17	LLF	Emails to and from DeAnne re: serving Notice of Abate Nuisance. Telephone call from Doug Faas re: crack sealing bids.	0.20 hrs
05/26/17	LLF	Prepare Relocation Agreement. Email to Doug re: Purchase Agreement and Relocation Agreement.	0.80 hrs

Total fees for this matter \$3,587.50

DISBURSEMENTS

04/30/17	Computerized legal research and printout on 04/18/17 - \$4.89	4.89
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FED. ID No: 42-0425795

Bill number 003368 00001 110014

Total disbursements for this matter

\$4.89

BILLING SUMMARY

Josh Moon	1.10 hrs	175 /hr	192.50
Laura Folkerts	0.80 hrs	0 /hr	0.00
Laura Folkerts	19.40 hrs	175 /hr	3,395.00

TOTAL FEES

\$3,587.50

TOTAL DISBURSEMENTS

\$4.89

TOTAL CHARGES FOR THIS BILL

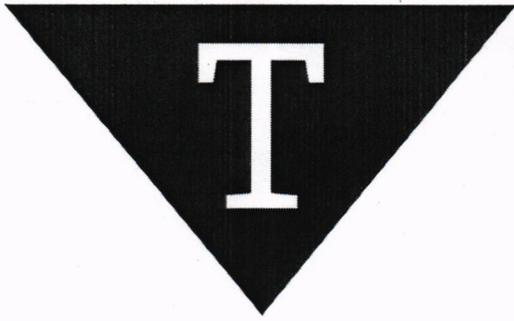
\$3,592.39

TOTAL BALANCE NOW DUE

\$3,592.39

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.



TRENT LAW FIRM, PLLC

2712 Orchard Drive, Suite B \\ Cedar Falls, Iowa 50613
319.277.1610 \\ trentlawiowa.com

Brooke Trent \\ Owner & Attorney-at-Law \\ brooke.trent@trentlawiowa.com
Virginia Wilber \\ Associate Attorney-at-Law \\ virginia.wilber@trentlawiowa.com

May 23, 2017

City of Evansdale
Attn: Deanne Kobliska
123 North Evans Rd.,
Evansdale, Iowa 50707

Re: Monthly Report - April and May 2017

Dear Deanne:

Enclosed please find a copy of the Monthly Report for April and May, 2017 showing a breakdown of all monies collected and being held in this firm's trust account as of May 23, 2017. Please note a total of **\$325.00** has been collected by our office. Your office received a check from two debtors in the amount of **\$384.50 and \$127.00** which has also been accounted for below.

I have retained a total of **\$325.00**, which has been calculated as follows:

\$325.00 = Total amount collected.

(\$180.03) = Amount due to Trent Law Firm (Contingency Fee)

\$144.97 = amount to City of Evansdale

\$144.97 = amount to City of Evansdale

(\$257.17) = advanced costs paid by Trent Law Firm

(\$112.20) = Due to Trent Law Firm, PLLC

Thank you for this opportunity to be of service. Should you have any questions please do not hesitate to contact my office.

Very truly yours,

Virginia F. Wilber
VFW:as

Enclosure

LETTER OF TRANSMITTAL



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

DATE: June 28, 2017
RE: Engineering Services Invoices

DeAnne and Mayor-

Attached are invoices for the following projects:

1. River Forest Road Levee Trail Construction Phase
Invoice No. 35336 - \$194.50
Time Period: 5/20/2017-6/17/2017
2. River Forest Road Reconstruction
Invoice No. 35337 - \$5,057.60
Time Period: 5/20/2017-6/17/2017
3. ~~Meyers Lake Stabilization~~
~~Invoice No. 35338 - \$101.00~~
~~Time Period: 5/20/2017-6/17/2017~~
4. Meyers Lake Pump
Invoice No. 35339 - \$1,710.05
Time Period: 4/22/2017-6/17/2017
5. Ellendale Sanitary Sewer Construction
Invoice No. 35340 - \$977.30
Time Period: 5/20/2017-6/17/2017
6. Evansdale General Engineering
Invoice No. 35341 - \$252.75
Time Period: 5/20/2017-6/17/2017
7. 3rd Ave. Drainage
Invoice No. 35342 - \$835.70
Time Period: 4/10/2017-6/17/2017
8. ~~Lagoon Liner/Sludge Management~~
~~Invoice No. 35343 - \$102.50~~
~~Time Period: 5/9/2017-6/17/2017~~

9. 2017 Streets Rehabilitation
Invoice No. 35344 - \$9,155.00
Time Period: 5/20/2017-6/17/2017

10. Colleen Street Reconstruction
Invoice No. 35345 - \$1,980.00
Time Period: 5/20/2017-6/17/2017

11. 2017 Street Maintenance & Patching
Invoice No. 35346 - \$10,653.00
Time Period: Through 6/17/2017

12. Flood Control Elk Run Creek
Invoice No. 35347 - \$8,619.18
Time Period: 5/20/2017-6/17/2017

SIGNED: Jerry Shoff, PE, PLS

Clapsaddle-Garber Associates, Inc.
5106 Nordic Drive • Cedar Falls, Iowa 50613
Telephone: 319/266-0258 • FAX: 319/266-1515 • WATS: 800/542-7981



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

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

Invoice number 35336
 Date 06/27/2017

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

For Professional Services After 05/20/2017 to 06/17/2017

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

Construction Engineering Services
 Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	0.30	95.00	28.50
RYAN J. FISCHER	2.00	83.00	166.00
Phase subtotal			194.50
		Invoice total	194.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35336	06/27/2017	194.50	194.50				
	Total	194.50	194.50	0.00	0.00	0.00	0.00

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

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

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Date range: from: 06/01/2017 to 06/30/2017

Page 1

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35336

	Date	Billed Units	Billed Rate	Billed Amount
Construction Engineering Services				
				Time and Expense
Labor				
Licensed Land Surveyor(PLS)				
Survey-Administration				
AARON L. MUELLER	6/12/2017	0.30	95.00	28.50
sent email to P StLouis regarding USACE requested survey items				
			Employee type total	28.50
Field Engineer				
Eng-Administration				
RYAN J. FISCHER	5/23/2017	2.00	83.00	166.00
File materials certs, audit notes review				
			Employee type total	166.00
			Labor total	194.50
			Phase total	194.50
			Total	194.50
			Project total	194.50
			Invoice total	194.50



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 PO Box 754
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 641-752-6701

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

Invoice number 35337
 Date 06/27/2017

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

For Professional Services After 05/20/2017 to 06/17/2017

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

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.80	49.00	39.20
JERRY L. SHOFF	4.00	101.00	404.00
NICHOLAS C. BREWER	3.50	55.00	192.50
RYAN J. FISCHER	47.10	83.00	3,909.30
SCOTT J. CHRISTENSEN	8.00	55.00	440.00

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	96.00	0.60	57.60
Personal Vehicle Mileage	25.00	0.60	15.00

Construction Engineering Services subtotal **5,057.60**

Invoice total **5,057.60**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35337	06/27/2017	5,057.60	5,057.60				
	Total	5,057.60	5,057.60	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 1 of 3

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35337

	Date	Billed Units	Billed Rate	Billed Amount
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Construction Engineering Services

Construction Engineering Services
Spring 2017 CO

Time and Expense

Labor

Project Manager

Eng-Administration

JERRY L. SHOFF	5/30/2017	2.00	101.00	202.00
On-site meeting w/ PCI (Chris F.) to review Project incl. Temp. Access Road status / seeding				
Follow-up meeting w/ Mayor to update				
JERRY L. SHOFF	5/31/2017	1.00	101.00	101.00
Begin evaluating City request to install Safety Grate over RCB Box Culvert / On-site visit				
JERRY L. SHOFF	6/6/2017	1.00	101.00	101.00
Review project status & update City Council				
			Employee type total	404.00

Field Engineer

Eng-Administration

RYAN J. FISCHER	6/15/2017	7.00	83.00	581.00
Pay est and preaudit				
RYAN J. FISCHER	6/13/2017	1.00	83.00	83.00
Onsite inspecting need for watering, utility relocations				
RYAN J. FISCHER	6/14/2017	3.00	83.00	249.00
Swpp review, update books				
RYAN J. FISCHER	5/26/2017	3.20	83.00	265.60
Onsite meeting w residents, calls to mayor, coordinate schedule				
RYAN J. FISCHER	5/25/2017	2.50	83.00	207.50
Onsite inspecting seeding, meeting w residents				
RYAN J. FISCHER	5/24/2017	4.00	83.00	332.00
Onsite reviewing seeding areas w tiedt				
RYAN J. FISCHER	5/23/2017	1.80	83.00	149.40
review mailbox specs, coordinate w seeders, emails/calls re tree planting, coordinate schedule				
RYAN J. FISCHER	5/22/2017	2.50	83.00	207.50
Update materials file				
RYAN J. FISCHER	6/1/2017	1.30	83.00	107.90
Onsite inspecting finish seeding, mulching				
RYAN J. FISCHER	5/31/2017	4.20	83.00	348.60
Observe seeding operation, give instructions to contractors, punchlist distribution				

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 2 of 3

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35337

	Date	Billed Units	Billed Rate	Billed Amount
RYAN J. FISCHER	5/30/2017	5.00	83.00	415.00
Onsite observing grading/seeding operation, punchlist items				
RYAN J. FISCHER	6/6/2017	4.00	83.00	332.00
Council meeting, met w resident, emails to resident				
RYAN J. FISCHER	6/7/2017	4.80	83.00	398.40
Onsite measuring driveways, observing sealing operation, calls to Centurylink				
RYAN J. FISCHER	6/5/2017	1.80	83.00	149.40
Call from resident, mayor, email mayor				
RYAN J. FISCHER	6/9/2017	1.00	83.00	83.00
Produce driveway exhibits for meeting w councilmen				
Employee type total				3,909.30
Engineering Technician II				
Eng-Design				
NICHOLAS C. BREWER	6/8/2017	0.50	55.00	27.50
Worked for Ryan.				
NICHOLAS C. BREWER	6/14/2017	3.00	55.00	165.00
Checke out the site after the storm and took pics of puddles in rear yards.				
Eng-Administration				
SCOTT J. CHRISTENSEN	6/14/2017	1.00	55.00	55.00
Begin tabulating as-built driveways and sidewalk for Ryan on this project.				
SCOTT J. CHRISTENSEN	6/15/2017	6.50	55.00	357.50
Finished tabulating all drives with some questions for Ryan about some of the areas on the southern portion of the project (it appears this was areas that may still be added on or had at least been discuseed). Tabulated all new sidewalk throughout the project. Adjusted Paving quantities based on mark ups provided. Then created a list of drives that still appear to need measured.				
SCOTT J. CHRISTENSEN	6/16/2017	0.50	55.00	27.50
Double check all math for quantities. Waiting for a few additional driveway measurements before I can submitt final quantities.				
Employee type total				632.50
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	5/23/2017	0.50	49.00	24.50
Invoice				
BETH A. KIRKEVOLD	5/24/2017	0.10	49.00	4.90
recd email from PCI w/ tiedt PR rpt; rev and filed				
BETH A. KIRKEVOLD	6/7/2017	0.20	49.00	9.80
Review Davis Bacon Rpts				
Employee type total				39.20
Labor total				4,985.00

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 3 of 3

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35337

	Date	Billed Units	Billed Rate	Billed Amount
<u>Expense</u>				
Light Duty Truck Mileage 2001 Tahoe	5/30/2017	12.00	0.60	7.20
Light Duty Truck Mileage 2001 Tahoe	5/31/2017	12.00	0.60	7.20
Light Duty Truck Mileage 2001 Tahoe	5/31/2017	28.00	0.60	16.80
Light Duty Truck Mileage 2001 Tahoe	6/1/2017	26.00	0.60	15.60
Light Duty Truck Mileage 2001 Chevy Tahoe	6/7/2017	12.00	0.60	7.20
Light Duty Truck Mileage 2001 Chevy Tahoe	6/13/2017	6.00	0.60	3.60
			Vendor total	57.60
Engineering Technician II NICHOLAS C. BREWER Personal Vehicle Mileage	6/14/2017	25.00	0.60	15.00
			Vendor total	15.00
			Expense total	72.60
			Phase total	5,057.60
			Total	5,057.60
			Project total	5,057.60
			Invoice total	5,057.60



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

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

Invoice number 35338
 Date 06/27/2017

Project **983C-16 Meyers Lake Stabilization**

For Professional Services After 05/20/2017 to 06/17/2017

Construction Observation

Professional Fees

	Hours	Rate	Billed Amount
WILLIAM N. WRIGHT	1.00	101.00	101.00

Invoice total **101.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35338	06/27/2017	101.00	101.00				
	Total	101.00	101.00	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 1

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35338

	Date	Billed Units	Billed Rate	Billed Amount
Construction Observation				
	Time and Expense			
Labor				
Project Manager				
Eng-Observation				
WILLIAM N. WRIGHT	5/26/2017	1.00	101.00	101.00
Study issues related to reconstruction of failed sections of existing retaining walls				
Employee type total				101.00
Labor total				101.00
Phase total				101.00
Total				101.00
Project total				101.00
Invoice total				101.00



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City of Evansdale
 DeAnne Kobliska
 City Hall
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 Evansdale, IA 50707

Invoice number 35339
 Date 06/27/2017
 Project 2426-CF Meyers Lake Pump - Evansdale
 2017

For Professional Services After 04/22/2017 to 06/17/2017

Preliminary Design Study

Professional Fees

	Hours	Rate	Billed Amount
SCOTT J. CHRISTENSEN	0.70	55.00	38.50
WILLIAM N. WRIGHT	16.55	101.00	1,671.55
Phase subtotal			1,710.05
		Invoice total	1,710.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35339	06/27/2017	1,710.05	1,710.05				
	Total	1,710.05	1,710.05	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 1

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35339

	Date	Billed Units	Billed Rate	Billed Amount
Preliminary Design Study				
Time and Expense				
<u>Labor</u>				
Project Manager				
Eng-Design				
WILLIAM N. WRIGHT	6/8/2017	1.50	101.00	151.50
Research vertical pump data for Crisifulli pumps				
WILLIAM N. WRIGHT	6/9/2017	3.00	101.00	303.00
Research vertical pumps, wet well expansion layout				
WILLIAM N. WRIGHT	6/12/2017	4.50	101.00	454.50
Preliminary layout and design for adding pump to I-380 gateway				
WILLIAM N. WRIGHT	6/13/2017	2.00	101.00	202.00
Communications with Crisafulli pump company, preliminary pump station layout				
WILLIAM N. WRIGHT	6/14/2017	1.50	101.00	151.50
Pump station layout, communications from Crisafulli Pump Co.				
WILLIAM N. WRIGHT	6/15/2017	2.25	101.00	227.25
Research USACE criteria for pipelines constructed through levees, pump station layout and details				
WILLIAM N. WRIGHT	6/16/2017	1.80	101.00	181.80
Drafting preliminary report, design details				
Employee type total				1,671.55
Engineering Technician II				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	6/12/2017	0.70	55.00	38.50
Create LIDAR exhibit for Bill to use for his analysis.				
Employee type total				38.50
Labor total				1,710.05
Phase total				1,710.05
Total				1,710.05
Project total				1,710.05
Invoice total				1,710.05



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 PO Box 754
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 641-752-6701

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

Invoice number 35340
 Date 06/27/2017

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

For Professional Services After 05/20/2017 to 06/17/2017

Construction observation

Sanitary Sewer Construction

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	0.30	95.00	28.50
CONNER N. RIEHM	7.00	44.00	308.00
KASEY N. WESTLEY	9.10	55.00	500.50
SCOTT J. CHRISTENSEN	0.20	55.00	11.00
WILLIAM N. WRIGHT	0.50	101.00	50.50

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	23.00	0.60	13.80
Total Station/Trimble Equip.	6.50	10.00	65.00
Phase subtotal			977.30

Invoice total **977.30**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35340	06/27/2017	977.30	977.30				
	Total	977.30	977.30	0.00	0.00	0.00	0.00

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

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 1 of 2

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35340

	Date	Billed Units	Billed Rate	Billed Amount
Sanitary Sewer Construction				
Time and Expense				
<u>Labor</u>				
Project Manager				
Eng-Administration				
WILLIAM N. WRIGHT	5/25/2017	0.20	101.00	20.20
Commujications with Rod Frickson, discuss staking with Aaron				
WILLIAM N. WRIGHT	5/26/2017	0.30	101.00	30.30
Coordination of construction staking				
Employee type total				50.50
Licensed Land Surveyor(PLS)				
Survey-Plat Review/Office Calcs				
AARON L. MUELLER	5/26/2017	0.30	95.00	28.50
dir KW on san swr stakes and schedule				
Employee type total				28.50
Engineering Technician II				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	5/31/2017	0.20	55.00	11.00
Had to create an offset point for Kasey to stake in the field. Checked with her to verify that it looked right and sent over information with Northing and Easting for her to stake.				
Survey-2 Man				
KASEY N. WESTLEY	5/30/2017	4.90	55.00	269.50
Finished stakeout file; San Swr Staking, Found Control points				
KASEY N. WESTLEY	5/31/2017	3.50	55.00	192.50
Finished San Swr Stakeout - Lots of trees in the way on south side				
Survey-Staking				
KASEY N. WESTLEY	5/26/2017	0.70	55.00	38.50
Stakeout Dwg				
Employee type total				511.50
Survey Assistant				
Survey-2 Man				
CONNER N. RIEHM	5/30/2017	3.50	44.00	154.00
2nd man				
CONNER N. RIEHM	5/31/2017	3.50	44.00	154.00
2nd Man				
Employee type total				308.00
Labor total				898.50

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

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Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35340

	Date	Billed Units	Billed Rate	Billed Amount
<u>Expense</u>				
Light Duty Truck Mileage	5/30/2017	23.00	0.60	13.80
Chevy Silverado				
Total Station/Trimble Equip.	5/30/2017	3.50	10.00	35.00
KNW				
Total Station/Trimble Equip.	5/31/2017	3.00	10.00	30.00
KNW				
			Vendor total	78.80
			Expense total	78.80
			Phase total	977.30
			Total	977.30
			Project total	977.30
			Invoice total	977.30



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 PO Box 754
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 641-752-6701

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

Invoice number 35341
 Date 06/27/2017

Project **Evansdale General Engineering**

For Professional Services After 05/20/2017 to 06/17/2017

Small Projects / General Engineering

Professional Fees

	Hours	Rate	Billed Amount
SCOTT J. CHRISTENSEN	2.30	55.00	126.50
WILLIAM N. WRIGHT	1.25	101.00	126.25
Phase subtotal			252.75
		Invoice total	252.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35341	06/27/2017	252.75	252.75				
	Total	252.75	252.75	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Date range: from: 06/01/2017 to 06/30/2017

Page 1

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35341

	Date	Billed Units	Billed Rate	Billed Amount
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Small Projects / General Engineering

Time and Expense

Labor

Project Manager

Eng-Administration

WILLIAM N. WRIGHT	5/24/2017	0.50	101.00	50.50
Review DNR MS4 assistance visit report for actions needed				
WILLIAM N. WRIGHT	6/1/2017	0.25	101.00	25.25
MS4 permit assistance visit report review, email to Brian Wirtz				
WILLIAM N. WRIGHT	6/8/2017	0.50	101.00	50.50
Locate flood map info on Iowa Flood Center website for City of Evansdale and Timber Creek development area				
Employee type total				126.25

Engineering Technician II

Eng-Administration

SCOTT J. CHRISTENSEN	6/12/2017	1.50	55.00	82.50
Track down some old plan sets for Jerry and a final plat relating to this property. Jerry then marked it up and I faxed it to the contractor working on site. Showed him elevations for tying into existing Sanitary and water services on site in the Prairie Industrial Park addition.				
SCOTT J. CHRISTENSEN	6/13/2017	0.80	55.00	44.00
Edits to the Norma Avenue As-Built drawings. Create a final PDF of edits and plot a hard copy for Bill to review.				
Employee type total				126.50

Labor total	252.75
Phase total	252.75
Total	252.75
Project total	252.75
Invoice total	252.75



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Invoice number 35342
 Date 06/27/2017
 Project 1663-CF 3rd Ave. Drainage - Evansdale
 2017

For Professional Services After 04/10/2017 to 06/17/2017

Design

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	0.40	95.00	38.00
BETH A. KIRKEVOLD	0.70	49.00	34.30
JERRY L. SHOFF	2.00	101.00	202.00
MATTHEW J. SCHINDEL	5.50	90.00	495.00
RYAN J. FISCHER	0.80	83.00	66.40
Phase subtotal			835.70

Invoice total **835.70**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35342	06/27/2017	835.70	835.70				
	Total	835.70	835.70	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017
Page 1 of 2

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35342

	Date	Billed Units	Billed Rate	Billed Amount
Design				
Time and Expense				
Labor				
Project Manager				
Eng-Design				
JERRY L. SHOFF	5/15/2017	1.00	101.00	101.00
Review previous design & suggest options to reduce price of project / discuss w/ Mayor				
JERRY L. SHOFF	5/16/2017	1.00	101.00	101.00
Review 3rd Street drainage plan w/ MS & AM for discussion at City Council meeting				
Employee type total				202.00
Project Engineer				
Eng-Computer Drafting/Design				
MATTHEW J. SCHINDEL	5/15/2017	3.00	90.00	270.00
Design alternatives and discussions with Jerry and Aaron				
MATTHEW J. SCHINDEL	5/16/2017	1.50	90.00	135.00
Site visit and discussion with Ryan about what options we have to fix the current issue at affordable rate. pictures for council meeting for Jerry				
MATTHEW J. SCHINDEL	6/6/2017	1.00	90.00	90.00
Cost Estimation and plan sheet generation for council meeting				
Employee type total				495.00
Licensed Land Surveyor(PLS)				
Eng-Design				
AARON L. MUELLER	5/16/2017	0.40	95.00	38.00
design review & discussions				
Employee type total				38.00
Field Engineer				
Eng-Meetings/Site Visit				
RYAN J. FISCHER	5/16/2017	0.80	83.00	66.40
Onsite review of design, took photos and sent to MS				
Employee type total				66.40
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	4/12/2017	0.25	49.00	12.25
invoice				
BETH A. KIRKEVOLD	4/11/2017	0.25	49.00	12.25
Invoice				

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35342

	Date	Billed Units	Billed Rate	Billed Amount
BETH A. KIRKEVOLD	5/11/2017	0.20	49.00	9.80
gathered data for Jerry's meeting w/ Mayor				

Employee type total	34.30
Labor total	835.70
Phase total	835.70
Total	835.70
Project total	835.70
Invoice total	835.70



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Invoice number 35343
 Date 06/27/2017
 Project **2424-CF Lagoon Liner/Sludge
 Management - Evansdale 2017**

For Professional Services After 05/09/2017 to 06/17/2017

Phase 2 Design
 Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.50	49.00	24.50
SCOTT J. CHRISTENSEN	0.50	55.00	27.50
WILLIAM N. WRIGHT	0.50	101.00	50.50
Phase subtotal			102.50

Invoice total **102.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35343	06/27/2017	102.50	102.50				
	Total	102.50	102.50	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Date range: from: 06/01/2017 to 06/30/2017

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City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35343

	Date	Billed Units	Billed Rate	Billed Amount
Phase 2 Design				
Time and Expense				
Labor				
Project Manager				
Eng-Design				
WILLIAM N. WRIGHT	6/6/2017	0.50	101.00	50.50
Update materials list for pipe construction				
Employee type total				50.50
Engineering Technician II				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	6/13/2017	0.50	55.00	27.50
Edits to layering on this sheet and create a materials list for Bill. Plot a hard copy for him to review.				
Employee type total				27.50
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	5/10/2017	0.30	49.00	14.70
Invoice				
BETH A. KIRKEVOLD	5/11/2017	0.20	49.00	9.80
gathered info for Jerry to discuss w/ Mayor				
Employee type total				24.50
Labor total				102.50
Phase total				102.50
Total				102.50
Project total				102.50
Invoice total				102.50



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Invoice number 35344
 Date 06/27/2017

Project **1664-CF 2017 Streets Rehabilitation - Evansdale**

For Professional Services After 05/20/2017 to 06/17/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
Preliminary Planning & Cost Estimating	5,800.00	100.00	5,800.00	5,800.00	0.00
Lafayette Road (West) Design & Drawings	21,000.00	100.00	21,000.00	19,950.00	1,050.00
Evans Road Design & Drawings	46,500.00	100.00	46,500.00	44,175.00	2,325.00
Roosevelt Road Design & Drawings	22,300.00	100.00	22,300.00	21,185.00	1,115.00
Lawrence Avenue Design & Drawings	7,000.00	100.00	7,000.00	6,650.00	350.00
Feldt Avenue Design & Drawings	7,000.00	100.00	7,000.00	6,650.00	350.00
Bid Package & Letting	6,100.00	75.00	4,575.00	610.00	3,965.00
Total	115,700.00	98.68	114,175.00	105,020.00	9,155.00

Invoice total **9,155.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35344	06/27/2017	9,155.00	9,155.00				
	Total	9,155.00	9,155.00	0.00	0.00	0.00	0.00

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Invoice number 35345
 Date 06/27/2017

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

For Professional Services After 05/20/2017 to 06/17/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
Colleen Street Design, Drawings, & Bid Letting	24,750.00	98.00	24,255.00	22,275.00	1,980.00
Total	24,750.00	98.00	24,255.00	22,275.00	1,980.00

Invoice total **1,980.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35345	06/27/2017	1,980.00	1,980.00				
	Total	1,980.00	1,980.00	0.00	0.00	0.00	0.00

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City of Evansdale
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Invoice number 35346
 Date 06/27/2017

Project **1668 2017 Street Maintenance & Patching - Evansdale**

For Professional Services Through 06/17/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
Survey, Plan Preparation, & Bid Documents	21,305.25	50.00	10,653.00	0.00	10,653.00
Bid Letting	1,726.75	0.00	0.00	0.00	0.00
Construction Staking	3,973.10	0.00	0.00	0.00	0.00
Project Close-Out	2,794.90	0.00	0.00	0.00	0.00
Total	29,800.00	35.75	10,653.00	0.00	10,653.00

Invoice total **10,653.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35346	06/27/2017	10,653.00	10,653.00				
	Total	10,653.00	10,653.00	0.00	0.00	0.00	0.00

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City of Evansdale
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Invoice number 35347
 Date 06/27/2017

Project 907-15 Flood Control Elk Run Creek

For Professional Services After 05/20/2017 to 06/17/2017

Design

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	0.30	95.00	28.50
ALISON A. LONG	3.20	49.00	156.80
BETH A. KIRKEVOLD	0.50	49.00	24.50
HEATHER A. THOMAS	0.50	101.00	50.50
JERRY L. SHOFF	15.00	101.00	1,515.00
KASEY N. WESTLEY	8.90	55.00	489.50
MATTHEW J. SCHINDEL	27.00	90.00	2,430.00
SCOTT J. CHRISTENSEN	3.50	55.00	192.50
WILLIAM N. WRIGHT	10.75	101.00	1,085.75

Expenses

	Units	Rate	Billed Amount
Outside Admin. of Plans & Specs			295.94
Phase subtotal			6,268.99

Construction Phase

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	1.30	49.00	63.70
CONNER N. RIEHM	5.20	44.00	228.80
JERRY L. SHOFF	6.50	99.00	643.50
KASEY N. WESTLEY	6.00	55.00	330.00
MATTHEW J. SCHINDEL	9.00	90.00	810.00
RYAN J. FISCHER	2.00	83.00	166.00
SCOTT J. CHRISTENSEN	0.50	55.00	27.50

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	29.00	0.60	17.40

Construction Phase

Expenses

	Units	Rate	Billed Amount
GPS Equipment	3.50	10.00	35.00
UPS Shipping			28.29
Phase subtotal			2,350.19

Invoice total **8,619.18**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35347	06/27/2017	8,619.18	8,619.18				
	Total	8,619.18	8,619.18	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

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Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35347

	Date	Billed Units	Billed Rate	Billed Amount
Design				
Time and Expense				
Labor				
Project Manager				
Eng-Design				
WILLIAM N. WRIGHT	5/24/2017	0.70	101.00	70.70
Bidding status, addendum for staff gage				
WILLIAM N. WRIGHT	5/26/2017	1.00	101.00	101.00
Addendum #1 to bidders				
WILLIAM N. WRIGHT	5/30/2017	0.50	101.00	50.50
Discuss pre-bid meeting, prepare materials for meeting				
WILLIAM N. WRIGHT	5/31/2017	1.30	101.00	131.30
Addendum #3				
WILLIAM N. WRIGHT	6/1/2017	0.50	101.00	50.50
Addendum #3 review				
WILLIAM N. WRIGHT	6/5/2017	0.25	101.00	25.25
Providing bidder with contact for check valve purchase				
WILLIAM N. WRIGHT	6/6/2017	2.50	101.00	252.50
Coordination with utilities and contractor, research Nationwide Permit #3 for construction (USACE)				
WILLIAM N. WRIGHT	6/7/2017	2.00	101.00	202.00
Prospective bidder follow-up, review requirements of Nationwide Permit #3 for project, email USACE				
WILLIAM N. WRIGHT	6/8/2017	1.50	101.00	151.50
Bidders communications, check on prospective bidders,				
WILLIAM N. WRIGHT	6/9/2017	0.50	101.00	50.50
Bid review				
Eng-Administration				
JERRY L. SHOFF	5/30/2017	3.00	101.00	303.00
Met w/ Bidders for on-site Pre-Bid review of project & met w/ Mayor to drop-off signed plans & review project status				
JERRY L. SHOFF	5/31/2017	2.00	101.00	202.00
Review Pre-conf. notes and prepare Addendum No. 2 & No. 3				
JERRY L. SHOFF	6/1/2017	3.00	101.00	303.00
Prepared Addendum No. 3 / Answered Contractor Questions / Took Contrator / Bidder on a site tour				
JERRY L. SHOFF	6/2/2017	0.50	101.00	50.50
Reviewed status & directed Matt S. to mail plans to "non-internet" contractors per request from City				
JERRY L. SHOFF	6/6/2017	2.00	101.00	202.00
Prepare for attend Public hearing on Project				
JERRY L. SHOFF	6/7/2017	2.00	101.00	202.00
Reviewed Bidder's list; directed BW & MS to call all plan holders / reviewed & approved Bid Summary in Draft form				
JERRY L. SHOFF	6/8/2017	2.50	101.00	252.50

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

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Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35347

	Date	Billed Units	Billed Rate	Billed Amount
Prepare for and conduct Project Bid Opening at Evans City Hall / Evaluate Bids				
Eng-Bid Phase				
HEATHER A. THOMAS	6/7/2017	0.50	101.00	50.50
Assisted Matt with Plan Holders List, Created Contractor Bid Tabulation Handout, Updated Tabulation Spreadsheet with Costs as a result of Amendment #3, Sent Bid Letting Materials to Jerry/Beth				
Employee type total				2,651.25
Project Engineer				
Eng-Computer Drafting/Design				
MATTHEW J. SCHINDEL	6/1/2017	4.50	90.00	405.00
Addendum #3 revisions per Jerry's redlines Site walkthrough with Dave Schmidt Company				
MATTHEW J. SCHINDEL	6/2/2017	1.00	90.00	90.00
Bid Package Delivery and documents				
MATTHEW J. SCHINDEL	5/31/2017	5.50	90.00	495.00
prepared addendum #3 including bid tab and project manual, plans and est reference/quantities				
MATTHEW J. SCHINDEL	5/30/2017	1.50	90.00	135.00
Printing plans, creating agenda for contractor walk through, reviewing plans anticipating any questions from contractors				
MATTHEW J. SCHINDEL	6/12/2017	2.50	90.00	225.00
Bid tab redlines. Contract Discussions with Jerry.				
MATTHEW J. SCHINDEL	6/13/2017	2.00	90.00	180.00
Notice to ASU for apparent low bidder				
Eng-Administration				
MATTHEW J. SCHINDEL	6/7/2017	2.00	90.00	180.00
Bid list phone calls to check whose bidding along with answering any questions per Jerry's request				
MATTHEW J. SCHINDEL	6/8/2017	2.50	90.00	225.00
Bid oppening. got documents ready and attended bid oppening. discussions with mayor and city clerk				
MATTHEW J. SCHINDEL	6/9/2017	1.00	90.00	90.00
Bid tab with Beth, review and redlines				
Eng-Meetings/Site Visit				
MATTHEW J. SCHINDEL	5/30/2017	4.50	90.00	405.00
Contractor walk through. Did it once with 3 contractors and once with 1 contractor				
Employee type total				2,430.00
Licensed Land Surveyor(PLS)				
Eng-Design				
AARON L. MUELLER	5/26/2017	0.30	95.00	28.50
checked status of contractors				
Employee type total				28.50

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

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Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35347

	Date	Billed Units	Billed Rate	Billed Amount
Engineering Technician II				
Eng-Computer Drafting/Design				
KASEY N. WESTLEY	6/7/2017	2.10	55.00	115.50
Temporary Construction Easements				
KASEY N. WESTLEY	6/8/2017	4.00	55.00	220.00
Temp Construction/ Access Easements; researched existing storm esmt for site 4				
KASEY N. WESTLEY	6/9/2017	2.30	55.00	126.50
Finished Leistikow Esmt; plotted all for AM Review				
SCOTT J. CHRISTENSEN	5/22/2017	1.00	55.00	55.00
Final set of Mark ups from Heather. A few clarification questions from Matt on Estimate Reference notes. Then created a final PDF set to be sent to Beeline and Blue.				
SCOTT J. CHRISTENSEN	5/23/2017	0.30	55.00	16.50
Plot Elk Run set of plans as well as Project Manual for Ryan Fischer to review.				
SCOTT J. CHRISTENSEN	5/31/2017	0.50	55.00	27.50
Assisted Matt w/ quantities tabs as well as estimate reference information.				
SCOTT J. CHRISTENSEN	6/1/2017	1.00	55.00	55.00
Edits to the plan for Addendum No. 3. Also updated spread sheets before bringing the information into the plan sheets. Plotted to PDF for review before they issued the addendum.				
Eng-Administration				
SCOTT J. CHRISTENSEN	6/2/2017	0.50	55.00	27.50
Prepare Bid packets to be sent out to 2 additional contractors. Printed Proj Manual and all 3 addendums from Beeline. Prep for mailing.				
Eng-Bid Phase				
SCOTT J. CHRISTENSEN	6/8/2017	0.20	55.00	11.00
Plotting documents for Matt and Jerry to take to their bid letting.				
Eng-Advertising & Distribution of Plans				
KASEY N. WESTLEY	5/26/2017	0.50	55.00	27.50
Plans to City				
Employee type total				682.00
Administration-Clerical				
Eng-Administration				
ALISON A. LONG	5/22/2017	2.00	49.00	98.00
project manual and to Beeline, short notice to contractors, email to phone staff				
ALISON A. LONG	5/26/2017	0.10	49.00	4.90
addendum #1 to Beeline				
ALISON A. LONG	5/30/2017	0.50	49.00	24.50
bid tab				
ALISON A. LONG	5/31/2017	0.30	49.00	14.70
addendum #2 to Beeline and both addenda to Evansdale via email				

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 4 of 6

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35347

	Date	Billed Units	Billed Rate	Billed Amount
ALISON A. LONG	6/2/2017	0.30	49.00	14.70
addendum #3 to Beeline and emailed to City Clerk				
Office-Administration				
BETH A. KIRKEVOLD	5/30/2017	0.50	49.00	24.50
cld contractors re pre bid conf field rev				
Employee type total				181.30
Labor total				5,973.05

Expense

Beeline + Blue

Outside Admin. of Plans & Specs	6/9/2017			295.94
Vendor total				295.94
Expense total				295.94
Phase total				6,268.99

Construction Phase

Time and Expense

Labor

Senior Project Engineer

Eng-Administration				
JERRY L. SHOFF	6/12/2017	1.50	99.00	148.50
Post bid administration				
JERRY L. SHOFF	6/13/2017	2.00	99.00	198.00
Review Contractor qualifications / Called Mayor RE: other Cities / Mayor to call Appington / Had Ryan F. call Lee Galletine (Ryken)				
JERRY L. SHOFF	6/14/2017	3.00	99.00	297.00
Review Bids & prepare Contract package for ASU / called Mayor to discuss concerns about Award				
Employee type total				643.50

Project Engineer

Eng-Administration				
MATTHEW J. SCHINDEL	6/13/2017	3.00	90.00	270.00
Prepared Documents for Jerry, Recommendation to award, DOT Right of Way Permit, and Notice to Bidder for Bonds and Insurance				
MATTHEW J. SCHINDEL	6/14/2017	4.50	90.00	405.00
Document Creation for and DOT permits for Contract awarding				
MATTHEW J. SCHINDEL	6/15/2017	1.50	90.00	135.00
Scanning and recording Sent Documentation Review, Scan and Save Documentation on All Seasons Underground				
Employee type total				810.00

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 5 of 6

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35347

	Date	Billed Units	Billed Rate	Billed Amount
Field Engineer				
Eng-Administration				
RYAN J. FISCHER	6/13/2017	2.00	83.00	166.00
Research contractor business history, discuss w JS, call Ryken for references				
			Employee type total	166.00
Engineering Technician II				
Eng-Administration				
SCOTT J. CHRISTENSEN	6/13/2017	0.50	55.00	27.50
Help Matt fill out a permit to work within the Right of Way for the DOT. Helped him find section township range data. Also finished filling out the sheet for him and plotted off a hard copy for him to review.				
Survey-2 Man				
KASEY N. WESTLEY	6/12/2017	6.00	55.00	330.00
Staked Easement Locations, lots of vegetation/thick brush				
			Employee type total	357.50
Survey Assistant				
Survey-2 Man				
CONNER N. RIEHM	6/12/2017	5.20	44.00	228.80
2nd man				
			Employee type total	228.80
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	6/8/2017	0.70	49.00	34.30
modify bid tab & assist w/ prep				
BETH A. KIRKEVOLD	6/12/2017	0.60	49.00	29.40
Prep email; cld contractors for missing email addresses; sent email; resp to email				
			Employee type total	63.70
			Labor total	2,269.50
Expense				
Light Duty Truck Mileage	6/12/2017	29.00	0.60	17.40
Chevy Silverado				
GPS Equipment	6/12/2017	3.50	10.00	35.00
KNW				
			Vendor total	52.40
United Parcel Service				
UPS Shipping	6/2/2017			11.93

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, June 27, 2017

Page 6 of 6

Date range: from: 06/01/2017 to 06/30/2017

City of Evansdale

Invoice Date: 06/27/2017

Invoice Number: 35347

	Date	Billed Units	Billed Rate	Billed Amount
Plans & Specs-Frickson Brothers				
UPS Shipping	6/2/2017			16.36
Plans & Specs-Burr Oak Springs				
			Vendor total	28.29
			Expense total	80.69
			Phase total	2,350.19
			Total	8,619.18
			Project total	8,619.18
			Invoice total	8,619.18

RESOLUTION 6102

RESOLUTION APPROVING PRELIMINARY PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND PRELIMINARY COST ESTIMATE; SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZE ENGINEER TO ADVERTISE FOR BIDS FOR THE 2017 STREET PATCHING AND MAINTENANCE PROJECT

WHEREAS, the City of Evansdale intends to contract for street patching and repairs for the 2017 Street Patching and Maintenance Project; and

WHEREAS, the City of Evansdale requires professional engineering services for preparation of final plans, specifications, and form of contract for bidding the work;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Clapsaddle-Garber Associates, to prepare final plans and specifications and advertise for bids for the 2017 Street Patching and Maintenance Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Thursday, July 25, 2017, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Tuesday, August 1, 2017, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 5TH DAY OF JULY 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

**NOTICE TO BIDDERS AND
NOTICE OF PUBLIC HEARING**
CITY OF EVANSDALE PUBLIC IMPROVEMENT PROJECT

Notice is Hereby Given:

A public hearing will be held by the City of Evansdale on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the proposed improvement at its meeting at 6:00 P.M., local time on August 1st, 2017, at City Hall, in Evansdale, Iowa 50707. At said time and place, any interested person may appear and file objections thereto.

Sealed proposals will be received by the City Clerk of the City of Evansdale, Iowa at her office at City Hall, 123 North Evans Road, Evansdale, Iowa 50707, for the work comprising of the improvements and must be filed before 2:00 P.M, local time, according to the clock in the office of the City Clerk on July 25th, 2017 for the improvements, as hereinafter described in general and as described in detail in the Plans and Specifications for said improvements now on file at the office of the City Clerk. Proposals will be opened and read aloud at that time.

Proposals will be acted on by the City of Evansdale at a meeting to be held at City Hall at 123 North Evans Road, Evansdale, Iowa 50707, at 6:00 P.M., local time, on August 1st, 2017, or at such later time and place as may then be fixed. The City of Evansdale reserves the right to award the Contract at the time of said meeting or at such later time may then be fixed and to reject any or all bids and to waive technicalities and irregularities and to enter into such Contract as it shall deem to be for the best interests of said Owner.

The extent of the work involved is as follows: full depth PCC patches and storm sewer intake replacement in the City of Evansdale. The project will be bid in multiple Divisions.

Contract Time

The work under the contract shall actively commence upon issuance of the Notice to Proceed, and be substantially completed prior to November 10th, 2017. This project is subject to liquidated damages as prescribed within the project manual. The Notice to Proceed shall be issued at a preconstruction conference to be held within ten (10) days of a fully executed contract.

Bid Security

Each proposal must be accompanied with a bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction and filed in an envelope separate from the one containing the proposal, made payable to: Treasurer, City of Evansdale. Said check or draft may be cashed or the bid bond declared forfeited by the Treasurer as liquidated damages in the event the successful bidder fails to enter into a Contract within ten (10) days and post bond satisfactory to the Owner insuring the faithful fulfillment of the Contract and maintenance of said improvements as required by law and the Specifications. The bid shall contain no condition except as provided in the specifications.

Award of Contract

Bidders shall not be permitted to withdraw their bids for a period of sixty (60) days after the date set for opening bids. The Owner reserves the right to reject any and all bids and to waive any informality in the bids received in the best interest of the Jurisdiction.

Bonding Requirements

The successful bidder will be required to furnish a performance and payment bond in the amount equal to 100% of the contract price at the time of contract execution.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by City of Evansdale and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless City of Evansdale from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from the date of final acceptance of the work under the Contract.

Additional Provisions

Modification to the project documents may only be made by written addendum as issued by the Owner or Owner's authorized Representative. The bidder's proposal must be made on the forms provided within the bound project manual. Bidders must supply all required information prior to the time of bid opening.

The City of Evansdale, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Copies of Plans, Specifications and Wage Rate Decision are on file and may be inspected at the office of the City Clerk, at City Hall, 123 North Evans Road, Evansdale, Iowa 50707, and at Clapsaddle-Garber Associates, 5106 Nordic Drive, Cedar Falls, Iowa 50613. Copies may be downloaded at no charge from www.cgaconsultants.com or a printed copy may be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, Iowa 50312 or by phone at (515) 244-1611. A \$50 refundable deposit is required for all printed copies. This fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

This notice is given by order by the City of Evansdale, Iowa.

By: DeAnne Kobliska
City Clerk

RESOLUTION 6103

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING A TRANSFER FROM POLICE RESERVES TO POLICE BENEFITS IN AN AMOUNT OF \$100,000 AS BUDGETED FOR FISCAL YEAR 2018

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, authorizing the transfer of funds from Police Reserves to Police Benefits in the amount of \$100,000 as budgeted for fiscal year 2018 be approved and authorize the City Clerk to transfer said funds.

PASSED AND APPROVED THIS 5TH DAY OF JULY 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6104

Resolution setting the date for sale of General Obligation Corporate Purpose Bonds, Series 2017A and Taxable General Obligation Corporate Purpose Bonds, Series 2017B and authorizing the use of a preliminary official statement in connection therewith

WHEREAS, the City of Evansdale (the “City”), in Black Hawk County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (i) constructing street, sanitary sewer system improvements, water system improvements and storm water drainage improvements; and (ii) undertaking the acquisition, demolition and restoration of abandoned, dilapidated and dangerous building and properties, and has published notice of the proposed action and has held a hearing thereon on June 20, 2017; and

WHEREAS, a Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A (the “Series 2017A Bonds”) and \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B (the “Series 2017B Bonds” and together with the Series 2017A Bonds, the “Bonds”) to be issued in evidence of the obligation of the City under the Loan Agreement, and it is now necessary to make provision for the approval of the P.O.S. and to authorize its use by Speer Financial, Inc., as municipal financial advisor (the “Financial Advisor”) to the City; and

WHEREAS, it is now necessary to set the date for the sale of the Bonds and to make provision for the advertisement thereof;

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

Section 1. The City Clerk is hereby authorized to take such action as shall be deemed necessary and appropriate, with the assistance of the Financial Advisor, to prepare the P.O.S. describing the Bonds and providing for the terms and conditions of their sale, and all action heretofore taken in this regard is hereby ratified and approved.

Section 2. The use by the Financial Advisor of the P.O.S. relating to the Bonds in substantially the form as has been presented to and considered by the City Council is hereby approved, and the Financial Advisor is hereby authorized to prepare and use a final Official Statement for the Bonds substantially in the form of the P.O.S. but with such changes therein as are required to conform the same to the terms of the Bonds and the resolution, when adopted, providing for the sale and issuance of the Bonds, and the City Clerk is hereby authorized and directed to execute a final Official Statement for the Bonds, if requested. The P.O.S. as of its date is deemed final by the City within the meaning of Rule 15(c)(2)-12 of the Securities and Exchange Commission.

Section 3. Sealed bids for the purchase of the Series 2017A Bonds shall be received and canvassed on behalf of the City until 10:30 a.m. on July 25, 2017, at the office of the City Clerk at City Hall in the City, and the City Council shall meet on the same date at _____ o'clock _____.m. in the City, at the _____, for the purpose of considering such bids received and considering and passing a resolution providing for the award of the Bonds, and the Financial Advisor is hereby authorized and directed to disseminate the notice of said sale, in compliance with the Internal Revenue Service regulations governing "Issue Price" determinations, such notice to be in substantially the following form:

**NOTICE OF SALE
CITY OF EVANSDALE, IOWA
\$1,500,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2017A**

Bids will be received on behalf of the City of Evansdale, Iowa, on July 25, 2017, for the purchase of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A (the “Series 2017A Bonds”) of the City.

Any of the methods set forth below may be used, but no open bids will be accepted:

Sealed Bidding: Sealed bids will be received at the office of the City Clerk, City Hall, 123 N. Evans Road, Evansdale, Iowa 50707 until 10:30 a.m. C.D.T.

Electronic Internet Bidding: Electronic internet bids will be received on the Speer Auction[®] website address www.SpeerAuction.com between 10:00 a.m. and 10:30 a.m. C.D.T.

Electronic Facsimile Bidding: Electronic facsimile bids will be received at facsimile number (319) 291-8628 until 10:30 a.m. C.D.T., and will be sealed and treated as sealed bids.

After the deadline for receipt of bids has passed, sealed bids that have been timely received will be opened and announced, and electronic internet bids will be accessed and announced. All bids will be presented to the City Council for consideration at its meeting to be held at _____ o'clock ____m. on July 25, 2017, at the City Hall, Evansdale.

The City reserves the right to increase or decrease the aggregate principal amount of the issue. Any change will be in increments of \$5,000 and may be made in any of the maturities. The purchase price will be adjusted proportionately to reflect any change in issue size.

The Series 2017A Bonds will be issued as fully registered bonds in denominations of \$5,000 or any integral multiple thereof, will be dated August 15, 2017, will bear interest payable semiannually on each June 1 and December 1 to maturity, commencing June 1, 2018, and will mature on each June 1 in the following years and amounts:

<u>Date</u>	<u>Principal</u>	<u>Date</u>	<u>Principal</u>
2018	\$ 10,000	2024	\$135,000
2019	\$125,000	2025	\$140,000
2020	\$125,000	2026	\$140,000
2021	\$130,000	2027	\$145,000
2022	\$130,000	2028	\$140,000
2023	\$135,000	2029	\$145,000

The City reserves the right to optionally prepay part or all of the principal of the Bonds prior to and in any order of maturity on June 1, 2024, or on any date thereafter upon terms of par and accrued interest.

All bids must be for not less than a par amount of \$1,488,000, plus accrued interest. The legal opinion of Dorsey & Whitney LLP, Attorneys, Des Moines, Iowa, will be furnished by the City.

A good faith deposit of TWO PERCENT OF PAR is required of the successful bidder and may be forfeited to the City in the event the successful bidder fails or refuses to take and pay for the Series 2017A Bonds.

The City reserves the right to reject any or all bids and to waive irregularities in any bid.

The Series 2017A Bonds are being issued pursuant to the provisions of Chapter 384 of the Code of Iowa and will constitute general obligations of the City, payable from taxes levied upon all the taxable property in the City without limitation as to rate or amount.

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, it 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.

On the date of issuance and delivery of the Series 2017A Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City will covenant and agree to comply with and carry out the provisions of the Continuing Disclosure Certificate. All of the officers of the City will be authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Bidders should be aware that the official terms of offering to be published in the Official Statement (the "Official Statement") for the Series 2017A Bonds contain additional bidding terms and information relative to the Series 2017A Bonds. In the event of a variance between statements in this Notice of Sale (except with respect to the time and place of the sale of the Series 2017A Bonds and the principal amount offered for sale) and said official terms of offering, the provisions of the latter shall control.

In order to establish the issue price of the Series 2017A Bonds for federal income tax purposes, the City requires bidders to agree to the following, and by submitting a bid, each bidder agrees to the following.

If a bid is submitted by a potential underwriter, the bidder confirms that (i) the underwriters have offered or reasonably expect to offer the Series 2017A Bonds to the public on or before the date of the award at the offering price (the "initial offering price") for each maturity as set forth in the bid and (ii) the bidder, if it is the winning bidder, shall require any agreement among underwriters, selling group agreement, retail distribution agreement or other agreement relating to the initial sale of the Bonds to the public to which it is a party to include provisions requiring compliance by all parties to such agreements with the provisions contained herein. For

purposes hereof, Series 2017A Bonds with a separate CUSIP number constitute a separate “maturity,” and the public does not include underwriters (including members of a selling group or retail distribution group) or persons related to underwriters.

If, however, a bid is submitted for the bidder’s own account in a capacity other than as an underwriter of the Series 2017A Bonds, and the bidder has no current intention to sell, reoffer, or otherwise dispose of the Series 2017A Bonds, the bidder shall notify the City to that effect at the time it submits its bid and shall provide a certificate to that effect in place of the certificate otherwise required below.

If the winning bidder intends to act as an underwriter, the City shall advise the winning bidder at or prior to the time of award whether the competitive sale rule applies.

If the City advises the Purchaser that the requirements for a competitive sale have been satisfied and that the competitive sale rule applies, the Purchaser will be required to deliver to the City at or prior to closing an Underwriter’s Certificate, substantially in the form attached to the Official Statement as Exhibit _____, as to the reasonably expected initial offering price as of the award date.

If the City advises the Purchaser that the requirements for a competitive sale have not been satisfied, the Purchaser shall (1) advise the City as soon as practicable after the award, but on the date of the award, whether the underwriters have sold at least 10% of each maturity of the Series 2017A Bonds to the public at the initial offering price, and, if not, the maturities with respect that is not the case (the “Undersold Maturities”); (2) from time to time, and upon one or more requests of the City, inform the City in writing of the amounts, times and prices of sales of Series 2017A Bonds that are Undersold Maturities and whether such sales were to the public until, with respect to a maturity, at least 10% of that maturity has been sold to the public at a single price, or, if earlier, the date on which all Series 2017A Bonds of such Undersold Maturity have been sold to the Public; and (3) at or prior to closing, deliver to the City an Underwriter’s Certificate substantially in the form attached to the Official Statement as Exhibit _____.

The Series 2017A Bonds will be NOT be subject to the “hold-the-offering-price” rule. Any bid submitted pursuant to the Terms of Proposal shall be considered a firm offer for the purchase of the Series 2017A Bonds, and bids submitted will not be subject to cancellation or withdrawal.

By order of the City Council of Evansdale, Iowa.

DeAnne Kobliska
City Clerk

Section 4. Sealed bids for the purchase of the Series 2017B Bonds shall be received and canvassed on behalf of the City until 10:30 a.m. on July 25, 2017, at the office of the City Clerk at City Hall in the City, and the City Council shall meet on the same date at _____ o'clock _____.m. in the City, at the _____, for the purpose of considering such bids received and considering and passing a resolution providing for the award of the Bonds.

Section 5. Pursuant to Section 75.14 of the Code of Iowa, the City Council hereby authorizes the Financial Advisor to use electronic bidding procedures for the sale of the Bonds through Speer Auction[®], and hereby finds and determines that the Speer Auction[®] competitive bidding system will provide reasonable security and maintain the integrity of the competitive bidding process and will facilitate the delivery of bids by interested parties under the circumstances of this bond sale.

Section 6. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved July 5, 2017.

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 attached hereto is a true and correct copy of all of the proceedings of the City Council relating to fixing of a date for the sale of General Obligation Corporate Purpose Bonds, Series 2017 and Taxable General Obligation Corporate Purpose Bonds, Series 2017B and approving a preliminary official statement for the sale of the Bonds, as referred to herein.

WITNESS MY HAND this _____ day of _____, 2017.

City Clerk

Section 4. Sealed bids for the purchase of the Series 2017B Bonds shall be received and canvassed on behalf of the City until 10:30 a.m. on July 25, 2017, at the office of the City Clerk at City Hall in the City, and the City Council shall meet on the same date at _____ o'clock _____.m. in the City, at the _____, for the purpose of considering such bids received and considering and passing a resolution providing for the award of the Bonds.

Section 5. Pursuant to Section 75.14 of the Code of Iowa, the City Council hereby authorizes the Financial Advisor to use electronic bidding procedures for the sale of the Bonds through Speer Auction[®], and hereby finds and determines that the Speer Auction[®] competitive bidding system will provide reasonable security and maintain the integrity of the competitive bidding process and will facilitate the delivery of bids by interested parties under the circumstances of this bond sale.

Section 6. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved July 5, 2017.

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 attached hereto is a true and correct copy of all of the proceedings of the City Council relating to fixing of a date for the sale of General Obligation Corporate Purpose Bonds, Series 2017 and Taxable General Obligation Corporate Purpose Bonds, Series 2017B and approving a preliminary official statement for the sale of the Bonds, as referred to herein.

WITNESS MY HAND this _____ day of _____, 2017.

City Clerk

ORDINANCE 654

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY AMENDING PROVISIONS PERTAINING TO WEEDS

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

SECTION 1. SECTION MODIFIED. Section 52.01 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

52.01 SUBSECTION 1 through 4. DEFINITIONS. For use in the chapter, the following terms are defined:

1. "Hazard" means any weeds, grasses, or other herbaceous vegetation which interferes with any sidewalk or the traveled portion of any roadway or alley or with visibility at any intersection, or traffic control light or sign or which constitutes a health, safety, or fire hazard or otherwise endangers life or property.
2. "Nuisance" means any weeds which, due to the manner of their growth and height, cause an annoyance to the general public, including noxious weeds as defined in the *Code of Iowa*.
3. "Season" means the months of May through September in a single calendar year.
4. "Weeds" includes all herbaceous vegetation that is not maintained and cared for under normal horticultural practices.

SECTION 2. SUBSECTION MODIFIED. Section 52.04 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

52.04 NOTICE TO PROPERTY OWNER. All notices served under this Chapter must be served on the property owner by ordinary mail. The first notice issued in respect of a given property within a season shall demand that weeds, vines or bushes in violation of Section 52.02 be abated within five (5) days from the date notice was served. ~~At least five (5) days before the Street Department Superintendent cuts or destroys any weeds, vines, or bushes, as provided in Section 52.02, notice shall be served on the property owner by ordinary mail notifying such property owner.~~ The notice must state that unless such weeds, vines, or bushes are cut or destroyed before the date stated in the notice, the City will cut or destroy such weeds, vines, or bushes and assess the cost thereof to the owner of the lot or parcel of ground. Subsequent notices issued in respect of the same property within a single season shall demand abatement of the violation within three (3) days from the date of the notice. Failure of the property owner to abate the violation within the time frame set forth herein may result in the City cutting or destroying such weeds, vines, or bushes and assessing the cost thereof to the owner of the lot or parcel of ground.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

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

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

First Reading:
Second Reading:
Third Reading: WAVED

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 655 on the ____ day of _____
2017.

DeAnne Kobliska, City Clerk

ORDINANCE 655

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY AMENDING PROVISIONS PERTAINING TO SIDEWALK REGULATIONS

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

SECTION 1. SECTION MODIFIED. Section 136.02 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

136.02 DEFINITIONS. For use in this chapter the following terms are defined:

1. “Broom finish” means a sidewalk finish that is made by sweeping the sidewalk when it is hardening.
2. “Established grade” means that grade established by the City for the particular area in which a sidewalk is to be constructed.
3. “One-course construction” means that the full thickness of the concrete is placed at one time, using the same mixture throughout.
4. “Owner” means the person owning the fee title to property abutting any sidewalk and includes any contract purchaser for purposes of notification required herein. For all other purposes, “owner” includes the lessee, if any.
5. “Portland cement” means any type of cement except bituminous cement.
6. “Season” means October through the following April.
7. “Sidewalk” means all permanent public walks in business, residential or suburban areas.
8. “Sidewalk improvements” means the construction, reconstruction, repair, replacement, or removal, of a public sidewalk and/or the excavating, filling or depositing of material in the public right-of-way in connection therewith.
9. “Wood float finish” means a sidewalk finish that is made by smoothing the surface of the sidewalk with a wooden trowel.

SECTION 2. SUBSECTION MODIFIED. Section 136.03 of the Code of Ordinances of the City of Evansdale, Iowa, is repealed and the following adopted in lieu thereof:

136.03 REMOVAL OF SNOW, ICE, AND ACCUMULATIONS. It is the responsibility of the abutting property owners to remove snow, ice, and accumulations promptly from City sidewalks. If an property owner does not remove snow, ice, or accumulations as required by this section, within a reasonable time it is the responsibility of the Street Department to remove any snow, ice, and accumulations from sidewalks. At least three (3) days before the Street Department Superintendent the directs the snow, ice, or accumulation be removed by the City, notice shall be served on the owner responsible for such removal by ordinary mail notifying such owner that unless the snow, ice, and accumulations are removed before the date stated in the notice, the City will remove such snow, ice, and accumulations and assess the cost thereof to the owner. The City may assess City may do so and assess the costs against the property owner for collection in the same manner as a property tax.

(Code of Iowa, Sec. 364.12[2b & e])

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance

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

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

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

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 656 on the _____ day of _____
2017.

DeAnne Kobliska, City Clerk



Father Nicholas Lentz Council 11192
Queen of Peace Parish
320 Mulberry Street
Waterloo, Iowa 50703

Knights Of Columbus Council 11192

Mayor Doug Faas and Evansdale City Council:

The Knights of Columbus Council #11192 requests permission to hold our annual Tootsie Roll Drive in Evansdale on the weekend of August 4th & 5th. As in past years, we would like to do this on the 3 corners (River Forest Road & Gilbert Drive) and the 4 corners (Evans Road & Lafayette St.

All proceeds (100%) go in support of Persons with Intellectual Disabilities. This includes the EPI house on Eldene Court in Evansdale and the EPI house on the corner of Independence Ave. and Idaho in east Waterloo along with the local area Special Olympics held at the UNI Dome.

We appreciate your support in the past and hope you approve our request again this year.

Jim Ahlhelm

James Ahlhelm
319-830-6764
319-215-3829

Recorder

K of C Council 11192

ORDINANCE 656

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BY ADDING CHAPTER 48 FIREWORKS

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

SECTION 1. NEW SECTION. The Code of Ordinances of the City of Evansdale, Iowa, 2017, is amended by adding Chapter 48, which is hereby adopted to read as follows:

FIREWORKS

48.01 Definitions

48.02 When Allowed

48.03 Where Allowed

48.04 Sale of Fireworks

48.05 Enforcement

48.06 Penalty for Violation

48.07 Exceptions

48.01 DEFINITIONS. For use in the chapter, the following terms are defined:

1. “Consumer Fireworks” means first-class consumer fireworks and second-class consumer fireworks as those terms are defined in Chapter 100 of the Code of Iowa. “Consumer Fireworks” does not include novelties enumerated in chapter 3 of the American Pyrotechnics Association’s Standard 87-1 or display fireworks enumerated in chapter 4 of the American Pyrotechnics Association’s Standard 87-1.

2. “Display fireworks” means any explosive composition, or combination of explosive substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation, and includes fireworks containing any explosive or flammable compound, or other device containing any explosive substance. “Display fireworks” does not include novelties or consumer fireworks enumerated in chapter 3 of the American Pyrotechnics Association’s Standard 87-1.

3. “Novelties” means all novelties enumerated in chapter 3 of the American Pyrotechnics Association’s Standard 87-1, and that comply with the labeling regulations promulgated by the United States Consumer Product Safety Commission.

(Code of Iowa, Sec. 727.2)

48.02 WHEN ALLOWED.

1. It is unlawful for any person, partnership, or corporation to use or explode any display fireworks; provided the City Council may, upon application in writing, grant a permit for the display of display fireworks by municipalities and other organizations or groups of individuals approved by the City when the display fireworks will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts:

Personal Injury: \$250,000 per person

Property Damage: \$50,000

Total Exposure: \$1,000,000

2. It is unlawful for any person to use or explode consumer fireworks on days other than June 1 through July 8 and December 10 through January 3 of each year, all dates inclusive. On such dates, it is unlawful for any person to use or explode consumer fireworks at times other than between the hours of 9:00 a.m. and 10:00 p.m., except that on the following dates consumer fireworks shall not be used at times other than between the hours specified:

- A. Between the hours of 9:00 a.m. and 11:00 p.m. on July 4 and the Saturdays and Sundays immediately preceding and following July 4.
- B. Between the hours of 9:00 a.m. on December 31 and 12:30 a.m. on the immediately following day.
- C. Between the hours of 9:00 a.m. and 11:00 p.m. on the Saturdays and Sundays immediately preceding and following December 31.

(Code of Iowa, Sec. 727.2)

48.03 WHERE ALLOWED. It is unlawful for any person to use consumer fireworks on real property other than that person's real property or on the real property of a person who has consented to the use of consumer fireworks on that property. It is unlawful for any person to use or explode consumer fireworks on property owned by the City.

(Code of Iowa, Sec. 727.2)

48.04 SALE OF FIREWORKS.

1. A person shall possess a consumer fireworks seller license issued pursuant to Iowa Code Chapter 100 in order to sell consumer fireworks.

2. A retailer or community group issued a license pursuant to Iowa Code Chapter 100 to sell consumer fireworks may sell such consumer fireworks only (i) within a district zoned as C-1, C-2, or C-3, and (ii) on the following dates:

- A. Between June 1 and July 8 and between December 10 and January 3 of each year, all dates inclusive, at a permanent building that is in compliance with the Iowa Code.
- B. Between June 13 and July 8 each year, both dates inclusive, at a temporary structure that meets the requirements of the Iowa Code.

3. Consumer fireworks shall not be sold to a person who is under 18 years of age.

(Code of Iowa, Sec. 100.19, Code of Iowa, Sec. 727.2)

48.05 ENFORCEMENT. The Chief of Police or his/her designee is charged with the duty of enforcing these provisions.

48.06 PENALTY FOR VIOLATION. The penalty for violation of this Chapter shall include confiscation or destruction of any Consumer fireworks in addition to the following penalties:

- A. A person who uses or explodes display fireworks while the use of such devices is prohibited or limited by the City commits a simple misdemeanor, punishable by a fine of not less than \$250 (two hundred fifty dollars).

B. A person, firm, partnership, or corporation who sells consumer fireworks to a person who is less than 18 years of age commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars. A person who is less than 18 years of age who purchases consumer fireworks commits a simple misdemeanor, punishable by a fine of not less than \$250 (two hundred fifty dollars).

C. A person who uses or explodes consumer fireworks or novelties while the use of such devices is prohibited or limited by this ordinance commits a simple misdemeanor, punishable by a fine of not less than \$250 (two hundred fifty dollars).

(Code of Iowa, Sec. 727.2)

48.07 EXCEPTIONS.

1. This section does not prohibit the sale by a resident, dealer, manufacturer, or jobber of such fireworks as are not prohibited, or the sale of any kind of fireworks if they are to be shipped out of the state, or the sale or use of blank cartridges for a show or the theater, or for signal purposes in athletic sports or by railroads or trucks, for signal purposes, or by a recognized military organization.

2. This section does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

3. Unless specifically provided otherwise, this section does not apply to novelties.

(Code of Iowa, Sec. 727.2)

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

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

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

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

DeAnne Kobliska, City Clerk