

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the August 4, 2015 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 21, 2015 regular meeting minutes.
 - b. Resolution 5849 authorizing payment of bills and transfers.
6. **Appointments:**
Boards and commissions:
Library Board – Appointed by Mayor/Approved by Council
Richard Clements – new term expires 06-30-17

Planning and Zoning Commission – Appointed by Council
Scott Strader - new term expires 12-31-17
Denny Wilson - new term expires 12-31-17

Water Board – Appointed by Mayor/Approved by Council
Cecil Azbill – new term expires 12-31-2019 (we have received a verbal resignation from Dona Frickson).
7. Public hearing - River Forest Road/W. Gilbert Drive Intersection Project.
8. Resolution 5850 approving final plans, specifications, and form of contract; accepting low bid in the amount of \$98,835.00, and approving the contracts, bonds, and Certificate of Insurance for the River Forest Road and W. Gilbert Drive Intersection Reconstruction Project, and authorize Mayor and City Clerk to sign said documents.
9. Discussion/Possible action concerning the Social Security contributions in the amount of \$4,058.42 that were not deducted from Chad Deutsch's payroll checks in calendar years 2012 and 2013.
10. Rescind Resolution 5836 setting the date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 8, Roosevelt Court Subdivision, in the amount of \$1,000 to Stan Seda.
11. Rescind Resolution 5837 setting the date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 9, Roosevelt Court Subdivision, in the amount of \$1,000 to Daniel Scoggin.
12. Public Hearing-to receive comments concerning the City's intent to sell property located on Lot 8, Roosevelt Court Subdivision to Stan Seda.
13. Resolution 5851 approving sale of City property located on Lot 8, Roosevelt Court Subdivision in the amount of \$923 to Stan Seda.

14. Public Hearing-to receive comments concerning the City's intent to sell property located on Lot 9, Roosevelt Court Subdivision to Daniel Scoggin.
15. Resolution 5852 approving sale of City property located on Lot 9, Roosevelt Court Subdivision in the amount of \$1,059 to Daniel Scoggin.
16. Request from Public Works Director to authorize payment to P & K Midwest in an amount not to exceed \$2,410.60 for repairs completed for the John Deere 544K Loader.
17. Request from Public Works Director to authorize repairs in an amount not to exceed \$2,568 for replacing the computer board on the 2003 Sterling Dump truck.
18. Request from Public Works Director, Fire Chief, and Police Chief to purchase a combination lawn mower/snow blower in the amount of \$5,500, for the Community Response Center lawn and W. Gilbert Drive Trails in the winter.
19. Request from Planning & Zoning Commission approving service station occupancy permit for Advanced Automotive Service located at 202 W. Gilbert Drive.
20. Ordinance 641 Mayor's Compensation, third reading.
21. Discussion/possible action: Signage at the corner of Evansdale Drive/McCoy Road.
22. Discussion
23. Adjournment

CITY HALL
EVANSDALE, IOWA, JULY 21, 2015
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: Loftus, Walker, Nichols, Seible, and Dewater. Quorum present.

Loftus/Seible approved the July 21, 2015 agenda. Roll call vote: Ayes-Five. Motion carried.

Walker/Dewater approved the following items on the July 21, 2015 consent agenda: a) Approval of July 7, 2015 regular meeting minutes b) Resolution 5839 authorizing payment of bills and transfers, c) Approval of a liquor license for Casey's #1084, License effective 09/04/15; Station Mart, River Forest Rd., and Station Mart, Lafayette Rd. ownership change. d) Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance/Fire (June), Building Inspection (June), Clerk/Treasurer (May), Parks & Rec (June/July), Police Dept (June), Library (June), Water Works (June), Evansdale Municipal Housing (June), Hardship & Grievance (n/a), Planning & Zoning (n/a), Storm water (n/a). Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible to approve request from Evansdale Youth Sports Association for fireworks permit for July 22, 2015 on property located at Evansdale Youth Sports Complex. Ayes-Five. Motion carried.

Loftus/Walker to approve request from Amvets Post #31 to hold White Clover Drive collection point on August 21st and 22nd, 2015 at intersections of Lafayette/Evans Rd., and Central/River Forest Rd. Ayes-Five. Motion carried.

Loftus/Walker to approve request from Knights of Columbus to hold Tootsie Roll Drive on September 18th and 19th, 2015 at intersections of Lafayette/Evans Rd. and River Forest Rd./W. Gilbert Drive. Ayes-Five. Motion carried.

Loftus/Seible to approve request from Cedar Valley Trail Bike Riders for police officers assistance on the 15th of August, 2015 from 9:00a.m.-11:00a.m. at the intersection of Central Ave., and Evans Rd. Ayes-Five. Motion carried.

Seible/Loftus to approve Resolution 5840 preliminary plans, specifications, form of contract, and cost estimate for Gilbert Drive and River Forest Road intersection Project; and setting date of bid letting for July 29, 2015 at 2:00 p.m. and of public hearing August 4, 2015 at 6:00 pm; and authorizing engineer to advertise for bids for said project. Jerry Shoff, Shoff Engineering, gave a brief overview of the project and project cost. He discussed the primary purpose of the project that would enable truck traffic to access the facility at the new Kwik Star. Councilman Seible questioned if there would be a cost share with Kwik Star on the project. Mayor Faas stated that the city has proposed a cost share on the project and that Kwik Star is handling all the deeds needed for the acquisition of the property to allow the city to proceed with the project. Councilman Nichols questioned if W. Gilbert Drive holds a rating for truck traffic. Jerry Shoff answered yes. Jerry Shoff also gave an update on the Dubuque Rd. Bridge Project, stating that the West bound bridge would be open soon, however the contractors will have to return to the project due to an extension part not being ordered in time to finish the project. Roll call vote: Ayes-Five. Motion carried.

Walker/Seible to approve authorization for Mayor to sign a Memorandum of Understanding and Grant Application with INRCOG for grant writing service for a REAP grant for the Meyers Lake Shoreline

Rehabilitation Project. Councilman Nichols questioned project plans. Mayor Faas explained the project and distributed preliminary plans and photos of the project. Councilman Walker questioned if the low spot in the sidewalk/trail could be raised as there is a 2 ½ feet lower section that has caused flooding to the homes on the north side of the lake and would help alleviate possible flooding in the future. Jerry Shoff stated that it could be considered as part of the project. Roll call vote: Ayes-Five. Motion carried.

Loftus/Seible to approve request to reimburse retired officer of purchasing his duty weapon. The Mayor explained that it is common practice for other law enforcement departments in Iowa to present the officer his duty weapon upon retirement. The duty weapon, purchased previously by Rick Reuter, would be reimbursed in an amount not to exceed \$400. Councilman Nichols debated the reimbursement of the duty weapon and asked if we would present a retiring street department worker a dump truck, if you set a precedence, where will it end. Councilman Dewater stated, more than once, that it is considered by the council on a case-by-case basis. Councilman Loftus disagreed with Mr. Nichols argument and was in favor to reimburse Reuter for his officer weapon. Ayes-Four. Nays-One (Nichols). Motion carried.

Seible/Loftus to approve Resolution 5841 amending Commercial Rebate Plan. Mayor Faas explained the need to decrease the percentage of the rebate from 100% to 85% due to state regulations to amend the TIF area every time we approve a development agreement for a commercial rebate. The city spends a percentage in legal fees each time we approve a new commercial rebate in a TIF district. Councilman Dewater asked who had advised of this. Mayor Faas stated that it was bond council. Additionally the city cannot recover 3.65% of costs due to Iowa Code. Roll call vote: Ayes-Four. Nays-One (Dewater). Motion carried.

Walker/Dewater to approve Resolution 5842 amending Residential Tax Abatement Policy and Application. Mayor Faas stated that we are just clarifying the amount of the abatement for residents that make improvements to an existing structure. The abatement for remodels will be for 4 (four) years at 50% of the increased assessed value not to exceed \$75,000. Chad Deutsch, 237 Trail Ave., stated that the council had already approved the initial percentage. Mayor Faas stated that the Black Hawk County Assessor's office has contacted us several times for clarification of the residential improvements policy. Councilman Walker, questioned if we were changing what we are doing for residents, Mayor Faas said no, just establishing an amount that has not been established previously. Roll call vote: Ayes-Five. Motion carried.

Discussion/possible action: set fair market value for city-owned land. The Mayor expressed concern after questions were brought up at the last meeting in regards to selling city-owned property for \$1. After some research and consultation with the Iowa League of Cities we would like to propose a fair market value of \$.10 per square foot for unbuildable land only. Councilman Seible questioned if we want to entertain placing a sign on the property we recently approved to sell to BPI on the corner of Evans and Dubuque road as the sign currently located there possibly could be utilized in the future for the City of Evansdale. Loraine Atkins, 625 River Forest Rd., questioned the process of selling city owned property. After said discussion. No action took place.

Loftus/Walker approved Resolution 5843 to establish a per square foot fair market value price for city-owned unbuildable land. Councilman Nichols expressed concern with the amount we are establishing for the unbuildable land and that a bid process should be followed and didn't care what the State of Iowa Code stated in regards to the sale of property, "it's the City of Evansdale." Councilman Loftus is concerned with the expense the city would have to go through to advertise the property of an adjoining property that has been vacant for several years. Councilman Dewater and Walker expressed concern that the council has already approved the sale of land to BPI in the amount of \$1 and we should adhere to the motion of the council and also stated that we have regularly sold city-owned property for \$1. Craig Ament, City Attorney, stated the Mayor is accurate in that if we consider the \$1 sale of city-owned property that it could be considered as a gift, since it wasn't sold at fair market value, and that there could be repercussions to selling

it at the amount approved. But would recommend that we sell the land as originally approved by council to the affiliates of Building Products, Inc. as we have already passed the resolution to sell the land. Councilman Seible stated that he didn't believe we passed a resolution knowing all of the facts of the sale of the property. Councilman Loftus stated that we need to consider the sale of city-owned property in order to get the land on the tax roll. Councilman Dewater stated that we have agreed to sell the land to BPI affiliates and should stand with our word, we could have a future discussion on the subject. Roll call vote: Ayes-Two. Nays 3 (Nichols, Seible, and Dewater). Motion failed.

The general consensus of the council was to allow the sale of city-owned property to BPI and its affiliates for \$1 as passed and adopted at the July 7, 2015 council meeting.

Rescind Resolution 5825 setting date of public hearing as of July 7, 2015 to dispose of city property in the amount of \$1.00 to Leejan Family Limited Partnership. Motion failed due to lack of motion.

Rescind Resolution 5826 setting date of public hearing as of July 7, 2015 to dispose of city property in the amount of \$1.00 to Lee Schull. Motion failed due to lack of motion.

Rescind Resolution 5834 approving sale of city property located in Technology Park Phase I to Lee Schull (Building Products, Inc.). Motion failed due to lack of motion.

Rescind Resolution 5835 approving sale of city property located in the Randall's Addition to Leejan Family Limited Partnership (Building Products, Inc.). Motion failed due to lack of motion.

Resolution 5844 setting date of public hearing as of August 4, 2015 to dispose of city property in the amount of \$227.00 to Leejan Family Limited Partnership (Building Products, Inc.). Motion failed due to lack of motion.

Resolution 5845 setting date of public hearing as of August 4, 2015 to dispose of city property in the amount of \$1,001.00 to Lee Schull (Building Products, Inc.). Motion failed due to lack of motion.

Resolution 5846 setting date of public hearing as of August 4, 2015 to dispose of city property in the amount of \$1,001.00 to Leejan Family Limited Partnership (Building Products, Inc.). Motion failed due to lack of motion.

Rescind Resolution 5836 setting date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 8, Roosevelt Court Subdivision, in the amount of \$1,000.00 to Stand Seda. Motion failed due to lack of motion.

Rescind Resolution 5837 setting date of public hearing as of July 21, 2015 to dispose of city property, known as Lot No. 9, Roosevelt Court Subdivision, in the amount of \$1,000.00 to Daniel Scoggin. Motion failed due to lack of motion.

Walker/Dewater to approve Resolution 5846 setting date of public hearing as of August 4, 2015 to dispose of city property, known as Lot No. 8, Roosevelt Court Subdivision, in the amount of \$923.00 to Stand Seda. Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible to approve Resolution 5847 setting date of public hearing as of August 4, 2015 to dispose of city property, known as Lot No. 9, Roosevelt Court Subdivision, in the amount of \$1,059.00 to Daniel Scoggin. Roll call vote: Ayes-Five. Motion carried.

Dewater/Loftus to approve Resolution 5848 fixing compensation for EMT and welcoming Jason Picha to the City of Evansdale. Councilman Seible questioned whom was involved in the process and wanted clarification on the steps for a new hire. Councilman Nichols expressed concern that the personnel committee wasn't allowed to approve the salary amount for the new EMT and stated that the Mayor is overstepping his authority. The Mayor stated that the committee had a lot of conversations about a lot of positions at that time. Councilman Dewater stated that he had had a conversation with the Mayor in regards to the wages and was in agreement. Councilman Loftus stated that the city has hired the right man for the position. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker to approve the purchase of additional recycle carts. DeAnne Kobliska, City Clerk, expressed the need for additional carts as the current supply had been depleted since we have went with automated curbside recycling. Roll call vote: Ayes-Five. Motion carried.

Discussion: The Mayor stated that he would be meeting with FEMA in regards to improvements throughout our city. Councilman Nichols had an argument with the way the water management code is written, he believes that everyone that owns a piece of property, even if vacant, in the City of Evansdale should be responsible for the fees set forth for the homeowner and landlords. Sandy Clement, Office Manager-Water Works, stated that the fees are set forth only for property owners that have a dwelling, and would be nearly impossible to keep a database for every vacant lot.

Councilman Seible announced the installation of the fountains in Meyers Lake and that the diffusers will be installed this next week that will clean and oxygenize the lake. We have received a lot of positive feedback from the community and it is something we should all be proud of. Kobliska thanked Seible for all of his hard work on the project. Loraine Atkins, 625 River Forest Trail, reminded the audience of the Red Cross Blood Drive to be held at the Amvets in Evansdale on the 30th of July.

Chad Deutsch, 237 Trail Avenue, thought that he was going to have an agenda item in regards to the city continuing to pursue reimbursement for the back social security taxes owed in the amount of \$4,082, and that he was told there would be some resolve after the city checked with the city auditor. The Mayor stated that we had just received the letter from Chad's CPA, and we were still discussing what stand the city wanted to take. The council asked that this item be on the next agenda.

There being no further discussion, Loftus/Seible to adjourn the meeting at 7:42 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5849

**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, INC.	FD-COPIER MAINTENANCE	41.19
ALLEN OCCUPATIONAL HEALTH SERV	CH-PHYSICAL WIRTZ	139.00
AMENT LAW FIRM	JUNE ATTORNEY FEES	1,250.00
ARROW INTERNATIONAL, INC.	FD-SPECIAL MED NEEDLE	210.48
BLACK HAWK ELECTRICAL CO.	SR-INSTALL DIALER/PROGRAM	848.68
	SR-PROGRAM VFDS & DIALER	406.96
	TOTAL	1,255.64
BOUND TREE MEDICAL, LLC.	FD-MEDICAL SUPPLIES	355.93
CAMPBELL SUPPLY - WATERLOO	RU-SHOP TOOLS	368.88
CAR QUEST AUTO PARTS	RU-WIPER BLADE #65	9.99
CARDMEMBER SRV-FD	PD-STINGERS	150.43
	PD-AMMO	59.97
	PD-HOTEL NEUMAN	93.79
	FD-BATTERIES	46.71
	FD-WATER SPICKET	11.88
	FD-TONER CARTRIDGE	71.98
	FD-MAIN SUPPLIES	529.50
	TOTAL	964.26
CENTURY LINK	SR-INTERNET	65.99
CHIEF SUPPLY CORPORATION	PD-LIGHT HOLDERS	70.44
COURIER COMMUNICATIONS	PY-07/07/15 MINUTES/BILLS	113.68
COVENANT MEDICAL CENTER	FD-DRUGS	66.84
CREATIVE IMPACT	FD-NAME PLATES	48.00
CULLIGAN WATER	RU-SHOP WATER	30.00
CVSI MOTORSPORTS	PD-WINDOW TINT	225.00
EVANSDALE PHARMACY	FD-MEDICAL SUPPLIES	10.36
GOODYEAR COMMERCIAL TIRE SERVICE	RU-REAR TIRE #59	445.39
I.N.R.C.O.G.	FY16 MEMBERSHIP	2,232.97
IOWA DEPT OF NATURAL RESOURCES	SR NPDES-MS4	1,250.00
KLUESNER CONSTRUCTION, INC	RU-CRACK & JOINT SEALING	48,299.80
LJ'S WELDING & FABRICATION	RU-BARS FOR WASTE WATER DOC	25.00
	SR-SECURITY DOORS	236.00
	TOTAL	261.00
MEDIACOM, INC	PD-JULY INTERNET	37.95
	FD-JULY INTERNET	37.95
	RU-DORIS DRIVE INTERNET	65.90
	RU-INTERNET	45.95
	TOTAL	187.75
MENARDS INC	FD-LANDSCAPE SUPPLIES	43.91
	SR-LIGHTBULB	65.00
	TOTAL	108.91
MIDAMERICAN ENERGY, INC	STREET LIGHTS DODGE ST	980.18
MUNICIPAL PIPE TOOL CO	SR-EMERGENCY TELEWISE	318.50
NETWORKING SOLUTIONS INC	CH-COMP DOCK STN	192.00
OUTDOOR & MORE	SR-BUMPER	17.06
	SR-BLOWER	143.96
	TOTAL	161.02
P & K MIDWEST, INC.	RU-MOWER CLUTCH	561.80
	RU-MOWER REPAIR	131.18

	TOTAL	692.98
RITEPRICE OFFICE SUPPLY, INC.	CH-PAPER	63.98
SCOT'S SUPPLY COMPANY, INC	RU-COUPLER FOR #59	30.68
SECRETARY OF STATE	CH-NOTARY APPLICATION	30.00
SHOFF CONSULTING ENGINEERS	RU-DBQE BRIDGE PROJ #4C	7,139.75
	RU-GILBERT/RVR FRST #1	7,502.75
	RU-NORMA AVE EXT#4	6,334.25
	TOTAL	20,976.75
STAR EQUIPMENT, LTD.	RU-GRIND PAINT ON DODGE	375.00
STOCKS, PHIL	SR-GRADE III OPERATOR	400.00
STRADER, JOELLE	CH-REIMB CLERK SCHOOL	186.49
THE SLED SHED	RU-LINE	32.50
U.S. CELLULAR	BI- CELL PHONE	63.35
	PK-JULY CELL	18.06
	RU- CELL PHONE	182.90
	SR- CELL PHONE	100.16
	TOTAL	364.47
WEBER PAPER COMPANY	CH-TOWELS	20.90
	CH-TOWELS	20.90
	TOTAL	41.80
WINDSTREAM	PD-PHONE	108.16
	FD-PHONE	76.29
	LIB-PHONES	38.63
	CH-PHONE	86.12
	RU-PHONE	37.35
	SR-ARBUTUS PHONE	37.34
	SR-LAFAYETTE PHONE	37.34
	SR-EAST END PHONE	37.34
	SR-PLANT PHONE	37.35
	TOTAL	495.92
ZOLL MEDICAL CORP	FD-MAINT DEFIB	510.00
	001 GENERAL FUND	7,262.84
	005 STREETS	50,039.38
	110 ROAD USE TAX	9,404.37
	302 2015 CAPITAL PROJECTS	13,474.00
	610 SEWER FUND	3,683.18
	TOTAL	83,863.77

PREPAYS

77845	COLLECTION SRV CENTER	PAYROLL LIAB	1.50
77846	OFFICE OF ATTORNEY GNRL-TX	PAYROLL LIAB	3.00
77847	CAPITAL ONE	LIB-POSTAGE	47.54
77848	CENTURION TECHNOLOGIES	LIB-ANTI-VIRUS RNWL	35.00
77849	INGRAM LIB SRV	LIB-BOOKS/DVDS	128.92
77850	HANSON, MARK	LIB-SUMMER READING PROGRAM	350.00
77851	COLLECTION SRV CENTER	PAYROLL LIAB	188.80
77852	RICK REUTER	DUTY WEAPON	400.00
77860	AFLAC	PAYROLL LIAB	221.34
77861	IBEW	UNION DUES	78.00
77862	IA WORKFORCE DEVELPMNT	SUTA TAXES	2,469.91
77863	IPERS	RETIREMENT	7,392.27
77868	METLIFE	LIFE/DENTAL/VISION INS	1,948.18

77869	MFPRSI	RETIREMENT	9,220.60
77870	POLICE ASSOC	DUES	75.00
77871	TREASURER-STATE OF IA	PAYROLL LIAB	3,671.89
77873	TEAMSTERS	UNION DUES	285.00
77874	VALIC	LIFE INS	50.00
77875	WELLMARK-BCBS	HEALTH INS	12,419.37
77877	PDCM INSURANCE	ANNUAL INSURANCE PAYMENT	56,678.91
		TOTAL PREPAYS	95,665.23
		JULY PAYROLL	
		EFTPS	22,602.64
		BIWEEKLY PAYROLL	57,721.00
		FIRE	2,537.21
		TOTAL JULY PAYROLL	82,860.85

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 4TH DAY OF AUGUST 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

AMENT LAW FIRM

311 EAST 4TH STREET
 P O BOX 325
 WATERLOO, IOWA 50704-0325
 319-232-2700 • Fax 319-232-2788

STATEMENT

CITY OF EVANSDALE
 123 N EVANS RD
 EVANSDALE, IA 50707

Statement Date: 07/13/2015

Page No. 1

Professional Services:

		Rate	Hours	
06/01/2015	Review 6/2 Council packet - email Clerk with questions.	125.00	0.75	93.75
	Return telephone call to Doug Faas- Smock filed Civil Rights- complete- schedule appointment.	125.00	0.25	31.25
06/02/2015	Office conference with Mayor regarding Smock EEOC Complaint.	125.00	1.50	187.50
	Attend City Council meeting	125.00	2.00	250.00
06/15/2015	Review council packet for 6/16/15 meeting.	125.00	0.25	31.25
	Telephone call to City Clerk on error in Resolution. NO CHARGE.	125.00	0.25	0.00
06/16/2015	Attend City Council meeting.	125.00	1.75	218.75
06/17/2015	Telephone conference with Doug- contact Chad to see if he wants to respond- 1 week- or substitute attorney- Social Security.			
	IBEW- Discipline and Discharge- Article VII.	125.00	0.50	62.50
	Telephone call to Chad Deutsch regarding repayment.	125.00	0.25	31.25
06/19/2015	Draft letter regarding Social Security to Chad Deutsch.	125.00	0.50	62.50
06/22/2015	Review Council packet for 6/24 special meeting	125.00	0.25	31.25
06/23/2015	Review amended special meeting agenda	125.00	0.25	31.25
06/24/2015	Attend special Council meeting	125.00	1.25	156.25
06/30/2015	Telephone call from Chad - accountant sending out a letter			

To ensure proper credit, please include account number and statement date on remittance checks. Thank you.

Account No:
Statement No:

	Rate	Hours	
to Doug. Also- sewer- no notice from City.	125.00	0.50	62.50
For Current Services Rendered		10.25	1,250.00
Previous Balance			\$5,593.75
Total Current Work			1,250.00

Payments

06/02/2015	Payment - ck #77496	-4,718.75
	Balance Due	<u>\$2,125.00</u>

001-5 - 6040-6411

Paid \$875.00 file ck # 77496

Interest will accrue on unpaid bills after 30 days at the rate of 1.5% per month.

CHECKS RETURNED FOR INSUFFICIENT FUNDS ARE SUBJECT TO A \$20.00 SURCHARGE.



SHOFF CONSULTING ENGINEERS

Civil • Environmental • Transportation • Land Surveying

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

INVOICE TRANSMITTAL

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

Date: July 29, 2015

Sent via E-mail

 Pages including cover sheet

RE: Engineering Services Invoices

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

- East & West Bound Dubuque Rd Bridge Repair Project**
Construction Phase
Invoice No. 4C
Time Period: June 15 through July 21, 2015

\$ 7,139.75

*302-5-7500-6407
Dubuque Bridge Proj #4C*

- Gilbert Dr. & River Forest Rd. Intersection Design**
Invoice No. 1
Time Period: April 29 through July 1, 2015

\$ 7,502.75

110-5-2010-6407

Gilbert/Riv Frst #1

- Norma Avenue Extension**
Design Phase
Invoice No. 4
Time Period: June 6 through June 16, 2015

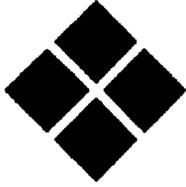
\$ 6,334.25

302-5-7500 6407

NORMA AV EXT #4

Sincerely,

Jerry Shoff, PE, PLS



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

Phone: (319) 266-0258
Fax: (319) 266-1515

July 28, 2015

IN ACCOUNT WITH:

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

INVOICE No. 4C - Construction Phase

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

PAYABLE TO:

Shoff Consulting Engineers, LC
5106 Nordic Dr.
Cedar Falls, Iowa 50613-6967

PROJECT:

Bridge Project – Construction Phase
East Bound Dubuque Road
West Bound Dubuque Road
Project No. 814C

INVOICE PERIOD

June 15 through July 21, 2015

PROJECT DESCRIPTION:

Professional Consulting Engineering Services for the **Construction Phase** of the Dubuque Road twin bridges at Elk Run Creek. Services include construction contract administration and cost monitoring; on-site construction review of contractor's work including materials testing and IaDOT compliance record-keeping.

REHABILITATION OF DUBUQUE ROAD EASTBOUND AND WESTBOUND BRIDGE (814C-15)

Work this period includes on-site construction review of contractor's work; materials testing and certifications; and completion of construction administration including daily inspection diary.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	5.50	Project Administration @ \$96.00/hr	\$528.00
Phillip O'Loughlin, PE	46.25	Project Engineer @ \$85.00/hr	3846.25
Ryan Fischer	26.75	Field Engineer @ \$70.00/hr	1,872.50
Mike Kindschi	9.50	Project Administration/Design @ \$70.00/hr	665.00
Nick Brewer	4.50	Engineering Technician @ \$42.00/hr	189.00
Beth Kirkevold	<u>1.00</u>	Administrative @ \$39.00/hr	<u>39.00</u>
	92.50	TOTAL HOURS WORKED:	\$7,139.75

TOTAL AMOUNT DUE DUBUQUE ROAD BRIDGE

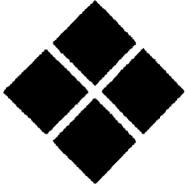
REPAIR – CONSTRUCTION PHASE INVOICE NO. 4C.....\$7,139.75

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 June 15 through July 21, 2015

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Dbq Rd Bridge Repair Const Ph (814C-15)				
Beth A. Kirkevold				
06/26/2015	Billing	Unbilled	0:15	
06/29/2015	Billing	Unbilled	0:15	Inv 3C
06/30/2015	Billing	Unbilled	0:30	Inv 3C
Total Beth A. Kirkevold			1:00	
Jerry L. Shoff				
06/30/2015	Constructio...	Unbilled	2:00	reviewed C & G issues; reviewed barrier curb/steel plate issues
07/01/2015	Constructio...	Unbilled	2:30	on site inspection; pre-pour of barrier rail; rev C & G
07/02/2015	Constructio...	Unbilled	1:00	concrete pour of barrier rail
Total Jerry L. Shoff			5:30	
Michael D Kindschi				
06/15/2015	Bridge Revi...	Unbilled	2:30	WBL
06/16/2015	Bridge Revi...	Unbilled	1:00	WBL
06/19/2015	Bridge Revi...	Unbilled	2:00	WBL
06/22/2015	Bridge Revi...	Unbilled	1:00	WBL
07/08/2015	Bridge Revi...	Unbilled	1:00	EBL Bridge Inspection
07/09/2015	Bridge Revi...	Unbilled	1:00	EBL Bridge Inspection
07/13/2015	Bridge Revi...	Unbilled	1:00	EBL Bridge Inspection
Total Michael D Kindschi			9:30	
Nicholas C. Brewer				
07/02/2015	Technician ...	Unbilled	4:00	Assisted PO w/ inspection/testing & w/ laying out the grubbing limits for the contractors.
07/21/2015	Tech CAD ...	Unbilled	0:30	Printed photos of the bridge for Jerry's meeting.
Total Nicholas C. Brewer			4:30	
Phillip J. O'Loughlin				
06/25/2015	Constructio...	Unbilled	2:30	Observing jobsite.
06/26/2015	Constructio...	Unbilled	1:45	on site to ensure fences installed to close rd over wknd. Email Contractor; Research Pay Items.
06/29/2015	Constructio...	Unbilled	4:30	Marking Clearing and Grubbing Limits
06/30/2015	Constructio...	Unbilled	6:45	Created Clearing/Grubbing Drwg for PCI. Discuss proj w/ JS. Email drwgs to Ryan w/ PCI. Site Visit.
07/01/2015	Constructio...	Unbilled	7:00	Meeting with Jerry and Mike on site, working on gathering info on epoxy. sending email to PCI
07/02/2015	Constructio...	Unbilled	6:30	Checking Specs for Concrete Pour, Site visit; over saw concrete pour, laying out clear and grub lim
07/03/2015	Constructio...	Unbilled	1:00	Went to site to pick up concrete test sample
07/06/2015	Constructio...	Unbilled	4:00	Site Visit and reviewing work.
07/07/2015	Constructio...	Unbilled	4:30	Site Visit - Measuring Clear and Grub limit, inspecting concrete pour.
07/08/2015	Constructio...	Unbilled	0:30	Site Visit checking progress.
07/10/2015	Constructio...	Unbilled	4:30	On Site for Concrete pour. Made Test cylinders 002-005.
07/13/2015	Constructio...	Unbilled	1:45	Site Visit to bring Ryan up to speed. Dropping test cylinders off at Terricon.
Total Phillip J. O'Loughlin			45.15	

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 June 15 through July 21, 2015

Date	Item	Billing Stat...	Duration	Notes
Ryan J Fischer				
07/13/2015	Field Eng-RF	Unbilled	2:15	Onsite review of progress w phil, review diary
07/14/2015	Field Eng-RF	Unbilled	3:30	Onsite inspection of progress, answer questions. Shop drawing review
07/16/2015	Field Eng-RF	Unbilled	3:30	Shop drw review, progress mtg agenda, emails to kindchi, pci
07/17/2015	Field Eng-RF	Unbilled	6:00	Onsite inspect paving notch, progress mtg w js n pci. mtg w mike k
07/20/2015	Field Eng-RF	Unbilled	6:45	Onsite inspect backwall removal, shoring, diary, quantities
07/21/2015	Field Eng-RF	Unbilled	0:15	Onsite inspect foundation excavation
07/21/2015	Field Eng-RF	Unbilled	4:30	Onsite inspection of forms, rebar, pour.
Total Ryan J Fischer			26:45	
Total Evansdale, City of:Dbq Rd Bridge Rep...			92:30	
TOTAL			92:30	



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5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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- Industrial • Structural • Construction Management • Transportation •
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Phone: (319) 266-0258
Fax: (319) 266-1515
jshoff@shoffengineering.com

July 28, 2015

IN ACCOUNT WITH:

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

INVOICE No. 1

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

PAYABLE TO:

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

PROJECT:

**Gilbert Dr. & River Forest Road
Intersection Design**
City of Evansdale, Iowa
Project No. 962 - 15

INVOICE PERIOD:

April 29 through July 1, 2015

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services for design and reconstruction of the intersection of Gilbert Drive and River Forest Road to accommodate the increased truck and automobile traffic due to development in this area. Work this period in preliminary and final design for the Gilbert Drive and River Forest Road intersection which includes preparation of Final Plans, Specifications, Form of Contract and Engineer's Cost Estimate for storm sewer, drainage structures, sub-drains, granular sub-base and PCC concrete paving for the partial reconstruction of Gilbert Drive and River Forest Road intersection. Also includes field/boundary survey; coordination with Kwik Star project manager and site work contractor; review right-of-way issues and relocation of power lines; staked sidewalk, curb and power lines.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	11.50	Project Administration / Design @ \$96.00/hr	\$1,104.00
Bill Wright, PE	6.25	Project Administration / Design @ \$96.00/hr	600.00
Phillip O'Loughlin, PE	9.50	Project Administration / Design @ \$96.00/hr	807.50
Aaron Mueller, PLS	18.75	Professional Surveyor @ \$89.00/hr	1,668.75
Max Staver	42.00	Engineering Technician @ \$42.00/hr	1,764.00
Nick Brewer	33.25	Engineering Technician @ \$42.00/hr	1,396.50
Gene Wurtzel	2.00	Engineering Technician @ \$42.00/hr	84.00
Beth Kirkevold	<u>2.00</u>	Administration @ \$39.00/hr	<u>78.00</u>
	125.25	TOTAL HOURS WORKED:	\$7,502.75

**TOTAL AMOUNT DUE GILBERT DR. & RIVER FOREST RD.
INTERSECTION REDESIGN INVOICE NO. 1\$7,502.75**

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
April 29 through July 1, 2015

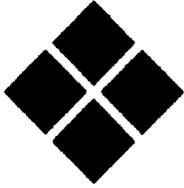
Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of: Gilbert Dr & RFRD Intersection (962-15)				
Aaron L. Mueller				
05/13/2015	Design (Surv / Sr. Tech)_\$...	Unbilled	3:00	Gilbert & River Forest intersection design; semi turn
05/20/2015	Land Survey_\$89.00	Unbilled	0:15	prep for survey for thur
05/22/2015	Const (Surv / Sr. Tech)_\$8...	Unbilled	1:00	found exist control for Gil Dr/Riv Forest intersection
06/25/2015	Design (Surv / Sr. Tech)_\$...	Unbilled	4:30	revised prelim site dwg & sent to B Dusek (Kwik Trip) & M Johnson (MidAm); dir NB on stakeout; coor
06/26/2015	Design (Surv / Sr. Tech)_\$...	Unbilled	3:00	Q&A
06/29/2015	Design Rev (Surv/Sr Tech)...	Unbilled	2:00	Q&A
06/30/2015	Design (Surv / Sr. Tech)_\$...	Unbilled	1:00	Q&A
07/01/2015	Design (Surv / Sr. Tech)_\$...	Unbilled	4:00	plan review and questions
Total Aaron L. Mueller			18:45	
Beth A. Kirkevold				
05/26/2015	Billing	Unbilled	0:15	
05/27/2015	Billing	Unbilled	0:30	
05/28/2015	Billing	Unbilled	0:30	
06/26/2015	Billing	Unbilled	0:15	
06/29/2015	Billing	Unbilled	0:30	Inv 1
Total Beth A. Kirkevold			2:00	
Gene E Wurtzel				
06/29/2015	Technician Survey_\$42.00	Unbilled	2:00	topo
Total Gene E Wurtzel			2:00	
Jerry L. Shoff				
04/29/2015	Design (PE)_\$96.00	Unbilled	5:00	corr'd w/ Kwik star; call brent; set up mtg for wed pm next wk; rev plans & redesign layout
04/30/2015	Design (PE)_\$96.00	Unbilled	1:00	rev proposed right turn @ kwik star
05/12/2015	Design (PE)_\$96.00	Unbilled	1:30	rev new layout w/ comments
05/13/2015	Design (PE)_\$96.00	Unbilled	1:30	on site rev mtg w/ city DPW
06/09/2015	Design (PE)_\$96.00	Unbilled	0:30	rev w/ Mayor & PWD
06/12/2015	Design (PE)_\$96.00	Unbilled	1:00	
06/15/2015	Design (PE)_\$96.00	Unbilled	1:00	plan rev; coordinate w/ Kwik-star; sched survey
Total Jerry L. Shoff			11:30	
Maxwell D. Staver				
04/30/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	2:30	Edit NW Corner Plan
06/24/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	3:30	Work on base drawing and construction plans
06/24/2015	Technician Survey_\$42.00	Unbilled	1:00	Stake out curb line and proposed power pole relocation
06/25/2015	Technician Survey_\$42.00	Unbilled	4:45	Stake out sidewalk, curb, and power poles.
06/25/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	1:00	Work on construction plans
06/26/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	8:00	Work on construction plans
06/29/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	6:00	Work on construction plans
06/30/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	7:00	Work on construction plans
07/01/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	8:15	Work on construction plans
Total Maxwell D. Staver			42:00	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

April 29 through July 1, 2015

Date	Item	Billing Stat...	Duration	Notes
Nicholas C. Brewer				
05/22/2015	Technician Survey_\$42.00	Unbilled	0:30	Located the control for the Gilbert drive intersection.
06/12/2015	Technician - Misc_\$42.00	Unbilled	1:30	Went to Evansdale to mark a boundary limit for utilities to be located.
06/16/2015	Technician Survey_\$42.00	Unbilled	3:30	Went with Aaron to Evansdale to collect topo data,
06/25/2015	Technician Survey_\$42.00	Unbilled	5:00	went out in the field to stake out the proposed walk and back of curb for the utility company.
06/26/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	4:45	Worked on a jointing detail to tie the existing intersection into the new proposed one.
06/29/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	1:00	Worked the intersection detail drwg
06/29/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	2:00	Worked on the intersection drawing
06/29/2015	Technician Survey_\$42.00	Unbilled	1:00	Collected intersect. joint/intake shots & measure downs; shot new elec lines painted by the elec co
06/30/2015	Technician - Misc_\$42.00	Unbilled	2:00	Worked on a jointing plan to be approved by aaron before moving on with the intersection grading.
06/30/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	4:30	Worked on intersection grading.
07/01/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	2:00	Worked on the intersection grading.
07/01/2015	Tech-Construction_\$42.00	Unbilled	5:30	Worked on intersection grading, and determining what would work with Aaron.
Total Nicholas C. Brewer			33:15	
Phillip J. O'Loughlin				
06/25/2015	Design - PE	Unbilled	2:45	Working on Tabs.
06/26/2015	Design - PE	Unbilled	2:30	Working on base drawing and quantity take-off.
06/29/2015	Design - PE	Unbilled	2:00	Checking quantities and creating estimate.
06/30/2015	Design - PE	Unbilled	1:45	reviewing Drawings and editing quantities.
07/01/2015	Design - PE	Unbilled	0:30	Looking up Concrete mix design for Aaron.
Total Phillip J. O'Loughlin			9:30	
William N. Wright				
04/29/2015	Design (PE)_\$96.00	Unbilled	1:30	Study turn layout at Gilbert Dr; discuss w/ JS; conf calls to KwikTrip proj mgr & supervisor
04/30/2015	Design (PE)_\$96.00	Unbilled	1:00	Review intersection redesign radius, discussions regarding bike path alignment and power pole locat
05/04/2015	Design (PE)_\$96.00	Unbilled	0:15	Review changes to latest intersection drawing detail
05/06/2015	Design (PE)_\$96.00	Unbilled	0:30	Spoke w/ job superntendent, reviewing intersection redesign drawing, discuss w/ JS
06/09/2015	Design (PE)_\$96.00	Unbilled	1:00	Preliminary cost estimate review, sign location check
06/15/2015	Design (PE)_\$96.00	Unbilled	1:00	Communications with KwikTrip, discussion of costs, staking ROW for MidAmerican
06/16/2015	Design (PE)_\$96.00	Unbilled	0:30	Site visit to determine actual pavement condition and mark project boundaries
06/17/2015	Design (PE)_\$96.00	Unbilled	0:30	Discuss with AM & JS re construction timing, ROW issues and relocation of power lines
Total William N. Wright			6:15	
Total Evansdale, City of:Gilbert Dr & RFRD Intersection (96...			125:15	
TOTAL			125:15	



SHOFF CONSULTING ENGINEERS, L. C.

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

July 29, 2015

IN ACCOUNT WITH:

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

INVOICE No. 4

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

PAYABLE TO:

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

PROJECT:

Norma Avenue Extension
Evansdale, Iowa
Project No. 943-14

INVOICE PERIOD:

June 6 through June 16, 2015

PROJECT DESCRIPTION:

Provide Professional Consulting Engineering Services for the **Norma Street Extension**. Work this period in connection with the final design for the Norma Avenue Reconstruction Project which includes preparation of Final Plans, Specifications, Form of Contract and Engineer's Cost Estimate for water main, sanitary sewer, storm sewer, drainage structures, detention basin revisions, sub-drains, granular sub-base and PCC concrete paving; prepare for and conduct bid opening; prepare contract package and review contractor's bond and insurance submittals; and construction survey of project area for the extension of Norma Avenue from Heather Avenue east to Knudsen Drive.

Name	Hours	Description	Total
Jerry Shoff, PE, PLS	9.50	Engineering Services/Project Administration @ \$96.00/hr	\$912.00
Bill Wright, PE	1.75	Engineering Services/Project Administration @ \$96.00/hr	168.00
Paresh Shettigar, PE	15.00	Engineering Services/Project Administration @ \$96.00/hr	1,440.00
Phillip O'Loughlin, PE	11.50	Engineering Services @ \$96.00/hr	977.50
Aaron Mueller, PLS	17.75	Professional Land Surveyor @ \$89.00/hr	1,579.75
Max Staver	21.00	Engineering Technician @ \$42.00/hr	882.00
Nick Brewer	8.00	Engineering Technician @ \$42.00/hr	336.00
Beth Kirkevold	<u>1.00</u>	Administrative @ \$39.00/hr	<u>39.00</u>
Total	85.50	Hrs.	\$6,334.25

AMOUNT DUE NORMA AVENUE EXTENSION**PROJECT INVOICE NO. 4\$6,334.25**

SHOFF CONSULTING ENGINEERS, LC

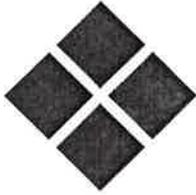
Time by Job Detail

June 6 - 16, 2015

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of: Norma Avenue Design (943 - 15)				
Aaron L. Mueller				
06/06/2015	Design (Surv / Sr. Tech)_\$....	Unbilled	1:00	printed prelim plans and review
06/08/2015	Design (Surv / Sr. Tech)_\$....	Unbilled	6:00	plan review/revisions
06/09/2015	Design (Surv / Sr. Tech)_\$....	Unbilled	5:15	plan review
06/10/2015	Design (Surv / Sr. Tech)_\$....	Unbilled	5:15	project review; prep and sent plans out
06/12/2015	Design (Surv / Sr. Tech)_\$....	Unbilled	0:15	sent plans to other contractors
Total Aaron L. Mueller			17:45	
Beth A. Kirkevold				
06/15/2015	.Administration	Unbilled	1:00	plan holders list; mailings, phone calls
Total Beth A. Kirkevold			1:00	
Jerry L. Shoff				
06/08/2015	Engineering Services_\$96....	Unbilled	1:00	Review invitation of bid and addem # 1
06/09/2015	Design (PE)_\$96.00	Unbilled	3:30	met w/ Mike E. to rev & revise wtr layout; gen rev of plans
06/10/2015	Engineering Services_\$96....	Unbilled	0:30	took calls from contractors
06/10/2015	Design (PE)_\$96.00	Unbilled	3:30	rev plans
06/15/2015	Engineering Admin_\$96.00	Unbilled	1:00	bidding admin
Total Jerry L. Shoff			9:30	
Maxwell D. Staver				
06/08/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	9:15	Work on construction plans
06/09/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	9:00	Work on construction plans
06/10/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	2:15	Work on construction plans
06/12/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	0:30	Print 2 sets of bid documents
Total Maxwell D. Staver			21:00	
Nicholas C. Brewer				
06/08/2015	Tech CAD Drft - Drwg_\$42...	Unbilled	8:00	Finished working on the plan set, and made a final printing for submittal.
Total Nicholas C. Brewer			8:00	
Paresh S Shettigar				
06/08/2015	Engineering Services_\$96....	Unbilled	1:00	addendum 1 draft
06/08/2015	Engineering Services_\$96....	Unbilled	1:00	invitation to bid_draft
06/08/2015	Engineering Services_\$96....	Unbilled	1:30	Project Manual bid form check and update; disc w/ PJO and AM; invitation to bid draft
06/08/2015	Engineering Services_\$96....	Unbilled	0:30	complete paperwork/files
06/09/2015	Engineering Services_\$96....	Unbilled	1:30	changes to project docs; additions to plan holders list
06/10/2015	Engineering Services_\$96....	Unbilled	2:00	IAC and IA DNR web site research for constr permits; wtr/san swr permit apps; drft cover ltr draft
06/10/2015	Engineering Admin_\$96.00	Unbilled	0:30	Plan Holders email distro in Outlook contacts for AM, JS; email
06/10/2015	Engineering Services_\$96....	Unbilled	1:30	changes/additions to Plan Holder's list and to Invitation to Bid
06/11/2015	Engineering Services_\$96....	Unbilled	1:30	email and info to NAPC; contact w/ IRMCA and proposal+email to them soliciting interest from member
06/12/2015	Engineering Services_\$96....	Unbilled	0:30	permits continued
06/15/2015	Engineering Services_\$96....	Unbilled	0:30	fee calcs worksheet; check on qty,
06/15/2015	Engineering Services_\$96....	Unbilled	1:00	updt PH list; answered quest fr R Frickson; disc w/ BW; Emailed PH list to R Frickson
06/16/2015	Engineering Services_\$96....	Unbilled	2:00	sanitary sewer permit; research; water permit changes
Total Paresh S Shettigar			15:00	

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 June 6 - 16, 2015

Date	Item	Billing Stat...	Duration	Notes
Phillip J. O'Loughlin				
06/08/2015	Design - PE	Unbilled	1:30	Reviewing Quantities and checking drawings
06/09/2015	Design - PE	Unbilled	2:45	Editing Drwgs, Quant Tabs, & Project Manual. Sending out project information to potential bidder.
06/10/2015	Design - PE	Unbilled	5:15	Working on editing and printing Project Manual drawings
06/11/2015	Design - PE	Unbilled	0:15	Sending out emails on Project
06/15/2015	Design - PE	Unbilled	1:00	Putting together eng est; sending out drwgs to contractors. Phone calls from contractors.
06/16/2015	Design - PE	Unbilled	0:45	Talking w/ PS re wtr permit & San permit. Talking with contractors, and emailed plans out.
Total Phillip J. O'Loughlin			11:30	
William N. Wright				
06/11/2015	Design (PE)_\$96 00	Unbilled	1:00	Permits, storm water
06/15/2015	Design (PE)_\$96.00	Unbilled	0:45	Permit issues, bidding questions,
Total William N. Wright			1:45	
Total Evansdale, City of: Norma Avenue Design (943 - 15)			85:30	
TOTAL			85:30	



SHOFF CONSULTING ENGINEERS, L. C.

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

July 30, 2015

Mayor Faas and City Council
City of Evansdale
123 N Evans Road
Evansdale, IA 50707

Subject: Recommendation for Award of Contract for Gilbert Drive–River Forest Road
Intersection Reconstruction Project

The bids for the Gilbert Drive–River Forest Road Intersection Reconstruction Project were opened and reviewed at City Hall on Wednesday, July 29, 2015, at 2:00 pm. There were three bidders: Baker Concrete and Excavating of Waverly, Iowa, K. Cunningham Construction Co., Inc. of Cedar Falls, Iowa, and Peterson Contractors, Inc. of Reinbeck, Iowa. **The Bid Tabulation is attached for your reference.**

The low bidder was Baker Concrete and Excavating. Their total base bid for the project was \$98,835.00. The Engineer's Base Construction Estimate, including contingency, was \$94,537.20.

We recommend that the City Council accept the low base bid, and award this contract to Baker Concrete and Excavating for \$98,835.00.

A draft resolution is attached for your acceptance of the recommended low bidder and includes provisions authorizing the Mayor to sign contract documents on behalf of the City of Evansdale for this project.

If you have any questions in this matter, please call.

Very truly yours,

Phillip J. O'Loughlin, P.E.
On behalf of Jerry L. Shoff, P.E, PLS

Attachments: Bid Tabulation
Draft Resolution

c. DeAnne Kobliska, City Clerk



SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

Phone: (319) 266-0258
Fax: (319) 266-1515

CREATED BY: PJO
DATE CREATED: 6/9/2015
REVISED: 7/30/2015
CHECKED BY: KW

GILBERT DRIVE & RIVER FOREST RD PROJECT - BID TAB

DATE & TIME RECEIVED		DATE & TIME RECEIVED		DATE & TIME RECEIVED	
5% BID SECURITY		5% BID SECURITY		5% BID SECURITY	
Baker Concrete and Excavating		K. Cunningham Construction Co., Inc.		Peterson Contractors, Inc.	
DIVISION 1 - STREET RECONSTRUCTION CONSTRUCTION			ENGINEERS ESTIMATE		
ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	TRAFFIC CONTROL	LS	1.0	\$ 3,000.00	\$ 3,000.00
2	R.O.W. ACQUISITION	LS	1.0	\$ -	\$ -
3	SAFETY CLOSURE	EA	2.0	\$ 150.00	\$ 300.00
4	SPECIAL COMPACTION OF SUBGRADE	STA	2.0	\$ 500.00	\$ 1,000.00
5	GRANULAR SUBBASE, 12"	SY	841.0	\$ 12.50	\$ 10,512.50
6	STD. OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	SY	718.0	\$ 45.00	\$ 32,310.00
7	STD. OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	SY	41.0	\$ 75.00	\$ 3,037.50
8	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	21.0	\$ 45.00	\$ 945.00
9	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	91.0	\$ 39.00	\$ 3,549.00
10	PAINTED PAVEMENT MARKINGS, DURABLE	STA	12.0	\$ 30.00	\$ 360.00
11	PEDESTRIAN RAMPS, DETECTABLE WARNINGS	SF	44.0	\$ 30.00	\$ 1,320.00
12	REMOVAL OF CONCRETE	SY	591.0	\$ 8.00	\$ 4,728.00
13	REMOVAL OF INTAKES AND UTILITY ACCESSES	EA	1.0	\$ 500.00	\$ 500.00
14	REMOVAL OF SIDEWALKS	SY	116.0	\$ 4.00	\$ 464.00
15	REMOVE AND RELOCATE STREET LIGHT	EA	1.0	\$ 3,000.00	\$ 3,000.00
16	REMOVE AND RELOCATE SIGNS	EA	3.0	\$ 150.00	\$ 450.00
17	REMOVAL OF INTAKE TOP ONLY	EA	1.0	\$ 500.00	\$ 500.00
18	MINOR MANHOLE ADJUSTMENT	EA	1.0	\$ 400.00	\$ 400.00
19	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	17.0	\$ 49.00	\$ 833.00
20	INTAKE, SW-541, TOP ONLY	EA	1.0	\$ 2,500.00	\$ 2,500.00
21	INTAKE, SW-541	EA	1.0	\$ 4,400.00	\$ 4,400.00
22	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	LF	281.0	\$ 12.00	\$ 3,372.00
23	SUBDRAIN OUTLET (RF-19C)	EA	4.0	\$ 200.00	\$ 800.00
24	SEEDING AND FERTILIZING (URBAN)	AC	.1	\$ 5,000.00	\$ 500.00
TOTAL DIVISION 1 - STREET RECONSTRUCTION ITEMS				\$	78,781.00
TOTAL DIVISION 1 CONSTRUCTION COST				\$	78,781.00
CONTINGENCY (20%)				\$	15,756.20
CONSTRUCTION TOTAL				\$	94,537.20

This cost estimate is based on preliminary design development and should be used for preliminary planning and budget purposes only. All quantities and costs are subject to revision and adjustment during the preparation of final construction plans. The preliminary estimated project cost is an opinion of the Engineer based on previous experience and no warranty is expressed or implied.

Prepared by Shoff Consulting Engineers, LC

PRINTED: 7/30/2015
G:\Evansdale\Gilbert Dr - RFRD Intersection (962-15)\Docs\

CHANGES NOTED: NONE

RESOLUTION 5850

A RESOLUTION OF THE EVANSDALE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA ACCEPTING FINAL PLANS, SPECIFICATIONS, AND FORM OF CONTRACT CONCERNING THE INTERSECTION OF RIVER FOREST ROAD AND W. GILBERT DRIVE INTERSECTION RECONSTRUCTION PROJECT AND ACCEPTING THE LOW BID OF BAKER CONCRETE AND EXCAVATING OF WAVERLY, IOWA FOR THE PROJECT.

WHEREAS, the City Council of the City of Evansdale, desires to make certain improvement at the intersection of River Forest Road and W. Gilbert Drive; 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 4, 2015; and

WHEREAS, sealed bids were accepted, reviewed, and tabulated by a representative of Shoff Consulting Engineers, LC on behalf of the City for the River Forest Road and W. Gilbert Drive Intersection Project; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale, Iowa hereby accepts the final plans and specifications, and form of contract for the work; and authorizes the Engineer to issue Notice of Award and Notice to Proceed to the low bidder for the River Forest Road and W. Gilbert Drive Intersection Reconstruction Project.

BE IT FURTHER RESOLVED that the City Council of the City of Evansdale, Iowa hereby approved the proposed contract between the City of Evansdale and Baker Concrete and Excavating, Waverly, Iowa, for the River Forest Road and W. Gilbert Drive Intersection Reconstruction Project in the amount of \$98,835.00 and authorizes the Mayor and City Clerk to sign said documents.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA THIS 4TH DAY OF AUGUST 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Prepared by DeAnne Kobliska, City Clerk, City of Evansdale 123 N Evans Rd., Evansdale, IA 50707 319-232-6683

RESOLUTION 5851

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE SALE OF PROPERTY TO STAN SEDA BY QUIT CLAIM DEED IN THE AMOUNT OF \$923.00.

WHEREAS, notice of public hearing was published on July 27, 2015 and a meeting was held on August 4, 2015, at a regular City Council meeting for the purpose of receiving comments on the consideration of the sale of City property described as follows:

Lot 8, Roosevelt Court Subdivision, in Evansdale, Black Hawk County, Iowa.

The City of Evansdale retains the right to easement.

WHEREAS, the sale of property is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa approves the sale of said property by Quit Claim Deed to Stan Seda in the amount of \$923.00.

BE IT FURTHER RESOLVED the City Council authorizes and directs Stan Seda to execute a deed transferring the above described property.

PASSED AND APPROVED THIS 4TH DAY OF AUGUST, 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Prepared by DeAnne Kobliska, City Clerk, City of Evansdale 123 N Evans Rd., Evansdale, IA 50707 319-232-6683

RESOLUTION 5852

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE SALE OF PROPERTY TO DANIEL SCOGGIN BY QUIT CLAIM DEED IN THE AMOUNT OF \$1,059.00.

WHEREAS, notice of public hearing was published on July 27, 2015 and a meeting was held on August 4, 2015, at a regular City Council meeting for the purpose of receiving comments on the consideration of the sale of City property described as follows:

Lot 9, Roosevelt Court Subdivision, in Evansdale, Black Hawk County, Iowa.

The City of Evansdale retains the right to easement.

WHEREAS, the sale of property is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa approves the sale of said property by Quit Claim Deed to Daniel Scoggin in the amount of \$1,059.00.

BE IT FURTHER RESOLVED the City Council authorizes and directs Daniel Scoggin to execute a deed transferring the above described property.

PASSED AND APPROVED THIS 4TH DAY OF AUGUST 2015.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Doug Faas

From: publicworksdirector@mediacombb.net
Sent: Tuesday, July 28, 2015 11:19 AM
To: Doug Faas
Cc: Kobliska, DeAnne
Subject: Fwd: 544K Loader Repairs (Invoice 362034)

From: "Chuck Brandt" <cbrandt@murphytractor.com>
To: "Chris (publicworksdirector@mediacombb.net)" <publicworksdirector@mediacombb.net>
Sent: Tuesday, July 28, 2015 11:07:21 AM
Subject: 544K Loader Repairs (Invoice 362034)

Chris,

The repairs made to the 544K loader per invoice 362034 were needed as a result of the beacon and strobe lights not functioning.

The rear strobe light was damaged and caused a short circuit which in return caused the vehicle controller to short out for that circuit. The strobe lights had been installed by some other source other than the dealer and were wired up in series with the factory installed beacon light. The vehicle controller was replaced and the damaged strobe light was also replaced. Then the strobe lights were rewired so the vehicle controller was protected in case the strobe light were to become damaged again. After wiring was completed and software installed on the new vehicle controller, all lights worked and machine functioned as it should.

The machine was started the day customer picked machine up and had a slight misfire for a short time so the customer took fuel additive with them to use at a cleaning rate for 40 hours to clean the fuel system and see if engine performance improved. The customer will advise dealer if condition deteriorates.

Thanks,
Chuck

Chuck Brandt
Service Manager

3469 W AIRLINE HWY
WATERLOO IA 50703
Ph: 319-235-7085 • Fax: 319-235-2120



murphytractor.com

The content of this e-mail (including any attachments) is strictly confidential and may be commercially sensitive. If you are not the intended recipient, please advise the sender immediately by return e-mail, delete this e-mail and destroy any copies.



Murphy Tractor & Equipment Co., Inc.
 3469 W Airline Hwy
 PO Box 2520
 Waterloo, IA 50704
 Phone: 319-235-7085
 Toll Free: 800-772-2019
 Fax: 319-235-2120



JOHN DEERE

Invoice To Account No: 17002017

Deliver To:

SERVICE INVOICE

CITY OF EVANSDALE CHRIS SCHARES 123 N EVANS ROAD EVANSDALE IA 50707-1115	CITY OF EVANSDALE 123 N EVANS ROAD EVANSDALE IA 50707-1115	Invoice Number: 362034
Bus Phone: 319-232-5253	Bus Phone: 319-232-5253	Invoice Date: 7/21/2015
Prv Phone: 319-493-0644	Prv Phone: 319-493-0644	Location: 17
		Work Order Number: 76101
		Payment Type: Finance
		Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 544K	1942	1DW544KZHA0629269	54491W	

Gen1- Retail

COMPLAINT:

TROUBLESHOOT CAUSE FOR STROBE LIGHTS NOT FUNCTIONING -

CUSTOMER COMPLAINS THAT THE BEACON LIGHT AND REAR STROBES DON'T WORK.

CAUSE:

THE STROBE LIGHTS ARE WIRED IN SERIES WITH THE BEACON LIGHT AND CAUSED THE VEHICLE CONTROLLER TO FAIL.

CORRECTION:

CUSTOMER BROUGHT MACHINE INTO THE DEALERSHIP. BEACON AND STROBE LIGHTS ARE NOT FUNCTIONING. TESTED THE CIRCUIT AND FOUND THERE WAS NO OUTPUT FROM THE FLC ON THE 15 AMP DRIVER. REPLACED THE FLC AND REPROGRAMMED IT. WHILE IN CUSTOMER PERFORMANCE THERE WAS A NEW ENGINE PAYLOAD SO I ALSO INSTALLED THAT ON THE MACHINE. ALSO FOUND THAT THE STROBE LIGHTS HAD BEEN WIRED UP WRONG AND CAUSED A SHORT TO THE FLC CAUSING THE 15 AMP DRIVER INSIDE THE FLC NOT TO WORK. THE REAR STROBE LIGHTS WERE ALSO BURNT OUT. PURCHASED NEW STROBE LIGHTS AND A ROCKER SWITCH. REMOVED ALL OF THE CUSTOMERS WIRING AND MADE UP A HARNESS TO GO TO THE REAR STROBES AND INSTALLED A ROCKER SWITCH TO CHANGE THE FLASH PATTERN. WIRED RELAY AND AN INLINE FUSE IN THE CIRCUIT TO HELP PROTECT THE FLC FROM THE LOAD OF THE STROBES AND BEACON. STROBES AND BEACON NOW WORK AND YOU CAN ADJUST THE PATTERN OF THE REAR STROBES WITH THE ROCKER SWITCH.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26827	FUEL CONDI	1.00	23.21	23.21	\$23.21	N
Labor: \$190.00		Parts: \$23.21		OL&M: \$0.00		Misc: \$0.00
						Sub-Total: \$213.21

Gen2- Retail

CORRECTION:

VCU (VEHICLE CONTROL UNIT) (SPG 1675A230)

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AT162863	RELAY	1.00	34.40	34.40	\$34.40	N
AT404865	VEHICLE CO	1.00	731.87	731.87	\$731.87	N



Murphy Tractor & Equipment Co., Inc.
 3469 W Airline Hwy
 PO Box 2520
 Waterloo, IA 50704
 Phone: 319-235-7085
 Toll Free: 800-772-2019
 Fax: 319-235-2120



JOHN DEERE

Invoice To Account No: 17002017

Deliver To:

SERVICE INVOICE

CITY OF EVANSDALE CHRIS SCHARES 123 N EVANS ROAD EVANSDALE IA 50707-1115 Bus Phone: 319-232-5253 Prv Phone: 319-493-0644	CITY OF EVANSDALE 123 N EVANS ROAD EVANSDALE IA 50707-1115 Bus Phone: 319-232-5253 Prv Phone: 319-493-0644	Invoice Number: 362034 Invoice Date: 7/21/2015 Location: 17 Work Order Number: 76101 Payment Type: Finance Page: 2 of 3
---------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 544K	1942	1DW544KZHA0629269	54491W	

Gen2- Retail H77698	TIE BAND	15.00	0.56	0.56	\$8.40	N
Labor: \$96.90		Parts: \$774.67	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$871.57	

Gen3- Retail
 CORRECTION:
 FLC (FLEX LOAD CENTER) CONTROLLER PROGRAMMING (SPG 1675D080)

Labor: \$96.90	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$96.90
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Gen4- Retail
 CORRECTION:
 REWIRE STROBE LIGHTS AND CONTROLLER
 STROBE LIGHTS \$257.37

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
---------------	-------------	----------	------------	-----------	----------------	-----------



Murphy Tractor & Equipment Co., Inc.
 3469 W Airline Hwy
 PO Box 2520
 Waterloo, IA 50704
 Phone: 319-235-7085
 Toll Free: 800-772-2019
 Fax: 319-235-2120



JOHN DEERE

Invoice To Account No: 17002017

Deliver To:

SERVICE INVOICE

CITY OF EVANSDALE CHRIS SCHARES 123 N EVANS ROAD EVANSDALE IA 50707-1115	CITY OF EVANSDALE 123 N EVANS ROAD EVANSDALE IA 50707-1115	Invoice Number: 362034
Bus Phone: 319-232-5253	Bus Phone: 319-232-5253	Invoice Date: 7/21/2015
Prv Phone: 319-493-0644	Prv Phone: 319-493-0644	Location: 17
		Work Order Number: 76101
		Payment Type: Finance
		Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 544K	1942	1DW544KZHA0629269	54491W	

Gen4- Retail								
SHOPSUPPLY	SHOP SUPPLIES	1.00	121.32	121.32	\$121.32	N		
<i>Comments: MISC WIRE AND WIRE LOOM, HEAT SHRINK AND ROCKER SWITCH</i>								

OL&M Charges:

Description	Value
STROBE LIGHTS	\$257.37

Labor: \$769.50	Parts: \$0.00	OL&M: \$257.37	Misc: \$121.32	Sub-Total: \$1,148.19
-----------------	---------------	----------------	----------------	-----------------------

Miscellaneous Charges:

Service Accessories	\$80.73
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Please remit payments to PowerPlan at the address shown on your statement.

Finance Information		
Customer PO No: CHRIS	Type: Power Plan	Labor: \$1,153.30
Tax Exempt No: ON FILE	Auth. No: 964573	Parts: \$797.88
Advisor: CHUCK BRANDT	Merchant No: 88000414	OL&M: \$257.37
	Card No: xxxxxxxxxxxx0107	Misc: \$202.05
	Bill Code: 460 - WORK ORDER	Sales Tax: \$0.00
	Credit Plan: 249 - PURCHASE	Grand Total: \$2,410.60

TERMS AND CONDITIONS

Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

Received by: Date:

Estimate Att- Chris

KnM SERVICES INC.

№ 3453

2850 WCF&N DRIVE
WATERLOO, IA 50703
(319)-287-5118

282-1586

QTY	PARTS NO.	NAME OF PARTS	
1	Rebuilt ECM		1300 ⁰⁰
1	Freight		125 ⁰⁰
1	misc		25 ⁰⁰

NAME	City of Evansdale	DATE	7-28-15
PHONE		MILEAGE	
YEAR, MAKE & MODEL		PO#	
SERIAL NO./VIN#		UNIT#	sterling

DESCRIPTION OF WORK

parts 1450⁰⁰
 service call 200⁰⁰
 Labor 750⁰⁰

2hr - Service call to check no stat, have towed to shop

2400⁰⁰
 tax 168⁰⁰
 Total 2,568⁰⁰

10hr - checking wiring to ECM & checked good, switch out ECM with fast ECM. Replace ECM with rebuilt one.

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereon. It is understood that the company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

AUTHORIZED BY:

Council Members;

The city has been looking for a riding lawnmower for the CRC to use as well as a 4 foot snow blower to use on the bike trails on Gilbert Dr. A used one was recently spotted at a garage sale in town that is what we have been seeking (a John Deere riding lawn mower with a snow blower attachment on the front). All three of the department heads that will be using this looked at the piece of equipment and agreed it would be ideal to address mowing at the CRC and snow removal on the bike trail. Chris checked it for any obvious mechanical issues and found none.

It is my recommendation that we purchase the mower/snow blower for the amount of \$5,500.



CITY OF EVANSDALE, IOWA

123 N. EVANS ROAD • EVANSDALE, IA 50707 • (319)232.6683 • FAX (319)232.1586

DOUG FAAS
Mayor

OCCUPANCY PERMIT

CITY COUNCIL
MEMBERS:

KENNY LOFTUS
Ward 1

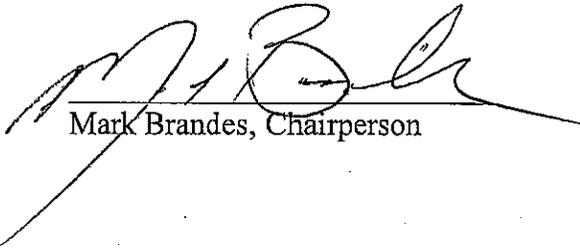
RON NICHOLS
Ward 2

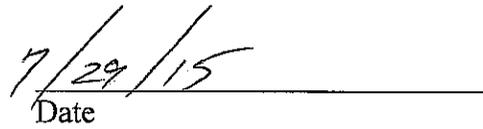
STEVE SEIBLE
Ward 3

DICK DEWATER
Ward 4

GENE WALKER
At-Large

We the Planning and Zoning Commission do hereby approve on this 28th day of July, 2015 a Service Station Occupancy Permit for Advanced Automotive, located at 202 W. Gilbert Drive. Roll call vote: Ayes-Five. Motion carried. (a unanimous vote by members present as follows: Mark Brandes, Loraine Atkins, John Peverill, Mike Cahoe, and Dan Burkett)


Mark Brandes, Chairperson


Date

Council members;

Below is proposed language to be included in our revised employee manual. It addresses paid vacation time for elected officials as requested and suggested by council members. Due to revisions, review by the city attorney, and final council approval; the final version of the employee manual is still probably several months away from completion.

Elected Officials Vacation/Casual Days Benefits:

Part Time Elected Officials: Defined as less than 40 hours per week

No paid vacation/casual days benefits

Full Time Elected Officials: Defined as working in the elected position 40 hours per week except on paid holidays and vacations

Full time elected officials shall receive 2 weeks of paid vacation annually at the start of each year (available January 1 if elected in November) during their first term of office. If re-elected for another term (and any subsequent terms) the elected official will receive 4 weeks of paid vacation yearly thereafter. Up to 40 hours (5 days) of vacation can be rolled over from year to year.

Full time elected officials shall accrue one paid casual day every three months. Casual days not used by the end of the calendar year will be forfeited.

ORDINANCE 641

**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, 2016.
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, 2016:

15.04 COMPENSATION.

1. Beginning on January 1, 2016, the compensation of the full-time Mayor shall be \$45,930 annually, payable bi-weekly in 26 installments of \$1,766.54. Beginning on July 1, 2016, the compensation of the full-time Mayor shall be \$48,430 annually, payable bi-weekly in 26 installments of \$1,862.69. 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, 2016.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE
THIS _____ DAY OF _____ 2015 AND ADOPTED THIS _____ DAY
OF _____ 2015.

FIRST READING: June 2, 2015
SECOND READING: June 16, 2015
THIRD READING:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

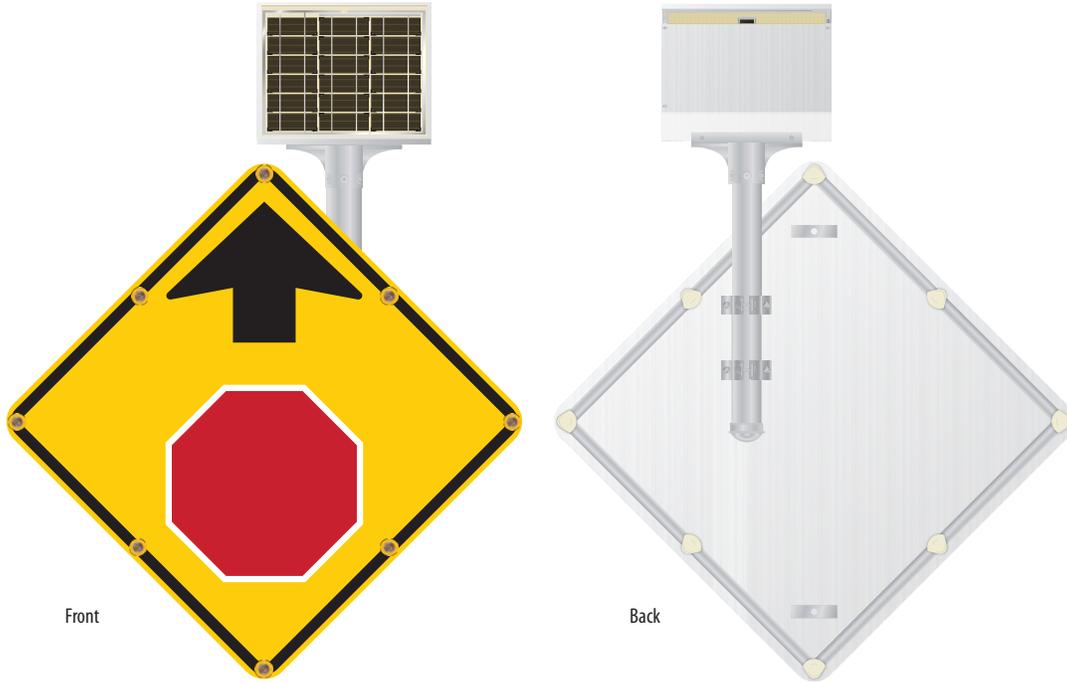
Solar BlinkerSign[®] W3-1 Stop Ahead Flashing LED Sign

- Installs easily onto any new or existing sign post or poles
- Solar Powered, no AC power required
- Easy Installation
- MUTCD Compliant
- Visible up to 2 miles at night
- Flashing LEDs get noticed day and night

TAPCO's innovation of enhancing traffic signs with LEDs makes intersections safer, reduces accidents and saves lives!

Daylight visible BlinkerSign[®] LED enhanced signs feature an array of incredibly bright LEDs that flash in unison, once per second, commanding the attention of drivers day and night.





Front

Back

PATENT NUMBERS 6,943,698 AND 6,693,556. OTHER PATENTS PENDING

Features

- Installs easily onto any new or existing sign post
- Can be integrated into an ITS (Intelligent Transportation System)
- Day-Viz™ LEDs command attention day and night
- Proprietary circuitry automatically adjusts light output for maximum visibility and battery efficiency
- Heightened driver awareness
- Increased visibility at high incident intersections

Applications

- New stop sign locations
- High incident intersections
- Rural road

Benefits

- Reduce accidents, incidents and fatalities
- Federally approved (MUTCD compliant)
- Earth-friendly
- Heightened driver awareness
- Increased visibility at high incident intersections

Standard Specifications (subject to change without notice)

Sign

Sign Substrate .080 Highway Grade Aluminum

Reflective Sheeting 3M™ DG3- with anti-graffiti overlay

MUTCD Compliance MUTCD Section 2A.07 Compliant

Day-Viz® Management System (patent pending)

Flash Pattern MUTCD Compliant

LED Type High Power Luxeon- 1 watt

LED Life Expectancy Over 100,000 hours

Warranty

3 Years

Smart Activation Options

Dusk to dawn

Vehicle detection activation (adjustable speed threshold)

Optional Vehicle Speed Sensor

A low power draw Digital Signal Processing (DSP) based K-band radar for ITS sign activation and traffic calming. It is the premier product in its class, the world's smallest and lowest power usage OEM K-Band Doppler radar, up to 25X lower than some other industry offerings. 300+ feet typical detective range for a compact vehicle



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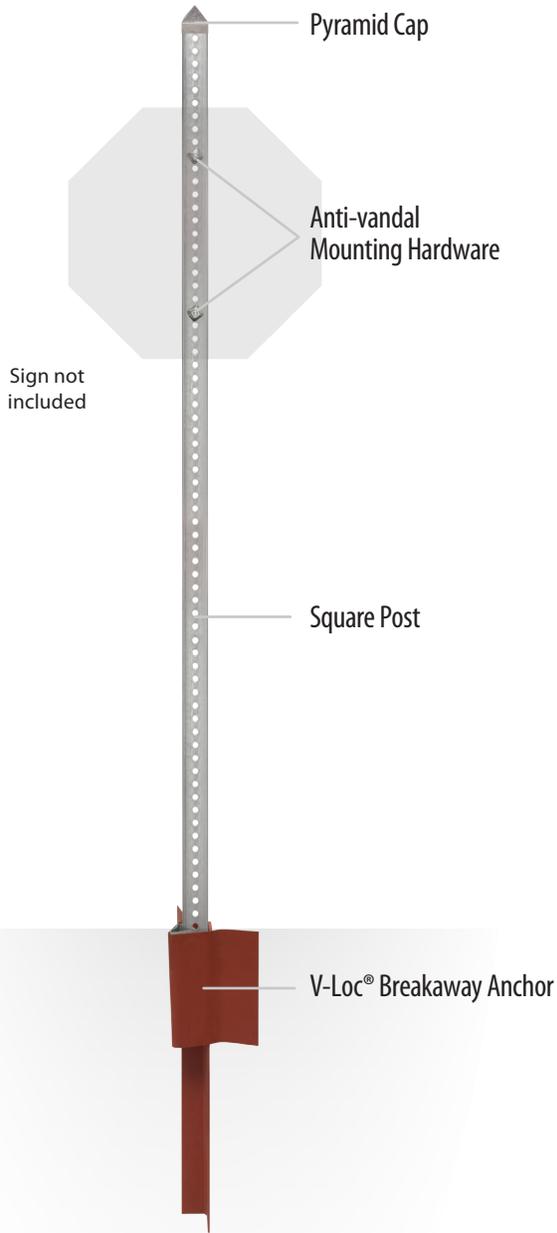
Visit **Traffic and Parking** on YouTube for videos on this product and more.

Traffic & Parking Control Co, Inc. 5100 West Brown Deer Rd, Brown Deer WI 53223 FAX 800-444-0331 www.tapconet.com Printed in the U.S.A. Copyright 2014, Traffic & Parking Control Co, Incorporated



GOVERNMENT PURCHASING ALLIANCE 2013-100 Contract Holder

Square Post Package with V-Loc® Breakaway Anchor



Specifications

Pyramid Post Cap 037-00004

Aluminum, snaps on to 2" x 2" square post

Anti-vandal Mounting Hardware 180-00004

(2X) 5/16" x 2 1/2" Tufbolt, (2X) Nylon washer, (3X) Tufnut

Square Steel Post (10' 1603-00001, 12' 1603-00002)

12 gauge .105" thickness Steel, galvanized inside and out
2" x 2", 7/16" diameter holes on 1" centers

V-Loc® Breakaway Pole Anchor (034-00018)

12 gauge steel with rust inhibiting primer, steel removeable wedge



1-800-236-0112

www.tapconet.com





SALES QUOTE

Customer Copy

Number	Q147983
Date	7/28/2015
Page	1

5100 West Brown Deer Road, Brown Deer, Wisconsin 53223
 Phone 1-800-236-0112 • www.tapconet.com • Fax 1-800-444-0331

Sell To Cust. C44830	City of Evansdale Chris Schares 123 N. Evans Road EVANSDALE, IA 50707 USA	Ship To Cust.	City of Evansdale Chris Schares 130 Brown St EVANSDALE, IA 50707 USA
----------------------------	---------------------------------------------------------------------------------------	------------------	----------------------------------------------------------------------------------

Reference #	Expires	Slsp	Terms	Freight	Ship Via
	8/27/2015	Katie Knapp	Net 30 DAYS	PREPAY/ADD	BEST RATE

Item	Description	Quantity	UM	Price	UM	Extension
2180-00236	Blinkersign, W3-1, 30", Stop Ahead, DG3, FY Solar, 8 Amber LEDs	1	EA	1,280.00	EA	\$1,280.00
2180-00209	Blinkersign, R1-1, 30", Stop, DG3, Red, Solar, 8 Red LEDs, Single Post Mount	1	EA	1,280.00	EA	\$1,280.00
373-90002	Pole Package, 10', 2" Square, V-Loc Soil Anchor Includes: Pole, Cap, V-Loc	1	EA	63.75	EA	\$63.75
2438-00001	Sign Mounting Kit, Square/U-Channel, Anti-Vandal For Mounting One Blinker Sign to 2" Sq & U-Channel	1	EA	15.75	EA	\$15.75

Plus Shipping and Handling

Thank you - Katie Knapp
 Direct Phone: 262-649-5227
 katiek@tapconet.com

Shipment within _____
 Acceptance By _____
 Date _____
 By _____

Merchandise	Freight	Tax	Total
\$2,639.50	\$0.00	\$0.00	\$2,639.50

THANK YOU FOR CALLING TAPCO!!! THIS OFFER IS SUBJECT TO TERMS AND CONDITIONS SHOWN ON REVERSE SIDE