

**REGULAR CITY COUNCIL MEETING
TUESDAY –AUGUST 1, 2017 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the August 1, 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 July 18, 2017 regular meeting minutes
 - b. Liquor License Renewals:
 - i. Pronto – BC0028905 - Effective 9/15/2017
 - ii. Casey’s #1084 (3601 Lafayette Rd.) - BC0012698 – Effective 9/4/2017
 - iii. The Watering Hole – LC0042852 – Effective 8/22/2017
 - c. Request from Jan Nichols to hold “Forever Young 5K Fun run/walk” in Evansdale on September 16, 2017
6. New Liquor License – Evansdale Amvet Post #31 – one-day event only, Class A Liquor License
7. Appointments
 - a. Library Board – Dick Clements with term ending 6-30-2020
8. Resolution 6107 authorizing payment of bills and transfers
9. Public Hearing-2017 Street Patching and Maintenance Project
10. Resolution 6108 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$465,936.05 to Vieth Construction of Cedar Falls, Iowa, and authorizing Mayor to sign said documents for the 2017 Street Patching and Maintenance Project
11. Discussion/Update: Waste Water plant permit
12. Resolution 6109 Resolution authorizing the execution of a Memorandum of Agreement with Cedar Falls Lutheran Home and fixing a date for a hearing as September 5, 2017 on the proposed issuance of conduit revenue bonds or notes
13. Request to dispose of reclaimed asphalt to Lucas Asphalt Company
14. Request from Brian Wirtz, Building Inspector, to participate in the Storm Water Management Educational Program as part of the Cedar Valley Watershed Project in an amount not to exceed \$411.88 for FY18

15. Request from Public Works Director to purchase a remanufactured back-up blower for Waste Water plant in the amount of \$3,426
16. Request from Public Works Director to have annual levee treatment completed by Turf Pro in the amount of \$3,097.50
17. Request from Mayor to have asbestos removed from 3547-3553 Lafayette Rd. in an amount not to exceed \$7,878
18. Request from Police Chief to purchase a car camera with GTSB Funds in the amount of \$4,025
19. Ordinance 654 amending Chapter 52, Subsection, Weeds of the Evansdale Code of Ordinances by changing the language and definitions, third reading
20. Ordinance 655 amending Chapter 136, Subsection, Sidewalk Regulations, of the Evansdale Code of Ordinances by changing the language and definitions, third reading
21. Ordinance 656 amending the Evansdale Code of Ordinances by adding Chapter 48, Fireworks, second reading
22. Ordinance 657 Mayors Compensation from \$48,430 annually to \$49,641 effective January 1, 2018 and \$52,023.77 effective July 1, 2018, first reading
23. Discussion: Meyer's Lake Retaining Wall Options
24. Discussion: Open Meeting Laws - Anonymous complaint filed with Iowa Public Information Board
25. Public discussion: non-agenda items
26. Mayor/Council Reports
27. Adjournment

CITY HALL
EVANSDALE, IOWA, JULY 18, 2017
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

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

Nichols/Loftus to approve the July 18, 2017 agenda. Ayes-Five. Motion carried.

Walker/Loftus to approve the following items on the July 18, 2017 Consent Agenda: a. Approval of July 5, 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 (June), Building Inspection Report (June), Clerk/Treasurer Report (June), Code Enforcement Report (June), Evansdale Municipal Housing (June), Library (June), Parks & Rec Dept. (June), Planning & Zoning (June), Police Dept. (June), Storm Water Commission (n/a), and Water Works (June). Roll call vote: Ayes-Five.

Loftus/Dewater to approve Resolution 6105 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. Maggie Burger with Speer Financial discussed the preliminary official statement, what she has seen with finance rates, and the date for sale of general obligation corporate purpose bonds. Roll call vote: Ayes-Five.

Loftus/Seible to approve 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. Ayes-Three. Motion carried.

Walker/Seible to approve Resolution 6106 authorizing payment of bills and transfers. Roll call vote: Ayes-Five.

Dewater/Walker to approve request from Evansdale Youth Sports Association for fireworks permit for July 26, 2017 on property located at Evansdale Youth Sports Complex. Ayes-Five. Motion carried.

Loftus/Walker to approve request from Police Chief to purchase 2017 Ford Explorer Police vehicle from Charles Garbus Ford in the amount of \$29,486.50 as budgeted for FY18. Councilman Seible questioned the cost for the graphic wrap. Chief Jensen responded that he hasn't received a quote yet. Ayes-Five. Motion carried.

Seible/Walker to approve request from Police Chief to purchase new equipment from Racom in an amount of \$8,706 as budgeted for FY18. Ayes-Five. Motion carried.

Seible/Walker to approve request from Police Chief to dispose of 2008 Crown Vic in an amount of \$1,000. Motion failed for lack of vote. The council requested the vehicle be listed on eBay.

Seible/Walker to approve request from Public Works Director to make necessary repairs to Lafayette Road between Knudson Dr. and Heather Ave. in an amount not to exceed \$3,150. Councilman Seible questioned if the city would repair the other portion of Lafayette at the same time. The Mayor responded no. Ayes-Five. Motion carried.

Dewater to approve the request to replace light fixtures in Library as quoted by Black Hawk Electric in an amount not to exceed \$11,970 as budgeted for FY18 (Rebate from MidAmerican Energy in the amount of \$2,100). Councilman Nichols questioned the cost. Councilman Seible requested an additional quote.

Motion failed for lack of second.

Loftus/Walker to approve request to install 3 handicap access automatic door operators at City Hall in an amount not to exceed \$6,255 as budgeted for FY18. Mayor Faas stated ADA compliance. Ayes-Five. Motion carried.

Walker/Dewater to authorize Mayor to sign Memorandum of Understanding and grant application with INRCOG for grant writing services for REAP grant for the Meyers Lake Shoreline Rehabilitation Project, Phase II in an amount not to exceed \$1,000. Mayor Faas stated that the second phase will include the lake wall at Meyers Lake. Tom Nichols, 616 Grand Blvd., questioned if the street department could repair the wall. Mayor Faas responded no. Councilman Seible wasn't in favor of the project. Ayes-Three. Nays-Two (Seible, Nichols). Motion carried.

Seible/Walker to approve request from Public Works Director to purchase repair parts for the i380 flood lift gate from Waterman Industries in the amount of \$2,763 with freight not to exceed \$600. Councilman Nichols questioned if the flood gates are maintained on a regular schedule. Chris Schares, Public Works Director, responded yes. Ayes-Five. Motion carried.

Seible/Walker to approve request from Public Works Director to repair hard drive on pump #2 at Arbutus lift station in the amount of \$3,110. Ayes-Five. Motion carried.

Loftus/Dewater to approve Ordinance 654 amending Chapter 52, Subsection, Weeds of the Evansdale Code of Ordinances by changing the language and definitions, in its second reading. Roll call vote: Ayes-Five.

Seible/Loftus to approve Ordinance 655 amending Chapter 136, Subsection, Sidewalk Regulations, of the Evansdale Code of Ordinances by changing the language and definitions, in its second reading. Roll call vote: Ayes-Five.

Loftus/Seible to approve Ordinance 656 amending the Evansdale Code of Ordinances by adding Chapter 48, Fireworks, in its first reading. Mayor Faas discussed being consistent with the cities of Waterloo and Cedar Falls on our fireworks ordinance, which would amend the current ordinance by changing the start time from nine to noon on the days they are allowed. Councilman Dewater stated that we could also ban them completely. Mayor Faas read a statement from Chief Trelka, Waterloo Police Dept. stating a complete ban would leave the department overwhelmed by firework calls. Mark Atkins, 909 3rd Ave., wasn't in favor of allowing fireworks. Loraine Atkins, 625 River Forest Rd., stated that ordinance changes should be published in the paper to let the public know. Roll call vote: Ayes-Five.

Public discussion: non-agenda items. John Peverill, 343 East End Ave., stated that the city needs to be careful when listing merchandise on eBay. Loraine Atkins, 625 River Forest Rd., questioned what the city spent acquiring the two properties on Lafayette Road. Mayor Faas responded that the price was discussed in an open meeting and the information was given to the Courier, but wasn't printed. He also stated the purchase information as follows: purchase of 3573 Lafayette Road was \$120,000, just short of \$1,000 for asbestos testing and under \$1,000 to have asbestos removed, and \$17,500 for the demolition of the building. Purchase of 3547-3553 Lafayette Road was \$99,000, plus \$20,000 relocation fees; just short of \$1,000 for asbestos testing and just short of \$8,000 for asbestos removal. The city hasn't sought bids for the demolition, but would expect it to be about the same as 3573 Lafayette Road. Mark Atkins, 909 3rd Ave., stated that fireworks have landed in an Oak tree in the heights. He also questioned if we are following the building ordinance for sprinkler systems in local businesses. Mayor Faas responded that we are following the international building code; industrial buildings must be sprinkled and commercial buildings with a certain square footage are also required. Mr. Atkins also stated that the drainage design engineered in front of his house is not acceptable. The Mayor stated that he would have the engineer get a hold of him.

Mayor/Council Reports: Mayor Faas discussed project updates, siren testing 7/20/17; Eilers will be out on August 1st, will start marketing soon. Councilman Seible questioned the curb replacement at 375 Wema and the issue with the easement and why it hasn't been addressed. Mayor Faas responded that on several occasions he had talked with Smitty and will discuss it again with him. Councilman Seible stated that he checked with the state auditor on passing a resolution to amend the city code of ordinance regarding the removal of city owned trees and they stated it wasn't legal and he wanted the resolution rescinded. Councilman Nichols stated a resolution can't supersede an ordinance. Mayor Faas responded that the point of the resolution was to give the street crew, as time allowed, the authority to remove trees. Mark Atkins, 909 3rd Ave., questioned handicap access on the Grand Blvd. sidewalk project. Mayor Faas responded that it was inspected by the DOT. Councilman Dewater stated that the council chose not to make repairs to the Bellefontain section of Grand Blvd. Seible stated to council that he wanted their support to finish the bridge project at Meyers Lake. Tom Nichols, 616 Grand Blvd., stated that the project has been delayed as the engineer has been unresponsive. Councilman Dewater questioned why the park board didn't hire their own engineer. Nichols responded that he wasn't aware he could hire an outside engineer. Seible stated that he would like Jerry Shoff to attend the next meeting and explain to council the progress of the bridge project.

There being no further discussion, Dewater/Loftus to adjourn the meeting at 7:20 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Applicant License Application (LA0000332)

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

Contact Person

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

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

Term:12 months

Effective Date: 07/22/2017

Expiration Date: 07/21/2018

Privileges:

Class A Liquor License (LA) (Private Club)

Outdoor Service

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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Policy Effective Date: 07/22/2017

Policy Expiration 07/22/2018

Bond Effective

Dram Cancel Date:

Outdoor Service Effective 08/12/2017

Outdoor Service Expiration 08/12/2017

Temp Transfer Effective

Temp Transfer Expiration Date:

COUGEN

BARACADES

PARKING

BARACADES

PARKING

AMUETS

BARACADES

FENCE

AUGUST 12th

CENTRAL

Applicant License Application (BC0028905)

Name of Applicant: <u>J's Enterprises, Inc.</u>		
Name of Business (DBA): <u>Pronto Market</u>		
Address of Premises: <u>3452 Lafayette Road</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business	<u>(319) 232-8201</u>	
Mailing	<u>3452 Lafayette Road</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Frederick Jones</u>	
Phone: <u>(319) 232-8201</u>	Email <u>gkentjones@yahoo.com</u>

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 09/15/2017

Expiration Date: 09/14/2018

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>137684</u>	Federal Employer ID <u>42-1351889</u>

Ownership

Frederick Jones

First Name: Frederick **Last Name:** Jones
City: Waterloo **State:** Iowa **Zip:** 50701
Position: President
% of Ownership: 50.00% **U.S. Citizen:** Yes

Glenda Jones

First Name: Glenda **Last Name:** Jones
City: Waterloo **State:** Iowa **Zip:** 50701
Position: Vice President
% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>DAKOTA FIRE INSURANCE COMPANY</u>
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Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (BC0012698)

Name of Applicant: <u>Casey's Marketing Company</u>		
Name of Business (DBA): <u>Casey's General Store #1084</u>		
Address of Premises: <u>3601 Lafayette</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>5070700</u>
Business <u>(319) 235-3002</u>		
Mailing <u>PO Box 3001</u>		
City <u>Ankeny</u>	State <u>IA</u>	Zip: <u>500218045</u>

Contact Person

Name <u>JESSICA FISHER, Store Operations</u>
Phone: <u>(515) 446-6404</u> Email <u>JESSICA.FISHER@caseys.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 09/04/2017

Expiration Date: 09/03/2018

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Publicly Traded Corporation</u>
Corporate ID Number: <u>184278</u> Federal Employer ID <u>42-1435913</u>

Ownership

Michael Richardson

First Name: Michael **Last Name:** Richardson
City: Pleasant Hill **State:** Iowa **Zip:** 50327
Position: President
% of Ownership: 0.00% **U.S. Citizen:** **No**

42-0935283 Casey's General Stores, Inc.

First Name: 42-0935283 **Last Name:** Casey's General Stores, Inc.
City: Ankeny **State:** Iowa **Zip:** 50021-804
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** **No**

JOHN SOUPENE

First Name: JOHN **Last Name:** SOUPENE
City: ANKENY **State:** Iowa **Zip:** 50023
Position: Vice President

% of Ownership: 0.00%

U.S. Citizen: Yes

Julia L Jackowski

First Name: Julia L

Last Name: Jackowski

City: Urbandale

State: Iowa

Zip: 50322

Position: Assistant Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

James Pistillo

First Name: James

Last Name: Pistillo

City: Urbandale

State: Iowa

Zip: 50323

Position: Treasurer

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: First Western Insurance

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (LC0042852)

Name of Applicant: <u>JD'S WATERING HOLE, LLC</u>		
Name of Business (DBA): <u>The Watering Hole</u>		
Address of Premises: <u>3420 Lafayette Rd</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business	<u>(319) 226-6303</u>	
Mailing	<u>3420 Lafayette Rd</u>	
City <u>Evansdale</u>	State <u>IA</u>	Zip: <u>50707</u>

Contact Person

Name <u>Joann Price</u>	
Phone: <u>(319) 290-1118</u>	Email <u>jsp061977@yahoo.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 08/22/2017

Expiration Date: 08/21/2018

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>528591</u>	Federal Employer ID

Ownership

Joann Price

First Name: Joann

Last Name: Price

City:

State: Iowa

Zip: 50667

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Specialty Risk of America</u>	
Policy Effective Date: <u>08/22/2017</u>	Policy Expiration <u>08/22/2018</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

APPLICATION FOR RUN/WALK/RIDE/PARADE

APPLICANT'S NAME: Jan Nichols

APPLICANT'S ADDRESS: 616 Grand Blvd., Evansdale

APPLICANT'S PHONE: (315) 240-4883

ANTICIPATED DATE REQUESTED: Sept. 16, 2017

NAME OF EVENT: Forever Young Memorial 5K

TIME OF EVENT: 9 am

GEOGRAPHICAL LOCATION: Meyer's Lake, Bike Trail

WILL THE EVENT REQUIRE LAW ENFORCEMENT FOR TRAFFIC CONTROL:

Yes 5 minutes to close road between 9am & 9:05
Elmer + Gilbert to Gilbert + Evans for start (other place's
EXPLAIN THE ROUTE OF THE RUN/WALK/RIDE: 5K where Police
Chief thinks

North on Elmer, East on Gilbert, So. on Evans traffic
control
needed)
to Arbutus, Right on Grand to River Rd,
back to Gilbert utilizing sidewalk to Bike trail,
left around Meyer's Lake - ending @ parking lot.

CITY COUNCIL ACTION:

Jan Nichols
APPLICANT'S SIGNATURE

APPROVAL: _____

7/21/17
DATE

DENIAL: _____

POLICE DEPT APPROVAL

[Signature]
CHIEF SIGNATURE

APPROVED: X

DATE: 07-24-17

RESOLUTION 6107

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

ADVANCED SYSTEMS	FD-COPIER CONTRACT	35.28	
ARROW INTERNATIONAL	FD-MEDICAL SUPPLIES	59.82	
AUTO PLUS	SR-GREASE GUN-TRMT PLT MAINT	92.99	
	SR-GREASE GUN-BLOWER	27.83	
	TOTAL:	120.82	
BENTON'S SAND & GRAVEL	RU-CONCRETE BLKS-MTPL LOCATIONS	935.00	
BLACK HAWK CO	PD-FY18 1ST HALF CJIS	13,650.00	
B.H. ELECTRICAL	RU-INSTL PWR-WSHR/DRYER	811.72	
	SR-PUMPS 1&2@TIMBER CREEK	137.50	
	TOTAL:	949.22	
BLACK HAWK RENTAL	RU-BROOM SKID/SWEEP BIKE TRAIL	100.62	
BLACKHAWK WASTE DISPOSAL	JULY GARBAGE/RECYCLE	16,776.72	
	JULY GARBAGE/RECYCLE	3,883.50	
	TOTAL:	20,660.22	
APPROVED BY	BLAZEK CORP	SR-7/13 REMOVE BLWR MOTOR	637.50
CC 6/6/17		SR-7/19 REPLACE BLWR MOTOR	637.50
		SR-FRT TO REPLC BLWR MOTOR	458.68
		TOTAL:	1,733.68
	CAMPBELL SUPPLY	RU-GREASE GUN HOSE	27.69
		SR-TEMP LASER/CK MOTOR TEMP	105.38
		TOTAL:	133.07
	CENTURY LINK	SR-INTERNET	78.99
	CGA	2017 ST MAINT & PATCHING	11,343.00
		RFR RECON	3,097.70
		FLOOD CONTROL ELK RUN CREEK	1,174.55
		2017 STREET REHAB	3,808.22
		COLLEEN ST RECON	7,990.15
		EVANSDALE GENERAL ENGINEERING	594.50
		TOTAL:	28,008.12
	COURIER	PY-6/28 MINS & BILLS	81.78
		PY-7/5 MINS & BILLS	123.84
		TOTAL:	205.62
	CREATIVE IMPACT	PY-BUSINESS CARDS	50.00
		PY-BUSINESS CARDS/SIGNS	100.00
		PY-BUSINESS CARDS/NAME PLATE	40.00
		RU-NO SMOKING SIGNS	50.00
		TOTAL:	240.00
	D & D TIRE	RU-STEAR TIRES #72	770.00
PAID BY	DIGITAL ALLY	PD-CAR CAMERA-GTSB	4,025.00
GTSB	D,B,S&H, PLC	PD-LEGAL FEES	35.00
FUNDS		PY-LEGAL FEES	1,732.50
		TOTAL:	1,767.50
	EASTMAN, JULIE	RMBRS TRAVEL-EASTMAN	200.77
	EMERGENCY MEDICAL PRD	FD-MEDICAL SUPPLIES	8.18
	I.A.P.M.O.	BI-FY18 IA MEMBERSHIP	150.00
	I.N.R.C.O.G.	PY-COMPREHENSIVE PLAN RVW	4,800.00
APPROVED BY	ILLOWA	RU-CRACK SEALING/VARIOUS RDS	37,554.30
CC 5/2/17	LJ'S WELDING & FAB	SR-BASKET RPR-ARBUTUS	43.25
	MEDIACOM	BI-INTERNET	41.18
		CH-INTERNET	41.18
		RU-INTERNET	41.18
		RU-INTERNET	41.18
		TOTAL:	164.72
	MENARDS	RU-SHOP SUPPLIES	99.01
	MET TRANSIT	APRIL-JUNE 2017 SUBSIDY	3,704.00
	OUTDOOR & MORE	RU-BELT-HUSTLER MOWER	78.57
	P & K MIDWEST	RU-HUB-LANDPRIDE MOWER	74.24
		RU-SPARE HUBS-LAND PRIDE MOWER	314.74
		TOTAL:	388.98
	PATHWAYS BEHAVIORAL SRV	FY18 CONTRIBUTION	2,411.00
	PETTY CASH - POLICE	PD-RMBRSE-SUPPLIES	14.51
		PD-RMBRSE-POSTAGE	39.35
		TOTAL:	53.86
	SCOT'S SUPPLY CO	RU-STEEL HYDRO LINE-#54	16.00
	SIMPLEXGRINNELL	PD-FIRE ALARM INSPECTIONS	217.50

		FD-FIRE ALARM INSPECTIONS	217.50
		TOTAL:	435.00
SPECIALTY TRUCKS & EQ		RU-SAFETY INSPCTN #72	968.25
STAPLES		BI-INK	31.99
		PY-PORTABLE HARD DRIVE	80.25
		CH-OFFICE SUPPLIES	61.30
		TOTAL:	173.54
STOCKS, PHIL		GRADE III OPERATOR SRV	2,040.00
TAPCO		RU-SIGNS/BIKE TRAIL	422.40
THE BODY SHOP		FD-RPR #14-DEER INCIDENT	299.30
THE SHOP AUTO & TRUCK REPAIR		SR-REPAIR #44	533.79
TURFPRO		FY18 LEVY TREATMENT	3,097.50
U.S. CELLULAR		BI- CELL PHONE	31.63
		PK-CELL PHONE	36.74
		CH-CELL PHONE	72.12
		RU- CELL PHONE	184.54
		SR- CELL PHONE	53.52
		TOTAL:	378.55
VERIZON		FD-CELL PHONE	42.95
WEBER PAPER CO		PD-KLEENEX & PAPER TOWELS	32.03
		FD-KLEENEX & PAPER TOWELS	32.04
		TOTAL:	64.07
WINDSTREAM		PD-PHONE	104.85
		FD-PHONE	75.95
		LIB-PHONES	39.05
		CH-PHONE	89.50
		EWV-OFFICE	33.08
		RU-PHONE	38.57
		SR-ARBUTUS PHONE	37.07
		SR-LAFAYETTE PHONE	37.07
		SR-EAST END PHONE	37.06
		SR-PLANT PHONE	46.07
		TOTAL:	538.27
		001 GENERAL FUND	32,841.17
		005 STREETS	3,097.50
		110 ROAD USE TAX	53,829.83
		302 2015 CAPITAL PROJECTS	16,070.62
		610 SEWER FUND	5,045.38
		670 LANDFILL/GARBAGE	20,660.22
		740 STORM WATER	594.50
		GRAND TOTAL:	132,139.22
PREPAYS			
81398	INGRAM LIBRARY SERVICES	LIB-BOOKS	10.20
		LIB-BOOKS	15.52
		LIB-BOOKS	14.95
		LIB-BOOKS	16.10
		LIB-BOOKS	16.67
		LIB-BOOKS	16.10
		LIB-BOOKS	27.16
		LIB-BOOKS	76.46
		TOTAL:	193.16
81400	JENSEN, SHANNON	LIB-RMBRSE CAP 1 INVOICE	7.97
81401	OVERDRIVE, INC	FY18 BRIDGES E-BOOK SRV	858.40
81402	STATE LIBRARY OF IOWA	FY18 BRIDGE E-BOOK SRV	59.23
DRAFT	ADVANTAGE ADMINISTRATORS	P/R DEDUCT	1,969.32
81403	AFLAC	INSURANCE	60.02
81404	IBEW LOCAL 288	DUES	122.00
81405	IOWA ONE CALL	JUNE LOCATES	37.80
81406	IPERS	RETIRMENT	6,539.48
81410	METLIFE	DENTAL/VIS/LIFE	2,588.82
81411	MFPESI	P/R DEDUCT	9,426.05
81412	POLICE ASSOC	P/R DEDUCT	70.00
81413	TREASURER-ST OF IA	P/R DEDUCT	2,969.00
81414	TEAMSTERS LOCAL 238	DUES	301.00
81415	VALIC	P/R DEDUCT	50.00
81416	WELLMARK	INSURANCE	15,651.37
		PREPAY TOTALS:	40,903.78

JUNE PAYROLL:	
EFTPS	20,763.65
FIRE PAYROLL	2,193.57
BIWEEKLY PAYROLL	56,404.50
COUNCIL, PARKS & RESERVES	2,322.59
TOTAL PAYROLL:	81,684.31

JULY PAYROLL:	
EFTPS	19,769.57
FIRE PAYROLL	2,377.93
BIWEEKLY PAYROLL	53,396.85
TOTAL PAYROLL:	75,544.35

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 1ST DAY OF AUGUST 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

July 19, 2017

Billed through 06/30/17

Bill number 003368 00001 110352 LLF

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

Balance forward from last bill	\$3,592.39
Payments received since last bill	3,592.39

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

06/05/17	LLF	Return call to Doug Faas re: fireworks ordinance.	0.10 hrs
06/06/17	LLF	Email from DeAnne re hiring employee for cleaning. Review research on joint employment. Email to DeAnne re same. Review council packet. Attend council meeting, including travel to Evansdale.	3.00 hrs
06/14/17	LLF	Revise ordinances re: snow removal and weeds. Research re: whether we need to give notice of each separate offense.	1.50 hrs
06/15/17	LLF	Prepare fireworks ordinance. Amend sidewalk ordinance. Amend weeds ordinance. Email to Doug Faas re: same. Review CARE Agreement. Email to Doug Faas re: same.	3.00 hrs
06/19/17	LLF	Email from Tammy Hollingsworth re: audit letter. Prepare letter re: same. Telephone call from Doug Faas re: ordinances. Update ordinances. Email to Doug Faas re: same.	1.00 hrs
06/19/17	JMM	Review citation regarding Colin Bergman - illegal burn. Emails to officer and staff involved.	PD 0.20 hrs

001-5-6040-6411 \$ 1732.50 001-5-1010-6411 \$ 35⁰⁰
June attorney fees
D. Koblisha

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

Attorneys at Law

P.O. Box 810

3151 Brockway Road

Waterloo, Iowa 50704

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

Bill number	003368 00001 110352		
06/21/17 LLF	Email from and to Tammy Hollingsworth at State Auditor's Office re: updates to audit letter.	0.20 hrs	
06/26/17 LLF	Telephone call from Mayor Faas re: issues with citations.	0.20 hrs	
06/28/17 LLF	Email from and to DeAnne re: reviewing Performance Bond. Review bond.	0.30 hrs	
06/29/17 LLF	Research re: issues with out-of-state bonding company. Telephone call to Jerry Shoff re: same.	0.40 hrs	
06/30/17 LLF	Review council packet.	0.20 hrs	
	Total fees for this matter		\$1,767.50

BILLING SUMMARY

Josh Moon	0.20 hrs	175 /hr	35.00
Laura Folkerts	9.90 hrs	175 /hr	1,732.50

TOTAL FEES			\$1,767.50

TOTAL CHARGES FOR THIS BILL			\$1,767.50

TOTAL BALANCE NOW DUE			\$1,767.50

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.

LETTER OF TRANSMITTAL



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

DATE: July 26, 2017
RE: Engineering Services Invoices

DeAnne and Mayor-

Attached are invoices for the following projects:

1. River Forest Road Reconstruction
Invoice No. 35462 - \$3,097.70
Time Period: 6/17/2017-7/22/2017
2. Flood Control Elk Run Creek
Invoice No. 35463 - \$1,174.55
Time Period: 6/17/2017-7/22/2017
3. Evansdale General Engineering
Invoice No. 35464 - \$594.50
Time Period: 6/17/2017-7/22/2017
4. 2017 Streets Rehabilitation
Invoice No. 35465 - \$3,808.22
Time Period: 6/17/2017-7/22/2017
5. Colleen Street Reconstruction
Invoice No. 35466 - \$7,990.15
Time Period: 6/17/2017-7/22/2017
6. 2017 Street Maintenance & Patching
Invoice No. 35467 - \$11,343.00
Time Period: 6/17/2017-7/22/2017

SIGNED: Jerry Shoff, PE, PLS



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 35462
 Date 07/26/2017

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

For Professional Services After 06/17/2017 to 07/22/2017

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

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	0.20	95.00	19.00
BETH A. KIRKEVOLD	0.90	49.00	44.10
JERRY L. SHOFF	6.00	101.00	606.00
KASEY N. WESTLEY	2.10	55.00	115.50
NICHOLAS C. BREWER	7.50	55.00	412.50
RYAN J. FISCHER	20.30	83.00	1,684.90
SCOTT J. CHRISTENSEN	1.30	55.00	71.50

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	138.00	0.60	82.80
Personal Vehicle Mileage	69.00	0.60	41.40
Total Station/Trimble Equip.	2.00	10.00	20.00

Construction Engineering Services subtotal 3,097.70

Invoice total **3,097.70**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35462	07/26/2017	3,097.70	3,097.70				
	Total	3,097.70	3,097.70	0.00	0.00	0.00	0.00

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, July 26, 2017

Page 1 of 3

Date range: from: 07/01/2017 to 07/31/2017

City of Evansdale

Invoice Date: 07/26/2017

Invoice Number: 35462

	Date	Billed Units	Billed Rate	Billed Amount
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Construction Engineering Services

Construction Engineering Services
Spring 2017 CO

Time and Expense

Labor

Senior Project Engineer

Eng-Meetings/Site Visit

JERRY L. SHOFF	6/19/2017	4.00	101.00	404.00
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Met w/ City Councilman R. Nickols RE: Driveways & Sidewalks (Councilman Sieble absent)
Met w/ C Flesner, A. Bowen & R. Fishetr on-site to review Access Road/ Detour along levee / ashaplt needs cleaned up & reseeded; Reviewed status of seeding & reseeding

JERRY L. SHOFF	6/21/2017	2.00	101.00	202.00
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Met on-site w/ C. Fleshner, A. Bowen, R. Fisher to review detour clean-up & seeding
Met w/ Mayor Faas to review

Employee type total			606.00
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Licensed Land Surveyor(PLS)

Survey

AARON L. MUELLER	6/27/2017	0.20	95.00	19.00
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dir KW & NB on grading correction at East End Ave (toe of levee not draining)

Employee type total			19.00
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Field Engineer

Eng-Administration

RYAN J. FISCHER	6/19/2017	4.50	83.00	373.50
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Onsite mtg w councilman re driveways

RYAN J. FISCHER	6/21/2017	3.00	83.00	249.00
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Onsite mtg w contractors

RYAN J. FISCHER	6/29/2017	3.50	83.00	290.50
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Onsite inspecting Cunningham pour, driveway layouts w VanDorn, stop at City Hall

RYAN J. FISCHER	6/28/2017	0.80	83.00	66.40
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Email and discussions re punchlist

RYAN J. FISCHER	7/5/2017	3.50	83.00	290.50
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Onsite for pcc pour inspection. Coordinate driveway pour

RYAN J. FISCHER	7/6/2017	3.50	83.00	290.50
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Onsite for driveway install inspection, coordinate rear access rd shaping, seeding, mailbox installation

RYAN J. FISCHER	7/11/2017	1.50	83.00	124.50
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Onsite check on access rd cleanup, seeding progress, calls to PCI

Employee type total			1,684.90
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Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, July 26, 2017

Page 2 of 3

Date range: from: 07/01/2017 to 07/31/2017

City of Evansdale

Invoice Date: 07/26/2017

Invoice Number: 35462

	Date	Billed Units	Billed Rate	Billed Amount
Engineering Technician II				
Eng-Observation				
NICHOLAS C. BREWER	7/7/2017	5.00	55.00	275.00
Filled in for Ryan on driveway removals and repour.				
SCOTT J. CHRISTENSEN	7/7/2017	1.30	55.00	71.50
Go out to Evansdale with Nick for a concrete pour. Pour ended up getting delayed due to extra removals. Helped Nick with directing the contractor on which panels to remove (tried to remove as little as possible with still keeping the integrity of the concrete).				
Survey				
KASEY N. WESTLEY	6/27/2017	2.10	55.00	115.50
Drainage issues @ East End on toe of levee (ponding). Field design/stake to drain				
NICHOLAS C. BREWER	6/27/2017	1.50	55.00	82.50
Worked on grading and staking East end ave ponding issues.				
NICHOLAS C. BREWER	7/10/2017	1.00	55.00	55.00
checked the drives that were replaced Friday.				
Employee type total				599.50
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	6/21/2017	0.20	49.00	9.80
gathered data for DOT Reimb Claim; talked w/ RF & JS				
BETH A. KIRKEVOLD	6/23/2017	0.10	49.00	4.90
rev Davis Bacon rpt				
BETH A. KIRKEVOLD	7/3/2017	0.50	49.00	24.50
davis bacon rpts				
BETH A. KIRKEVOLD	7/7/2017	0.10	49.00	4.90
Davis Bacon Rpt				
Employee type total				44.10
Labor total				2,953.50

Expense

Light Duty Truck Mileage	6/19/2017	38.00	0.60	22.80
2001 Tahoe				
Light Duty Truck Mileage	6/21/2017	37.00	0.60	22.20
2001 Tahoe				
Light Duty Truck Mileage	6/29/2017	36.00	0.60	21.60
Tahoe				
Light Duty Truck Mileage	7/6/2017	15.00	0.60	9.00
2001 Tahoe				

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, July 26, 2017

Page 3 of 3

Date range: from: 07/01/2017 to 07/31/2017

City of Evansdale

Invoice Date: 07/26/2017

Invoice Number: 35462

	Date	Billed Units	Billed Rate	Billed Amount
Light Duty Truck Mileage	7/11/2017	12.00	0.60	7.20
2001 Chevy Tahoe				
Total Station/Trimble Equip.	6/27/2017	2.00	10.00	20.00
KNW				
			Vendor total	102.80
Engineering Technician II				
NICHOLAS C. BREWER				
Personal Vehicle Mileage	7/7/2017	39.00	0.60	23.40
Personal Vehicle Mileage	7/10/2017	30.00	0.60	18.00
			Vendor total	41.40
			Expense total	144.20
			Phase total	3,097.70
			Total	3,097.70
			Project total	3,097.70
			Invoice total	3,097.70



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 35463
 Date 07/26/2017

Project 907-15 Flood Control Elk Run Creek

For Professional Services After 06/17/2017 to 07/22/2017

Construction Phase

Professional Fees

	Hours	Rate	Billed Amount
CONNER N. RIEHM	1.70	44.00	74.80
JERRY L. SHOFF	6.50	101.00	656.50
JUSTIN F. STROM	0.10	90.00	9.00
KASEY N. WESTLEY	1.70	55.00	93.50
MATTHEW J. SCHINDEL	0.70	90.00	63.00
WILLIAM N. WRIGHT	2.75	101.00	277.75
Phase subtotal			1,174.55

Invoice total **1,174.55**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35463	07/26/2017	1,174.55	1,174.55				
	Total	1,174.55	1,174.55	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, July 26, 2017

Page 1 of 2

Date range: from: 07/01/2017 to 07/31/2017

City of Evansdale

Invoice Date: 07/26/2017

Invoice Number: 35463

	Date	Billed Units	Billed Rate	Billed Amount
Construction Phase				
Time and Expense				
Labor				
Project Manager				
Eng-Administration				
WILLIAM N. WRIGHT	6/28/2017	0.25	101.00	25.25
Follow up on contractor reply to contract				
WILLIAM N. WRIGHT	6/30/2017	0.75	101.00	75.75
Shop drawing review, discuss scheduling				
WILLIAM N. WRIGHT	7/3/2017	0.25	101.00	25.25
Discussion with Kasey regarding measurement of pipe diameters for valve shop drawing verification				
WILLIAM N. WRIGHT	7/7/2017	0.50	101.00	50.50
Shop drawing review documentation, draft letter to contractor				
WILLIAM N. WRIGHT	7/13/2017	0.50	101.00	50.50
Review shop drawings for staff gage, prepare reply for corrective action				
WILLIAM N. WRIGHT	7/21/2017	0.50	101.00	50.50
Review revised bonds				
Employee type total				277.75
Senior Project Engineer				
Eng-Administration				
JERRY L. SHOFF	6/20/2017	3.00	101.00	303.00
Prepare Award letter & SUDAS Insurance requirements / several telephone conferences w/ contractor (ASU)				
JERRY L. SHOFF	6/27/2017	0.50	101.00	50.50
Call from ASU (Contractor) regarding Insurance, bond & contract questions				
JERRY L. SHOFF	6/30/2017	1.00	101.00	101.00
forward Shop Drawing w/ comments to BW & MS for review & comment discuss Bond & field check of pipe for "roundness"				
JERRY L. SHOFF	7/5/2017	1.00	101.00	101.00
Reviewed status of Shop Drawing w/ BW & MS / called Contractor				
JERRY L. SHOFF	7/10/2017	1.00	101.00	101.00
Reviewed Perf. Bond status and emailed response to City Clerk's question. Called Erik Stansbury w/ request to issue bond in name of partnership, not former LLC				
Employee type total				656.50
Project Engineer				
Eng-Computer Drafting/Design				
MATTHEW J. SCHINDEL	6/30/2017	0.70	90.00	63.00
Shop drawing review and discussion.				

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, July 26, 2017

Page 2 of 2

Date range: from: 07/01/2017 to 07/31/2017

City of Evansdale

Invoice Date: 07/26/2017

Invoice Number: 35463

	Date	Billed Units	Billed Rate	Billed Amount
Eng-Administration				
JUSTIN F. STROM	6/29/2017	0.10	90.00	9.00
CO Docs				
			Employee type total	72.00
Engineering Technician II				
Survey-2 Man				
KASEY N. WESTLEY	7/5/2017	1.70	55.00	93.50
Inner Diam measurements for check valves				
			Employee type total	93.50
Survey Assistant				
Survey-2 Man				
CONNER N. RIEHM	7/5/2017	1.70	44.00	74.80
2nd man				
			Employee type total	74.80
			Labor total	1,174.55
			Phase total	1,174.55
			Total	1,174.55
			Project total	1,174.55
			Invoice total	1,174.55



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 35464
 Date 07/26/2017

Project **Evansdale General Engineering**

For Professional Services After 06/17/2017 to 07/22/2017

Small Projects / General Engineering

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	1.00	95.00	95.00
JERRY L. SHOFF	1.00	101.00	101.00
KASEY N. WESTLEY	2.70	55.00	148.50
MATTHEW J. SCHINDEL	0.50	90.00	45.00
NICHOLAS C. BREWER	3.00	55.00	165.00

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	25.00	0.60	15.00
Total Station/Trimble Equip.	2.50	10.00	25.00
Phase subtotal			594.50

Invoice total **594.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35464	07/26/2017	594.50	594.50				
	Total	594.50	594.50	0.00	0.00	0.00	0.00

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

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

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, July 26, 2017

Page 1 of 2

Date range: from: 07/01/2017 to 07/31/2017

City of Evansdale

Invoice Date: 07/26/2017

Invoice Number: 35464

	Date	Billed Units	Billed Rate	Billed Amount
Small Projects / General Engineering				
Time and Expense				
<u>Labor</u>				
Senior Project Engineer				
Eng-Meetings/Site Visit				
JERRY L. SHOFF	6/26/2017	1.00	101.00	101.00
Meeting w/ City staff to review laDNR MS-4 report and discuss Action Plan				
Employee type total				101.00
Project Engineer				
Eng-Computer Drafting/Design				
MATTHEW J. SCHINDEL	6/27/2017	0.50	90.00	45.00
Truck Turnaround Storm Sewer pipe profiles and layout for aaron				
Employee type total				45.00
Licensed Land Surveyor(PLS)				
Survey				
AARON L. MUELLER	6/27/2017	1.00	95.00	95.00
dir & assisted with Deerwood Park Rd Truck Turn stm swr staking requested by Chris S.				
Employee type total				95.00
Engineering Technician II				
Survey				
KASEY N. WESTLEY	6/27/2017	2.70	55.00	148.50
Staked culvert pipe at Deerwood Park per Chris Schares Request				
NICHOLAS C. BREWER	6/27/2017	3.00	55.00	165.00
Worked on deerwood park culvert.				
Employee type total				313.50
Labor total				554.50
<u>Expense</u>				
Light Duty Truck Mileage				
Silverado	6/27/2017	25.00	0.60	15.00
Total Station/Trimble Equip.				
KNW	6/27/2017	2.50	10.00	25.00
Vendor total				40.00
Expense total				40.00
Phase total				594.50

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, July 26, 2017

Page 2 of 2

Date range: from: 07/01/2017 to 07/31/2017

City of Evansdale

Invoice Date: 07/26/2017

Invoice Number: 35464

Date	Billed Units	Billed Rate	Billed Amount
		Total	594.50
		Project total	594.50
		Invoice total	594.50



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 35465
 Date 07/26/2017

Project 1664-CF 2017 Streets Rehabilitation -
 Evansdale

For Professional Services After 06/17/2017 to 07/22/2017

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	21,000.00	0.00
Evans Road Design & Drawings	46,500.00	100.00	46,500.00	46,500.00	0.00
Roosevelt Road Design & Drawings	22,300.00	100.00	22,300.00	22,300.00	0.00
Lawrence Avenue Design & Drawings	7,000.00	100.00	7,000.00	7,000.00	0.00
Feldt Avenue Design & Drawings	7,000.00	100.00	7,000.00	7,000.00	0.00
Bid Package & Letting	6,100.00	100.00	6,100.00	4,575.00	1,525.00
Total	115,700.00	100.00	115,700.00	114,175.00	1,525.00

Construction Phase Services

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	12.50	101.00	1,262.50
Senior Project Engineer	1.00	99.00	99.00
Project Engineer	4.20	90.00	378.00
Field Engineer	2.10	83.00	174.30
Engineering Technician II	5.90	55.00	324.50

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	12.00	0.60	7.20
Personal Vehicle Mileage	49.00	0.60	29.40
UPS Shipping			8.32
Phase subtotal			2,283.22

Invoice total **3,808.22**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35465	07/26/2017	3,808.22	3,808.22				

Total	3,808.22	3,808.22	0.00	0.00	0.00	0.00
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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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 PO Box 754
 Marshalltown, IA 50158-0754
 641-752-6701

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

Invoice number 35466
 Date 07/26/2017

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

For Professional Services After 06/17/2017 to 07/22/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
Colleen Street Design, Drawings, & Bid Letting	24,750.00	100.00	24,750.00	24,255.00	495.00
Total	24,750.00	100.00	24,750.00	24,255.00	495.00

Colleen Street Construction Phase Services

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	8.50	101.00	858.50
Senior Project Engineer	3.00	99.00	297.00
Project Engineer	3.50	90.00	315.00
Licensed Land Surveyor(PLS)	3.20	95.00	304.00
Field Engineer	5.10	83.00	423.30
Engineering Technician II	68.90	55.00	3,789.50
Survey Assistant	2.50	44.00	110.00
One-Man Crew	1.50	93.00	139.50

Expenses

	Units	Rate	Billed Amount
Survey Vehicle Mileage	5.00	1.00	5.00
CAD Expense	1.00	5.00	5.00
Light Duty Truck Mileage	142.00	0.60	85.20
Personal Vehicle Mileage	218.00	0.60	130.80
GPS Equipment	3.00	10.00	30.00
Total Station/Trimble Equip.	4.30	10.00	43.00
UPS Shipping			10.85
Standard Proctors	1.00	220.00	220.00

Phase subtotal 6,766.65

Norma Ave. Cunette - Construction Observation & Staking

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	0.50	101.00	50.50

Norma Ave. Cunette - Construction Observation & Staking

Professional Fees

	Hours	Rate	Billed Amount
Licensed Land Surveyor(PLS)	0.80	95.00	76.00
Two-Man Crew	4.00	138.00	552.00

Expenses

	Units	Rate	Billed Amount
Survey Vehicle Mileage	25.00	1.00	25.00
Total Station/Trimble Equip.	2.50	10.00	25.00

Phase subtotal 728.50

Invoice total **7,990.15**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35466	07/26/2017	7,990.15	7,990.15				
	Total	7,990.15	7,990.15	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.



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 35467
 Date 07/26/2017

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

For Professional Services After 06/17/2017 to 07/22/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
Survey, Plan Preparation, & Bid Documents	21,305.25	100.00	21,305.25	10,653.00	10,652.25
Bid Letting	1,726.75	40.00	690.75	0.00	690.75
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	73.81	21,996.00	10,653.00	11,343.00

Invoice total **11,343.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35467	07/26/2017	11,343.00	11,343.00				
	Total	11,343.00	11,343.00	0.00	0.00	0.00	0.00

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

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

RESOLUTION 6108

A RESOLUTION OF THE EVANSDALE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING FINAL PLANS, SPECIFICATIONS, AND FORM OF CONTRACT CONCERNING THE 2017 STREET PATCHING AND MAINTENANCE PROJECT AND ACCEPTING THE LOW BID OF VIETH CONSTRUCTION CORPORATION FOR SAID PROJECT

WHEREAS, the City of Evansdale intends to contract for street patching and maintenance of the roadway; and

WHEREAS, a public hearing to receive comments from the public for or against the said project, was held at a regular city council meeting on August 1, 2017, the notice for said hearing is on file; and

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

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

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

BE IT FURTHER RESOLVED that the City Council of the City of Evansdale accepts the low bid of Vieth Construction Corporation of Cedar Falls, Iowa in the amount of \$465,936.05 and award said contract.

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

PASSED AND APPROVED THIS 1ST DAY OF AUGUST 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Bid Tabulation
2017 Street Maintenance and Patching
 Evansdale, IA ~ Bid Date: 7/25/2017 2:00 pm

Item #	Bidder Address Check or Bid Bond	Quantity	Unit	Engineer's Opinion of Probable Construction Cost		Vieth Const. Corp. Cedar Falls, IA 5% Bid Bond		Lodge Construction Inc. Clarksville, IA 5% Bid Bond		Tschiggfrie Excavating Dubuque, IA 5% Bid Bond		Granger Const. Inc. West Union, IA 5% Bid Bond	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Excavation, Class 10, Roadway and Borrow	CY	258.2	\$40.00	\$10,328.00	\$24.00	\$6,196.80	\$45.00	\$11,619.00	\$73.30	\$18,926.06		\$0.00
2	Excavation, Unsuitable Material	CY	10.0	\$40.00	\$400.00	\$35.00	\$350.00	\$30.00	\$300.00	\$95.90	\$959.00		\$0.00
3	Removal of Pavement	SY	875.1	\$10.00	\$8,751.00	\$11.00	\$9,626.10	\$18.00	\$15,751.80	\$13.70	\$11,988.87		\$0.00
9	Removal of Curb	SY	96.5	\$15.00	\$1,447.50	\$9.00	\$868.50	\$18.00	\$1,737.00	\$9.40	\$907.10		\$0.00
12	PCC Pavement Patch 10 IN., Class M, < 10 SY	SY	7.0	\$160.00	\$1,120.00	\$180.00	\$1,260.00	\$115.00	\$805.00	\$198.00	\$1,386.00		\$0.00
13	PCC Pavement Patch 10 IN., Class M, > 10 SY	SY	86.6	\$120.00	\$10,392.00	\$90.00	\$7,794.00	\$115.00	\$9,959.00	\$144.00	\$12,470.40		\$0.00
14	PCC Pavement Patch 8 IN., Class M, > 10 SY	SY	781.5	\$95.00	\$74,242.50	\$81.00	\$63,301.50	\$105.00	\$82,057.50	\$81.30	\$63,535.95		\$0.00
22	30 IN. Curb and Gutter, PCC	LF	54.0	\$40.00	\$2,160.00	\$39.00	\$2,106.00	\$42.00	\$2,268.00	\$37.70	\$2,035.80		\$0.00
27	Granular Base - Class "A" Crushed Stone	TN	112.3	\$37.50	\$4,211.25	\$31.00	\$3,481.30	\$26.00	\$2,919.80	\$34.80	\$3,908.04		\$0.00
28	Granular Surfacing - Class "A" Crushed Stone	TN	311.0	\$37.50	\$11,662.50	\$30.00	\$9,330.00	\$34.00	\$10,574.00	\$25.40	\$7,899.40		\$0.00
29	Modified Subbase, 12 IN.	TN	596.4	\$14.00	\$8,349.60	\$22.00	\$13,120.80	\$26.00	\$15,506.40	\$24.40	\$14,552.16		\$0.00
30	PCC Manhole Boxout	EA	1.0	\$750.00	\$750.00	\$850.00	\$850.00	\$1,250.00	\$1,250.00	\$822.00	\$822.00		\$0.00
31	Insert, PCC	EA	1.0	\$800.00	\$800.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$343.00	\$343.00		\$0.00
32	HDPE Subdrain, 4 IN.	LF	276.8	\$10.00	\$2,768.00	\$23.00	\$6,366.40	\$19.00	\$5,259.20	\$16.50	\$4,567.20		\$0.00
33	Subdrain Connection to Ex. Intake	EA	2.0	\$1,500.00	\$3,000.00	\$500.00	\$1,000.00	\$1,200.00	\$2,400.00	\$287.00	\$574.00		\$0.00
34	Pavement Markings, Edge Line Left (Yellow)	STA	0.4	\$2,000.00	\$800.00	\$865.00	\$346.00	\$1,000.00	\$400.00	\$722.00	\$288.80		\$0.00
35	Pavement Markings, Edge Line Right (White)	STA	0.4	\$2,000.00	\$800.00	\$865.00	\$346.00	\$1,000.00	\$400.00	\$722.00	\$288.80		\$0.00
36	Pavement markings, Broken Lane Line (White)	STA	0.1	\$1,000.00	\$100.00	\$865.00	\$86.50	\$1,000.00	\$100.00	\$722.00	\$72.20		\$0.00
40	Mobilization	LS	1.0	\$28,417.65	\$28,417.65	\$18,500.00	\$18,500.00	\$5,500.00	\$5,500.00	\$49,100.00	\$49,100.00		\$0.00
41	Seeding, Fertilizing, and Mulching	LS	1.0	\$4,000.00	\$4,000.00	\$2,700.00	\$2,700.00	\$5,500.00	\$5,500.00	\$1,900.00	\$1,900.00		\$0.00
42	Traffic Control	LS	1.0	\$30,500.00	\$30,500.00	\$3,300.00	\$3,300.00	\$3,500.00	\$3,500.00	\$1,800.00	\$1,800.00		\$0.00
Division 1 Bid					\$205,000.00		\$151,929.90		\$179,806.70		\$198,324.78		\$0.00

Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Excavation, Class 10, Roadway and Borrow	CY	138.6	\$40.00	\$5,544.00	\$44.00	\$6,098.40	\$50.00	\$6,930.00	\$68.40	\$9,480.24		\$0.00
2	Excavation, Unsuitable Material	CY	3.0	\$40.00	\$120.00	\$86.00	\$258.00	\$40.00	\$120.00	\$115.00	\$345.00		\$0.00
3	Removal of Pavement	SY	785.9	\$10.00	\$7,859.00	\$13.50	\$10,609.65	\$18.00	\$14,146.20	\$22.60	\$17,761.34		\$0.00
4	Removal of Paved Driveway	SY	19.1	\$10.00	\$191.00	\$7.60	\$145.16	\$18.00	\$343.80	\$28.70	\$548.17		\$0.00
13	PCC Pavement Patch 10 IN., Class M, > 10 SY	SY	51.1	\$160.00	\$8,182.00	\$100.00	\$5,110.00	\$115.00	\$5,876.50	\$97.20	\$4,966.92		\$0.00
14	PCC Pavement Patch 8 IN., Class M, > 10 SY	SY	636.8	\$95.00	\$60,496.00	\$81.00	\$51,580.80	\$105.00	\$66,864.00	\$86.80	\$55,274.24		\$0.00
15	PCC Pavement Patch 8 IN., Class M, < 10 SY	SY	8.3	\$160.00	\$1,328.00	\$190.00	\$1,577.00	\$105.00	\$871.50	\$139.00	\$1,153.70		\$0.00
16	PCC Pavement Patch 7 IN., Class M, > 10 SY	SY	86.7	\$95.00	\$8,236.50	\$89.00	\$7,716.30	\$100.00	\$8,670.00	\$77.50	\$6,719.25		\$0.00
18	Driveway, PCC, 6 IN.	SY	19.1	\$65.00	\$1,241.50	\$119.00	\$2,272.90	\$94.00	\$1,795.40	\$172.00	\$3,285.20		\$0.00
27	Granular Base - Class "A" Crushed Stone	TN	262.1	\$37.50	\$9,828.75	\$33.00	\$8,649.30	\$26.00	\$6,814.60	\$25.70	\$6,735.97		\$0.00
30	PCC Manhole Boxout	EA	4.0	\$750.00	\$3,000.00	\$850.00	\$3,400.00	\$1,250.00	\$5,000.00	\$827.00	\$3,308.00		\$0.00
31	Insert, PCC	EA	1.0	\$800.00	\$800.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$974.00	\$974.00		\$0.00
37	Pavement Markings, Centerline (Yellow)	STA	0.2	\$1,000.00	\$200.00	\$865.00	\$173.00	\$1,000.00	\$200.00	\$734.00	\$146.80		\$0.00
40	Mobilization	LS	1.0	\$15,223.25	\$15,223.25	\$10,000.00	\$10,000.00	\$5,500.00	\$5,500.00	\$21,800.00	\$21,800.00		\$0.00
41	Seeding, Fertilizing, and Mulching	LS	1.0	\$2,000.00	\$2,000.00	\$2,700.00	\$2,700.00	\$5,500.00	\$5,500.00	\$3,300.00	\$3,300.00		\$0.00
42	Traffic Control	LS	1.0	\$12,800.00	\$12,800.00	\$5,250.00	\$5,250.00	\$5,000.00	\$5,000.00	\$1,800.00	\$1,800.00		\$0.00
Division 2 Bid					\$135,000.00		\$117,846.95		\$135,632.00		\$137,598.83		\$0.00

Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Excavation, Class 10, Roadway and Borrow	CY	175.1	\$40.00	\$7,004.00	\$34.00	\$5,953.40	\$48.00	\$8,404.80	\$64.80	\$11,346.48	\$18.50	\$3,239.35
2	Excavation, Unsuitable Material	CY	3.0	\$40.00	\$120.00	\$86.00	\$258.00	\$40.00	\$120.00	\$260.00	\$780.00	\$37.00	\$111.00
3	Removal of Pavement	SY	984.2	\$10.00	\$9,842.00	\$11.00	\$10,826.20	\$18.00	\$17,715.60	\$17.80	\$17,518.76	\$39.33	\$38,708.59
4	Removal of Paved Driveway	SY	9.6	\$10.00	\$96.00	\$48.00	\$460.80	\$18.00	\$172.80	\$68.90	\$661.44	\$32.34	\$310.48
5	Removal of Sidewalk	SY	27.3	\$12.00	\$327.60	\$28.00	\$764.40	\$18.00	\$491.40	\$17.40	\$475.02	\$18.89	\$515.70
14	PCC Pavement Patch 8 IN., Class M, > 10 SY	SY	200.5	\$95.00	\$19,047.50	\$82.00	\$16,441.00	\$109.00	\$21,854.50	\$83.10	\$16,661.55	\$72.30	\$14,496.15
16	PCC Pavement Patch 7 IN., Class M, > 10 SY	SY	779.3	\$95.00	\$74,033.50	\$75.00	\$58,447.50	\$100.00	\$77,930.00	\$88.70	\$69,123.91	\$62.50	\$48,706.25
17	PCC Pavement Patch 7 IN., Class M, < 10 SY	SY	4.4	\$160.00	\$704.00	\$281.00	\$1,236.40	\$100.00	\$440.00	\$134.00	\$589.60	\$132.00	\$580.80
18	Driveway, PCC, 6 IN.	SY	9.6	\$65.00	\$624.00	\$135.00	\$1,296.00	\$94.00	\$902.40	\$123.00	\$1,180.80	\$116.45	\$1,117.92
19	PCC Sidewalk, 6 IN.	SY	15.8	\$100.00	\$1,580.00	\$92.00	\$1,453.60	\$94.00	\$1,485.20	\$87.20	\$1,377.76	\$34.75	\$549.05
20	PCC Sidewalk, 4 IN.	SY	11.5	\$75.00	\$862.50	\$102.00	\$1,173.00	\$85.00	\$977.50	\$75.70	\$870.55	\$26.75	\$307.63
21	Detectable Warnings	SF	33.0	\$50.00	\$1,650.00	\$39.00	\$1,287.00	\$42.00	\$1,386.00	\$41.50	\$1,369.50	\$36.36	\$1,199.88
27	Granular Base - Class "A" Crushed Stone	TN	313.6	\$37.50	\$11,760.00	\$24.00	\$7,526.40	\$26.00	\$8,153.60	\$23.20	\$7,275.52	\$24.00	\$7,526.40
30	PCC Manhole Boxout	EA	2.0	\$750.00	\$1,500.00	\$850.00	\$1,700.00	\$1,250.00	\$2,500.00	\$855.00	\$1,710.00	\$1,100.00	\$2,200.00
40	Mobilization	LS	1.0	\$16,248.90	\$16,248.90	\$7,000.00	\$7,000.00	\$5,500.00	\$5,500.00	\$20,000.00	\$20,000.00	\$14,000.00	\$14,000.00
41	Seeding, Fertilizing, and Mulching	LS	1.0	\$2,000.00	\$2,000.00	\$2,700.00	\$2,700.00	\$5,500.00	\$5,500.00	\$2,600.00	\$2,600.00	\$3,000.00	\$3,000.00
42	Traffic Control	LS	1.0	\$7,600.00	\$7,600.00	\$1,500.00	\$1,500.00	\$4,250.00	\$4,250.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00
Division 3 Bid					\$155,000.00		\$120,023.70		\$157,783.80		\$155,040.89		\$142,569.17

Item #	Description	Quantity	Unit	Unit Price	Total Price								
1	Excavation, Class 10, Roadway and Borrow	CY	27.0	\$40.00	\$1,080.00	\$82.00	\$2,214.00	\$75.00	\$2,025.00	\$66.80	\$1,803.60		\$0.00
2	Excavation, Unsuitable Material	CY	3.0	\$40.00	\$120.00	\$76.00	\$228.00	\$30.00	\$90.00	\$97.60	\$292.80		\$0.00
3	Removal of Pavement	SY	117.4	\$10.00	\$1,174.00	\$32.00	\$3,756.80	\$25.00	\$2,935.00	\$41.60	\$4,883.84		\$0.00
4	Removal of Paved Driveway	SY	7.3	\$10.00	\$73.00	\$64.00	\$467.20	\$25.00	\$182.50	\$67.30	\$491.29		\$0.00
5	Removal of Sidewalk	SY	3.7	\$12.00	\$44.40	\$126.00	\$466.20	\$25.00	\$92.50	\$38.30	\$141.71		\$0.00
6	Removal of Structures	EA	4.0	\$500.00	\$2,000.00	\$980.00	\$3,920.00	\$1,000.00	\$4,000.00	\$585.00	\$2,340.00		\$0.00
7	Removal of Storm Sewer, RCP, 12 IN.	LF	12.0	\$20.00	\$240.00	\$214.00	\$2,568.00	\$42.00	\$504.00	\$14.20	\$170.40		\$0.00
8	Removal of Storm Sewer, RCP, 15 IN.	LF	4.0	\$20.00	\$80.00	\$220.00	\$880.00	\$42.00	\$168.00	\$28.30	\$113.20		\$0.00
10	Concrete Flume and Footing	CY	2.0	\$1,200.00	\$2,400.00	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$1,100.00	\$2,200.00		\$0.00
11	Flowable Mortar	CY	5.0	\$300.00	\$1,500.00	\$206.00	\$1,030.00	\$300.00	\$1,500.00	\$234.00	\$1,170.00		\$0.00
15	PCC Pavement Patch 8 IN., Class M, < 10 SY	SY	33.4	\$160.00	\$5,344.00	\$114.00	\$3,807.60	\$110.00	\$3,674.00	\$111.00	\$3,707.40		\$0.00
16	PCC Pavement Patch 7 IN., Class M, > 10 SY	SY	98.4	\$95.00	\$9,348.00	\$89.00	\$8,757.60	\$100.00	\$9,840.00	\$94.70	\$9,318.48		\$0.00
17	PCC Pavement Patch 7 IN., Class M, < 10 SY	SY	3.1	\$160.00	\$496.00	\$368.00	\$1,140.80	\$110.00	\$341.00	\$131.00	\$406.10		\$0.00
18	Driveway, PCC, 6 IN.	SY	7.3	\$65.00	\$474.50	\$178.00	\$1,299.40	\$95.00	\$693.50	\$101.00	\$737.30		\$0.00
19	PCC Sidewalk, 6 IN.	SY	3.7	\$100.00	\$370.00	\$178.00	\$658.60	\$95.00	\$351.50	\$164.00	\$606.80		\$0.00
21	Detectable Warnings	SF	8.0	\$50.00	\$400.00	\$39.00	\$312.00	\$42.00	\$336.00	\$42.00	\$336.00		\$0.00
22	30 IN. Curb and Gutter, PCC	LF	23.0	\$40.00	\$920.00	\$43.00	\$989.00	\$42.00	\$966.00	\$31.70	\$729.10		\$0.00
23	Intake, SW-501	EA	3.0	\$4,500.00	\$13,500.00	\$3,100.00	\$9,300.00	\$3,200.00	\$9,600.00	\$3,700.00	\$11,100.00		\$0.00
24	Intake, SW-541	EA	1.0	\$4,500.00	\$4,500.00	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00	\$8,800.00	\$8,800.00		\$0.00
25	Storm Sewer, RCP, 12 IN.	LF	12.0	\$20.00	\$240.00	\$220.00	\$2,640.00	\$100.00	\$1,200.00	\$71.60	\$859.20		\$0.00</

From: [Heather Thomas](#)
To: [Chris Schares](#); [Doug Faas](#)
Cc: [Jerry Shoff](#); [William Wright](#); [DeAnne Kobliska](#)
Subject: RE: Evansdale Wastewater Permit
Date: Friday, July 21, 2017 8:21:48 AM
Attachments: [0723001\(2017-6-6\) Evansdale_DRAFT_Permit.pdf](#)
[0723001\(2017-6-6\) Evansdale_Rationale.pdf](#)
[Evansdale_Supporting_Documents.pdf](#)

Chris/Doug,

I received an email from the DNR listing new WW permits that they have issued and noticed they have issued a draft of the City of Evansdale's new wastewater treatment NPDES permit. (For reference, I've attached some of the documents related to the City's new WW permit.)

Looks like it is pretty straight forward and that they will require the City to install some type of disinfection. The two options are a chlorination/dechlorination system or a UV disinfection system. If the City installs chlorine disinfection, they will reopen the permit and include total residual chlorine limits (to be sure the dechlorination is adequate).

You are in what is called the "draft comment period". This a period in which anyone can submit comments to the DNR prior to 08/12/17 related to the City's new permit limits. Upon conclusion of the comment period, the DNR will issue a final permit that will include a compliance schedule. I'd estimate the final permit will be issued around the first part of September. I've copied the DNR's compliance schedule below and then inputted approximate dates **in red** based on my assumption that your final permit will be issued in September. **Dates subject to change upon DNR's issuance**

1. The facility shall make necessary improvements to meet the E.coli limit according to the following schedule:

- Complete a Self-Assessment Matrix and submit a Work Record Request form to DNR's Wastewater Engineering Section by [Insert date of 2 months from permit issuance].

November 1, 2017.

The forms and instructions are available on the DNR website at

<http://www.iowadnr.gov/InsideDNR/RegulatoryWater/WastewaterConstruction.aspx>.

Questions on the forms

should be directed to either Terry Kirschenman at 515/725-8422 or Emy Liu at 515/725-8421.

- Submit a Facility Plan by [Insert 6 months from permit issuance date]. **March 1, 2018.** The Facility Plan shall be in accordance with Chapter 11.2 of the Iowa Wastewater Facilities Design Standards adopted April 25, 1979.

- Submit progress report by [Insert 12 months from permit issuance date]. **September 1, 2018**

- Submit final plans and specifications by [Insert 17 months from permit issuance date]. **February 1, 2019**

- Award contract for construction of wastewater treatment improvements by [Insert 19 months from permit issuance date]. **April 1, 2019**
- Submit progress report by [Insert 27 months from permit issuance date]. **December 1, 2019**
- Complete construction of wastewater treatment improvements by [Insert 35 months from permit issuance date]. **August 1, 2020.**
- Achieve compliance with final E.coli limit by [Insert 36 months from permit issuance date]. **September 1, 2020**

Based on my experience with communities that have recently gotten their new permits and needed to add disinfection systems, most of them are going the route of UV Disinfection. There are three types of UV Disinfection: Horizontal Contact, Vertical Contact, and Non-Contact. If you would like to talk with other operators or visit other facilities with different types of disinfection, please let us know and we can help get you in contact with others.

Please let me know if you have any questions or want to visit about this.

Thanks,
Heather

Heather A. Thomas, PE
Project Manager



-
Clapsaddle-Garber Associates, Inc.

16 E. Main St. Suite #400
Marshalltown, Iowa 50158
Office: 641-752-6701, ext 48
Fax: 641-752-2849

&

5106 Nordic Drive
Cedar Falls, IA 50613
Office: 319-266-0258
Fax: 319-266-1515

Mobile: 641-485-8240

hthomas@cgaconsultants.com

www.cgaconsultants.com

From: Chris Schares [mailto:publicworks@cityofevansdale.org]

Sent: Wednesday, May 24, 2017 7:38 AM

To: Heather Thomas <HThomas@cgaconsultants.com>; Chris Schares

<publicworksdirector@mediacombb.net>
Cc: Jerry Shoff <JShoff@cgaconsultants.com>
Subject: Re: Evansdale Wastewater Permit

As soon as I receive the E-mail I will forward it to you..

CHRIS SCHARES

DIRECTOR OF PUBLIC WORKS

EVANSDALE, IOWA

PH.319.232.6683

FAX.319.232.1586

From: Heather Thomas <HThomas@cgaconsultants.com>
Sent: Tuesday, May 23, 2017 4:54:50 PM
To: Chris Schares
Cc: Jerry Shoff
Subject: Evansdale Wastewater Permit

Chris,

You mentioned today the City had gotten a letter from the DNR with a compliance schedule in it. I'm guessing that it is a document related to the NPDES permit for the wastewater treatment. I pulled the latest from the DNR website and it just shows the last one, which is the one that expired in 2006. The DNR has been really behind in getting the new permits issued. Generally, once it sends what is called a draft permit to the City, it takes about a week before they post that online.

One thing to pay close attention to is if there is a comment period associated with the compliance schedule. If there is, we may want to review it sooner than later because generally its about a 30 day +/- window. If you want me to take a look at it, I'd be happy too if you want to email it to me.

Also, I touched base with Aaron with Municipal today to see when they will have their reports done, I'll let you know as soon as I hear back from him.

Thanks,
Heather

Cell 641-485-8240

RESOLUTION 6109

Resolution authorizing the execution of a Memorandum of Agreement with Cedar Falls Lutheran Home and fixing a date for a hearing on the proposed issuance of revenue bonds or notes

WHEREAS, the City of Evansdale, State of Iowa (the “City” or “Issuer”), is a City authorized and empowered by the provisions of Chapter 419 of the Code of Iowa, as amended (the “Act”), to issue revenue bonds or notes for the purpose of financing the cost of acquiring, by construction or purchase, land, buildings, improvements and equipment, or any interest therein suitable for the use of any facility for an organization described in Section 501(c)(3) of the Internal Revenue Code (the “Code”) which is exempt from federal income tax under Section 501(a) of the Code (a “Tax Exempt Organization”) or to retire any existing indebtedness on a facility for a Tax Exempt Organization; and

WHEREAS, the Issuer has been requested by Cedar Falls Lutheran Home (the “Borrower”), a Tax Exempt Organization, to issue revenue bonds or notes, in an aggregate principal amount not to exceed \$7,000,000 (the “Bonds”), in one or more series, pursuant to the Act, and to loan said amount to the Borrower for the purposes of: (1) refunding the Issuer’s outstanding Health Care Facilities Revenue Bonds (Cedar Falls Lutheran Home Project), Series 2010 (the “Prior Bonds”), originally issued in the principal amount of \$8,265,000, the proceeds of which were used to (a) finance the costs of the acquisition, construction, equipping, improving and/or furnishing of (i) an addition to connect the Borrower’s existing nursing home facility, independent living facility and assisted living facility (the “Existing Facilities”), including a new main entrance, business offices, dining areas, salon, lounge and other common areas, (ii) a parking lot and related land improvements and (iii) roof improvements to the nursing home facility, the existing wellness/activities center and other improvements to the Existing Facilities, all located on the Borrower’s campus at 7511 University Avenue, Cedar Falls, Iowa; (b) refund the Issuer’s previous issue of its \$5,000,000 Adjustable Rate Demand Revenue Bonds (Cedar Falls Lutheran Home Project), Series 2005; (c) fund capitalized interest for the Prior Bonds; and (d) pay the costs of issuance and certain other costs associated with the issuance of the Prior Bonds pursuant to the Act, and (2) financing the costs of issuance and certain other costs associated with the issuance of the Bonds; and

WHEREAS, it is proposed to finance the foregoing through the issuance of the Bonds and to loan the proceeds from the sale of the Bonds to the Borrower under a loan agreement between the Issuer and the Borrower (the “Loan Agreement”), the obligations of which will be sufficient to pay the principal of, premium, if any, and interest on the Bonds as and when the same shall be due and payable; and

WHEREAS, the Bonds, if issued, shall be limited obligations of the Issuer, and shall not constitute nor give rise to a pecuniary liability of the Issuer or a charge against its general credit or taxing powers, and the principal of, premium, if any, and interest on the Bonds shall be payable solely out of the revenues derived from the Loan Agreement; and

WHEREAS, before the Bonds may be issued, it is necessary to conduct a public hearing on the proposal to issue the Bonds, all as required and provided for by Section 419.9 of the Act and Section 147(f) of the Code; and

WHEREAS, a Memorandum of Agreement in the form and with the contents set forth in Exhibit A attached hereto, has been presented to the Issuer under the terms of which the Issuer agrees, subject to the provisions of such Agreement, to pursue proceedings necessary under the Act to issue the Bonds for such purpose;

NOW, THEREFORE, IT IS RESOLVED by the City Council of the Issuer, as follows:

Section 1. The Memorandum of Agreement in the form and with the contents set forth in Exhibit A attached hereto is hereby approved, and the Mayor is hereby authorized to execute said Memorandum of Agreement and the City Clerk is hereby authorized to attest the same and to affix the seal of the Issuer thereto; said Memorandum of Agreement, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit A attached hereto.

Section 2. Officials of the Issuer are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of the Memorandum of Agreement.

Section 3. This Council shall meet at 6:00 o'clock p.m. on September 5, 2017, in the City Hall, 123 N. Evans Road, Evansdale, Iowa, at which time and place any resident or property owner of the Issuer may present oral or written objections on the proposal to issue the Bonds referred to in the preamble hereof.

Section 4. The City Clerk is hereby directed to give notice of intention to issue the Bonds, setting forth the amount and purpose thereof, the time when and place where the hearing will be held, by publication at least once not less than fifteen (15) days prior to the date fixed for the hearing, in a newspaper published and having a general circulation within the City. The notice shall be in substantially the following form:

NOTICE OF INTENTION TO ISSUE REVENUE BONDS OR NOTES
(CEDAR FALLS LUTHERAN HOME PROJECT)

The City Council of Evansdale, Iowa, (the “Issuer”) will meet on September 5, 2017, at 6:00 o’clock p.m., in the City Hall, 123 North Evans Road, Evansdale, Iowa, for the purpose of conducting a public hearing on the proposal to issue revenue bonds or notes of the Issuer, in an aggregate principal amount not to exceed \$7,000,000 (the “Bonds”), in one or more series, and to loan said amount to Cedar Falls Lutheran Home (the “Borrower”), for the purposes of: (1) refunding the Issuer’s outstanding Health Care Facilities Revenue Bonds (Cedar Falls Lutheran Home Project), Series 2010, originally issued in the principal amount of \$8,265,000 (the “Prior Bonds”), the proceeds of which were used to (a) finance the costs of the acquisition, construction, equipping, improving and/or furnishing of (i) an addition to connect the Borrower’s existing nursing home facility, independent living facility and assisted living facility (the “Existing Facilities”), including a new main entrance, business offices, dining areas, salon, lounge and other common areas, (ii) a parking lot and related land improvements and (iii) roof improvements to the nursing home facility, the existing wellness/activities center and other improvements to the Existing Facilities, all located on the Borrower’s campus at 7511 University Avenue, Cedar Falls, Iowa; (b) refund the Issuer’s previous issue of its \$5,000,000 Adjustable Rate Demand Revenue Bonds (Cedar Falls Lutheran Home Project), Series 2005; (c) fund capitalized interest for the Prior Bonds; and (d) pay the costs of issuance and certain other costs associated with the issuance of the Prior Bonds pursuant to the Act, and (2) financing the costs of issuance and certain other costs associated with the issuance of the Bonds. The Borrower will own and operate the facilities refinanced by the Bonds.

The Bonds, when issued, will be limited obligations and will not constitute general obligations of the Issuer nor will they be payable in any manner by taxation, but the Bonds will be payable solely and only from amounts received by the Issuer under a Loan Agreement between the Issuer and the Borrower, the obligations of which will be sufficient to pay the principal of and interest and redemption premium, if any, on the Bonds as and when the same shall become due.

At the time and place stated above, oral or written objections from any resident or property owner of the Issuer may be presented. At such meeting or any adjournment thereof, the Issuer shall adopt a resolution determining whether or not to proceed with the issuance of the Bonds. Written comments may also be submitted to the Issuer at the Evansdale City Hall, 123 North Evans Road, Evansdale, Iowa 50707. Written comments must be received by the above hearing date.

By order of the City Council of the City of Evansdale, Iowa.

City Clerk

Section 5. All resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved on August 1, 2017.

Mayor

Attest:

City Clerk

* * * Other Business * * *

On motion and vote, the meeting adjourned.

STATE OF IOWA
COUNTY OF BLACK HAWK
CITY OF EVANSDALE

SS:

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting City Clerk of the aforementioned City and that as such I have in my possession or have access to the complete official records of said City and of its City Council and officers; and that I have carefully compared the transcript hereto attached with the aforesaid official records and that said transcript hereto attached is a true, correct and complete copy of all of the official records showing the action taken by the City Council of said City to authorize the execution of a Memorandum of Agreement by and between Cedar Falls Lutheran Home and said City and to set a public hearing date as set forth therein.

WITNESS my hand and the seal of said City hereto affixed this _____ day of August, 2017.

City Clerk

(Seal)

STATE OF IOWA
COUNTY OF BLACK HAWK
CITY OF EVANSDALE

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that I caused a notice of which the printed slip annexed to the publisher's affidavit hereto attached, is a true and complete copy, to be published in a legal newspaper, printed wholly in the English language, published in said City and of general circulation in such City as evidenced by the said affidavit.

WITNESS my hand and the seal of the aforementioned City hereto affixed this ____ day of August, 2017.

City Clerk

(Seal)

(PLEASE NOTE: This certificate must be dated as of or subsequent to the actual date of publication of the notice.)

EXHIBIT A
MEMORANDUM OF AGREEMENT

THIS MEMORANDUM OF AGREEMENT is between the City of Evansdale, Iowa, (the “Issuer”) and Cedar Falls Lutheran Home (the “Borrower”).

1. Preliminary Statement. Among the matters of mutual inducement which have resulted in the execution of this Agreement are the following:

(a) The Issuer is authorized by Chapter 419 of the Code of Iowa, as amended (the “Act”), to issue revenue bonds or notes for the purpose of financing the cost of acquiring, by construction or purchase, land, buildings, improvements and equipment, or any interest therein suitable for the use of any facility for an organization described in Section 501(c)(3) of the Internal Revenue Code (the “Code”) which is exempt from federal income tax under Section 501(a) of the Code (a “Tax Exempt Organization”) or to retire any existing indebtedness on a facility for a Tax Exempt Organization.

(b) The Borrower wishes to obtain satisfactory assurance from the Issuer that, subject to the public hearing required by the Act and Section 147(f) of the Code, such notes will be issued by the Issuer for the purposes of: (1) refunding the Issuer’s outstanding Health Care Facilities Revenue Bonds (Cedar Falls Lutheran Home Project), Series 2010, originally issued in the principal amount of \$8,265,000 (the “Prior Bonds”), the proceeds of which were used to (a) finance the costs of the acquisition, construction, equipping, improving and/or furnishing of (i) an addition to connect the Borrower’s existing nursing home facility, independent living facility and assisted living facility (the “Existing Facilities”), including a new main entrance, business offices, dining areas, salon, lounge and other common areas, (ii) a parking lot and related land improvements and (iii) roof improvements to the nursing home facility, the existing wellness/activities center and other improvements to the Existing Facilities, all located on the Borrower’s campus at 7511 University Avenue, Cedar Falls, Iowa; (b) refund the Issuer’s previous issue of its \$5,000,000 Adjustable Rate Demand Revenue Bonds (Cedar Falls Lutheran Home Project), Series 2005; (c) fund capitalized interest for the Prior Bonds; and (d) pay the costs of issuance and certain other costs associated with the issuance of the Prior Bonds pursuant to the Act, and (2) financing the costs of issuance and certain other costs associated with the issuance of the Bonds (as hereinafter defined).

2. Undertakings on the Part of the Issuer.

(a) The Issuer will begin the proceedings necessary to authorize the issuance of such revenue bonds or notes, in one or more series, in an aggregate principal amount not to exceed \$7,000,000 (the “Bonds”).

(b) Subject to due compliance with all requirements of law, including the provisions of and the public hearing required by the Act, it will cooperate with the Borrower in the issuance and sale of such Bonds, and the proceeds from the issuance of such Bonds shall be loaned to the Borrower upon terms sufficient to pay the principal of and interest and redemption premium, if any, on such Bonds, as and when the same shall become due.

(c) The Issuer shall determine when, in what amount, and if the Bonds may be issued without causing the Issuer to lose its qualification as a “qualified small issuer” within the meaning of Section 265(b)(3)(C) of the Code.

3. Undertakings on the Part of the Borrower.

(a) The Borrower will use all reasonable efforts to cooperate with the Issuer and comply with the Act and all other provisions of law relating to the issuance and sale of such Bonds.

(b) The Borrower will enter into a Loan Agreement with the Issuer under the terms of which the Borrower will obligate itself to pay to the Issuer sums sufficient to pay the principal of and interest and redemption premium, if any, on such Bonds as and when the same shall become due and payable.

(c) It will take such further action and adopt such further proceedings as may be required to implement its aforesaid undertaking or as it may deem appropriate in pursuance thereof.

4. General Provisions.

(a) All commitments on the part of the Issuer and the Borrower herein are subject to the condition that by December 31, 2017 (or such other date as shall be mutually agreed to) the Issuer and the Borrower shall have agreed to mutually acceptable terms relating to the issuance and sale of such Bonds, and mutually acceptable terms and conditions of the documents referred to in paragraphs 2 and 3 hereof.

(b) Whether or not the events set forth in (a) of this paragraph take place within the time set forth or any extension thereof, the Borrower agrees (i) to pay all applicable review fees required by the Issuer at the times and in the amounts requested and (ii) to reimburse the Issuer for all reasonable and necessary direct out-of-pocket expenses which the Issuer may incur, including but not limited to, legal fees, administrative costs, printing and publication costs and filing fees arising from the execution of this Agreement and the performance, or preparation to perform by the Issuer, of its obligations hereunder, or done at the request of the Borrower.

(c) All commitments of the Issuer hereunder are further subject to the conditions that the Issuer shall in no event incur any liability for any act or omission hereunder, and that such Bonds described herein shall not constitute an indebtedness of the Issuer within the meaning of any constitutional or statutory provision and shall not constitute or give rise to a pecuniary liability of the Issuer or a charge against its general credit or taxing powers. The execution of this Memorandum of Agreement by the Issuer is not intended to nor does it create a binding commitment on the part of the Issuer to proceed with the issuance of the Bonds. It is further understood that the issuance of the Bonds is subject to further review by the City Council of the Issuer and compliance with all provisions of the Act and the Code, including the holding of a public hearing with respect thereto.

(d) Preparation of all resolutions, agreements, instruments, certificates or other documents in final form for adoption and execution shall be the sole responsibility of Bond Counsel.

(e) Counsel for the Issuer shall timely certify, if requested by Bond Counsel, the non-existence of threatened litigation, pending litigation or claims with respect to the proposed Bond issue. All other attorneys' opinions or certificates with respect to issuing authority, non-arbitrage, regularity of proceedings, or otherwise shall be the responsibility of Borrower Counsel or Bond Counsel.

(f) In the event Sections 145 and 146 of the Code, as amended, restrict the aggregate principal amount of Bonds for Tax-Exempt Organizations which the Issuer may issue in any calendar year, the Issuer may, in its discretion, rescind its commitments under Paragraph 2 hereof, without liability on the part of the Issuer.

(g) All commitments of the Issuer hereunder are further subject to the condition that the Bonds will be issued only if the Issuer determines that such issuance will not cause the Issuer to lose its qualification as a "qualified small issuer" within the meaning of Section 265(b)(3)(C) of the Code in any year.

Dated this ___ day of August, 2017.

CITY OF EVANSDALE, IOWA

By _____
Mayor

Attest:

City Clerk

(Seal)

CEDAR FALLS LUTHERAN HOME

By _____
Authorized Representative

Contracted Education Proposal April 7, 2017

Between Hartman Reserve Nature Center and Cities of Cedar Falls, Elk Run Heights, Evansdale, Hudson, Raymond and Waterloo

Hartman Reserve Nature Center (HRNC) will partner with the Cities of Cedar Falls, Elk Run Heights, Evansdale, Hudson, and Waterloo to organize and conduct stormwater education sessions. This effort will occur under the direction of city staff and HRNC. Education sessions will occur throughout FY2018 (July 1-June 30) and consist of primarily school groups.

OVERVIEW

- Hartman Reserve will provide a wide range of hands-on water quality and stormwater themed programs to classrooms and visitors to the Center who come for school trips, public and private programs and summer camps.
- This program will allow the participating municipalities to remain in compliance with their DNR issued NPDES (National Pollutant Discharge Elimination System) General Permit #2, which contains a Public Education and Outreach program requirement.
- Because the surrounding municipalities are working together this becomes a cost effective way to meet the federal requirements.
- Programs will include: a pond study, which involves finding and identifying macro invertebrates to assess water quality; a stream table lesson, which demonstrates the watershed concept and provides a good lesson on the forces of erosion; a live animal room, where children get to meet the animals that depend on clean water and learn about how water quality effects them; a fishing and canoe/kayaking, which can provide a lifelong appreciation for recreational activities that are directly impacted by water quality. These activities, and more, are available to teachers as they plan field trips.
- This new initiative will have a two-fold process. The first will build water quality lessons into existing programs and field trip curriculum and the second will develop additional educational programs that also focus on stormwater and water quality.

PROJECT COORDINATION

Hartman Reserve will handle program planning, set-up, equipment usage, equipment maintenance and storage, billing and registration, and training. Reports will be submitted as requested.

STAFF

Currently, Hartman Reserves Assistant Program Coordinator (APC), under the direction of the lead naturalist plans, organizes, and implements outdoor education programs for children and adults. This position will lead the Watershed Education Initiative.

BUDGET

The incorporation of water quality lessons into existing programs, cost-share matching from each of the participating municipalities and partial match in funding from REAP-CEP (Resource Enhancement and Protection- Conservation Education Program) allows this to be a cost-effective stormwater education program.

Cedar Valley Stormwater Education Initiative	
FY 2017	City
Hartman Staff .25 FTE (10 hrs/week) = \$5,504	
Waterloo	\$2570.14
Cedar Falls	\$1630.77
Evansdale	\$411.88
Hudson	\$329.85
Raymond	\$275.30
Elk Run	\$286.05
TOTAL	\$5504

DELIVERABLES

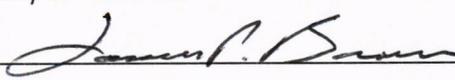
Hartman Reserve will provide field trips, classrooms and visitors with hands-on water quality themed lessons that will meet the required education component of the Iowa DNR MS-4 stormwater mandate. Over 2,000 individuals will receive this instruction at an average of ½ hour per person per lesson. Because this project funding is limited in scope we will only be introducing this topic into already established programs such as field trips and group visits. HRNC will track this number and provide a final report at the end of the year or when requested.

INVOICE

HRNC will invoice the cities at beginning of FY 2018 (July 1- June 30) and it will be payable within 60 days.

HRNC, Ed Gruenwald


Mayor Pro Tem 7/10/17
City of Waterloo


7/17/17
City of Cedar Falls

City of Evansdale

City of Hudson

City of Raymond

City of Elk Run



July 20, 2017

Blazek Corporation

2005 Union Ave
Lawler, IA 52154
Phone: 563-238-7150
E-mail: blazekcorp@msn.com

Attention: Gene Blazek

Subject: Blower Repair Evaluation (Job #17522)

We are pleased to quote the following blower repair.

Roots 68-URAI

Serial number: Not Readable

- Unit cannot be rebuilt

New Unit List Price: \$ 4,625

Lead time from the factory is 12 weeks A.R.O.

**** Please advise if you would like the unrepairable unit shipped back or if you would like us to scrap it here. ****

Option: Pathfinder currently has (1) 68-URAI, which is available for REMAN. It is a very solid unit, which has already been torn down, but is not yet rebuilt. It is available for \$ 3,469. It will be rebuilt to factory specifications, painted and come with a 1-year warranty from Pathfinder. This REMAN unit would have a 2 to 3-week lead time, A.R.O.

Note: The quoted prices are good for 60 days. Quote prices do not include outbound freight or taxes. Pathfinder Systems Standard Terms and Condition apply. F.O.B. Factory

Please do not hesitate to contact us if you have any questions. Thank you for your time and consideration.

Sincerely,

Nicole Nelson, on behalf of John Larson
Pathfinder Systems, Inc.
816-741-0282
www.pathfindersystems.net

Professional Lawn Care

TURF PRO

1068 S Avenue • Buckingham, IA 50612
(319) 235-9303 ICPL # 00.03315-000

005-5-2020-6321

REMARKS / RECOMMENDATIONS

treated Rip Rap along Levy with Rodeo (total kill) 3097.50

I have reviewed the attached invoice and recommend payment of \$ 3097.50 for the following:

005-5-2020-6321

Yearly Spray of Levy
for Weeds

Materials Applied:

- Fertilizer
- Insecticides

Signature

- Crabgrass Control
- Fungicide

Date

- Weed Control
- Grub Control

- Do not mow today
-

City of Evansdale

Thank You!

Lic #.0315

Technician Name

Terry Walker

Date

July 28

Time

12:00

FY18 Levy Treatment

Proposal

Proposal Submitted To:

City of Evansdale Doug Faas, Mayor 123 N. Evans Road Evansdale, IA 50707



803 Ricker St.
Waterloo, IA 50703
Phone: 319-287-4447
Fax: 319-287-4449

Project & Address:

Asbestos removal	
Roof flashings	
3547-3553 Lafayette Rd. Evansdale, IA 50707	
Phone: 319-232-6683	Date: 05/10/2017

WE HEREBY PROPOSE to furnish all the materials, equipment and perform all labor for the completion of: removal & disposal of approximately 3000 sq. ft. of acm roof felts, 270 ln. ft. of roof flashings, & 290 sq. ft. of roof tar on concrete cap from the roof of the above referenced project. This price includes removal of the sprayed on foam roof to access the asbestos roofing.

PROPOSAL INCLUDES: (1) Daily OSHA required personal & excursion air monitoring

State of Iowa requires a ten (10) working day notification by the contractor prior to commencement of work.

OWNER'S RESPONSIBILITIES (Initials required on all lines):(1) provide all required utility services (ie. Water)

WE PROPOSE to furnish material and labor, complete in accordance with the above specifications for the sum of: Seven Thousand Eight Hundred Seventy Eight Dollars (\$7,878.00)

TERMS: Net 10 days

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to specified practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. We carry general liability insurance and our workers are fully covered by workers compensation insurance.

NOTE: This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted,

**ADVANCED ENVIRONMENTAL
TESTING AND ABATEMENT, INC.**


Jay Lewellyn

<p><u>ACCEPTANCE OF PROPOSAL</u> The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment(s) will be made as outlined above.</p> <p>Signature: _____ Date: _____</p> <p>Name & Title (PRINT): _____</p>

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: 07/05/2017
Second Reading: 07/18/2017
Third Reading:

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 Public Work Director directs 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: 07/05/2017
Second Reading: 07/18/2017
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

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 30th through July 4th and December 28th through January 1st 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 12:00 p.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 12:00 p.m. and 11:00 p.m. on July 4th and the Saturdays and Sundays immediately preceding and following July 4th.
- B. Between the hours of 12:00 p.m. on December 31st and 12:30 a.m. on the immediately following day.

(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: 07/18/17

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

ORDINANCE 657

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

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

1. That Section 15.04 of Chapter 15 of the Municipal Code of Evansdale is hereby repealed in its entirety, effective January 1, 2018.
2. That a new Section 15.04 of Chapter 15 of the Municipal Code of Evansdale, reading as follows, shall be adopted effective on January 1, 2018:

15.04 COMPENSATION.

1. Beginning on January 1, 2018, the compensation of the full-time Mayor shall be \$49,641 annually, payable bi-weekly in 26 installments of \$1,909.27. Beginning on July 1, 2018, the compensation of the full-time Mayor shall be \$52,023.77 annually, payable bi-weekly in 26 installments of \$2,000.92. For the purpose of this section, "Full-time" is defined as working as Mayor forty (40) hours per week except on paid holidays and vacation days.
2. The compensation for the part-time Mayor is \$10,000 annually, payable bi-weekly in 26 installments of \$384.62. For the purpose of this section, "part-time" is defined as working as Mayor less than forty (40) hours per week.
3. Council shall review the compensation of the Mayor once every two years.
(Code of Iowa, Sec. 372.13[8])
4. This ordinance, after its final passage, approval and publication as provided by law, shall be effective on January 1, 2018.

PASSED AND APPROVED THIS _____ DAY OF _____ 2017

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

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Submission #286

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Submission information

Form: [File a Complaint](#)
Submitted by Anonymous (not verified)
Wed, 06/28/2017 - 6:27pm
166.181.80.156

Time of alleged violation:

7:00 am

Date of alleged violation:

Wed, 06/28/2017

Place of alleged violation:

Evansdale

Names of government employees/officials involved:

Kenny Loftus
Ron Nichols
Steve Siebel

Name of government entity involved:

City of Evansdale

Alleged violation of:

Open meetings law

Other persons having information and their contact information:

Deanne Kobliska, City Clerk
Mayor Doug Faas
All City Council and department heads

Description of alleged violation:

The 3 council members meet prior to the meeting to discuss an agenda item and decided to fail the item.

What would you like the board to do?

Reprimand them and explain the open meeting law

Name:

Home address:

City:

State:

Zip:

Cell phone:

Home phone:

Work phone:

Email Address:

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