

AGENDA
AMENDED

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the August 16, 2016 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 August 2, 2016 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 (July), Building Inspection Report (July), Clerk/Treasurer Report (n/a), Code Enforcement Report (July), Evansdale Municipal Housing (July), Hardship & Grievance (Jan), Library (July), Parks & Rec Dept. (July), Planning & Zoning (n/a), Police Dept. (July), and Water Works (July).
 - c. Liquor License Renewals:
 - a. Kwik Star #278-Expires 10/04/17
 - b. Amvets Post 31-Special Event 9-11-16 – one day only
6. Liquor License ownership change: from Kug's to The Watering Hole – Effective date 08/19/16
7. Resolution 5984 authorizing payment of bills and transfers
8. Resolution 5985 approving 1st payment to Peterson Contractors, Inc., Reinbeck, IA, for the River Forest Road Reconstruction project in the amount of \$222,695.10
9. Resolution 5986 approving 2nd payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$90,024.75
10. Resolution 5987 approving 3rd payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$106,837.58
11. Resolution 5988 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Meyers Lake Bank Stabilization Project; and setting date of bid letting for August 30, 2016 at 2:00 p.m. and of public hearing September 6, 2016 at 6:00 pm; and authorizing engineer to advertise for bids for said project (funded by \$75,00 REAP Grant)
12. Resolution 5989 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Lafayette Culvert Project; and setting date of bid letting for August 30, 2016 at 2:00 p.m. and of public hearing September 6, 2016 at 6:00 pm; and authorizing engineer to advertise for bids for said project

13. Resolution 5990 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Ellendale Reconstruction Project; and setting date of bid letting for August 30, 2016 at 2:00 p.m. and of public hearing September 6, 2016 at 6:00 pm; and authorizing engineer to advertise for bids for said project
14. Public Hearing-to receive comments concerning the City's intent to sell property located on Lot 3, Prairie Addition Part of Tract D Prairie Industrial Park Minor Plat to Edin Arnaut with Arnaut, LLC/DBA Echotrans
15. Resolution 5991 approving sale of City property located on Lot 3, Prairie Addition Part of Tract D Prairie Industrial Park Minor Plat in the amount of \$50,000 to Edin Arnaut with Arnaut, LLC/DBA Echotrans
16. Request from Public Works Director/Mayor to share in the cost with Water Works for the purchase of a new utility locator in the amount of \$2,000
17. Request from City Clerk to dispose of old tablets in an amount not to exceed \$25
18. Public discussion-non agenda items
19. Mayor/Council Reports
20. Adjournment

CITY HALL
EVANSDALE, IOWA, AUGUST 2, 2016
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

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

Nichols/Seible to approve the August 2, 2016 agenda. Ayes-Five. Motion carried.

Dewater/Seible to approve the following items on the August 2, 2016 consent agenda with the exception of item a) Approval of July 19, 2016 regular meeting minutes. b) Liquor license renewals: Casey's General Store #1084-Expires 09/03/2016 and Pronto Market-Expires 09/14/2016. Roll call vote: Ayes-Five. Motion carried.

Loftus/Seible to approve the July 19, 2016 regular meeting minutes as amended by changing the roll call vote to nay-one (Nichols) on the request from public works director to purchase rock and engage Frickson to road grade Dubuque and Gilbertville Roads, and change the motion to adjourn made by Walker/Loftus. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker to approve Resolution 5979 authorizing payment of bills and transfers. Roll call vote: Ayes-Five. Motion carried.

Dewater/Loftus to approve Resolution 5980 approving School Resource Officer contract for FY2017. Mayor Faas explained that the Waterloo schools cut funding by 25% from \$41,666 to \$31,249.50. We have amended the contract from 40 hours per week to 30 hours per week. Councilman Nichols questioned overtime. Mayor Faas responded that the officer, if called to work in the evening, takes time off during the day. Councilman Dewater stated that the city used to provide the service at no cost to the school district. Roll call vote: Ayes-Four. Nays-One (Nichols). Motion carried.

Walker/Dewater to approve Resolution 5981 fixing compensation for City employee Brian Wirtz for FY2017. Councilman Nichols questioned income verses expense. Mayor Faas stated that last year's revenue was over \$50,000 and that we are on track to do a minimum of the same this year. Nichols also requested a summary of the total benefit package for the position. Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible to approve Resolution 5982 authorizing the destruction of City records. Councilman Seible questioned the destruction of records. City Clerk, Kobliska stated that we follow the State of Iowa records retention policy and that accounts payable records can be destroyed every five years. Roll call vote: Ayes-Five. Motion carried.

Loftus/Seible to approve request to replace (23) city hall light fixtures with LED fixtures in an amount of \$4,795 as budgeted for FY17 (MidAmerican Energy offers a rebate in the amount of \$1,370). Councilman Seible questioned the cost difference from when we replace lighting earlier this year. Mayor Faas explained that 11 fixtures are retro-fit and 12 lights have to have new fixtures installed. Ayes-Five. Motion carried.

Discussion/possible action: Sale of Lot #3 on Doris Drive. Mayor Faas stated we received an offer in the amount of \$50,000 with an earnest check in the amount of \$1,000. We have had several inquiries in the last couple of years, but no other offers as of right now. Lot three (3) is currently assessed at \$67,250. Councilman Nichols questioned if the parking lot will be paved. Faas responded yes. Edin Arnaut, with Echotrans, stated that they would pave the parking lot. Councilman Dewater stated that the offer is a good offer.

Dewater/Walker to approve Resolution 5983 Setting Date of Public Hearing for the sale of city owned property pursuant to Iowa code chapter 364.7. Roll call vote: Ayes-Five. Motion carried.

Nichols/Loftus to approve an extension for D & K Properties, LLC in regards to mowing complaint invoice dated 07/27/16 by extending the date from August 3, 2016 to August 12, 2016. Mayor Faas explained the effort made to contact land owner in regards to several complaints for weeds. Chad Deutsch, 227 Trail Ave., explained that the land in question is 18 acres of land that he has leased out to Roger a local farmer to harvest for hay. He hasn't been able to harvest the hay due to rain. Chad also stated that he was working with code enforcement to mow and clean areas that were close to existing lots. Councilman Nichols asked if he had a copy of the lease. Chad responded no. Councilman Dewater asked when it would be mowed. Roger stated that he needs four days without rain. Councilman Nichols stated that other residents are expected to comply with our weed ordinance and that we have to be consistent with all residents. Dewater questioned if Weichers mowed the area while they owned it. Mayor Faas responded yes. Councilman Walker stated that he always mowed his field that was within city limits. Dewater questioned if a field within city limits needs to be mowed. Nichols said the code should apply to everyone. Councilman Seible stated that we have a code of ordinance and we should enforce it. Dewater stated that the code of ordinance is a guideline, we have the authority to be flexible. It was the consensus of the council to extend the mowing of the weeds another 10 days. Ayes-Four. Nays-One (Seible). Motion carried.

Public discussion – non agenda items: John Peverill, 543 East End Ave., asked for a River Forest Road Project update and expected completion date. Ryan Fischer, Shoff Engineering, stated that the soil is still wet underneath, but looking to lay concrete on Friday and project timeline is 90 working days. Al Chidester, 176 River Forest Rd., wanted to compliment the companies working on the project as they are doing a magnificent job. He also questioned the replacement of his driveway. Ryan explained that it would be a change order and that there wasn't a lot of difference in price between concrete and asphalt.

Glenda Jones, Pronto Market, 3452 Lafayette Road, expressed concern with their west entrance being removed. She explained that she has had several conversations with the mayor and Shoff Engineering and understands that since it is a federally funded project the curb has to be placed on the west side of their parking lot, however, she was under the understanding that once the project was completed that they could cut the curb to allow additional entrance and found out from Shoff that it would not be allowed. Mayor Faas explained that 56' of their south entrance will remain but the portion going forward has to be curbed. He also explained that our ordinance states anything outside out of the R-1 zone has to come council for a curb cut. Councilman Dewater expressed concern with the city installing a curb and then making the owners of the Pronto Market come to council to approve a curb cut and having them pay for it, and thinks the city should be more accommodating. Councilman Nichols expressed a concern with turning safety at that intersection. Councilman Walker stated that there is not adequate parking currently. Loraine Atkins, 625 River Forest Rd., expressed her concern with federal guidelines on these projects and how it affects the residents living there.

Terry Shepard, 1534 Longfellow Waterloo, wanted to thank the mayor and council for letting him sit in on a council meeting as he wanted to hear some of the concerns from the smaller communities in Black Hawk County as he is running for County Supervisor.

Mayor/Council Reports: Mayor Faas wanted to give a heartfelt thank you to everyone who was a part of the Evansdale Community Days. Councilman Seible questioned if core samples have been taken on Evans Rd. Ryan Fischer, Shoff Engineering said they would be taken within a couple weeks. Seible also stated that we discussed developing a 5 year economic development plan back in February, we haven't made any plans to proceed. He also questioned what the Cedar Valley Alliance has been doing for our city.

There being no further discussion, Seible/Nichols to adjourn the meeting at 7:06 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

EVANSDALE AMBULANCE FINANCIAL SUMMARY

Transaction Date	LessThanOrEqual	7/31/2016
Transaction Date	GreaterThanOrEqual	7/1/2016
Company Code	Equal	EVANSDALE AMBULANCE

	Jul-16	Totals
Beginning AR	\$75,530.98	\$75,530.98
Charges	\$10,675.00	\$10,675.00
Contractual Adjustments	(\$10,409.08)	(\$10,409.08)
Gross Net Charges	\$265.92	\$265.92
Courtesy Discounts	\$0.00	\$0.00
Bad Debt Write Off	\$0.00	\$0.00
Bankruptcy	\$0.00	\$0.00
Misc Adjustments	(\$3,010.98)	(\$3,010.98)
Adjusted Charges	(\$2,745.06)	(\$2,745.06)
Insurance Refunds	\$0.00	\$0.00
Patient Refunds	\$0.00	\$0.00
Returned Checks	\$0.00	\$0.00
Total Refunds	\$0.00	\$0.00
Insurance Payments	(\$6,742.57)	(\$6,742.57)
Patient Payments	(\$737.00)	(\$737.00)
Bad Debt Recovery	\$0.00	\$0.00
Total Payments	(\$7,479.57)	(\$7,479.57)
Net Payments	(\$7,479.57)	(\$7,479.57)
Ending A/R	\$65,306.35	\$65,306.35
OPERATING RATIOS		
Total # of Claims Filed	20	20
Total Lines Filed on Claims	52	52
Runs	16	16
Denials (# of Lines)	16	16
Clean Claim Percentage	69.23 %	69.23 %
Gross Days in AR	89.42	
Avg Charge / Transport	\$667.19	\$667.19
Avg Revenue / Transport	\$467.47	\$467.47
ALS Emergent	3.00	3.00
BLS Emergent	11.00	11.00
Mileage ALS	31.20	31.20
Mileage BLS	88.90	88.90
Unlisted Ambulance Service	2.00	2.00

Transaction Date	GreaterThanOrEqualTo	7/1/2016
Transaction Date	LessThanOrEqualTo	7/31/2016
Company Code	Equal	EVANSDALE AMBULANCE

AR Previous Balance: \$75,530.98

	Qty	Amounts
ALS Emergent	3	\$2,595.00
BLS Emergent	11	\$7,980.00
Unlisted Ambulance Service	2	\$100.00
Charges	16	\$10,675.00

Transaction Type Summary - Charges - Payments and Write Offs

EVANSDALE AMBULANCE

COLLECTION ADJ	(\$1,001.00)
IA INCOME OFFSET	(\$2,009.98)
INVOICE	\$10,675.00
PAYMENT	(\$7,479.57)
RETURNED MAIL	\$0.00
WRITE OFF INS	(\$10,409.08)
Accounts Receivable Change	(\$10,224.63)

Total Balance Forward: \$65,306.35

CITY OF EVANSDALE
Building Permit Summary

07/01/2016 TO 07/31/2016



BUILDING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/01/2016	BAILEY, KATHY	155 FELDT AVE	REROOF	RM CONSTRUCTION	\$6,891.16	16-184	\$139.00
07/05/2016	TUCKER, RUSSELL	750 COLLEEN	REROOF	OWNER	\$1,550.00	16-186	\$57.00
07/05/2016	POWERS, BRANDON	4566 LAFAYETTE	FENCE	OWNER	\$3,000.00	16-187	\$0.00
07/06/2016	BENHOFF, JOE	1141 SCHONS	STEEL GARAGE	SPAHN & ROSE - SUPPLIER/	\$29,218.00	16-188	\$442.00
07/07/2016	DELONG, DILLON	729 HUNTER DRIVE	APPROACH	AL'S KOUNTRY CONSTRUCT	\$4,500.00	16-190	\$15.00
07/08/2016	STOCKS, PHIL	388 WEMA	REROOF	WAPSIE VALLEY CONSTRUC	\$14,000.00	16-193	\$237.00
07/08/2016	IEHL, DENNIS	1660 MICHIGAN DRIVE	REROOF	OWNER	\$2,015.00	16-195	\$83.00
07/08/2016	AHLHELM, DENNIS	359 RIVER FOREST ROA	WOOD DECK	OWNER	\$5,400.00	16-196	\$125.00
07/11/2016	D & K PROPERTIES	840-842 HUNTER DRIVE	NEW HOME	KITE CONSTRUCTION	\$135,000.00	16-197	\$1,190.00
07/11/2016	REBECCA WILSON	188 RIVER FOREST RD.		SCOTT ELECTRIC	\$200.00	16-198	\$0.00
07/12/2016	BRADY, CINDY	3770 LAFAYETTE RD	REMODEL	PILLAR CONSTRUCTION	\$9,750.00	16-200	\$181.00
07/14/2016	MARY EATON	515 TRAIL	WINDOWS	OWNER	\$500.00	16-204	\$24.00
07/18/2016	AZBILL, CECIL	147 JOY AVE	VINYL SIDING	SEAMLESS EXTERIOR	\$7,500.00	16-205	\$153.00
07/18/2016	DEAN PROPERTIES	402 BROOKLYN MANOR	NEW 8 PLEX	DAVE FRANK CONSTRUCTIC	\$368,000.00	16-208	\$2,494.00
07/18/2016	PATRIC CLEMONS	1740 MICHIGAN	VINYL SIDING	COMMUNITY BUILDERS COF	\$1,500.00	16-210	\$57.00
07/18/2016	JOANNE WYGLE	246 EVANS	REROOF	CITY BUILDERS	\$2,500.00	16-211	\$83.00
07/18/2016	NELSON, STACEY	744 2ND AVENUE	WINDOWS	WINDOW DEPOT OF EASTEI	\$10,938.00	16-212	\$195.00
07/19/2016	PANTHER BUILDERS	1212 FRAN	NEW HOME	DAHLSTORM REAL ESTATE	\$134,000.00	16-213	\$1,684.40
07/21/2016	LYNCH, VICKY	446 GRAND BLVD	REROOF	MILLS CONSTRUCTION	\$4,400.00	16-216	\$111.00
07/21/2016	JAME TROST	3510 LAFAYETTE	BATHROOM AND OVER HEAD DOOR	OWNER	\$5,200.00	16-218	\$125.00
07/22/2016	WINDOWS BY PELLA	145 CENTRAL AVE	ENTRY DOORS	WINDOWS BY PELLA	\$6,988.00	16-219	\$139.00
07/25/2016	DEBRA FOULK	545 EVANS RD.	WINDOWS	SEARS HOME IMPROVEMEN	\$9,300.00	16-222	\$181.00

CITY OF EVANSDALE
Building Permit Summary

07/01/2016 TO 07/31/2016



07/25/2016	MURGIC CONSTRUCTION	4125 LAFAYETTE	REMODEL,SKT LIGHTS BASEMENT WINDOW	OWNER	\$12,150.00	16-223	\$223.00
07/26/2016	JERRY PARIZEK	438 GRAND BLVD.	ADD ON TO GARAGE	OWNER	\$12,000.00	16-224	\$223.00
07/26/2016	CLARENCE KRUSEMARK	248 LEONARD	APPROACH	KRUSEMARK PROPERTIESL	\$300.00	16-226	\$15.00
07/27/2016	RON KERN	1100 TORIVER	CAR PORT	OWNER	\$1,900.00	16-227	\$69.00
07/29/2016	JOEL AND SARA	745 JULIE ST.	FENCE	D & N FENCE	\$4,500.00	16-229	\$0.00

Value Total:	\$793,200.16	Total Fee's :	\$8,245.40
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ELECTRIC

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/11/2016	REBECCA WILSON	188 RIVER FOREST RD.	VENT FAN	SCOTT ELECTRIC	\$300.00	16-198	\$28.50
07/18/2016	KERRY BOWELL	1815 MICHIGAN	SERVICE ENTRY	JONES ELECTRIC	\$800.00	16-206	\$49.25
07/20/2016	CINDY BRODY	3770 LAFAYETTE	Remodel Bathroom	ECCENTRIC	\$500.00	16-215	\$42.50
07/26/2016	PANTHER BUILDERS	1212 FRAN ST.	NEW HOME	CEDARVALLEY ELECTRIC	\$8,000.00	16-225	\$294.30

Value Total:	\$9,600.00	Total Fee's :	\$414.55
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CITY OF EVANSDALE
Building Permit Summary

07/01/2016 TO 07/31/2016



HEATING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/07/2016	XL PROPERTIES	941 FOX	AC. UNIT	FEREDAY HEATING	\$2,500.00	16-192	\$34.25
07/18/2016	PANTHER BUILDERS	1222 FRAN ST.	NEW AIR AND FURNACE	MIKE FEREDAY	\$10,000.00	16-207	\$47.50
07/19/2016	REBECCA WILLIAMS	188 RIVER FOREST RD	FURNACE	JIM HUNDLEY	\$1,682.00	16-209	\$35.25
07/25/2016	JEFF AND BRENDA LUCK	204 DIXIE CR.	AC. UNIT AND FURNACE	GUBBELS ONE HOUR AIR	\$9,000.00	16-220	\$47.50
07/25/2016	SAM HAYES	354 GRAND	AC. UNIT	GUBBELS ONE HOUR AIR	\$5,000.00	16-221	\$34.25
Value Total:					\$28,182.00	Total Fee's :	\$198.75

PLUMBING

Date Issued	Name	Address/Location	Type Of Construction	Contractor	Value	Permit #	Fee
07/04/2016	EVANSDALE HOUSING ECONOM	232&234 COLLINS	SEWER TIE IN	FRICKSON BACKHOE	\$0.00	16-185	\$66.00
07/07/2016	STOCKS, PHIL	388 WEMA AVE	WATER HEATER	CHAMPION ENTERPRISES	\$1,208.00	16-191	\$30.75
07/13/2016	OLESON, JANIE	121 WEMA AVE	SEWER TIE IN	FRICKSON BACKHOE	\$0.00	16-201	\$44.00
07/13/2016	ADVANCED WATER	124 RIVER FOREST RD	SEWER TIE IN	FRICKSON BACKHOE	\$0.00	16-202	\$44.00
07/14/2016	D & K PROPERTIES	840 &842 HUNTER	NEW PLUMBING	G & G PLUMBING	\$8,000.00	16-203	\$254.00
07/19/2016	MC NALLY	947 COLEENE	WATER HEATER	CURRAN PLUMBING	\$400.00	16-214	\$30.75
07/21/2016	CASEYS GENERAL STORE	1038 RIVER FOREST RD	GREASE INTERCEPTER	BERGEN PLUMBING AND HE	\$5,000.00	16-217	\$39.75
Value Total:					\$14,608.00	Total Fee's :	\$509.25

CITY OF EVANSDALE

Building Permit Summary

07/01/2016 TO 07/31/2016



	Value Total:	\$845,590.16
	Total Permit Fee's :	\$9,367.95

DATE	ADRESS	COMPLAINT/ VIOLATION	RESOLVE/ RESALUTION
07/05/2016	800 BLOCK OF NORMA	JUNK IN FRONT LAWN FOR OVER TWO WEEKS	LEFT HIM A DOOR HANGER TELLING HIM HE HAS TO GET IT CLEANED UP
07/08/2016	300 BLOCK SIPPLE	CAR PARKED IN THE GRASS	LEFT HIM A DOOR HANGER REMINDING HIM NO PARKING IN GRASS
07/08/2016	18000 BLOCK MICHIGAN	CAR PARKED IN THE GRASS	LEFT HIM A DOOR HANGER REMINDING HIM NO PARKING IN GRASS
07/11/2016	200 block of sipple	car parked in the yard	LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/11/2016	1800 BLOCK MICHIGAN	2 CARS PARKED IN THE YARD	LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/11/2016	100 BLOCK OF MARY	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/11/2016	300 BLOCK OF EARL	CAR PARKED IN THE GRASS	LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/12/2016	1000 BLOCK OF CENTRAL	LAWN WAS TO LONG	LEFT A DOOR HANGER TELLING THEM THEY NEED TO MOW
07/12/2016	800 BLOCK COLEENE	JUNK IN THE FRONT YARD	CALLED OWNER TO TELL HIM HE HAD TO REMOVE JUNK
07/12/2016	300 BLOCK OF MORELL	LAWN WAS TO LONG THEY NEEDED TO MOW	LEFT A DOOR HANGER TELLING THEM THEY NEED TO MOW
07/13/2016	100 BLOCK HEATHER	LAWN WAS TO LONG	LEFT A WARNING THEY HAD 48 HOURS TO GET MOWED.
07/13/2016	500 EAST END	GRASS BLOWN INTO THE STREET	LEFT A DOOR HANGER REMINDING THEM NOT TO BLOW GRASS INTO THE STREET
07/14/2016	700 BLOCK JONES	COMPLAINT OF GRASS TO TALL	I LEFT A DOOR HANGER REMINDING THEM TO MOW THERE LAWN
07/18/2016	'500 BLOCK OF JONES	COMPLAINT OF GRASS TO TALL	I LEFT A DOOR HANGER REMINDING THEM TO MOW THERE LAWN
07/18/2016	1100 BLOCK OF FOX	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS

07/18/2016	TWO LOTS ON HUNTER	GRASS 3 FEET TALL	SENT OUT A LETTER LETTING THEM KNOW THEY HAVE 7 DAYS TO GET MOWED
07/19/2016	600 HOME ACRES	GRASS NEEDS MOWED	I LEFT A DOOR HANGER REMINDING THEM THEY NEED TO MOW THERE GRASS
07/19/2016	600 BLOOCK OF HOME ACRES	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/19/2016	500 BLOCK HOME ACRES	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/20/2016	500 BLOCK HOME ACRES	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/20/2016	1600 BLOCK OF GILBERT	GRASS BLOWN INTO THE STREET	I TALKED TO THE RESIDENT LETTING HIM KNOW NOT TO BLOW THE GRASS ONTO THE STREET.
07/20/2016	100 BLOCK OF DOYLE	CAR PARKED IN THE GRASS	I LEF A DOOR HANGER REMINDING THEM NO PARKING IN THE GRASS
07/20/2016	TECHNOLOGY DR.	GRASS WAS TO TALL	SENT OUT A LETTER LETTING THEM KNOW THEY HAVE 7 DAYS TO GET MOWED
07/21/2016	200 BLOCK OF TRAIL	CAR PARKED IN THE GRASS	I LEFT A DOOR HANGER REMINDING THEM THERE IS NO PARKING IN THE GRASS
07/22/2016	600 BLOCK OF BROOKSIDE	DANGEROUS TREE IS NOW BEING TRIMED UP.	
07/28/2016	1200 BLOCK OF FRAN	GRASS ALL OVER THE SIDEWALK	CALLED OWNER OF LOTS AND TOLD THEM TO CLEN OFF SIDEWALK
07/28/2016	HUNTER PROPERTIES	SEVERAL COMPLAINTS ABOUT THE TALL GRASS	SENT OUT A LETTER LETTING THEM KNOW THEY HAVE 7 DAYS TO GET MOWED

Regular Board Meeting
July 11th, 2016 6:00pm

Chair Jones called the meeting to order at 6:08pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

Present: Darnell Jones, John Mardis, Pete Curtis, Rick Reuter & Director Benning.

Absent: None

Approval of Consent Agenda including the Board Minutes from June 13th, 2016. Mardis/Reuter – carried.

Old Business: **Section 8 Hearing:**

Director Benning informed the Board that Legal Aid continues to file appeals with the Court. The EMHA attorney is hoping for a Court Ruling prior to the end of July.

New Business: **Resolution #284---Uncollectable Accounts:**

A Resolution to write-off uncollectable accounts for two accounts totaling \$1,322.00. The accounts will remain a debt and collectable by this agency, however, they will not be carried forward on our monthly accounting books, also, collection activity will continue for these accounts. Mardis/Reuter – carried.

Monthly Financial Reports:

Director Benning reported to the board on the current financial status of the EMHA. Reports included but were not limited to the calendar year 2016 Leasing HAP and Admit Fee Utilization report, Administrative Fee Schedule, Housing Choice Voucher monthly report, Tenant accounts receivables report, monthly rental register compared to the monthly financial for accuracy, current and non-current tenants, monthly late fee charges, Public Housing monthly report, summarization of bank accounts, and trial balances for Housing Choice Voucher & Public Housing as provided by the EMHA fee accountant. Receive on file – Reuter/Mardis - carried.

Approval of Bills:

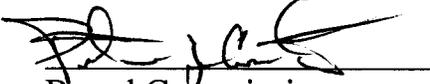
Bills were presented for payment.
Mardis/Curtis – carried.

Discussion:

Director Benning informed the Board per HUD Regulations, the next Board Commissioner needs to be a Public Housing Tenant or Section 8 participant. Director Benning will be contacting prospective Board members in the near future.

Next meeting will be on Monday August 8th, 2016 at 6:00pm.

Meeting adjourned at 6:41pm by Chair Jones.


Board Commissioner


Secretary

**HARDSHIP AND GRIEVANCE COMMISSION
EVANSDALE CITY HALL
JANUARY 21, 2016 – 5:30 PM**

The Hardship and Grievance Commission met on January 21, 2016 at the Evansdale City Hall at 5:30 pm to review Garbage Exemption applications. Meeting was called to order by Chairperson Gene Walker. Present: Dotie Wear, Gene Walker, Charles Schumacher, and DeAnne Kobliska (filling in for Joelle Strader). Absent: Joelle Strader. Quorum present.

Schumacher/Wear to approve the January 21, 2016 agenda. Ayes-Four. Motion carried.

Wear/Schumacher to approve the July 23, 2015 minutes. Ayes-Four. Motion carried.

Election of Officers:

Election of Chairperson: Wear/Kobliska to approve nomination of Gene Walker as Chairperson. Ayes-Four. Motion carried.

Election of Vice-Chairperson: Walker/Schumacher to approve nomination of Dotie Wear as Vice-Chairperson. Ayes-Four. Motion carried.

Election of Secretary: Walker/Kobliska to approve nomination of Joelle Strader as Secretary. Ayes-Four. Motion carried.

Review of applications:

There were thirteen (13) applications submitted prior to the deadline of January 14, 2016. Thirteen of the applications were approved for garbage exemption. Walker wanted to thank city and water works administration for verifying all application information before it was mailed to the board members.

Schumacher/Wear approved review of new guidelines at the next meeting to be held July 21, 2016. Ayes-four. Motion carried.

Discussion:

It was also discussed and agreed that the minutes should not be approved by council until they are approved by the Hardship & Grievance Board.

There being no further discussion, Schumacher/Wear to adjourn at 5:47 p.m. Ayes-Four. Motion carried.

For the Hardship & Grievance Commission

DeAnne Kobliska
City Clerk on behalf of Joelle Strader-Secretary

**EVANSDALE PUBLIC LIBRARY
MONTHLY BOARD OF TRUSTEES MEETING
MONDAY, JULY 18, 2016**

Call to Order: The meeting was called to order by President Borwig at 6:08pm.

Roll Call: Present: Borwig, Clements, Hansen, Johnson, Kettwig, and Pritchett.
Absent: Miller, Nichols and Rasanen.
A quorum was present.

Approval of June 20, 2016 Monthly Meeting Minutes: Hansen moved and Clements seconded to approve the minutes from the June 20, 2016 meeting. Ayes – 6. The motion carried.

Approval of bills to be paid in July: Hansen moved and Kettwig seconded that we approve the new bills to be paid in July. Ayes -6. The motion carried.

Treasurer's Report: No report provided by the City at this time.

Circulation Report: The report was received. There were no comments or questions.

Old Business:

- *Lego Program Update* – Director Jensen noted that she has been in touch with the Melissa Stansbery who will be facilitating the program and they have determined a schedule. To start, the program will be held the first and third Tuesdays of each month. During August, while school is still out, it will be held from 11-12 and in September and going forth through the school year, from 4-5PM. She said that it will be advertised on a flyer handed out during the Community Days celebration.
- *Carpet Cleaning* – Quotes received were reviewed. Stanley Steemer of N.E. Iowa honored the quoted price of \$165 for the library's portion of carpet cleaning from the previous year. Heaven's Best quote was for \$325 for the library space, Harris Cleaning Service, Inc. quoted \$525.35 for the library portion, and Mr. Carpet Inc. presented a quote of \$610.75 for the library's carpet cleaning. Kettwig said she would like Director Jensen to get a quote from Servicemaster by Harris and it was requested that she double check with Stanley Steemer to make sure that the price quoted was indeed the correct one since it was so much lower than the other received quotes. She is also to ask about dry time as well.

New Business:

- *Review, revision and approval of card issuance policy* – This policy had much discussion about wording and re-wording. Some things needed to be dropped like the inclusion of Raymond residents as they no longer contract with us, and adding in Gilbertville who does. We will also be deleting that a parent must sign a statement of consent for a card, but rather be present for children fifth grade and under. The purging of records will now be left up to the Director's discretion instead of a steady five years. There was also the deletion of new colors of new cards every five years, but a five year expiration date will remain to verify address and other pertinent information. Johnson moved and Pritchett seconded to approve the policy with the aforementioned changes that Director Jensen will make and submit to the board at next meeting. Ayes – 6. The motion carried.
- *Review, revision and approval of the cell phone policy* - Director Jensen noted that this is the policy that probably gives them the most problems because nobody adheres to it. The board determined not to make any changes to the written policy as is, and said that if a problem is created from cell phone usage, the Director should treat it as a patron behavior issue and follow

the necessary steps with regards to it. Kettwig moved and Clements seconded to accept the cell phone policy as is. Ayes – 6. The motion carried.

- *Review, revision and approval of the Community Service Worker Policy* – No changes were made to this policy. Johnson moved and Kettwig seconded to approve the policy as is. Ayes – 6. The motion carried.

Discussion:

- The parade float was brought up again. Pritchett said the library sponsored girls' softball team will be riding in the parade, board member Hansen provided something soft for the bed of the truck, and they will be throwing out Icees for the kids along the route. Director Jensen said that the posters from the Summer Reading Program will be available for them to get after the final party which is to be held on July 23rd.

Adjournment: There being no further business the meeting was adjourned at 7:17pm.

Respectfully submitted,

Shannon Jensen, Library Director

EVANSDALE PUBLIC LIBRARY
MONTHLY CIRCULATION REPORT
JULY 2016

OF MATERIALS CHECKED OUT:

Adult Non-fiction	50	Youth Non-fiction	46
Adult Fiction	391	Youth Fiction (YF = 86 YA = 55)	141
Adult Magazines	27	Young Easy	93
Large Print	7	Youth Magazines	7
		Kits	3
Total Adult	506	Total Youth	290
↓ from 2015	207	↓ from last month	31
		↓ from 2015	227
		↓ from last month	92

Misc (Travel guides, other)	000
Newspapers	000
TOTAL PRINT	765
↓ from 2015	465
↓ from last month	123

Video tapes	006
DVD	068
Books on tape/CD	000
Music CDs	000
ONLINE Database uses (1) – Video (0) - Audiobooks (77) - E-books (39) - Kindle (22) - Digital Music (31)	170
Misc other (Equipment, games, etc.)	000
TOTAL NON-PRINT	244
↓ from 2015	57
↓ from last month	96

OF INTERLIBRARY LOANS: (Information taken directly from SILO statistics)

Will send/not send	00/01
Requested/Received	04/04

TOTAL # OF ALL MATERIALS CHECKED OUT: 1009 (839+ 170 Online Uses)
From last month ↓ 219
From 2015 ↓ 522

OF ITEMS LOANED TO EVANSDALE RESIDENTS:

2016	539 of total 1009 (53.4%)
2015	829 of total 1531 (54.1%)

OF ITEMS LOANED TO NON-EVANSDALE RESIDENTS

+/- FROM 2015

**Elk Run Heights	031	-074
**Gilbertville	024	+007
**County	033	-015
Waterloo	183	-080
Cedar Falls	003	-031
Raymond	005	-039
Brandon	000	+/-0
Dewar	001	-001
Dunkerton	000	+/-0
Hudson	000	+/-0
Washburn	005	+005
Waverly	005	+005
Daycares	000	+/-0
Libraries/At-home delivery	018	-006
Online	170	+026

Total number of library users: Approx. 909 ↓ from last month: 0 ↓ from 2015: 208 ↓ from 2014: 514

Day with highest number of users: 45 users on Thursday, July 14th

Day with lowest number of users: 16 users on Tuesday, July 19th

Number of days open: 24 (Closed for Evansdale Community Days on 7/30 – 128 individual people stopped by our tent)

Number of hours open: 166 hours

Avg number of library users per day: 33 ↓ from last month: 2 ↓ from 2015: 10

Number of computer users: 408 (364 Int, 38 Wireless, 6 Kid) ↓ from last month: 22 **2015: 508** ↓ from 2015: 100

Number of Computer hours logged: 20890 minutes = **348.16 hrs** ↓ from last month: 26.67 hrs ↓ from 2015: 126.59 hrs

MONTHLY TOTAL: 30

OF **NEW** LIBRARY CARDS ISSUED: 24

OF **REISSUED** or **RENEWED** CARDS: 6

	ADULT	YOUTH	ADULT	YOUTH
Elk Run	1	-	-	-
Evansdale	9	3	3	3
Gilbertville	1	-	-	-
Raymond	1	-	-	-
Waterloo	5	4	-	-
Libraries/ Home Delivery	-	-	-	-

MONEY TURNED INTO CITY OF EVANSDALE **\$ 187.44**

Fines	\$ 42.75
Photocopies	12.50
Computer copies, etc.	94.25
Duplicate Cards	0.00
Faxes and other	37.94
Refunds	0.00

MONEY TURNED INTO FRIENDS OF LIBRARY **\$ 28.81**

Book/Magazine Sale	18.75
Donations	10.06
Ink Recycling	0.00
Book consignment funds	0.00

MONTHLY GRAND TOTAL: \$ 216.25 ACCUMULATED FY TOTALS to CITY: \$187.44 to FOL: \$28.81

PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 98

Adult fiction	035	Miscellaneous	000
Adult Non-fiction	004	Reference	000
Large Print	010	Youth Magazines	003
Magazines	021	Youth non-fiction	000
Kits	000	Young Easy	000
		Youth Fiction	012
ILL Books	003	Young Adult	010

VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 0

	New	Donated
VHS	000	000
DVD	000	000
Audiobooks	000	000
CDs	000	000

ITEMS AUTOMATED AND WEEDED FROM COLLECTION:

Items Added (Computer)	Items deleted (Computer)	# of books/videos withdrawn	Retail cost of books/videos withdrawn
85	40	0	\$0.00

ITEMS OVERDUE:

015 items overdue this month

1584 items due total thru end of the current reporting month (+6 from last month)

1516 items due 12/31/15 or before (4 long term overdue returned)

Circulation by Patron Class

for the period
July 1, 2016 - July 31, 2016

○ Evansdale 531
Elk Run 31
Gilbertrick 24
County 33
Waterloo 183
CF 3
Raymond 5

Dewar 1
○ Washburn 5
Waverly 5

Libraries / Home delivery 18
Online 170

Patron Class	Checked In	Checked Out
Adult - Washburn	2	5
Youth - Evansdale	92	74
Youth - Washburn	0	0
Adult - Evansdale	466	457
Adult - Elk Run Heights	19	31
Adult - Raymond	4	0
Adult - Waterloo	137	136
Adult - Independence	0	0
Adult - Cedar Falls	6	3
Adult - LaPorte City	0	0
Adult - County Borrower	29	33
Youth - Elk Run Heights	6	0
Youth - Raymond	3	5
Youth - Waterloo	16	47
Youth - Independence	0	0
Youth - LaPorte City	0	0
Youth - Cedar Falls	0	0
Youth - County Borrower	0	0
Adult - Winthrop	0	0
Adult - Gilbertville	23	24
Youth - Winthrop	0	0
Youth - Gilbertville	0	0
Adult - Waverly	7	5
Youth - Waverly	0	0
Adult - Cedar Rapids	0	0
Adult - Jesup	0	0
Youth - Cedar Rapids	0	0
Youth - Jesup	0	0
Libraries and home delivery	23	18
Adult - Oelwein	0	0
Youth - Oelwein	0	0
Adult - Westgate	0	0
Youth - Westgate	0	0
Adult - New Hartford	0	0
Youth - New Hartford	0	0
Adult - Brandon	2	0
Adult - Denver	0	0
Youth - Aplington	0	0
Adult - Dunkerton	0	0
Youth - Dunkerton	0	0
Adult - Fairbank	0	0
Adult - Out of State	0	0
Adult - Charles City	0	0
Youth - Charles City	0	0
Adult - Hazleton	0	0
Youth - Hazleton	0	0
Adult - Other	0	0
Adult - Hudson	0	0
Youth - Hudson	0	0
Adult - Traer	0	0
Adult - Des Moines	0	0
Adult - Grundy Center	0	0
Youth - Grundy Center	0	0
Adult - Newton	0	0
Youth - Newton	0	0
Adult - Dike	0	0
Youth - Dike	0	0
Daycares	0	0
Youth - Fairbank	0	0
Adult - Grinnell	0	0
Youth - Other	0	0
Adult - Clarksville	0	0
Youth - Clarksville	0	0
Adult - Dewar	0	1
Total:	835	839

1009

Online + 170 = 1009

Circulation by Item Report Class

for the period
July 1, 2016 - July 31, 2016

<u>Adult</u>	
AF	391
ANF	50
A mags	27
LP	7
	<hr/>
	475

<u>Youth</u>	
YA	55
YF	86
YAF	46
YE	93
Y mags	7
Kits	3
	<hr/>
	290

<u>Multimedia</u>	
DVD	68
VHS	6
music CD	0
Books tape/CD	0
Online audio	77
Online ebooks	61
Online music	31
Online databases	1
	<hr/>
	244

Report Class	Checked In	Checked Out
000	3	1
100	5	2
200	2	2
300	17	16
400	0	0
500	0	0
600	10	6
700	5	8
800	4	1
900	5	10
Biography	7	4
Adult Fiction	370	391
Story Col.	0	0
J Numbers	0	0
Youth Biography	1	3
Youth Fiction	88	86
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	1	1
Children's Easy	127	93
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	8	6
Audio	0	0
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	23	27
Misc.	0	0
Kits	3	3
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	0	3
100Y	0	1
200Y	0	0
300Y	1	1
400Y	0	0
500Y	3	9
600Y	8	9
700Y	1	11
800Y	1	1
900Y	6	7
Large Print	3	7
Youth Magazines	6	7
DVD	72	68
BBB	0	0
CD	0	0
Young Adult	55	55
Total:	835	839

839 + 170 = 1009

1009

Evansdale Park & Recreation Meeting

Monday, July 11, 2016

- 1) Meeting called to order at 6:00 p.m. by Tom Nichols

Roll call:

Present: Tom Nichols, Ron Kettwig, Travis Nichols, Rick Nolan, Brad Carrier.

Absent: None.

- 2) **Approval of July 11, 2016 agenda:** Motion Travis, 2nd Brad. Motion carried.
- 3) **Approval of June 6, 2016 Meeting minutes:** Motion: Ron, 2nd: Travis. Motion carried.
- 4) **Approval of June 27, 2016 special meeting minutes.** Motion Travis, 2nd Ron, motion carried.
Correction: meeting 6:00 to 6:15, motion Travis, 2nd Brad, motion carried.
- 5) **Approval of bills and authorization to pay:** Motion: Travis, 2nd Ron.
- 6) **Monthly Reports:**
 - A) **Mowing Contractor:** Flower beds need cleaned up, some holes in ground need to be filled, fence by Deerwood broken, and all parks are overgrown with weeds. The bush in front of city hall has a tree growing through it. The piece of playground equipment taped off cannot be saved. Tom will ask the City staff to pull it. Ground sterilization in the spring?
 - B) **Campground Maintenance:** We lost one branch in last night's storm, much better than the last. The new mower is working well.
 - C) **Treasurer's report:** Starting balance \$11,853.15. Deposit: Ice \$180.00, firewood \$500, \$49.39 from Washland, paid Crystal \$123.15 (June 3), paid BH Rental \$93.09, paid Menards, \$590.57, paid Hy-Vee \$ 54.99, paid Artic Ice \$111.25 (June 28). New balance \$11, 609.49. Crystal Ice has been sold to Artic Ice.
 - D) **Camping fees report:** Dump fees \$236.90. June camp fees \$40,742. YTD Total \$87, 407.69.
 - E) **Angel's Park:** "Kid safety" event will be from 4:00 to 7:00 July 13th, Waterloo, Cedar Falls Police, Blackhawk County Sherriff's, and the Evansdale Fire department will participate. Safety awareness, fingerprinting, DNA, and other topics will be covered. The Fraternal Order of Eagles will hold a benefit Saturday July 23rd with monies to be donated to the Angel Island Bridge Fund. The benefit will include breakfast, lunch, dinner and a band. The grass is growing in nicely on the island, looks like carpet. Evelyn Miller gazebo landscaping is done.
- 7) **Christmas in July:** we will have popcorn and a movie Saturday night, a bean bag tourney Saturday afternoon, and crafts at 10:00 a.m. \$20 special for weekend camping and a free camping as a prize for the best decorated camper. Santa will also make an appearance.
- 8) **Request to participate in parade:** No kids on the trailer, adults only.
- 9) **Discussion:**
 - a. Save the north end of the campground for the Barber reunion at Deerwood park.

- b. We are considering bids for a new Stihl or Echo weed eater with multiple attachments.
- c. City of Waterloo tried "away with geese" which blinks at night and geese find annoying and stay away. It is for land or water and has a range of 75 yards for a \$374 solar powered industrial unit. Travis reported some success with using these but questioned the range and the number of units necessary to cover an area such as Angel Island or Meyers Lake.
- d. Ron asked to borrow 10-12 picnic tables for Evansdale days and Mud Volleyball, agreed.
- e. We are looking for "Dayton" truck rims to use as fire rings. Goodyear has none but said to check back every few weeks. It was suggested to try Harrison's, and Bauer's. Roger will check with Warren transport.
- f. Mediacom or Century Link for full hook up area?
- g. Meyers Lake north shore rehab will start in August.
- h. The bike trail should be done in the next few weeks. We will need to relocate our clean out and dump station to area just outside of the entrance to the campground.

10) **Motion to adjourn** by Travis, 2nd by Ron. Motion carried. Adjourned at 7:47.

Respectfully submitted,

Rick Nolan

A handwritten signature in black ink, appearing to read "Rick Nolan", with a long horizontal flourish extending to the right.

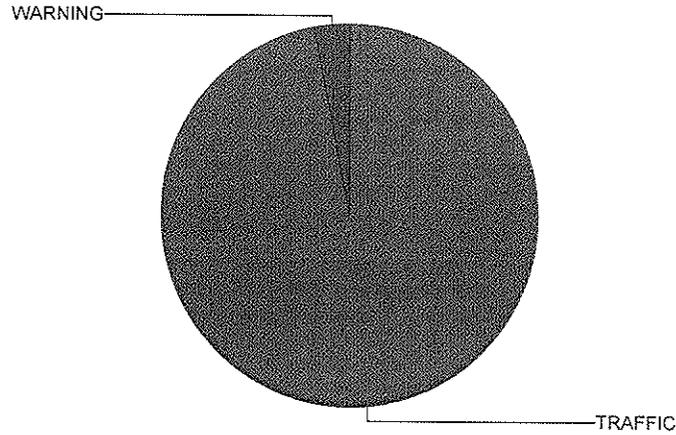
**EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
JULY 2016**

CALLS FOR SERVICE	444	
ARRESTS	43	
OFFENSES	72	
OFFENSES CLEARED	97.2%	
TRAFFIC CITATIONS	32	
CRIMINAL CITATIONS	19	
MUNICIPAL INFRACTIONS	0	
WARNINGS	1	
ERO'S	0	
JULY FINES AND SURCHARGES		\$ 1,564.39
BUDGET YTD FINES AND SURCHARGES		\$ 1,564.39

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

07/01/2016 thru 07/31/2016



TRAFFIC	32
CITY:FAILURE TO OBEY STOP SIGN	2
CITY:FOLLOWING TO CLOSELY	1
CITY:NDL	3
CITY:REGISTRATION VIOL	2
CITY:SPEED VIOLATION	8
FAIL TO MAINTAIN CONTROL	1
FAIL TO YIELD TURNING LEFT	1
NO INSURANCE	5
NO VALID LICENSE	2
OPERATING NON REG VEH.	1
OTHER OFFENSES	1
SPEED VIOLATION	3
SPEEDING\CLEAR DISTANCE	1
STOP/YIELD SIGN VIOLATION	1
WARNING	1
CITY:FAILURE TO OBEY STOP SIGN	1
Total records for this report:	33

EVANSDALE WATER WORKS
BOARD OF TRUSTEES MEETING
JULY 11, 2016

The Board of Trustees of the Evansdale Water Works met in regular session at City Hall in Evansdale, Iowa, on the above date. Chairman Cecil Azbill called the meeting to order at 4:07 p.m. Members present in order of roll call: Sharon K. Loftus and Cecil A. Azbill. Chad J. Borwig was absent. Quorum present.

Loftus/Azbill to approve the July 11, 2016 agenda. Ayes – Two. Motion carried.

Loftus/Azbill to approve the following Consent Agenda items: a) Approval of the June 13, 2016 Regular Board Meeting Minutes as submitted; and b) Approval of the Accounts Reconciliation Report for June 2016. Ayes – Two. Motion carried.

Azbill/Loftus to approve and authorize transfers and payment of claims as listed: ACCO Unlimited Corp 1,814.40; City of Evansdale 370.15; Computer Troubleshooters 1,137.49; Courier Communications 240.82; Evansdale Water Works 41.25; EFTPS 779.12; IDNR 551.83; IMWCA 747.11; IPERS 897.90; Keystone Laboratories Inc 60.00; Metlife Small Business Center 397.54; MidAmerican Energy Inc 2,327.25; Monkeytown 210.91; PDCM 5,886.16; Postmaster 224.00; Sensus USA 1,665.98; Speer Financial Inc 1,076.00; Ted's Home & Hardware 55.97; Treasurer State of Iowa 1,856.00; Tyler Technologies Inc 2,750.78; US Cellular 75.82; Utility Equipment Co 457.30; Wellmark Blue Cross/Blue Shield 1,859.53; Wex Bank 114.18; June Deposits Applied 2,326.29 and June 2016 payroll 10,529.88. June Revenue: Deposits 3,146.00; Water Fund 184,785.33; Sewer Fund 32,653.57; Garbage Fund 19,546.02; and Storm Water Fund 1,404.89. Ayes – Two. Motion carried.

River Forest Road Crossing Project

Project update: Plant Manager Mike Ellison relayed that the water main project is done.

Resolution No. 382 accepting the Water Main Project: Azbill/Loftus to pass and adopt said resolution. Ayes – Two. Motion carried.

Authorization to pay Frickson Bros. Excavating Progress Payment #1 (Final) for \$1,636.00: Azbill/Loftus to authorize said payment. Mr. Ellison explained that an additional 26 feet of pipe was installed which increased the original bid by \$468.00. Ayes – Two. Motion carried.

Water Tower Repainting Project

Project update: Mr. Ellison relayed that a meeting with the contractor, engineer and antenna company representatives is scheduled for Wednesday, July 13, 2016. Chairman Azbill stated he will attend also.

Discuss & approve paint inspection contract with Owens Inspection Services LLC for estimated cost of \$3,748.20 plus \$1,249.40 for additional trips: Loftus/Azbill to approve the contract. It will be determined after the base coat is applied, whether or not additional inspections are needed. Ayes – Two. Motion carried.

Approval and authorization to pay invoice for services provided by Shoff Consulting Engineers in the amount of \$6,993.08 for April 19, 2016 thru July 01, 2016: Loftus/Azbill to approve and authorize payment of said invoice. Ayes – Two. Motion carried.

Review bids and authorize installation of new roofs on all Water Works buildings: Azbill/Loftus to accept the bid from Simon Gingerich Construction in the amount of \$9,910.00. The roofs will be steel rather than shingles, and the color chosen was Gallery Blue. Ayes – Two. Motion carried.

Discussion: Chairman Azbill asked what was involved in “setting well heads” on Mr. Ellison’s recent timesheet. Mr. Ellison relayed what he does during the process.

Loftus/Azbill to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 4:30 p.m.

Cecil A. Azbill, Chairman

Sandra E. Clements, Secretary

Applicant License Application (BC0030451)

Name of Applicant: <u>Kwik Trip, Inc.</u>		
Name of Business (DBA): <u>Kwik Star #278</u>		
Address of Premises: <u>100 W Gilbert Dr</u>		
City <u>Evansdale</u>	County: <u>Black Hawk</u>	Zip: <u>50707</u>
Business <u>(319) 232-2110</u>		
Mailing <u>PO Box 2107</u>		
City <u>La Crosse</u>	State <u>WI</u>	Zip: <u>54602</u>

Contact Person

Name <u>Deanna Hafner</u>		
Phone: <u>(608) 793-6262</u>	Email <u>dhafner@kwiktrip.com</u>	

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 10/05/2016

Expiration Date: 10/04/2017

Privileges:

- Class B Wine Permit
- Class C Beer Permit (BC)
- Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>		
Corporate ID Number: <u>106706</u>	Federal Employer ID <u>39-1036365</u>	

Ownership

Donald Zietlow

First Name: Donald **Last Name:** Zietlow
City: Onalaska **State:** Wisconsin **Zip:** 54650
Position: President
% of Ownership: 40.00% **U.S. Citizen:** Yes

Steven Zietlow

First Name: Steven **Last Name:** Zietlow
City: La Crosse **State:** Wisconsin **Zip:** 54601
Position: Secretary
% of Ownership: 60.00% **U.S. Citizen:** Yes

Insurance Company Information

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Insurance Company:

Policy Effective Date:

Bond Effective

Outdoor Service Effective

Temp Transfer Effective

Policy Expiration

Dram Cancel Date:

Outdoor Service Expiration

Temp Transfer Expiration Date:

Applicant License Application (LA0000332)

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

Contact Person

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

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

Term:12 months

Effective Date: 07/22/2016

Expiration Date: 07/21/2017

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

Gary Sauser

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

Insurance Company Information

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

Policy Effective Date: 07/22/2016

Policy Expiration 07/22/2017

Bond Effective

Dram Cancel Date:

Outdoor Service Effective 09/11/2016

Outdoor Service Expiration 09/11/2016

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application ()

Name of Applicant: <u>Joann Price</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: 08/16/2016

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: <u>Sole Proprietorship</u>	
Corporate ID Number:	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>Hudson Insurance Company</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

RESOLUTION 5984

**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 AUTOMOTIVE SRV	SR-BATTERY FOR #44 MOWER	137.95
ADVANCED SYSTEMS	FD-COPIER CONTRACT	33.60
BLACK HAWK COUNTY CJIS	PD-FY17 1ST HALF CJIS	14,638.89
BLACK HAWK ELECTRIC	RIVER FOREST/BROVAN ST LIGHT	69.00
	ST-RIVER FOREST/CENTRAL	518.96
	TOTAL	587.96
BLACKHAWK WASTE DISPOSAL	CH-JULY DUMPSTER	50.00
	SR-DUMPSTER & LAGOON REPAIR	135.00
	GB-JULY 2016 GARBAGE PU	16,391.38
	GB-JULY 2016 RECYCLE	3,849.75
	TOTAL	20,426.13
BMC AGGREGATES	ST-SHOULDER REPAIR-EVANS	847.38
	ST-SHOULDER REPAIR - EVANS	422.45
	ST-SHOULDER REPAIR-EVANS	280.46
	TOTAL	1,550.29
CARD CENTER	PD-PAPER FOR CAR PRINTERS	85.61
	PD-MOURNING BANDS	22.98
	AC-LARGE CAT PAN	13.98
	CH-HOTEL CLERK CONF	177.62
	CH-STAMPS	283.75
	CH-VMWARE SUPPORT RENEWAL	85.32
	CH-STAPLES	59.82
	CH-IRS CORRESPONDENCE MAIL	15.45
	CH-PDF LICENSE	120.00
	CH-DCC AD	25.25
	CH-CERTIFIED MAIL	6.47
	CH-MAYOR LAPTOP	699.99
	RU-SHOP SUPPLIES	245.53
	TOTAL	1,841.77
CINTAS	RU-DAMAGED UNIFORM	70.75
	RU-DAMAGED UNIFORMS	40.75
	RU-UNIFORM JULY	67.21
	RU-UNIFORM JULY	59.19
	RU-UNIFORM JULY	67.21
	RU-UNIFORM JULY	67.21
	SR-UNIFORMS JULY	34.87
	SR-UNIFORMS JULY	34.87
	SR-UNIFORM JULY	34.87
	SR-UNIFORM JULY	34.87
	TOTAL	511.80
CITY OF WATERLOO	ST-JAN, FEB, MAR MNTHLY IN	768.50
	ST-APR, MAY JUN MNTHLY INS	630.00
	TOTAL	1,398.50
COURIER	CH-7/19/16 MINUTES	110.92
CREATIVE IMPACT	RU-SIGNS FOR TEMP ROAD RFR	60.00
CULLIGAN WATER	ST-WATER PU	25.00
DEN HERDER VET	PD-2-BAGS DOG FOOD	134.24
DORSEY & WHITNEY	RU-GO BOND 2016 ISSUE FEE	1,950.00
	SR-GO BOND 2016 ISSUE FEE	3,189.04
	TOTAL	5,139.04
WATER WORKS	PD-CRC WATER	244.09
	FD-CRC WATER	244.09

APPROVED BY COUNCIL 07/19/16

	TOTAL	488.18
I.N.R.C.O.G.	CH-FY17 MEMBERSHIP DUES	2,232.97
IAEI	BI-ASSOC OF ELEC ENGINEER	120.00
IMWCA	RU-WORK COMP	1,137.00
	RU-WORK COMP	59.00
	PD-WORK COMP	135.00
	PD OFFICE-WORK COMP	11.00
	PD411-WORK COMP	830.00
	FD-WORK COMP	703.00
	AMB-WORK COMP	93.00
	EMT-WORK COMP	259.00
	BI-WORK COMP	91.00
	AC-WORK COMP	10.00
	LIB-WORK COMP	12.00
	PK-WORK COMP	98.00
	ELECTED-WORK COMP	14.00
	CH OFFICE-WORK COMP	20.00
	BLDG MAINT-WORK COMP	15.00
	VOLUNTEER-WORK COMP	28.00
	SR-WORK COMP	101.00
	TOTAL	3,616.00
IOWA DNR	SR-FY17 NPDES PERMIT	1,275.00
KOBLISKA, D	CH -IA MUN PROF ACAD-MILEA	115.99
	CH -IA MUN PROF ACAD-MEALS	41.35
	TOTAL	157.34
KRUSEMARK, INC.	HOME ACRES-FY16REBATE 15 T	3,896.00
LJ'S WELDING	ST-REWORK SHOULDER CHUTE	350.00
	RU-DECK RPR LANDPRIDE MOWE	50.00
	RU-RPR CRACKS ALUM TRAILER	68.75
	TOTAL	468.75
MENARDS	AC-DRUM FAN	236.99
	AC-CAT FOOD	12.78
	CH-CEILING REPAIR	432.85
	RU-EMPLOYEE HYDRATION	36.91
	RU-GARBAGE BAGS	39.92
	TOTAL	759.45
APPROVED BY COUNCIL 07/19/16	METRO TRANSMISSION & AUTO REPAIR PD-TRANSMISSION RPLCMNT	1,795.00
MIDAMERICAN ENERGY, INC	911 S EVANS RD	628.38
	544 GRAND BLVD	34.18
	911 S EVANS RD	628.38
	123 N EVANS RD (LB)	107.59
	O W GILBERT - SKATE PARK	9.41
	1000 ELMER - ISLAND	817.77
	1236 RIVER FOREST RD	769.56
	1244 RIVER FOREST RD	4,660.55
	1000 ELMER AVE	31.99
	1238 RIVER FOREST RD.	345.29
	1250 RIVER FOREST RD.	29.54
	1200 RIVER FOREST RD.	11.14
	1914 6TH ST.	19.00
	0 COLLEEN AVE.	6.42
	1250 RIVER FOREST RD	35.25
	715 AYERS AVE-GARDNER PK	10.62
	123 N EVANS RD (PY)	271.12
	399 N EVANS RD	14.24
	3579 LAFAYETTE RD	3,419.65

1 DORIS DR.	33.34
130 BROWN ST	273.76
130 1/2 BROWN ST.	10.39
640 ARBUTUS AVE	467.00
111 TIMBER CREEK-LIFT STN	15.73
449 EVANSDALE DR.	52.71
140 EASTEND AVE	152.74
1648 MICHIGAN DR.	190.40
210 N EVANS RD.	19.66
4280 LAFAYETTE RD.	78.68
1212 RIVER FOREST RD.	2,755.21
TOTAL	15,899.70

APPROVED BY COUNCIL 05/17/16

MUNICIPAL PIPE TOOL CO	SR-VACALL JET VAC TRUCK	299,977.54
OUTDOOR & MORE	RU-UNIT #66 BOLD FOR SHIEL	11.34
P & K MIDWEST, INC.	RU-LANDPRIDE MOWER U BOLT	90.66
	RU-JD MOWER CCW HUB ASSY	482.57
	RU-HP15 MOWER JD & SHOP SUPPLY	270.37
	RU-LANDPRIDE MOWER DRIVESHAFT	887.37
	SR-MOWER BLADES FOR TRACTO	168.54
	SR-HANDLE ON WASTE WTR TRA	24.31
	TOTAL	1,923.82

BUDGETED-FY17

PATHWAYS BEHAVIORAL SERVICES	FY17 SUPPORT	2,411.00
PCC, INC.	JULY 16 AMBULANCE BILLING	673.16
PETERSON CONTRACTORS, INC.	RFR PROJ-PAYMENT #1	222,695.10
PLANETARY TREE SERVICE	ST-DANGEROUS TREE ON RFR	493.75
PLATINUM PEST SERVICES	PD-PEST CONTROL	40.00
	FD-PEST CONTROL	40.00
	LIB-PEST CONTROL	10.00
	CH-SPEC SPRAY AT CRC	125.00
	CH-PEST CONTROL	30.00
	TOTAL	245.00
RACOM	PD- #11 FIXED SIREN RPR	95.00
	PD-#13 REPLACED BAD CABLE	95.00
	TOTAL	190.00
RITEPRICE OFFICE SUPPLY	CH-OFFICE SUPPLIES	39.05
SCHIPPER, MICHAEL & SUZON	RFRP EASEMENT 444 RFR	100.00
SERVICE SIGNING	RFR PROJ BUSINESS SIGN	100.00
SHOFF CONSULTING ENGINEERS LC.	CP #3 RFR TRAIL-PROJ	15,049.62
	CP #3 RFR ROAD PROJ	16,653.81
	TOTAL	31,703.43
SIMPLEXGRINNELL	PD-INSPECT FIRE ALARM @ CR	217.50
	FD-INSPECT FIRE ALARM @ CR	217.50
	TOTAL	435.00
SNAP-ON TOOLS	RU-IMPACT DRIVR-FLOOD GATES	663.35
STOCKS, PHIL	SR-GRADE III OPERATER SERV	800.00
SUPERIOR WELDING	RU-ANNUAL INSPCT FIRE EXTS	266.00
	RU-SHOP SUPPLIES	421.66
	TOTAL	687.66
TED'S HARDWARE	PD-WASP SPRAY, WEED KILLER	15.28
	PD-WRENCH & BOLT	4.98
	FD-WASP SPRAY, WEED KILLER	15.29
	FD-TAILLIGHT #224	3.99
	FD-ARMOR ALL TIRE FOAM	12.98
	AC-LEASH & COLLAR	8.98
	PK-HYDRAULIC OIL & SEALANT	14.98
	PK-CHAIN FOR SWINGS	299.98

	PK-TUB/SHOWER/GLASS CLEANER	20.54
	PK-KNOBS	15.98
	PK-5 GAL GAS CAN	19.99
	PY-SPRAY PAINT ATHLETIC FLD	13.98
	RU-WASHER FOR LANDPRIDE	1.05
	RU-BULBS FOR TRACTOR	3.99
	RU-CAUTION TAPE	16.98
	RU-WASP SPRAY	5.49
	RU-MISC BUILDERS	7.68
	RU-BATTERIES	8.99
	SR-BLADE SHARPENING	24.00
	TOTAL	515.13
TERRACON	RFR PROJ TESTING & MNGMENT	1,008.20
	RFR PROJ TRAIL TESTING & MNG	1,520.20
	RFR PROJ TESTING & MNGMENT	451.42
	RFR TRAIL TESTING & MNGMEN	774.56
	TOTAL	3,754.38
THE SLED SHED	RU-OIL FOR MIXED GAS	56.91
VAN METER INDUSTRIAL, INC	SR-BULBS-LAFAYETTE LIFT STN	108.25
VIETH CONSTRUCTION CORPORATION	RVR FRST TRAIL PROJ-PAY #2	90,024.75
	RVR FRST TRAIL PROJ-PAY #3	106,837.58
	TOTAL	196,862.33
WEX BANK	PD-FUEL	1,167.20
	FD-FUEL	240.00
	BI-FUEL	83.80
	PK-FUEL	274.66
	RU-FUEL	1,196.67
	SR-FUEL	98.85
	TOTAL	3,061.18
	001 GENERAL FUND	35,827.78
	002 CAPITAL IMPROVEMENT	699.99
	005 STREETS	9,303.77
	009 K-9	134.24
	110 ROAD USE TAX	6,684.66
	112 EMPLOYEE BENEFIT	2,319.00
	125 HOME ACRES TIF	3,896.00
	302 2015 CAPITAL PROJECTS	455,794.20
	610 SEWER FUND	309,911.09
	670 LANDFILL/GARBAGE	20,241.13
	GRAND TOTAL	844,811.86

PREPAYS

79750	C&C WELDING	PK-REPAIR TRACTOR FORK	118.25
79751	CAMPBELL SUPPLY	PK-CAUTION TAPE	22.76
79752	MENARDS	PK-ELECTRICAL SUPPLIES	261.97
79753	NICHOLS, JAN	PK-RMBRSE SHOWER CURTAINS	64.17
79754	PLATINUM PEST	PK-DEERWOOD PEST SRV	30.00
79755	SETTLE, JUSTIN	PK-MOWING CONTRACT	1,785.72
79756	COLLECTION SRV	SR-P/R DEDUCT	188.80
79757	MEDIACOM	RU-INTERNET	45.95
79758	U.S. CELLULAR	JUNE CELL	532.02
		TOTAL PREPAYS	3,049.64

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 16TH DAY OF AUGUST 2016.

RESOLUTION 5985

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #1 TO PETERSON CONTRACTORS, INC. IN THE AMOUNT OF \$222,695.10 FOR THE RIVER FOREST ROAD RECONSTRUCTION PROJECT.

WHEREAS, the City entered into a contract with Peterson Contractors, Inc. for the River Forest Road Reconstruction Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through July 27, 2016 and recommends payment to Peterson Contractors, Inc.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #1 in the amount of \$222,695.10 hereby authorized to be issued for the River Forest Road Reconstruction Project.

PASSED AND ADOPTED THIS 16TH DAY OF AUGUST 2016.

ATTEST:

Doug Faas, Mayor

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

July 27, 2016

MEMO TO: Mayor Doug Faas and City Council
City of Evansdale
123 N. Evans Road
Evansdale, IA 50707

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 1**
River Forest Road Reconstruction Project No. STP-U-2432(613)--70-07

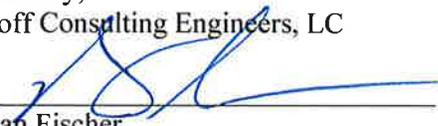
CONTRACTOR: **Peterson Contractors, Inc.**
104 Blackhawk St.
P.O. Box A
Reinbeck, Iowa 50669

We have reviewed the construction progress of Peterson Contractors Inc. on the River Forest Rd. Reconstruction Project. The attached Payment No. 1 tabulation of project quantities is an accurate accounting of work completed through July 29, 2016. We recommend payment to Peterson Contractors Inc. as follows:

Contract Amount	\$ 1,848,647.78
Work completed through July 27, 2016	\$ 229,582.58
Less 3% retainage	(6,887.48)
Subtotal	\$ 222,695.10
Less Previous Payment N/A	(0.00)
Amount due for Progress Payment No. 1	\$ 222,695.10

Please forward to us a copy of the processed check made out to PCI for this amount and we will prepare the claim for reimbursement. And as always, if there are any questions, please don't hesitate to contact us.

Sincerely,
Shoff Consulting Engineers, LC



Ryan Fischer

Attachments: Pay Request No. 1

cc: Peterson Contractors, Inc./Chris Fleshner

City of Evansdale RIVER FOREST ROAD FROM LAFAYETTE ROAD TO CENTRAL AVENUE

CONTRACT AMOUNT: \$1,848,647.78
 CONTRACTOR: PETERSON CONTRACTORS, INC.
 PROJECT NO. STP-U-2432(613)--70-07
 SHOFF PROJECT NO. 977
 FOR WORK THROUGH: 7/27/2016
 PAY ESTIMATE #: 1



SHOFF CONSULTING ENGINEERS, LC

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

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ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
SECTION 1 - ROADWAY ITEMS									
1	2101-0850002	CLEARING AND GRUBBING	154.0	UNIT	8.7	8.7	\$ 12.50	\$ 108.75	6%
2	2102-0425046	SELECTED BACKFILL	1000.0	CY		0.0	\$ 3.50	\$ -	0%
3	2102-2624980	CONTRACTOR FURNISHED SELECT TREATMENT	1000.0	CY		0.0	\$ 10.00	\$ -	0%
4	2102-2110070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	7972.0	CY	3227.0	3227.0	\$ 8.00	\$ 25,816.00	40%
5	2702-2110080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2000.0	CY		0.0	\$ 8.00	\$ -	0%
6	2105-8425005	TOPSOIL, FURNISH AND SPREAD	1211.9	CY		0.0	\$ 10.00	\$ -	0%
7	2705-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1221.0	CY		0.0	\$ 5.00	\$ -	0%
8	2113-0001100	SUBGRADE, STABILIZATION MATERIAL, POLYMER SPREAD	19668.6	SY	6141.8	6141.8	\$ 1.25	\$ 7,677.25	31%
9	2115-0100000	MODIFIED SUBBASE	3278.1	SY	1023.6	1023.6	\$ 32.00	\$ 32,755.20	31%
10	2213-7100400	RELOCATION OF MAIL BOXES	44.0	EACH	10.5	10.5	\$ 125.00	\$ 1,312.50	24%
11	2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	16702.8	SY		0.0	\$ 41.75	\$ -	0%
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	1.0	LUMP		0.0	\$ 1,500.00	\$ -	0%
13	2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	15032.0	EACH		0.0	\$ 1.00	\$ -	0%
14	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	932.3	TON	726.7	726.7	\$ 30.00	\$ 21,801.00	78%
15	2401-6745765	REMOVAL OF LIGHT POLES	1.0	EACH		0.0	\$ 800.00	\$ -	0%
16	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	3.0	EACH		0.0	\$ 3,250.00	\$ -	0%
17	2435-0250700	INTAKE, SW-507	20.0	EACH		0.0	\$ 3,750.00	\$ -	0%
18	2435-0250900	INTAKE, SW-509	3.0	EACH	2.0	2.0	\$ 4,500.00	\$ 9,000.00	67%
19	2435-0600010	MANHOLE ADJUSTMENT, MINOR	8.0	EACH	0.0	0.0	\$ 750.00	\$ -	0%
20	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	7.0	EACH	3.0	3.0	\$ 1,500.00	\$ 4,500.00	43%
21	2435-0700010	CONNECTION TO EXISTING MANHOLE	6.0	EACH	2.0	2.0	\$ 1,500.00	\$ 3,000.00	33%
22	2435-0700020	CONNECTION TO EXISTING INTAKE	1.0	EACH		0.0	\$ 1,500.00	\$ -	0%
23	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	8729.6	LF	2716.0	2716.0	\$ 9.50	\$ 25,802.00	31%
24	2502-8221303	SUBDRAIN, OUTLET, DR-303	41.0	EACH	4.0	4.0	\$ 125.00	\$ 500.00	10%
25	2503-0114215	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	586.4	LF	35.0	35.0	\$ 45.00	\$ 1,575.00	6%
26	2503-0114218	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	358.2	LF	93.0	93.0	\$ 46.00	\$ 4,278.00	26%
27	2503-0114224	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	365.9	LF		0.0	\$ 55.00	\$ -	0%
26	2503-0114230	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	121.70	LF	92.0	92.0	\$ 67.50	\$ 6,210.00	76%
29	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1453.0	LF	102.0	102.0	\$ 15.00	\$ 1,530.00	7%
30	2503-0200341	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	30.0	LF		0.0	\$ 57.50	\$ -	0%
31	2570-6745850	REMOVAL OF PAVEMENT	25241.1	SY	12634.5	12634.5	\$ 3.75	\$ 47,379.38	50%
32	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	24.0	EACH	2.0	2.0	\$ 350.00	\$ 700.00	8%
33	2511-6745900	REMOVAL OF SIDEWALK	927.5	SY	259.1	259.1	\$ 12.50	\$ 3,238.75	28%
34	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	665.2	SY		0.0	\$ 38.00	\$ -	0%
35	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	335.1	SY		0.0	\$ 45.00	\$ -	0%
36	2511-7528101	DETECTABLE WARNINGS	236.0	SF		0.0	\$ 25.00	\$ -	0%
37	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	2554.1	SY		0.0	\$ 36.00	\$ -	0%
38	2515-6745600	REMOVAL OF PAVED DRIVEWAY	970.6	SY	165.5	165.5	\$ 12.50	\$ 2,068.75	17%
39	2518-6910000	SAFETY CLOSURE	9.0	EACH		0.0	\$ 100.00	\$ -	0%
40	2519-4200090	REMOVAL AND REINSTALLATION OF FENCE, SPLIT RAIL	40.0	LF	20.0	20.0	\$ 50.00	\$ 1,000.00	50%
41	2520-3350015	FIELD OFFICE	1.0	EACH	1.0	1.0	\$ 2,000.00	\$ 2,000.00	100%
42	2523-0000100	LIGHTING POLES	2.0	EACH		0.0	\$ 4,800.00	\$ -	0%
43	2523-0000200	ELECTRICAL CIRCUITS	4113.0	LF		0.0	\$ 14.00	\$ -	0%
44	2523-0000310	HANDHOLES AND JUNCTION BOXES	10.0	EACH		0.0	\$ 500.00	\$ -	0%
45	2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE (LUMINAIRE ONLY)	14.0	EACH		0.0	\$ 550.00	\$ -	0%
46	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (ELECTRICAL)	1.0	EACH		0.0	\$ 5,000.00	\$ -	0%
47	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (TYPE A)	1.0	EACH	1.0	1.0	\$ 200.00	\$ 200.00	100%
48	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	219.5	LF		0.0	\$ 8.00	\$ -	0%
49	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	200.0	SF		0.0	\$ 20.00	\$ -	0%
50	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	102.3	STA		0.0	\$ 28.00	\$ -	0%
51	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.0	EACH		0.0	\$ 70.00	\$ -	0%
52	2528-8445110	TRAFFIC CONTROL	1.0	LUMP	0.5	0.5	\$ 9,500.00	\$ 4,750.00	50%
53	2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	125.4	SY		0.0	\$ 152.00	\$ -	0%
54	2529-5070111	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	371.4	SY		0.0	\$ 121.00	\$ -	0%
55	2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	10.0	EACH		0.0	\$ 256.00	\$ -	0%
56	2533-4980005	MOBILIZATION	1.0	LUMP		0.0	\$ 30,000.00	\$ -	0%
57	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (STORM SEWER)	6.0	EACH	3.0	3.0	\$ 2,000.00	\$ 6,000.00	50%
58	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (STORM SEWER)	84.0	LF	14.0	14.0	\$ 35.00	\$ 490.00	17%
59	2601-2634100	MULCHING	3.5	ACRE		0.0	\$ 1,600.00	\$ -	0%
60	2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.5	ACRE		0.0	\$ 4,750.00	\$ -	0%
61	2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.0	ACRE		0.0	\$ 1,595.00	\$ -	0%
62	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	261.36	MGAL		0.0	\$ 60.00	\$ -	0%
63	2602-0000020	SILT FENCE	375.0	LF		0.0	\$ 2.95	\$ -	0%
64	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.0	LF		0.0	\$ 1.85	\$ -	0%
65	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE	200.0	LF	30.0	30.0	\$ 14.50	\$ 435.00	15%
66	2602-0000306	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	275.0	LF	20.0	20.0	\$ 6.75	\$ 135.00	7%
67	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	275.0	LF		0.0	\$ 2.65	\$ -	0%
68	2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.0	EACH		0.0	\$ 500.00	\$ -	0%
69	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.0	EACH		0.0	\$ 1,000.00	\$ -	0%
SECTION 2 - ROADWAY ITEMS, NON-PARTICIPATING									
70	2504-0200404	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	40.0	LF	40.0	40.0	\$ 35.00	\$ 1,400.00	100%
71	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (SANITARY SEWER)	5.0	EACH	5.0	5.0	\$ 2,000.00	\$ 10,000.00	100%
72	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (SANITARY SEWER)	48.0	LF	112.0	112.0	\$ 35.00	\$ 3,920.00	233%

TOTAL AMOUNT OF WORK TO DATE: \$ **229,582.58** 12%
 TOTAL PROJECT BID COST: \$ **1,848,647.78**
 TOTAL CHANGE ORDER COST: \$ -
 TOTAL CONTRACT: \$ **1,848,647.78**

SIGNED: _____ DATE: _____
 CHRIS FLESHNER, PETERSON CONTRACTORS, INC.

SIGNED: _____ DATE: _____
 RYAN FISCHER, FIELD ENGINEER

SIGNED: _____ DATE: _____
 JERRY SHOFF, PROJECT ENGINEER

SIGNED: _____ DATE: _____
 DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA

LESS DEDUCTS \$ -

LESS 3% RETAINAGE \$ **(6,887.48)**

LESS PAY ESTIMATE # _____

AMOUNT DUE THIS REQUEST: \$ 222,695.10

MAYOR AND CONTRACTOR SIGNATURE REQUIRED ON SEMI-FINAL AND FINAL PAY ESTIMATE

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
 DATE: 07/27/2016

RESOLUTION 5986

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #2 TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$90,024.75 FOR THE RIVER FOREST ROAD LEVEE TRAIL PROJECT.

WHEREAS, the City entered into a contract with Vieth Construction Corp. for the River Forest Road Levee Trail Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through July 29, 2016 and recommends payment to Vieth Construction Corp.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #2 in the amount of \$90,024.75 hereby authorized to be issued for the River Forest Road Levee Trail Project.

PASSED AND ADOPTED THIS 16TH DAY OF AUGUST 2016.

ATTEST:

Doug Faas, Mayor

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

July 29th, 2016

MEMO TO: Mayor Doug Faas and City Council
City of Evansdale
123 N Evans Rd.
Evansdale, Iowa 50707

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 2**
River Forest Rd. Levee Trail Project
TAP-U-2432(612)—8I-07

CONTRACTOR: Vieth Construction Corp.
6419 Nordic Dr.
Cedar Falls, IA 50613

We have reviewed the construction progress of Vieth Construction Corp. on the River Forest Rd. Levee Trail Project. The attached Payment No. 2 tabulation of project quantities is an accurate accounting of work completed through July 29, 2016. We recommend payment to Vieth Construction Corp. as follows:

Contract Amount	\$ 398,913.58
Work completed through July 29, 2016	\$ 208,509.90
Less 3% retainage	(6,255.30)
Less Previous Payment #1	<u>(112,229.85)</u>
Amount due for Progress Payment No. 2	\$ 90,024.75

Please call us if there are any questions.

Sincerely,
Shoff Consulting Engineers, LC

Ryan Fischer, Field Engineer

cc: Vieth Construction Corp.

City of Evansdale River Forest Road Levee Trail

CONTRACT AMOUNT: \$398,913.58
 CONTRACTOR: VIETH CONSTRUCTION CORPORATION
 SHOFF PROJECT NO. 922
 FOR WORK THROUGH: 7/27/2016
 PAY ESTIMATE #: 2



SHOFF CONSULTING ENGINEERS, L. C.
 • Civil • Environmental • Wastewater • Municipal • Water •
 • Industrial • Structural • Construction Management • Transportation •
 • Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

5106 Nordic Drive
 Cedar Falls, Iowa 50613-6967
 Phone: (319) 266-0258
 Fax: (319) 266-1515

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
DIVISION I-STREET CONSTRUCTION									
1	2102-2625000	EMBANKMENT-IN-PLACE	335.0	CY		335.0	\$ 19.00	\$ 6,365.00	100%
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.0	CY	409.2	409.2	\$ 20.00	\$ 8,184.00	69%
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	730.0	CY		730.0	\$ 15.00	\$ 10,950.00	100%
4	2102-2710090	EXCAVATION, CLASS 10, WASTE	1727.0	CY		0.0	\$ 11.00	\$ -	0%
5	2105-8425011	TOPSOIL, SPREAD	637.9	CY	570.0	570.0	\$ 10.00	\$ 5,700.00	89%
6	2105-8425020	TOPSOIL, STRIP AND STOCKPILE	1298.6	CY		1298.6	\$ 8.00	\$ 10,388.80	100%
7	2115-0100000	MODIFIED SUBBASE	107.9	CY		0.0	\$ 60.00	\$ -	0%
8	2121-7425010	GRANULAR SHOULDERS, TYPE A	506.7	TON		0.0	\$ 28.50	\$ -	0%
9	2123-7450020	SHOULDER FINISHING, EARTH	68.4	STA		0.0	\$ 140.00	\$ -	0%
10	2212-5070310	PATCHES, FULL DEPTH REPAIR	250.5	SY		0.0	\$ 62.00	\$ -	0%
11	2301-1083080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	378.1	SY		0.0	\$ 46.00	\$ -	0%
12	2401-6750001	REMOVALS, AS PER PLAN	1.0	LUMP		1.0	\$ 500.00	\$ 500.00	100%
13	2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	4.0	EACH		2.0	\$ 925.00	\$ 1,850.00	50%
14	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	158.0	LF		0.0	\$ 18.00	\$ -	0%
15	2502-8221303	SUBDRAIN OUTLET, DR-303	1.0	EACH		0.0	\$ 375.00	\$ -	0%
16	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	65.0	LF		26.0	\$ 60.00	\$ 1,560.00	40%
17	2510-6745850	REMOVAL OF PAVEMENT	620.5	SY		0.0	\$ 10.00	\$ -	0%
18	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	110.2	SY		0.0	\$ 20.00	\$ -	0%
19	2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8902.4	SY	3188.9	6147.8	\$ 24.75	\$ 152,157.80	69%
20	2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	49.9	SY		0.0	\$ 45.00	\$ -	0%
21	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.51	STA		50.9	\$ 55.00	\$ 2,797.30	63%
22	2511-6745900	REMOVAL OF SIDEWALK	14.6	SY		0.0	\$ 36.00	\$ -	0%
23	2511-7528101	DETECTABLE WARNINGS	96.0	SF		0.0	\$ 27.00	\$ -	0%
24	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.0	LF		0.0	\$ 45.00	\$ -	0%
25	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	36.0	LF		0.0	\$ 19.00	\$ -	0%
26	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.0	EACH		1.0	\$ 165.00	\$ 165.00	17%
27	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	21.0	SF		0.0	\$ 23.00	\$ -	0%
28	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.59	STA		0.0	\$ 102.00	\$ -	0%
29	2527-9263180	PAVEMENT MARKINGS REMOVED	2.9	STA		0.0	\$ 115.00	\$ -	0%
30	2528-8445110	TRAFFIC CONTROL	1.0	LUMP		0.0	\$ 4,700.00	\$ -	0%
31	2533-4980005	MOBILIZATION	1.0	LUMP		1.0	\$ 6,800.00	\$ 6,800.00	100%
32	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.1	ACRE		0.0	\$ 3,700.00	\$ -	0%
33	2602-0000020	SILT FENCE	206.0	LF		156.0	\$ 7.00	\$ 1,092.00	76%

TOTAL AMOUNT OF WORK TO DATE: \$ 208,509.90 52%

SIGNED: _____ DATE: _____
 TONY L. VIETH, VIETH CONSTRUCTION CORP.

SIGNED:  DATE: 7/29/16
 RYAN FISCHER, FIELD ENGINEER

SIGNED: _____ DATE: _____
 JERRY SHOFF, PROJECT ENGINEER

SIGNED: _____ DATE: _____
 DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA

TOTAL PROJECT BID COST: \$ 398,913.58
 TOTAL CHANGE ORDER COST: \$ -
 TOTAL CONTRACT: \$ 398,913.58

LESS DEDUCTS \$ -
 LESS 3% RETAINAGE \$ (6,255.30)
 LESS PAYMENT #1 \$ (112,229.85)

AMOUNT DUE THIS REQUEST: \$ 90,024.75

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
 CHECKED BY: JS
 DATE: 7/27/2016

RESOLUTION 5987

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #3 TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$106,837.58 FOR THE RIVER FOREST ROAD LEVEE TRAIL PROJECT.

WHEREAS, the City entered into a contract with Vieth Construction Corp. for the River Forest Road Levee Trail Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through August 10, 2016 and recommends payment to Vieth Construction Corp.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #2 in the amount of \$106,837.58 hereby authorized to be issued for the River Forest Road Levee Trail Project.

PASSED AND ADOPTED THIS 16TH DAY OF AUGUST 2016.

ATTEST:

Doug Faas, Mayor

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

August 11, 2016

MEMO TO: Mayor Doug Faas and City Council
City of Evansdale
123 N Evans Rd.
Evansdale, Iowa 50707

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 3**
River Forest Rd. Levee Trail Project
TAP-U-2432(612)—8I-07

CONTRACTOR: Vieth Construction Corp.
6419 Nordic Dr.
Cedar Falls, IA 50613

We have reviewed the construction progress of Vieth Construction Corp. on the River Forest Rd. Levee Trail Project. The attached Payment No. 3 tabulation of project quantities is an accurate accounting of work completed through August 10, 2016. We recommend payment to Vieth Construction Corp. as follows:

Contract Amount	\$ 398,913.58
Work completed through July 29, 2016	\$ 208,509.90
Less 3% retainage	(6,255.30)
Less Previous Payment #1	(112,229.85)
Less Previous Payment #2	<u>(90,024.75)</u>
Amount due for Progress Payment No. 3	\$106,837.58

Please call us if there are any questions.

Sincerely,
Shoff Consulting Engineers, LC

Ryan Fischer, Field Engineer

cc: Vieth Construction Corp.

City of Evansdale River Forest Road Levee Trail

CONTRACT AMOUNT: \$398,913.58
 CONTRACTOR: VIETH CONSTRUCTION CORPORATION
 SHOFF PROJECT NO: 922
 FOR WORK THROUGH: 8/10/2016



SHOFF CONSULTING ENGINEERS, L. C.

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

5106 Nordic Drive
 Cedar Falls, Iowa 50613-6967

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

PAY ESTIMATE #: 3

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
DIVISION I-STREET CONSTRUCTION									
1	2102-2625000	EMBANKMENT-IN-PLACE	335.0	CY		335.0	\$ 19.00	\$ 6,365.00	100%
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.0	CY		409.2	\$ 20.00	\$ 8,184.00	69%
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	730.0	CY		730.0	\$ 15.00	\$ 10,950.00	100%
4	2102-2710090	EXCAVATION, CLASS 10, WASTE	1727.0	CY		0.0	\$ 11.00	\$ -	0%
5	2105-8425011	TOPSOIL, SPREAD	637.9	CY		570.0	\$ 10.00	\$ 5,700.00	89%
6	2105-8425020	TOPSOIL, STRIP AND STOCKPILE	1298.6	CY		1298.6	\$ 8.00	\$ 10,388.80	100%
7	2115-0100000	MODIFIED SUBBASE	107.9	CY	67.3	67.3	\$ 60.00	\$ 4,038.00	62%
8	2121-7425010	GRANULAR SHOULDERS, TYPE A	506.7	TON	173.2	173.2	\$ 28.50	\$ 4,936.20	34%
9	2123-7450020	SHOULDER FINISHING, EARTH	68.4	STA	24.3	24.3	\$ 140.00	\$ 3,395.00	35%
10	2212-5070310	PATCHES, FULL DEPTH REPAIR	250.5	SY		0.0	\$ 62.00	\$ -	0%
11	2301-1083080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	378.1	SY	628.6	628.6	\$ 46.00	\$ 28,915.60	166%
12	2401-6750001	REMOVALS, AS PER PLAN	1.0	LUMP		1.0	\$ 500.00	\$ 500.00	100%
13	2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	4.0	EACH		2.0	\$ 925.00	\$ 1,850.00	50%
14	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	158.0	LF		0.0	\$ 18.00	\$ -	0%
15	2502-8221303	SUBDRAIN OUTLET, DR-303	1.0	EACH		0.0	\$ 375.00	\$ -	0%
16	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	65.0	LF		26.0	\$ 60.00	\$ 1,560.00	40%
17	2510-6745850	REMOVAL OF PAVEMENT	620.5	SY	628.6	628.6	\$ 10.00	\$ 6,286.00	101%
18	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	110.2	SY		0.0	\$ 20.00	\$ -	0%
19	2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8902.4	SY	2348.9	8496.7	\$ 24.75	\$ 210,293.08	95%
20	2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	49.9	SY	22.4	22.4	\$ 45.00	\$ 1,005.75	45%
21	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.51	STA		50.9	\$ 55.00	\$ 2,797.30	63%
22	2511-6745900	REMOVAL OF SIDEWALK	14.6	SY		0.0	\$ 36.00	\$ -	0%
23	2511-7528101	DETECTABLE WARNINGS	96.0	SF	40.0	40.0	\$ 27.00	\$ 1,080.00	42%
24	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.0	LF		0.0	\$ 45.00	\$ -	0%
25	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	36.0	LF		0.0	\$ 19.00	\$ -	0%
26	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.0	EACH		1.0	\$ 165.00	\$ 165.00	17%
27	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	21.0	SF		0.0	\$ 23.00	\$ -	0%
28	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.59	STA		0.0	\$ 102.00	\$ -	0%
29	2527-9263180	PAVEMENT MARKINGS REMOVED	2.9	STA		0.0	\$ 115.00	\$ -	0%
30	2528-8445110	TRAFFIC CONTROL	1.0	LUMP	0.5	0.5	\$ 4,700.00	\$ 2,350.00	50%
31	2533-4980005	MOBILIZATION	1.0	LUMP		1.0	\$ 6,800.00	\$ 6,800.00	100%
32	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.1	ACRE		0.0	\$ 3,700.00	\$ -	0%
33	2602-0000020	SILT FENCE	206.0	LF		156.0	\$ 7.00	\$ 1,092.00	76%

TOTAL AMOUNT OF WORK TO DATE: \$ **318,651.73** 80%

SIGNED: _____ DATE: _____
 TONY L. VIETH, VIETH CONSTRUCTION CORP.

TOTAL PROJECT BID COST: \$ **398,913.58**
 TOTAL CHANGE ORDER COST: \$ -
 TOTAL CONTRACT: \$ **398,913.58**

SIGNED: _____ DATE: _____
 RYAN FISCHER, FIELD ENGINEER

LESS DEDUCTS \$ -
 LESS 3% RETAINAGE \$ **(9,559.55)**

SIGNED: _____ DATE: _____
 JERRY SHOFF, PROJECT ENGINEER

LESS PAYMENT #1 \$ **(112,229.85)**
 LESS PAYMENT #2 \$ **(90,024.75)**

SIGNED: _____ DATE: _____
 DOUG FAAS, MAYOR, CITY OF EVANSDALE, IOWA

AMOUNT DUE THIS REQUEST: \$ **106,837.58**

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
 CHECKED BY: JS
 DATE: 8/10/2016

RESOLUTION 5988

RESOLUTION APPROVING PRELIMINARY PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND PRELIMINARY COST ESTIMATE; SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZE ENGINEER TO ADVERTISE FOR BIDS FOR THE MEYERS LAKE BANK STABILIZATION PROJECT

WHEREAS, the City of Evansdale intends to contract for cleaning up and stabilizing an approximately 625-ft long stretch along the north side of the Meyers Lake Bank; and

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

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Shoff Consulting Engineers, LC, to prepare final plans and specifications and advertise for bids for the 2016 Meyers Lake Bank Stabilization Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Tuesday, August 30, 2016, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Tuesday, September 6, 2016, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 16TH DAY OF AUGUST 2016

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5989

RESOLUTION APPROVING PRELIMINARY PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND PRELIMINARY COST ESTIMATE; SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZE ENGINEER TO ADVERTISE FOR BIDS FOR THE LAFAYETTE ROAD CULVERT PROJECT

WHEREAS, the City of Evansdale intends to contract for installing a culvert and replacing pavement on Lafayette Road; and

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

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Shoff Consulting Engineers, LC, to prepare final plans and specifications and advertise for bids for the 2016 Lafayette Road Culvert Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Tuesday, August 30, 2016, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Tuesday, September 6, 2016, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 16TH DAY OF AUGUST, 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5990

RESOLUTION APPROVING PRELIMINARY PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND PRELIMINARY COST ESTIMATE; SETTING DATE OF PUBLIC HEARING AND LETTING; AND AUTHORIZE ENGINEER TO ADVERTISE FOR BIDS FOR THE ELLENDALE DRIVE RECONSTRUCTION PROJECT

WHEREAS, the City of Evansdale intends to contract for reconstructing Ellendale Drive;
and

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

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Shoff Consulting Engineers, LC, to prepare final plans and specifications and advertise for bids for the 2016 Ellendale Drive Reconstruction Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Tuesday, August 30, 2016, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Tuesday, September 6, 2016, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 16TH DAY OF AUGUST, 2016.

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 5991

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE SALE OF PROPERTY TO EDIN ARNAUT WITH ARNAUT, LLC/DBA ECHOTRANS BY QUIT CLAIM DEED IN THE AMOUNT OF \$50,000.

WHEREAS, notice of public hearing was published on August 5, 2016 and a meeting was held on August 16, 2016, at a regular City Council meeting for the purpose of receiving comments on the consideration of the sale of City property described as follows:

Locally known as Prairie Addition Part of Tract D Prairie Industrial Park Minor Plat Lot 3, Doc #2012-20202, 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 Edin Arnaut with Arnaut, LLC/DBA Echotrans in the amount of \$50,000.

BE IT FURTHER RESOLVED the City Council authorizes and directs Edin Arnaut with Arnaut, LLC/DBA Echotrans to execute a deed transferring the above described property.

PASSED AND APPROVED THIS 16TH DAY OF AUGUST 2016

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk