

**REGULAR CITY COUNCIL MEETING  
TUESDAY – SEPTEMBER 5, 2017 – 6:00 PM  
EVANSDALE CITY HALL**

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the September 5, 2017 agenda
5. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
  - a. Approval of August 15, 2017 regular meeting minutes
  - b. Request from Jon and Kamille Martin, 1754 Timberline Drive to hold a wedding on September 23, 2017 from 4:00-10:00 p.m. (no street closure required). Approved by Police Chief Jensen
  - c. Liquor License Renewals:
    - i. Kwik Star #278 – BC0030451 – Effective 10/04/2017
    - ii. Pilot Travel Center #637 – BC0026021 – 10/19/2017
6. New Liquor license – Station Mart 2, 1119 River Forest Road (Corporation change). Place on file approved convenience store Occupancy Permit approved by the Planning & Zoning Commission
7. Resolution 6125 authorizing payment of bills and transfers
8. Public hearing on Not to Exceed \$7,000,000 conduit bonds for Cedar Falls Lutheran Home
9. Resolution 6126 Authorizing and Providing for the Issuance of Not to Exceed \$7,000,000 conduit bonds for Cedar Falls Lutheran Home and Approving the Execution of Documents relating thereto
10. Public Hearing-Sale of City Property to Robert Klein for \$1
11. Resolution 6127 approving sale of City property located at Randalls Addition all lot 14 excluding south 50 feet in the amount of \$1 to Robert Klein
12. Resolution 6128 approving FY2017 Street Finance Report
13. Resolution 6129 approving no parking zone sign on the south side of Brookside Avenue from Evans Road to Grand Boulevard
14. Discussion: Agreement between City & EYSA
15. Request from Evansdale Youth Sports Association for donation of \$2,000 as budgeted for FY18
16. Request from Evansdale Chamber of Commerce for donation in the amount of \$2,500 as budgeted for FY18

17. Request from Public Works Director to repair hard drive on pump #1 and #3 at Arbutus lift station in an amount not to exceed \$5,000
18. Ordinance 657 Mayors Compensation from \$48,430 annually to \$49,641 effective January 1, 2018 and \$52,023.77 effective July 1, 2018, second reading
19. Request to approve the replacement of light fixtures in Library and hallways and receive low bid from Black Hawk Electric in an amount not to exceed \$9,225 as budgeted for FY18 (Rebate from MidAmerican Energy in the amount of \$1,800)
20. Public discussion: non-agenda items
21. Mayor/Council Reports
22. Adjournment

CITY HALL  
EVANSDALE, IOWA, AUGUST 15, 2017  
CITY COUNCIL  
DOUG FAAS, MAYOR, PRESIDING

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

Loftus/Walker to approve the September 15, 2017 agenda. Ayes-Five. Motion carried.

Seible/Walker to approve the following items on the July 18, 2017 Consent Agenda: a. Approval of August 1, 2016 regular meeting minutes and August 3, 2017 special 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 (July), Code Enforcement Report (July), Evansdale Municipal Housing (n/a), Hardship and Grievance (Jan) Library (n/a), Parks & Rec Dept. (June & July), Planning & Zoning (June), Police Dept. (July), Storm Water Commission (n/a), and Water Works (July). Roll call vote: Ayes-Five.

Loftus/Dewater to approve Resolution 6114 approving 1<sup>st</sup> payment to Vieth Construction, Cedar Falls, Iowa for the Lafayette Road Culvert Project in the amount of \$28,713.27. Councilman Seible questioned what needed to be completed on the project. Mayor Faas responded the seeding. Councilman Nichols questioned a dip/bump in the road. Jerry Shoff, CGA, responded that there was a differential on the slope on the westbound lane, our firm was aware of and will review. Roll call vote: Ayes-Five.

Loftus/Walker to approve Resolution 6115 approving 1st payment to Horsfield Construction, Epworth, Iowa for the Colleen Avenue Reconstruction and Norma Avenue Cunette Project in the amount of \$76,181.45. Ayes-Five. Motion carried.

Loftus/Dewater to approve Resolution 6116 approving 1st payment to Aspro, Inc., Waterloo, Iowa for the 2017 Street Rehabilitation Project in the amount of \$40,443.90. Councilman Nichols questioned what had been completed. Heather, CGA, responded sub drainage on S. Roosevelt, Feldt, and Lawrence; Ellendale at Evans storm water system installed. Roll call vote: Ayes-Five.

Seible/Walker to approve Resolution 6117 approving authorizing engineer, Jerry Shoff to prepare the preliminary plans, specifications, cost estimate and form of contract for bidding the work to construct Angel's Island/Meyers Lake bridge. Jerry Shoff, Shoff Engineering, gave examples of a boardwalk type bridge as being approved by the parks department. He also stated that there will be alternates to include handrail type, side rail-spindle or cable, and wood or composite. Councilman Loftus questioned the grants for the project. Mayor Faas responded that the LAWCON grant amounted to \$70,000, city match \$70,000 Community Foundation grant \$5,000, and Black Hawk County grant \$2,500. Shoff also stated that we had been under the assumption that we only had until December 31, 2017 to complete the project for grant funding, however it is December 31, 2018, which allows time for fund-raising projects and or additional contributions or grants for the project. Ayes-Five. Motion carried.

Discussion/Update: Waste Water plant permit. Heather with CGA stated that she was notified by Iowa DNR that they are issuing a new permit for the waste water plant and once issued the city has 36 months to achieve the required e-coli limits with an option of chlorination/dichlorination system or a UV disinfection system. The City will have to comply with a facility plan by March 1, 2018. There had been some discussion in the past regarding combing the city's waste water plant with either Waterloo or Elk Run Heights and Raymond. It may be something to consider now as the cost to install a disinfection system could be upwards of two million dollars. Mayor Faas discussed the changes and the cost to the

city as well as future compliance for our plant. He then introduced Mayor Swope of Elk Run Heights to explain their plans. Mayor Swope stated that they were in the final planning stages of their waste water plant. The cost of the plant is at six million and if Evansdale were to combine their facility, the cost will increase, but the more people on the system reduces the individual cost. Mayor Faas stated that we must look at all our options plus a review of our lift stations. Councilman Loftus questioned the maintenance. Mayor Swope responded that they have a 28E agreement with the City of Raymond and they sit down twice a year to work on their budget that includes maintenance, wages, plant expenses, etc. Councilman Dewater questioned if the cities are moving forward with their plans. Mayor Swope responded yes. He also stated that the cities have come a long way from not working together at all to combining services that benefit both cities and he gave accolades to Mayor Faas for working with them. Councilman Walker stated that we need to decide what the upgrade to our sewer plant will cost and what the cost to combine systems. After a lengthy discussion, the consensus of the council was to move forward with the engineering teams to bring costs back to council.

Walker/Loftus to approve Resolution 6118 authorizing payment of bills and transfers. Councilman Seible questioned the bucket truck repair. Clerk Kobliska responded that part was part of the approved repairs. Seible also questioned if the truck turn-around would be black topped. Public Works Director Schares responded yes. Ayes-Five. Motion carried.

Dewater/Seible to approve Resolution 6119 approving tax abatement for property located at 1768 Timberline Dr. Ayes-Five. Motion carried.

Walker/Loftus to approve Resolution 6120 approving tax abatement for property located at 721 Jordan Dr. Ayes-Five. Motion carried.

Loftus/Seible to approve Resolution 6121 setting the date of public hearing as of September 5, 2017 to dispose of city property in the amount of \$1 to Robert Klein (as approved January 3, 2017). Ayes-Five. Motion carried.

Walker/Dewater to approve Resolution 6122 authorizing and approving a certain Loan Agreement, providing for the issuance of \$1,500,000 General Obligation Corporate Purpose Bonds, Series 2017A, and providing for the levy of taxes to pay the same. Ayes-Five. Motion carried.

Dewater/Walker to approve Resolution 6123 authorizing and approving a certain Loan Agreement, providing for the issuance of \$510,000 Taxable General Obligation Corporate Purpose Bonds, Series 2017B, and providing for the levy of taxes to pay the same. Ayes-Five. Motion carried.

Loftus/Walker to approve Resolution 6124 authorizing the destruction of City records. Councilman Nichols questioned if any records other than 2012 back were being destroyed. Clerk Kobliska responded no. Ayes-Five. Motion carried.

Loftus/Dewater to approve request from Evansdale AMVETS Post #31 to hold White Clover Drive collection point on August 26th and 27th, 2017 at intersections of Lafayette/Evans Rd and River Forest Rd./Gilbert Dr. Ayes-Five. Motion carried.

Dewater/Seible to approve request from Evansdale AMVETS Post #31 for donation to purchase flags for the City of Evansdale in the amount not to exceed \$200. Ayes-Five. Motion carried.

Walker/Dewater to approve request from Public Works Director to have trees removed as part of the required levee maintenance in the amount of \$2,000. Councilman Nichols questioned why the city isn't removing the trees. Mayor Faas responded that it is the wet-side of the levee maintenance and hired out. Ayes-Five. Motion carried.

Loftus/Dewater to approve request from Evansdale Youth Sports Association for donation of \$2,000 as budgeted for FY18. Councilman Seible questioned accountability of how the city donation was spent as it doesn't appear that it is being maintained. Councilman Dewater questioned why this wasn't discussed during budget and if the donation isn't issued, isn't it blind siding them if they were expecting it. Park Chair Nichols stated that he had some complaints about the care of the facility so he addressed it with them. Mayor Faas stated that he would contact the association and have them attend the next meeting to explain their plans for the donation. Ayes-none. Nays-Five. Motion denied.

Nichols/Seible to approve request from Mayor to demo 3547-3553 Lafayette Road in the amount of \$16,500. Councilman Nichols questioned why the area had not been seeded. Mayor Faas responded that he received two contacts and that we would wait to see what their plans were before we have the area seeded. Ayes-Five. Motion carried.

Nichols/Seible to approve Ordinance 656 amending the Evansdale Code of Ordinances by adding Chapter 48, Fireworks, third reading. Ayes-Five. Motion carried. Walker/Dewater to approve adoption of Ordinance 656 amending the Evansdale Code of Ordinances by adding Chapter 48, Fireworks. Ayes-Five. Motion carried.

Dewater/Walker to approve Ordinance 657 Mayors Compensation from \$48,430 annually to \$49,641 effective January 1, 2018 and \$52,023.77 effective July 1, 2018, first reading. Councilman Seible and Councilman Nichols weren't in favor of the increase. Dona Frickson, 911 Central Ave., was in favor of the increase as well as Sharon Loftus, 309 Morrell Ave. Bill Nichols, 221 Oakwood Dr., the council needs to consider retired residents on a fixed income. Councilman Dewater stated that the Mayor deserved the raise. Ayes-Three. Nays-Two (Nichols, Seible). Motion carried.

Public discussion: non-agenda items: Sandy Francis questioned when the truck signs would be placed on River Forest Rd. and when the repair of the access road from the construction project would be repaired. Mayor Faas responded that the signs are in and will be placed soon, and he has personally spoken with PCI and will be completed soon. Luke Sarauer, 1101 Lake Shore Pl., questioned why the city has not repaired a big pot hole in the canal as it is dangerous for children that go back there and fish. He also questioned if Angels Park sign could be placed in a different location as his driveway is being utilized as a turnaround for the park.

Mayor/Council Reports: Eclipse viewing the 21<sup>st</sup> of August at the Library from noon-2 p.m.; asbestos removal on building across the street by the end of next week; and S. Roosevelt will be open by the start of school, and Colleen cul-de-sac should be completed early next week. The Mayor also wanted to thank the local businesses for their donation, volunteers from the Methodist Church, Chamber of Commerce for their time and seed money, the Jewett Condo members for their time, the police department for their crowd control, and a special thank you to the volunteer fire department working countless hours to make the Community Days an excellent event. Councilman Seible questioned if we could review our ordinance for parking trailers on back lawns as long as the area is taken care of. Mayor Faas responded that the ordinance would have to be amended again.

There being no further discussion, Loftus/Seible to adjourn the meeting at 7:17 p.m. Motion carried.

**ATTEST:**

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**Doug Faas, Mayor**

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**DeAnne Kobliska, City Clerk**

**From:** [Kamille Martin](#)  
**To:** [DeAnne Kobliska](#)  
**Subject:** Wedding and reception  
**Date:** Wednesday, August 16, 2017 7:58:32 PM

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Planning on having a wedding and reception at our home 1754 Timberline Dr. On September 23rd 2017 from 4 to approximately 10 pm. Approximately 70 guests to attend.

I was told to send this information to you for the city's approval.

Thank you for your assistance in this matter.

Sincerely  
Jon and Kamille Martin

**Applicant License Application ( BC0030451 )**

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

**Contact Person**

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

**Classification** Class C Beer Permit (BC)

**Term:** 12 months

**Effective Date:** 10/05/2017

**Expiration Date:** 10/04/2018

**Privileges:**

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

**Status of Business**

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

**Ownership**

**Donald Zietlow**

**First Name:** Donald                      **Last Name:** Zietlow  
**City:** Onalaska                      **State:** Wisconsin                      **Zip:** 54650  
**Position:** President  
**% of Ownership:** 100.00%                      **U.S. Citizen:** Yes

**Mark Zietlow**

**First Name:** Mark                      **Last Name:** Zietlow  
**City:** Rochester                      **State:** Minnesota                      **Zip:** 55902  
**Position:** Asst. Secretary  
**% of Ownership:** 0.00%                      **U.S. Citizen:** Yes

**Insurance Company Information**

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**Applicant License Application ( BC0026021 )**

<b>Name of Applicant:</b> <u>Pilot Travel Centers LLC</u>		
<b>Name of Business (DBA):</b> <u>Pilot Travel Center #637</u>		
<b>Address of Premises:</b> <u>445 Evansdale Dr</u>		
<b>City</b> <u>Evansdale</u>	<b>County:</b> <u>Black Hawk</u>	<b>Zip:</b> <u>5070700</u>
<b>Business</b> <u>(319) 291-7714</u>		
<b>Mailing</b> <u>Pilot Travel Centers LLC</u>		
<b>City</b> <u>Knoxville</u>	<b>State</b> <u>TN</u>	<b>Zip:</b> <u>37939</u>

**Contact Person**

<b>Name</b> <u>Chris Muth</u>	<b>Phone:</b> <u>(865) 588-7488</u>	<b>Email</b> <u>Chris.Muth@pilottravelcenters.com</u>
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**Classification** Class C Beer Permit (BC)

**Term:**12 months

**Effective Date:** 10/20/2017

**Expiration Date:** 10/19/2018

**Privileges:**

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

**Status of Business**

<b>BusinessType:</b> <u>Limited Liability Company</u>	
<b>Corporate ID Number:</b> <u>252565</u>	<b>Federal Employer ID</b> <u>34-1953155</u>

**Ownership**

**Mitchell Steenrod**

**First Name:** Mitchell                      **Last Name:** Steenrod  
**City:** Knoxville                      **State:** Tennessee                      **Zip:** 37934  
**Position:** SVP, CFO  
**% of Ownership:** 0.00%                      **U.S. Citizen:** Yes

**James Haslam III**

**First Name:** James                      **Last Name:** Haslam III  
**City:** Knoxville                      **State:** Tennessee                      **Zip:** 37919  
**Position:** CEO  
**% of Ownership:** 0.00%                      **U.S. Citizen:** Yes

**Pilot Corporation**

**First Name:** Pilot                      **Last Name:** Corporation  
**City:** Knoxville                      **State:** Tennessee                      **Zip:** 37909

**Position:** Member

**% of Ownership:** 76.80%

**U.S. Citizen:** **Yes**

**Kristen Seabrook**

**First Name:** Kristen

**Last Name:** Seabrook

**City:** Knoxville

**State:** Tennessee

**Zip:** 37934

**Position:** VP, General Counsel,

Secretary  
**% of Ownership:** 0.00%

**U.S. Citizen:** **Yes**

**FJM Investment LLC**

**First Name:** FJM

**Last Name:** Investment LLC

**City:** Salt Lake City

**State:** Utah

**Zip:** 84411

**Position:** Member

**% of Ownership:** 17.32%

**U.S. Citizen:** **Yes**

**Insurance Company Information**

**Insurance Company:** First Western Insurance

**Policy Effective Date:**

**Policy Expiration**

**Bond Effective**

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective**

**Temp Transfer Expiration Date:**

**Applicant License Application ( )**

<b>Name of Applicant:</b>	<u>united mart inc</u>		
<b>Name of Business (DBA):</b>	<u>Station Mart 2</u>		
<b>Address of Premises:</b>	<u>1119 River Forest Road</u>		
<b>City</b>	<u>Evansdale</u>	<b>County:</b>	<u>Black Hawk</u> <b>Zip:</b> <u>50707</u>
<b>Business</b>	<u>(319) 232-2290</u>		
<b>Mailing</b>	<u>1119 River Forest Road</u>		
<b>City</b>	<u>Evansdale</u>	<b>State</b>	<u>IA</u> <b>Zip:</b> <u>50707</u>

**Contact Person**

<b>Name</b>	<u>Faiza Farooqui</u>		
<b>Phone:</b>	<u>(319) 504-8333</u>	<b>Email</b>	<u>stationmart1@gmail.com</u>

**Classification** Class E Liquor License (LE)

**Term:**12 months

**Effective Date:** 08/01/2017

**Expiration Date:** 01/01/1900

**Privileges:**

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

**Status of Business**

<b>BusinessType:</b>	<u>Limited Liability Company</u>		
<b>Corporate ID Number:</b>	<u>549984</u>	<b>Federal Employer ID</b>	<u>82-2085765</u>

**Ownership**

**Faiza Farooqui**

**First Name:** Faiza **Last Name:** Farooqui  
**City:** Cedar Falls **State:** Iowa **Zip:** 50613  
**Position:** President  
**% of Ownership:** 50.00% **U.S. Citizen:** Yes

**Shazia Bashir**

**First Name:** Shazia **Last Name:** Bashir  
**City:** Cedar Falls **State:** Iowa **Zip:** 50613  
**Position:** Secretary  
**% of Ownership:** 50.00% **U.S. Citizen:** Yes

**Insurance Company Information**

**Insurance Company:** Merchants Bonding Company

**Policy Effective Date:** 08/01/2017

**Policy Expiration** 01/01/1900

**Bond Effective** 2

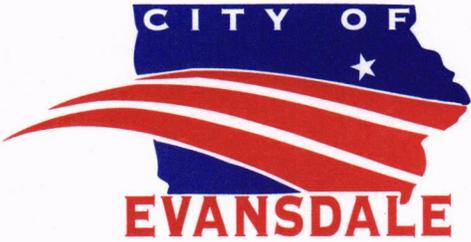
**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective**

**Temp Transfer Expiration Date:**



# CITY OF EVANSDALE, IOWA

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

DOUG FAAS  
*Mayor*

CITY COUNCIL  
MEMBERS:

KENNY LOFTUS  
*Ward 1*

RON NICHOLS  
*Ward 2*

STEVE SEIBLE  
*Ward 3*

DICK DEWATER  
*Ward 4*

GENE WALKER  
*At-Large*

## OCCUPANCY PERMIT

We the Planning and Zoning Commission do hereby approve on this 22<sup>nd</sup> day of August 2017 a Convenience Store Occupancy Permit for Station Mart 2, located at 1119 River Forest Road.

Motion by Scott Strader Second by Denny Wilson

Roll call vote: Ayes-Five (Atkins, Clements, Peverill, Strader, and Wilson)

Sandy Clements  
Sandy Clements, Chairperson

08-23-17  
Date

**RESOLUTION 6125**

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

ADVANCED AUTO	PD-RPR RADIATOR #12	467.76	
	PD-DISC ROTOR/BRAKES #13	389.81	
	PD-CONTROL ARM #14	244.93	
	PD-NEW TIRE #12	168.96	
	<b>TOTAL:</b>	<b>1,271.46</b>	
APPROVED BY CC 8/1/17	<b>ADVANCED ENVIRONMENTAL</b>	<b>PY-ASBESTOS RMVL-3547-3533 LAFAYETTE</b>	<b>7,878.00</b>
ANNIS PETROLEUM PRO	RU-PROPANE	35.00	
ASPRO	PK-ASPHALT-PARKING	691.21	
	RU-ASPHALT-RV DUMP STN	531.96	
	<b>TOTAL:</b>	<b>1,223.17</b>	
AUTO PLUS	FD-PLUG-IN/TRAILER	6.84	
BLACK HAWK CO TREASURER	ADJ UNPD BY SELLER-3573 LAFAYETTE	2,338.26	
	ADJ UNPD BY SELLER-3547 LAFAYETTE	1,267.20	
	<b>TOTAL:</b>	<b>3,605.46</b>	
BLACK HAWK ELECTRICAL	CH-NEW PWR SPLY-HNDICP ACCESS	606.32	
	RU-RPLC BRKER/AIR COMPRESSOR	138.26	
	SR-RPLC BREAKER-PLNT & MICHIGAN	912.67	
	<b>TOTAL:</b>	<b>1,657.25</b>	
BLACKHAWK WASTE	AUG 17 GARBAGE	16,796.16	
	AUG 17 RECYCLE	3,888.00	
	<b>TOTAL:</b>	<b>20,684.16</b>	
APPROVED BY CC 6/6/17	<b>BMC AG</b>	<b>RU-TRUCK TURN AROUND</b>	<b>435.44</b>
	RU-WIER ROCK	155.09	
	RU-WIER ROCK	312.14	
	<b>TOTAL:</b>	<b>902.67</b>	
CAMPBELL SUPPLY	SR-TOOLS TO CLEAN-UP U JOINT	49.81	
CENTURY LINK	SR-INTERNET	78.99	
CHAIN OF LAKES MARINE	FD-BOAT MOTOR REPAIRS	401.79	
CITY LAUNDERING	LIB-MONTHLY MATS	30.64	
	CH-MONTHLY MATS	72.62	
	<b>TOTAL:</b>	<b>103.26</b>	
CGA	LEVEE MAINTENANCE	656.50	
	3RD AVE DRAINAGE	594.10	
	DEMO 3547 LAFAYETTE	895.80	
	LAKESHORE SINK HOLE	76.00	
	DORIS DR TEMP EASMNT	434.70	
	MISC	90.00	
	DORIS DR	1,300.40	
	2017 ST MAINTENANCE & PATCH	1,036.00	
	LAFAYETTE RD CULVERT CONST PHASE	4,550.75	
	MEYERS LAKE PUMP	3,565.10	
	2017 STREETS REHAB	12,285.50	
	COLLEEN ST RECON	8,476.80	
	ELLENDALE SEWER CONST	715.70	
	FLOOD CONTROL ELK RUN CREEK	2,048.95	
	RFR LEVEE TRAIL CONST PHASE	85.70	
	RFR RECON	401.00	
	<b>TOTAL:</b>	<b>37,213.00</b>	
COURIER	PY-8/1 & 8/3 MINS & BILLS	250.08	
	PY-PUB NOTICE-CF LUTHERAN HOME	37.44	
	PY-PUBLISH ORD 654	30.60	
	PY-PUBLISH ORD 655	35.28	
	PY-PH-SALE OF PROPERTY	23.04	
	PY-PUBLISH ORD 656	7.92	
	<b>TOTAL:</b>	<b>384.36</b>	
COVENANT CLINIC	FD-MUTUAL AID	264.00	
COVENANT MEDICAL CNTR	FD-DRUG SUPPLIES	228.36	
CREATIVE IMPACT	BI-DOOR HANGERS	62.31	
	RU-NUMBERS FOR TRUCK	20.00	
	<b>TOTAL:</b>	<b>82.31</b>	
CULLIGAN	RU-WATER	25.00	
D & D TIRE	RU-TIRES #64	932.00	
	RU-RPLC TIRES/HOLD MWR TO DIKE	450.00	
	<b>TOTAL:</b>	<b>1,382.00</b>	
DEN HERDER VET	AC-ANIMAL EXAM	48.44	

EMSLRC	FD-CPR CARDS	20.00	
	FD-CPR CARDS	20.00	
	<b>TOTAL:</b>	<b>40.00</b>	
ERA	SR-DEMAND TEST	146.24	
EWW	PD-WATER	115.39	
	FD-WATER	115.39	
	CH-WATER	12.00	
	<b>TOTAL:</b>	<b>242.78</b>	
APPROVED BY CC 4/18/17	<b>FRICKSON BACKHOE</b>	<b>SR-RPR SWR MAIN-ELDENE CRT</b>	<b>5,000.00</b>
	GALL'S	PD-DUTY BELT HARNESS	82.94
	GIERKE-ROBINSON	SR-HEARING PROTECTION	36.12
		SR-GASKET/SPRAYER	136.62
		<b>TOTAL:</b>	<b>172.74</b>
I.N.R.C.O.G.		PY-COMP PLAN REVIEW #2	3,000.00
		RU-NE IA CORRIDOR STUDY #8	1,067.75
		PY-CDBG PRJ MGMT	1,833.51
		<b>TOTAL:</b>	<b>5,901.26</b>
INTERNATIONAL CODE COUNCIL		BI-FY18 INTL CODE MBRSHIP	135.00
IOWA ONE CALL		RU-LOCATES	18.00
		SR-LOCATES	18.00
		<b>TOTAL:</b>	<b>36.00</b>
APPROVED BY CC 7/18/17	<b>JETCO</b>	<b>SR-NEW HARD DRIVE PUMP #2</b>	<b>3,110.00</b>
	KARENS PRINT RITE	PD-CITATION BOOKS	233.14
		BI-CITATION BOOKS	50.44
		AC-CITATION BOOKS	31.54
		<b>TOTAL:</b>	<b>315.12</b>
APPROVED BY CC 6/6/17	<b>MANATTS</b>	<b>RU-TRK TURN AROUND-BOLLARD</b>	<b>168.10</b>
	MEDIACOM	RU-INTERNET	75.90
	MENARDS	SR-DEHUMIDIFIERS/MICHGAN&ARBUTUS	463.98
		SR-SHOP SUPPLIES	101.96
		SR-TOOLS-SEWER DEPT	264.62
		<b>TOTAL:</b>	<b>830.56</b>
MIDAMERICAN ENERGY		911 S EVANS RD	677.39
		544 GRAND BLVD	34.26
		911 S EVANS RD	677.39
		123 N EVANS RD (LB)	99.01
		O W GILBERT - SKATE PARK	9.64
		1000 ELMER - ISLAND	924.87
		1000 ELMER AVE	32.50
		1250 RIVER FOREST RD.	7,369.25
		1200 RIVER FOREST RD.	12.31
		1914 6TH ST.	18.86
		0 COLLEEN AVE.	6.50
		1250 RIVER FOREST RD	35.26
		715 AYERS AVE-GARDNER PK	10.00
		123 N EVANS RD (PY)	245.56
		399 N EVANS RD	14.61
		3579 LAFAYETTE RD	3,497.79
		1 DORIS DR.	39.40
		130 BROWN ST	313.43
		130 1/2 BROWN ST.	11.08
		640 ARBUTUS AVE	519.64
		111 TIMBER CREEK-LIFT STN	14.93
		449 EVANSDALE DR.	53.94
		140 EASTEND AVE	143.38
		1648 MICHIGAN DR.	140.85
		210 N EVANS RD.	23.09
		4280 LAFAYETTE RD.	58.15
		1212 RIVER FOREST RD.	4,256.92
		<b>TOTAL:</b>	<b>19,240.01</b>
OUTDOOR & MORE		RU-EXTRA BELT/ZERO-TURN	80.52
PPG ARCHITECTURAL FINISHES		RU-TRAFFIC PAINT	239.85
RITEPRICE OFFICE SUPPLY		CH-OFFICE SUPPLIES	19.40
		CH-CITY CLERK TONER	83.99
		<b>TOTAL:</b>	<b>103.39</b>
ROTO-ROOTER		SR-TELEVISE LINE @ MICHIGAN	495.00
SAFEGUARD BUSINESS SYSTEMS		PY-2500-ENVELOPES	213.46
SIMPLEXGRINNELL		PD-INSPECT SPRINKLER SYSTM	135.00
		FD-INSPECT SPRINKLER SYSTM	135.00

		<b>TOTAL:</b>	<b>270.00</b>
	SNAP-ON TOOLS	RU-3/8 CRDLSS IMPCT/RPRS FIELD	530.00
	SPECIALTY TRUCKS & EQUIPMENT	RU-DIELECTRIC TEST #72	285.00
		RU-WINDOW CRANK HANDLE/DEGREASER	280.70
		<b>TOTAL:</b>	<b>565.70</b>
APPROVED BY CC 6/6/17	STETSON BUILDING PRO	RU-TRUCK TURN AROUND	69.58
	STOCKS, PHIL	SR-GRADE III OPERATOR	1,860.00
	SUPERIOR WELDING	RU-EXTINGUISHER #72	106.50
	TAPCO	RU-SIGNS	450.96
APPROVED BY CC 8/3/17	TEAM SERVICES	PK-ANGEL ISLAND BRIDGE BORING	2,760.00
		RU-DORIS DR SOIL BORINGS	4,275.00
		<b>TOTAL:</b>	<b>7,035.00</b>
	THE SHOP	SR-LOF #44	34.45
		SR-RPLC REAR BRKS/CALIPERS	515.90
		<b>TOTAL:</b>	<b>550.35</b>
	THE SLED SHED	RU-CHAINS FOR SAWS	116.39
APPROVED BY CC 8/15/17	TURFPRO	RU-RMV SMLL TREES/RP RAP LEVEE	2,000.00
		SR-TREAT WASTE WTR PLNT	900.00
		<b>TOTAL:</b>	<b>2,900.00</b>
	U.S. CELLULAR	BI- CELL PHONE	31.63
		PK-CELL PHONE	36.74
		CH-CELL PHONE	72.12
		RU- CELL PHONE	184.54
		SR- CELL PHONE	53.52
		<b>TOTAL:</b>	<b>378.55</b>
	UTILITY EQUIPMENT CO	SR-LAFAYETTE SEWER REPAIR	460.39
		SW-LAWRENCE STORM DRAIN RAISE	662.43
		<b>TOTAL:</b>	<b>1,122.82</b>
	VERIZON	FD-PHONE	42.95
	WATERLOO MILLS CO	RU-GRASS SEED/MISC PROJECT	182.50
	WEBER PAPER CO	PD-2 CASES GARBAGE BAGS	27.49
		FD-2 CASES GARBAGE BAGS	27.49
		<b>TOTAL:</b>	<b>54.98</b>
		001 GENERAL FUND	33,105.72
		005 STREETS	6,324.69
		110 ROAD USE TAX	23,917.15
		145 CDBG/REHAB PROGRAM	1,833.51
		302 2015 CAPITAL PROJECTS	24,013.65
		610 SEWER FUND	19,849.17
		670 LANDFILL/GARBAGE	20,684.16
		740 STORM WATER	662.43
		<b>GRAND TOTAL:</b>	<b>130,390.48</b>

**PREPAYS**

81533	AMVETS POST #31	FLAG DONATION	200.00	APPROVED BY CC 8/15/17
81534	COLLECTION SERVICE CENTER	P/R DEDUCT	150.69	
81535	THORNE COMPLETE TOUCH-UP	RU-REPAIR-95 BUCKET TRUCK	1,190.00	APPROVED BY CC 8/3/17
81536	TIFCO INDUSTRIES	RU-1/4" & 3/8" HYDRAULIC HOSE	790.79	
81537	BAKER & TAYLOR, LLC	LIB-BOOKS/VIDEOS/DVDS	964.17	
81538	CAPITAL ONE BANK	LIB-ECLIPSE GLASSES	192.79	
81540	INGRAM LIBRARY SERVICES	LIB-BOOKS/VIDEOS/DVDS	484.15	
81542	LOCKSPERTS, INC.	SR-REKEY LOCKS-PLANT	740.92	
81543	MEDIACOM, INC	INTERNET	75.90	
81544	MEDIACOM, INC	INTERNET-DORIS DR	65.90	
81545	MEDIACOM, INC	INTERNET	164.72	
81546	STATE LIBRARY OF IOWA	LIB-FY18 DATABASE PACKAGE	310.06	
81547	WINDSTREAM	PHONES	553.74	
DRAFT	ADVANTAGE ADMIN	P/R DEDUCT	1,509.15	
81549	AFLAC	INSURANCE	60.02	
81550	IBEW LOCAL 288	UNION DUES	122.00	
81551	IPERS	RETIREMENT	6,460.28	
81555	METLIFE	LIFE/DENTAL/VISION INS	2,420.99	
81556	MFPRSI	RETIREMENT	9,598.83	
81557	POLICE ASSOCIATION	DUES	70.00	
81558	TREASURER-ST OF IA	P/R DEDUCT	2,882.00	
81559	TEAMSTERS LOCAL 238	DUES	301.00	
81560	VALIC	P/R DEDUCT	50.00	
81561	WELLMARK	HEALTH INSURANCE	14,886.84	

**PREPAY TOTALS: 44,244.94**

**AUGUST PAYROLL:**  
EFTPS 19,584.43  
BIWEEKLY PAYROLL 52,942.42  
FIRE DEPT PAYROLL 1,868.93  
**TOTAL PAYROLL: 74,395.78**

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

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**

# LETTER OF TRANSMITTAL



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

**DATE:** August 29, 2017  
**RE:** Engineering Services Invoices

DeAnne and Mayor-

Attached are invoices for the following projects:

1. Evansdale General Engineering  
Invoice No. 35638 - \$2,090.60  
Time Period: 7/22/2017-8/19/2017
2. Doris Drive  
Invoice No. 35639 - \$1,300.40  
Time Period: 4/8/2017-8/19/2017
3. 2017 Streets Rehabilitation  
Invoice No. 35640 - \$12,285.50  
Time Period: 7/22/2017-8/19/2017
4. Colleen Street Reconstruction  
Invoice No. 35641 - \$8,476.80  
Time Period: 7/22/2017-8/19/2017
5. 2017 Street Maintenance & Patching  
Invoice No. 35642 - \$1,036.00  
Time Period: 7/22/2017-8/19/2017
6. Ellendale Sanitary Sewer Construction  
Invoice No. 35643 - \$715.70  
Time Period: 6/17/2017-8/19/2017
7. Levee Maintenance  
Invoice No. 35644 - \$656.50  
Time Period: 4/22/2017-8/19/2017
8. Flood Control Elk Run Creek  
Invoice No. 35645 - \$2,048.95  
Time Period: 7/22/2017-8/19/2017
9. River Forest Road Levee Trail Construction Phase  
Invoice No. 35646 - \$85.70  
Time Period: 6/17/2017-8/19/2017

10. Lafayette Road Culvert Construction Phase

Invoice No. 35647 - \$4,550.75

Time Period: 4/22/2017-8/19/2017

11. River Forest Road Reconstruction

Invoice No. 35648 - \$401.00

Time Period: 7/22/2017-8/19/2017

12. Meyers Lake Pump

Invoice No. 35649 - \$3,565.10

Time Period: 6/17/2017-8/19/2017

**SIGNED: Jerry Shoff, PE, PLS**

**Clapsaddle-Garber Associates, Inc.**

**5106 Nordic Drive • Cedar Falls, Iowa 50613**

Telephone: 319/266-0258 • FAX: 319/266-1515 • WATS: 800/542-7981



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

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

Invoice number 35638  
 Date 08/29/2017

Project **Evansdale General Engineering**

For Professional Services After 07/22/2017 to 08/19/2017

**3rd Ave./Atkins Drainage Easement**

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	2.90	95.00	275.50
BETH A. KIRKEVOLD	0.20	49.00	9.80
JERRY L. SHOFF	0.50	101.00	50.50
SCOTT J. CHRISTENSEN	4.10	63.00	258.30
Phase subtotal			594.10

**Demo 3547-3553 Lafayette**

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	2.00	95.00	190.00
BETH A. KIRKEVOLD	0.20	49.00	9.80
SEAN A. WILLIAMS	7.00	93.00	651.00

Expenses

	Units	Rate	Billed Amount
Survey Vehicle Mileage	25.00	1.00	25.00
GPS Equipment	2.00	10.00	20.00
Phase subtotal			895.80

**Lakeshore Estates/Sink Hole**

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	0.80	95.00	76.00

**Doris Dr. Temporary Construction Easement**

Professional Fees

	Hours	Rate	Billed Amount
SCOTT J. CHRISTENSEN	6.90	63.00	434.70

**Small Projects / General Engineering**

Professional Fees

	Hours	Rate	Billed Amount
MATTHEW J. SCHINDEL	1.00	90.00	90.00

Invoice total **2,090.60**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35638	08/29/2017	2,090.60	2,090.60				
	Total	2,090.60	2,090.60	0.00	0.00	0.00	0.00

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

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

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017  
Page 1 of 4

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35638

	Date	Billed Units	Billed Rate	Billed Amount
<b>3rd Ave./Atkins Drainage Easement</b>				
<b>Time and Expense</b>				
<u>Labor</u>				
Senior Project Engineer				
Eng-Administration				
JERRY L. SHOFF	8/17/2017	0.50	101.00	50.50
Mark Atkins Permanent Easement				
<b>Employee type total</b>				<b>50.50</b>
Licensed Land Surveyor(PLS)				
Survey				
AARON L. MUELLER	8/14/2017	0.20	95.00	19.00
met with SC briefly about the easement plat he prepared				
AARON L. MUELLER	8/15/2017	0.70	95.00	66.50
easement plat review; dir and assit BK on Deed research				
AARON L. MUELLER	8/16/2017	2.00	95.00	190.00
easement plat review and discussions				
<b>Employee type total</b>				<b>275.50</b>
Senior Engineering Technician				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	8/14/2017	2.30	63.00	144.90
3rd Avenue drainage easements. Prepared drawings, updated legal descriptions, and plotted for Aaron to review.				
SCOTT J. CHRISTENSEN	8/16/2017	1.80	63.00	113.40
edits to 3rd Avenue drainage easements and agreements.				
<b>Employee type total</b>				<b>258.30</b>
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	8/15/2017	0.20	49.00	9.80
retrieving docs for ALM from BHC site				
<b>Employee type total</b>				<b>9.80</b>
<b>Labor total</b>				<b>594.10</b>
<b>Phase total</b>				<b>594.10</b>

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

Page 2 of 4

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35638

	Date	Billed Units	Billed Rate	Billed Amount
<b>Demo 3547-3553 Lafayette</b>				
<b>Time and Expense</b>				
<b><u>Labor</u></b>				
Licensed Land Surveyor(PLS)				
Survey-Research				
AARON L. MUELLER	8/7/2017	2.00	95.00	190.00
Court House research, deeds & plats, corner certs; aerial photo with stakeout line for SW				
<b>Employee type total</b>				<b>190.00</b>
Administration-Clerical				
Office-Continuing Ed				
BETH A. KIRKEVOLD	8/7/2017	0.20	49.00	9.80
research				
<b>Employee type total</b>				<b>9.80</b>
One-Man Crew				
Survey-1 Man				
SEAN A. WILLIAMS	8/8/2017	7.00	93.00	651.00
Property Line Locate for 3547-3553 Lafayette per Mayor Faas, authorized 08/03				
<b>Employee type total</b>				<b>651.00</b>
<b>Labor total</b>				<b>850.80</b>
<b><u>Expense</u></b>				
Survey Vehicle Mileage				
06 Dodge	8/8/2017	25.00	1.00	25.00
GPS Equipment				
SAW	8/8/2017	2.00	10.00	20.00
<b>Vendor total</b>				<b>45.00</b>
Licensed Land Surveyor(PLS)				
AARON L. MUELLER				
Copies-Plats & Deeds	8/7/2017			0.00
Lafayette & Evans Lot Line				
<b>Vendor total</b>				<b>0.00</b>
<b>Expense total</b>				<b>45.00</b>
<b>Phase total</b>				<b>895.80</b>

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

Page 3 of 4

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35638

	Date	Billed Units	Billed Rate	Billed Amount
<b>Lakeshore Estates/Sink Hole</b>				
<b>Time and Expense</b>				
<u>Labor</u>				
Licensed Land Surveyor(PLS)				
Survey-Research				
AARON L. MUELLER	8/8/2017	0.40	95.00	38.00
met w/SW regarding survey results				
AARON L. MUELLER	8/18/2017	0.40	95.00	38.00
sink hole ease/row research				
			Employee type total	76.00
			Labor total	76.00
			Phase total	76.00

**Doris Dr. Temporary Construction Easement**

**Time and Expense**

Labor

Senior Engineering Technician

Eng-Computer Drafting/Design

SCOTT J. CHRISTENSEN	8/18/2017	2.80	63.00	176.40
Edits to the easement drawing as well as easement agreements. Redlines to the TCE on doris drive. Had to re-write the legal description for that based on some of the changes. Plotted to PDF and sent to Aaron for review and then to be sent to the mayor of Evansdale for review.				
SCOTT J. CHRISTENSEN	8/15/2017	1.80	63.00	113.40
Doris Drive temporary construcion easement.				
SCOTT J. CHRISTENSEN	8/16/2017	2.00	63.00	126.00
Finish edits to the Doris Drive TCE drawing,				
SCOTT J. CHRISTENSEN	8/17/2017	0.30	63.00	18.90
Wrote easement agreements for Doris drive easements.				
			Employee type total	434.70
			Labor total	434.70
			Phase total	434.70

**Small Projects / General Engineering**

**Time and Expense**

Labor

Project Engineer

Eng-Computer Drafting/Design

MATTHEW J. SCHINDEL	8/3/2017	1.00	90.00	90.00
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Pull city utility information for HAT to meet with Aaron Porter for possible utility extension for duplex development along evans rd. work authorized by Mayor Faas on 08/03/2017

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

Page 4 of 4

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35638

Date	Billed Units	Billed Rate	Billed Amount
		Employee type total	90.00
		Labor total	90.00
		Phase total	90.00
		Total	2,090.60
		Project total	2,090.60
		Invoice total	2,090.60



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

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

Invoice number 35639  
 Date 08/29/2017

Project 1661-CF Doris Drive - Evansdale 2017

For Professional Services After 04/08/2017 to 08/19/2017

**Right-of-Way Aquisition/Pilot Cost Sharing**

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	2.50	95.00	237.50
JERRY L. SHOFF	4.50	99.00	445.50
SCOTT J. CHRISTENSEN	9.80	63.00	617.40
Phase subtotal			1,300.40

Description

Preliminary Design	0.00
<b>Total</b>	<b>0.00</b>

Invoice total **1,300.40**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35639	08/29/2017	1,300.40	1,300.40				
	<b>Total</b>	<b>1,300.40</b>	<b>1,300.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

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

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

Page 1 of 2

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35639

	Date	Billed Units	Billed Rate	Billed Amount
<b>Right-of-Way Aquisition/Pilot Cost Sharing</b>				
<b>Time and Expense</b>				
<u>Labor</u>				
Senior Project Engineer				
Eng-Administration				
JERRY L. SHOFF	8/10/2017	1.00	99.00	99.00
Begin preparing Temp. Access Easement & ROW of Way transfer to City of Evans on Doris Drive proj.				
JERRY L. SHOFF	8/11/2017	2.00	99.00	198.00
Work on Temporary Access Easements for Doris Dr. Rehab & work on Atkins Easement & plan for 3rd Street Rehab				
JERRY L. SHOFF	8/14/2017	1.50	99.00	148.50
Construction Easement for Patching Project / Review Soils Report				
<b>Employee type total</b>				<b>445.50</b>
Licensed Land Surveyor(PLS)				
Survey				
AARON L. MUELLER	8/16/2017	2.20	95.00	209.00
easemnt plat and agreement review & comment; research				
AARON L. MUELLER	8/18/2017	0.30	95.00	28.50
easement agreement final checks				
<b>Employee type total</b>				<b>237.50</b>
Senior Engineering Technician				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	8/11/2017	4.00	63.00	252.00
Met with Jerry and Aaron to go over Easements on Doris Drive and 3rd Avenue drainage. Began drafting easements for the affected properties on 3rd Avenue drainage.				
SCOTT J. CHRISTENSEN	8/15/2017	0.50	63.00	31.50
Started looking at the Right-of-Way acquisition plat, but it was deemed that the Temporary construction easement would take priority after discussing them with Aaron and Heather.				
SCOTT J. CHRISTENSEN	8/16/2017	4.40	63.00	277.20
Create an acquisition plat for the strip of right-of-way on to the north of Doris Drive within the CF J property, Some additional edits to the acquisition plat and then write up the legal for that parcel.				
SCOTT J. CHRISTENSEN	8/17/2017	0.90	63.00	56.70
Did some research attempting to find a plat of Survey that Aaron believed we had for that project. Was only able to come up with some deeds that contained legal descriptions, but no actual plats.				
<b>Employee type total</b>				<b>617.40</b>
<b>Labor total</b>				<b>1,300.40</b>
<b>Phase total</b>				<b>1,300.40</b>
Preliminary Design				
<b>Fee type billing</b>				<b>0.00</b>
<b>Total</b>				<b>1,300.40</b>

Client Invoice Register

Clapsaddle-Garber Associates

Date range: from: 08/01/2017 to 08/31/2017

Tuesday, August 29, 2017

Page 2 of 2

Invoice total	<u>1,300.40</u>
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Clapsaddle-Garber Associates  
 PO Box 754  
 Marshalltown, IA 50158-0754  
 641-752-6701

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

Invoice number 35640  
 Date 08/29/2017

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

For Professional Services After 07/22/2017 to 08/19/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
<b>Preliminary Planning &amp; Cost Estimating</b>	5,800.00	100.00	5,800.00	5,800.00	0.00
<b>Lafayette Road (West) Design &amp; Drawings</b>	21,000.00	100.00	21,000.00	21,000.00	0.00
<b>Evans Road Design &amp; Drawings</b>	46,500.00	100.00	46,500.00	46,500.00	0.00
<b>Roosevelt Road Design &amp; Drawings</b>	22,300.00	100.00	22,300.00	22,300.00	0.00
<b>Lawrence Avenue Design &amp; Drawings</b>	7,000.00	100.00	7,000.00	7,000.00	0.00
<b>Feldt Avenue Design &amp; Drawings</b>	7,000.00	100.00	7,000.00	7,000.00	0.00
<b>Bid Package &amp; Letting</b>	6,100.00	100.00	6,100.00	6,100.00	0.00
<b>Total</b>	<b>115,700.00</b>	<b>100.00</b>	<b>115,700.00</b>	<b>115,700.00</b>	<b>0.00</b>

**Construction Phase Services**

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	41.10	101.00	4,151.10
Senior Project Engineer	1.00	99.00	99.00
Project Engineer	1.80	90.00	162.00
Field Engineer	9.10	83.00	755.30
Senior Engineering Technician	28.70	63.00	1,808.10
Engineering Technician II	80.30	55.00	4,416.50

Expenses

	Units	Rate	Billed Amount
Nuclear Density Gauge per Day	4.00	30.00	120.00
Light Duty Truck Mileage	419.00	0.60	251.40
Personal Vehicle Mileage	503.50	0.60	302.10
Standard Proctors	1.00	220.00	220.00

Phase subtotal 12,285.50

Invoice total **12,285.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35640	08/29/2017	12,285.50	12,285.50				
	Total	12,285.50	12,285.50	0.00	0.00	0.00	0.00

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 641-752-6701

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

Invoice number 35641  
 Date 08/29/2017

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

For Professional Services After 07/22/2017 to 08/19/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
<b>Colleen Street Design, Drawings, &amp; Bid Letting</b>	24,750.00	100.00	24,750.00	24,750.00	0.00
Total	24,750.00	100.00	24,750.00	24,750.00	0.00

**Colleen Street Construction Phase Services**

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	7.40	101.00	747.40
Project Engineer	5.60	90.00	504.00
Senior Engineering Technician	16.50	63.00	1,039.50
Engineering Technician II	38.90	55.00	2,139.50
Survey Assistant	4.00	44.00	176.00

Expenses

	Units	Rate	Billed Amount
Nuclear Density Gauge per Day	2.00	30.00	60.00
Light Duty Truck Mileage	89.00	0.60	53.40
Personal Vehicle Mileage	227.50	0.60	136.50
Cylinder Breaks	5.00	25.00	125.00
Discarded Spare Cylinders	1.00	15.00	15.00

Phase subtotal 4,996.30

**Norma Ave. Cunette - Construction Observation & Staking**

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	0.50	101.00	50.50
Senior Project Engineer	1.00	99.00	99.00
Licensed Land Surveyor(PLS)	3.80	95.00	361.00
Engineering Technician II	6.80	55.00	374.00

**Norma Ave. Cunette - Construction Observation & Staking**

Expenses

	Units	Rate	Billed Amount
Personal Vehicle Mileage	3.00	0.60	1.80
Phase subtotal			886.30

**Ellendale Dr. & Evans Rd. Intersection - Construction Observation & Staking**

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	3.80	101.00	383.80
Field Engineer	5.00	83.00	415.00
Senior Engineering Technician	4.50	63.00	283.50
Engineering Technician II	24.30	55.00	1,336.50

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	183.00	0.60	109.80
Personal Vehicle Mileage	81.00	0.60	48.60
Total Station/Trimble Equip.	1.70	10.00	17.00
Phase subtotal			2,594.20

Invoice total **8,476.80**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35641	08/29/2017	8,476.80	8,476.80				
	Total	8,476.80	8,476.80	0.00	0.00	0.00	0.00

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 Evansdale, IA 50707

Invoice number 35642  
 Date 08/29/2017

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

For Professional Services After 07/22/2017 to 08/19/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
<b>Survey, Plan Preparation, &amp; Bid Documents</b>	21,305.25	100.00	21,305.25	21,305.25	0.00
<b>Bid Letting</b>	1,726.75	100.00	1,726.75	690.75	1,036.00
<b>Construction Staking</b>	3,973.10	0.00	0.00	0.00	0.00
<b>Project Close-Out</b>	2,794.90	0.00	0.00	0.00	0.00
<b>Total</b>	<b>29,800.00</b>	<b>77.29</b>	<b>23,032.00</b>	<b>21,996.00</b>	<b>1,036.00</b>

Invoice total **1,036.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35642	08/29/2017	1,036.00	1,036.00				
	<b>Total</b>	<b>1,036.00</b>	<b>1,036.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Invoice number 35643  
 Date 08/29/2017

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

For Professional Services After 06/17/2017 to 08/19/2017

Construction observation

**Sanitary Sewer Construction**

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.60	49.00	29.40
RYAN J. FISCHER	3.70	83.00	307.10
WILLIAM N. WRIGHT	3.60	101.00	363.60

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	26.00	0.60	15.60

Phase subtotal 715.70

Invoice total **715.70**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35643	08/29/2017	715.70	715.70				
	Total	715.70	715.70	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017  
Page 1 of 2

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35643

	Date	Billed Units	Billed Rate	Billed Amount
<b>Sanitary Sewer Construction</b>				
<b>Time and Expense</b>				
<b>Labor</b>				
Project Manager				
Eng-Administration				
WILLIAM N. WRIGHT	6/28/2017	0.50	101.00	50.50
Contractor questions, closeout issues				
WILLIAM N. WRIGHT	8/15/2017	1.10	101.00	111.10
Followup on completion sched for work remaining. Drft ltr to city re concerns for storm water issues as the two blocks develop				
Eng-Observation				
WILLIAM N. WRIGHT	7/17/2017	0.50	101.00	50.50
View site condition				
WILLIAM N. WRIGHT	7/28/2017	0.50	101.00	50.50
Began contractor pay estimate requests				
WILLIAM N. WRIGHT	7/31/2017	0.50	101.00	50.50
Review pay estimate for Frickson Backhoe & Trucking				
WILLIAM N. WRIGHT	8/1/2017	0.50	101.00	50.50
Finalize Pay estimate for Frickson Backhoe & Trucking				
<b>Employee type total</b>				<b>363.60</b>
Field Engineer				
Eng-Meetings/Site Visit				
RYAN J. FISCHER	6/26/2017	1.00	83.00	83.00
Met w Rod Frickson onsite as requested by JS				
Eng-Observation				
RYAN J. FISCHER	7/6/2017	1.20	83.00	99.60
Sanitary sewer testing and project scheduling.				
RYAN J. FISCHER	7/21/2017	1.50	83.00	124.50
Onsite reviewing drainage as requested by mayor, sketch plan view, emailed				
<b>Employee type total</b>				<b>307.10</b>
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	7/31/2017	0.30	49.00	14.70
pay estimate				
BETH A. KIRKEVOLD	8/1/2017	0.30	49.00	14.70
update pay est				
<b>Employee type total</b>				<b>29.40</b>
<b>Labor total</b>				<b>700.10</b>

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35643

	Date	Billed Units	Billed Rate	Billed Amount
<u>Expense</u>				
Light Duty Truck Mileage Tahoe	6/26/2017	16.00	0.60	9.60
Light Duty Truck Mileage 2001 Chevy Tahoe	7/21/2017	10.00	0.60	6.00
			<b>Vendor total</b>	<b>15.60</b>
			<b>Expense total</b>	<b>15.60</b>
			<b>Phase total</b>	<b>715.70</b>
			<b>Total</b>	<b>715.70</b>
			<b>Project total</b>	<b>715.70</b>
			<b>Invoice total</b>	<b>715.70</b>



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Invoice number 35644  
 Date 08/29/2017  
 Project **765-11 Levee Maintenance - Evansdale 2017**

For Professional Services After 04/22/2017 to 08/19/2017

**Review**

Professional Fees

	Hours	Rate	Billed Amount
WILLIAM N. WRIGHT	6.50	101.00	656.50

Invoice total **656.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35644	08/29/2017	656.50	656.50				
	Total	656.50	656.50	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

Page 1

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35644

	Date	Billed Units	Billed Rate	Billed Amount
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Review

Time and Expense

Labor

Project Manager

Eng-Design

WILLIAM N. WRIGHT	6/29/2017	1.00	101.00	101.00
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Drafting outline for levee flood response plan

WILLIAM N. WRIGHT	6/30/2017	2.50	101.00	252.50
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Flood Response Plan

WILLIAM N. WRIGHT	7/3/2017	2.00	101.00	202.00
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Review flood response plan

WILLIAM N. WRIGHT	7/7/2017	1.00	101.00	101.00
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Drafting EAP, review USACE guide to content of EAP

Employee type total	656.50
Labor total	656.50
Phase total	656.50
Total	656.50
Project total	656.50
Invoice total	656.50



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Invoice number 35645  
 Date 08/29/2017

Project 907-15 Flood Control Elk Run Creek

For Professional Services After 07/22/2017 to 08/19/2017

**Construction Phase**

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	1.80	95.00	171.00
BETH A. KIRKEVOLD	0.60	49.00	29.40
JERRY L. SHOFF	10.50	101.00	1,060.50
SCOTT J. CHRISTENSEN	6.50	63.00	409.50
WILLIAM N. WRIGHT	3.55	101.00	358.55

Expenses

	Units	Rate	Billed Amount
Copies-Plats & Deeds			20.00
Phase subtotal			2,048.95

Invoice total **2,048.95**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35645	08/29/2017	2,048.95	2,048.95				
	Total	2,048.95	2,048.95	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35645

	Date	Billed Units	Billed Rate	Billed Amount
<b>Construction Phase</b>				
<b>Time and Expense</b>				
<b>Labor</b>				
Project Manager				
Eng-Administration				
JERRY L. SHOFF	7/28/2017	2.00	101.00	202.00
Review contract submittal from ASU & request resubmittal on project bond issued to non-existent LLC; Called Mayor regarding status				
JERRY L. SHOFF	8/2/2017	1.00	101.00	101.00
Reviewed corrected Maintenance Bond requested from Contractor (ASU) due to error; Submitted to City of Evansdale				
JERRY L. SHOFF	8/10/2017	1.00	101.00	101.00
Review easement requirements for project				
JERRY L. SHOFF	8/11/2017	2.00	101.00	202.00
Work on Easements; met w/ CAD drafter				
JERRY L. SHOFF	8/14/2017	1.00	101.00	101.00
Easements & Admin				
JERRY L. SHOFF	8/17/2017	0.50	101.00	50.50
Construction Easements				
JERRY L. SHOFF	8/18/2017	3.00	101.00	303.00
Called ASU (contractor) regarding schedule / worked on temp. Construction Easements				
WILLIAM N. WRIGHT	7/24/2017	0.25	101.00	25.25
Contractor followup regarding bonds				
WILLIAM N. WRIGHT	7/25/2017	0.30	101.00	30.30
Contractor signed additional bond forms, discussed with Heather, prepared transmittal to city				
WILLIAM N. WRIGHT	7/27/2017	1.00	101.00	101.00
Review signed contract, maintenance bond issues, forward to contractor				
WILLIAM N. WRIGHT	7/28/2017	0.20	101.00	20.20
Contractor picked up signed contract				
WILLIAM N. WRIGHT	7/31/2017	0.20	101.00	20.20
Review new staff gage submittal				
WILLIAM N. WRIGHT	8/7/2017	0.30	101.00	30.30
Communication with supplier regarding markings for staff gage				
WILLIAM N. WRIGHT	8/8/2017	0.50	101.00	50.50
Communications with supplier for staff gage graphics resolution				
WILLIAM N. WRIGHT	8/9/2017	0.50	101.00	50.50
Work with suppliers on shop drawings				
WILLIAM N. WRIGHT	8/10/2017	0.30	101.00	30.30
Mark up and email staff gage graphic drawing to manufacturer				
<b>Employee type total</b>				<b>1,419.05</b>

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

Page 2 of 2

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35645

	Date	Billed Units	Billed Rate	Billed Amount
Licensed Land Surveyor(PLS)				
Survey				
AARON L. MUELLER	8/15/2017	1.30	95.00	123.50
easement plat review; dir BK on Deed research; met w/SC on agreement docs; research				
AARON L. MUELLER	8/16/2017	0.50	95.00	47.50
easement plat & agreement review				
Employee type total				171.00
Senior Engineering Technician				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	8/14/2017	3.00	63.00	189.00
Edits to access easements on sites 2 and 5. Created a new access easement in an adjoining property in order to keep the current easement out of the property owners home.				
SCOTT J. CHRISTENSEN	8/17/2017	2.00	63.00	126.00
Write up easement agreements for all affected properties. Researched temporary easements re vacating language				
SCOTT J. CHRISTENSEN	8/18/2017	1.50	63.00	94.50
Edits to all Easement Agreements. Plotted off a set for AM. Plotted set of the agreements and the easements for JS to review ; edited redlines.				
Employee type total				409.50
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	8/1/2017	0.30	49.00	14.70
trmtl for Maintenance Bond				
BETH A. KIRKEVOLD	8/15/2017	0.30	49.00	14.70
retrieving docs for ALM from BHC site				
Employee type total				29.40
Labor total				2,028.95
<b>Expense</b>				
Licensed Land Surveyor(PLS)				
AARON L. MUELLER				
Copies-Plats & Deeds	8/16/2017			20.00
Vendor total				20.00
Expense total				20.00
Phase total				2,048.95
Total				2,048.95
Project total				2,048.95
Invoice total				2,048.95



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Invoice number 35646  
 Date 08/29/2017

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

For Professional Services After 06/17/2017 to 08/19/2017

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

**Construction Engineering Services**  
 Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.10	49.00	4.90
WILLIAM N. WRIGHT	0.80	101.00	80.80
Phase subtotal			85.70
		Invoice total	<b>85.70</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35646	08/29/2017	85.70	85.70				
	Total	85.70	85.70	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

Page 1

Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35646

	Date	Billed Units	Billed Rate	Billed Amount
<b>Construction Engineering Services</b>				
				<b>Time and Expense</b>
<b>Labor</b>				
Project Manager				
Eng-Administration				
WILLIAM N. WRIGHT	8/10/2017	0.30	101.00	30.30
Following up on project closeout, payment of retention to Vieth				
WILLIAM N. WRIGHT	8/11/2017	0.50	101.00	50.50
Discuss remaining closeout items for project, review files				
			<b>Employee type total</b>	<b>80.80</b>
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	6/21/2017	0.10	49.00	4.90
gathered data for DOT Reimb Claim; talked w/ RF & JS				
			<b>Employee type total</b>	<b>4.90</b>
			<b>Labor total</b>	<b>85.70</b>
			<b>Phase total</b>	<b>85.70</b>
			<b>Total</b>	<b>85.70</b>
			<b>Project total</b>	<b>85.70</b>
			<b>Invoice total</b>	<b>85.70</b>



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Invoice number 35647  
 Date 08/29/2017

Project **944C-16 Lafayette Road Culvert Const  
 Ph - Evansdale 2016**

For Professional Services After 04/22/2017 to 08/19/2017

**Construction Observation**

Professional Fees

	Hours	Rate	Billed Amount
CONNER N. RIEHM	0.80	44.00	35.20
HEATHER A. THOMAS	0.50	101.00	50.50
JAMES H. MATZINGER	7.00	63.00	441.00
KASEY N. WESTLEY	2.80	55.00	154.00
MATTHEW J. SCHINDEL	4.50	90.00	405.00
RYAN J. FISCHER	7.40	83.00	614.20
WILLIAM N. WRIGHT	5.10	101.00	515.10

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	100.00	0.60	60.00
Personal Vehicle Mileage	24.00	0.60	14.40

Phase subtotal 2,289.40

**Construction Administration**

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.70	49.00	34.30
JERRY L. SHOFF	3.50	101.00	353.50
JUSTIN F. STROM	0.10	90.00	9.00
MATTHEW J. SCHINDEL	3.50	90.00	315.00
RYAN J. FISCHER	8.50	83.00	705.50
WILLIAM N. WRIGHT	8.25	101.00	833.25

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	18.00	0.60	10.80

Phase subtotal 2,261.35

Invoice total **4,550.75**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35031	04/26/2017	7,524.15					7,524.15
35647	08/29/2017	4,550.75	4,550.75				
	Total	12,074.90	4,550.75	0.00	0.00	0.00	7,524.15

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35647

	Date	Billed Units	Billed Rate	Billed Amount
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Construction Observation

Time and Expense

Labor

Project Manager

Eng-Observation

HEATHER A. THOMAS	8/1/2017	0.50	101.00	50.50
Met with Veith on site late Tuesday. They were just finishing up for the day and estimated 1 hour of work Wednesday morning and had been planning on removing traffic control at that time; however, City's patch was open and not yet poured. I flagged Chris down and Veith, Chris, and I met to discuss schedule on the City's patch. Veith agreed to leave signs up until City's patch obtained strength (est Friday). Veith will call service signing and relay information.				
WILLIAM N. WRIGHT	6/1/2017	0.25	101.00	25.25
Follow up with utility and contractor for scheduling				
WILLIAM N. WRIGHT	6/5/2017	0.25	101.00	25.25
Communications with Jeremy Ahrens regarding coordination of work schedule with Vieth Construction				
WILLIAM N. WRIGHT	8/4/2017	0.50	101.00	50.50
Site visit - completed construction				
WILLIAM N. WRIGHT	8/8/2017	1.20	101.00	121.20
Preparing pay estimate for Vieth Construction				
WILLIAM N. WRIGHT	8/9/2017	2.50	101.00	252.50
Checking constructed quantities, completing pay estimate No. 1, meet with Vieth Construction for concurrence on pay estimate				
WILLIAM N. WRIGHT	8/11/2017	0.40	101.00	40.40
Discuss field measurement of paving quantities with Ryan, review items subject to contractor request for price adjustment				
<b>Employee type total</b>				<b>565.60</b>

Project Engineer

Eng-Computer Drafting/Design

MATTHEW J. SCHINDEL	6/22/2017	1.50	90.00	135.00
Plan research and discussion due to new adjustments created				
MATTHEW J. SCHINDEL	6/23/2017	0.50	90.00	45.00
meeting with Bill to discuss and review plans				
MATTHEW J. SCHINDEL	6/27/2017	2.50	90.00	225.00
Plan sheet review and revisions per Bill's request				
<b>Employee type total</b>				<b>405.00</b>

Field Engineer

Eng-Observation

RYAN J. FISCHER	7/19/2017	1.00	83.00	83.00
Observe pipe install				
RYAN J. FISCHER	7/21/2017	3.60	83.00	298.80
On site observing floodable backfill operation				

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35647

	Date	Billed Units	Billed Rate	Billed Amount
RYAN J. FISCHER	7/24/2017	2.00	83.00	166.00
On site inspecting flowable mortar install, pipe connections, coordinate with contractor				
RYAN J. FISCHER	7/27/2017	0.80	83.00	66.40
Met onsite with paving contractor re schedule, specs				
<b>Employee type total</b>				<b>614.20</b>
Senior Engineering Technician				
Lab-Miscellaneous				
JAMES H. MATZINGER	7/18/2017	2.00	63.00	126.00
Gradation 944C-M001				
JAMES H. MATZINGER	7/19/2017	2.00	63.00	126.00
Gradation 944C-M001				
JAMES H. MATZINGER	7/20/2017	3.00	63.00	189.00
Gradation 944C-M001				
<b>Employee type total</b>				<b>441.00</b>
Engineering Technician II				
Eng-Observation				
KASEY N. WESTLEY	7/28/2017	2.00	55.00	110.00
Concrete testing / Pour				
Survey-2 Man				
KASEY N. WESTLEY	5/22/2017	0.80	55.00	44.00
Checked Lath/Hubs to make sure they're still there and legible				
<b>Employee type total</b>				<b>154.00</b>
Survey Assistant				
Survey-2 Man				
CONNER N. RIEHM	5/22/2017	0.80	44.00	35.20
2ND MAN				
<b>Employee type total</b>				<b>35.20</b>
<b>Labor total</b>				<b>2,215.00</b>

**Expense**

Light Duty Truck Mileage	5/22/2017	20.00	0.60	12.00
Silverado				
Light Duty Truck Mileage	7/19/2017	13.00	0.60	7.80
2001 Chevy Tahoe				
Light Duty Truck Mileage	7/21/2017	25.00	0.60	15.00
2001 Chevy Tahoe				

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017  
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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35647

	Date	Billed Units	Billed Rate	Billed Amount
Light Duty Truck Mileage	7/24/2017	15.00	0.60	9.00
2001 Chevy Tahoe				
Light Duty Truck Mileage	7/24/2017	15.00	0.60	9.00
2001 Chevy Tahoe				
Light Duty Truck Mileage	7/27/2017	12.00	0.60	7.20
2001 Chevy Tahoe				
			<b>Vendor total</b>	<b>60.00</b>
Engineering Technician II				
KASEY N. WESTLEY				
Personal Vehicle Mileage	7/28/2017	24.00	0.60	14.40
			<b>Vendor total</b>	<b>14.40</b>
			<b>Expense total</b>	<b>74.40</b>
			<b>Phase total</b>	<b>2,289.40</b>

Construction Administration

Time and Expense

Labor

Project Manager

Eng-Administration				
WILLIAM N. WRIGHT	4/25/2017	0.25	101.00	25.25
Following up with contractor on schedule				
WILLIAM N. WRIGHT	4/27/2017	0.25	101.00	25.25
Following up with contractor for scheduling				
WILLIAM N. WRIGHT	5/8/2017	0.50	101.00	50.50
Coordination for utility relocation				
WILLIAM N. WRIGHT	5/9/2017	0.25	101.00	25.25
Coordination with utility and contractor				
WILLIAM N. WRIGHT	6/19/2017	0.25	101.00	25.25
Followup with contractor on scheduling				
WILLIAM N. WRIGHT	6/21/2017	0.25	101.00	25.25
Communications with Vieth Construction regarding schedule				
WILLIAM N. WRIGHT	6/22/2017	0.50	101.00	50.50
More current plans for Vieth, discuss scheduling				
WILLIAM N. WRIGHT	6/23/2017	0.50	101.00	50.50
Work with Matt on updating construction plan set for pipe relocation				
WILLIAM N. WRIGHT	6/27/2017	1.50	101.00	151.50
Plan updates, sets for contractor				
WILLIAM N. WRIGHT	6/28/2017	1.00	101.00	101.00
Plan details update, communication with contractor and Ryan				
WILLIAM N. WRIGHT	6/29/2017	0.50	101.00	50.50

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017  
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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35647

	Date	Billed Units	Billed Rate	Billed Amount
Scheduling construction activities				
WILLIAM N. WRIGHT	6/30/2017	0.50	101.00	50.50
Plan update to precaster, scheduling coordination				
WILLIAM N. WRIGHT	7/3/2017	0.50	101.00	50.50
Contractor scheduling, pipe fabrication date inquiry,				
WILLIAM N. WRIGHT	7/10/2017	0.50	101.00	50.50
Coordination with Ryan for start of construction				
WILLIAM N. WRIGHT	7/17/2017	0.50	101.00	50.50
Site visit to view burried headwall found during construction				
Eng-Meetings/Site Visit				
JERRY L. SHOFF	8/8/2017	2.00	101.00	202.00
On-site review of completed construction; review Pay Estimate				
JERRY L. SHOFF	8/9/2017	1.00	101.00	101.00
Review Pay Est. No. 1 w/ BW & HT; Called City Clerk & Mayor to discuss				
JERRY L. SHOFF	8/15/2017	0.50	101.00	50.50
Review Pay Est. & present to City Council ; on-site review				
Eng-Observation				
WILLIAM N. WRIGHT	8/14/2017	0.50	101.00	50.50
Revising pay estimate for measured pavement quantity				
<b>Employee type total</b>				<b>1,186.75</b>
Project Engineer				
Eng-Computer Drafting/Design				
MATTHEW J. SCHINDEL	6/28/2017	3.50	90.00	315.00
Revised storm sewer network to show the change in pipe direction. revised all plans. revised all quantities and estimate reference information. Finalized plans per Ryan's redlines				
Eng-Administration				
JUSTIN F. STROM	6/29/2017	0.10	90.00	9.00
CO Docs				
<b>Employee type total</b>				<b>324.00</b>
Field Engineer				
Eng-Administration				
RYAN J. FISCHER	6/22/2017	0.80	83.00	66.40
Discuss project w Bill, emails and calls to Centurylink and VCC				
RYAN J. FISCHER	8/8/2017	0.80	83.00	66.40
Onsite to check on punchlist items, coordinate quantity submittals				
Eng-Observation				
RYAN J. FISCHER	7/13/2017	2.30	83.00	190.90
Onsite pcc stem wall pour inspection				
RYAN J. FISCHER	7/12/2017	1.50	83.00	124.50

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35647

	Date	Billed Units	Billed Rate	Billed Amount
Onsite check on contractor				
Office-Indirect Promotion				
RYAN J. FISCHER	6/30/2017	1.00	83.00	83.00
Meeting w Ron w Vieth re plan changes. Hold billing for Jerry authorization.				
RYAN J. FISCHER	6/27/2017	1.30	83.00	107.90
Plan revisions w Matt S. Hold billing for Jerry authorization.				
RYAN J. FISCHER	7/6/2017	0.80	83.00	66.40
Review schedule and plans w Vieth, onsite checking hubs				
Employee type total				705.50
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	8/8/2017	0.50	49.00	24.50
PAY EST #1; asssit bill w/ research old file.				
BETH A. KIRKEVOLD	8/9/2017	0.20	49.00	9.80
pay est				
Employee type total				34.30
Labor total				2,250.55
<b>Expense</b>				
Light Duty Truck Mileage	7/13/2017	2.00	0.60	1.20
2001 Chevy Tahoe				
Light Duty Truck Mileage	7/13/2017	16.00	0.60	9.60
2001 Chevy Tahoe				
Vendor total				10.80
Expense total				10.80
Phase total				2,261.35
Total				4,550.75
Project total				4,550.75
Invoice total				4,550.75



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

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

Invoice number 35648  
 Date 08/29/2017

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

For Professional Services After 07/22/2017 to 08/19/2017

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

**Construction Engineering Services**

Professional Fees

	Hours	Rate	Billed Amount
HEATHER A. THOMAS	1.50	101.00	151.50
JERRY L. SHOFF	2.00	101.00	202.00
RYAN J. FISCHER	0.50	83.00	41.50

Expenses

	Units	Rate	Billed Amount
Personal Vehicle Mileage	10.00	0.60	6.00
<b>Construction Engineering Services subtotal</b>			<b>401.00</b>

Invoice total **401.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35648	08/29/2017	401.00	401.00				
	<b>Total</b>	<b>401.00</b>	<b>401.00</b>	0.00	0.00	0.00	0.00

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

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

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35648

	Date	Billed Units	Billed Rate	Billed Amount
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Construction Engineering Services

Construction Engineering Services  
Spring 2017 CO

Time and Expense

Labor

Project Manager

Eng-Administration

JERRY L. SHOFF	8/8/2017	2.00	101.00	202.00
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Review Punchlist Items / Temp Access Road clean-up / Seeding

Eng-Observation

HEATHER A. THOMAS	8/4/2017	1.00	101.00	101.00
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Met with PCI in Evansdale to Discuss remaining items on access road that needed addressed. Phone call with Jerry to discuss and Speaker Phone Call with Ryan, myself, and PCI to go over remaining items. Updated City (DeAnne) on PCI's schedule. DeAnne was going to check with council member regarding Loraine's mailbox.

HEATHER A. THOMAS	8/2/2017	0.50	101.00	50.50
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Follow-up on two landowner concerns brought up at the council meeting. Phone call with landowner to discuss finish work, PCI's schedule, and holding off on seeding until PCI got in there. Check on Loraine's mailbox - Ryan will add screw. Update email to City regarding plan to get these all addressed.

<b>Employee type total</b>	<b>353.50</b>
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Field Engineer

Eng-Meetings/Site Visit

RYAN J. FISCHER	8/7/2017	0.50	83.00	41.50
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Onsite mtg w Tom Little re driveways

<b>Employee type total</b>	<b>41.50</b>
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<b>Labor total</b>	<b>395.00</b>
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Expense

P.E. 2

HEATHER A. THOMAS

Personal Vehicle Mileage	8/4/2017	10.00	0.60	6.00
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Met with PCI

<b>Vendor total</b>	<b>6.00</b>
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<b>Expense total</b>	<b>6.00</b>
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<b>Phase total</b>	<b>401.00</b>
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<b>Total</b>	<b>401.00</b>
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<b>Project total</b>	<b>401.00</b>
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<b>Invoice total</b>	<b>401.00</b>
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Clapsaddle-Garber Associates  
 PO Box 754  
 Marshalltown, IA 50158-0754  
 641-752-6701

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

Invoice number 35649  
 Date 08/29/2017

Project **2426-CF Meyers Lake Pump - Evansdale 2017**

For Professional Services After 06/17/2017 to 08/19/2017

**Preliminary Design Study**

Professional Fees

	Hours	Rate	Billed Amount
MAXWELL D. STAVER	2.20	55.00	121.00
WILLIAM N. WRIGHT	34.10	101.00	3,444.10
Phase subtotal			3,565.10
		Invoice total	<b>3,565.10</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35649	08/29/2017	3,565.10	3,565.10				
	Total	3,565.10	3,565.10	0.00	0.00	0.00	0.00

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

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

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35649

	Date	Billed Units	Billed Rate	Billed Amount
<b>Preliminary Design Study</b>				
<b>Time and Expense</b>				
<u>Labor</u>				
Project Manager				
Eng-Design				
WILLIAM N. WRIGHT	6/19/2017	2.00	101.00	202.00
Cost estimate for revised pump station				
WILLIAM N. WRIGHT	6/20/2017	2.50	101.00	252.50
Preliminary design details, cost estimate update, communications with utilities				
WILLIAM N. WRIGHT	6/21/2017	1.75	101.00	176.75
Communications with MidAmerican for electric service cost estimate, pump station layout, cost estimate				
WILLIAM N. WRIGHT	6/22/2017	1.70	101.00	171.70
Communications with pump mfr, station layout considerations, power sources				
WILLIAM N. WRIGHT	6/23/2017	2.50	101.00	252.50
Updating design layout to accomodate pump dimensions				
WILLIAM N. WRIGHT	6/26/2017	2.50	101.00	252.50
station layout, access hatch locations, followup with MidAmerican on electric service hookup cost				
WILLIAM N. WRIGHT	6/27/2017	0.50	101.00	50.50
Pump installation criteria				
WILLIAM N. WRIGHT	6/28/2017	1.50	101.00	151.50
Pump power issues, discuss project with Jerry, pump station details				
WILLIAM N. WRIGHT	6/29/2017	2.50	101.00	252.50
Communications with USACE regarding adding pump station to gatewell structure				
WILLIAM N. WRIGHT	6/30/2017	0.75	101.00	75.75
Preliminary feedback from USACE regardig permits				
WILLIAM N. WRIGHT	7/3/2017	2.00	101.00	202.00
Pump application, drafting report,				
WILLIAM N. WRIGHT	7/6/2017	1.00	101.00	101.00
Reviewing additional input from pump manufacturer				
WILLIAM N. WRIGHT	7/7/2017	0.50	101.00	50.50
Pump dimensions, wet well design				
WILLIAM N. WRIGHT	7/10/2017	0.25	101.00	25.25
Followup with MidAmerican for electric service cost				
WILLIAM N. WRIGHT	7/11/2017	0.50	101.00	50.50
Drafting report, wet well layout				
WILLIAM N. WRIGHT	7/19/2017	0.50	101.00	50.50
Considering option for dual pumps in layout				
WILLIAM N. WRIGHT	7/20/2017	0.50	101.00	50.50
Discuss electric service with MidAmerican				

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, August 29, 2017

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Date range: from: 08/01/2017 to 08/31/2017

City of Evansdale

Invoice Date: 08/29/2017

Invoice Number: 35649

	Date	Billed Units	Billed Rate	Billed Amount
WILLIAM N. WRIGHT	7/21/2017	0.75	101.00	75.75
Resizing pump station layout for two pumps, researching for single phase electric motor for proposed pump				
WILLIAM N. WRIGHT	7/26/2017	0.50	101.00	50.50
Dual pump connection considerations				
WILLIAM N. WRIGHT	8/10/2017	1.20	101.00	121.20
Updating pump station layout dimensions				
WILLIAM N. WRIGHT	8/11/2017	1.50	101.00	151.50
Detail sketch of proposed pump station, calculate hydraulic profile for gravity pipe and pump levels				
WILLIAM N. WRIGHT	8/14/2017	3.50	101.00	353.50
Researching/reviewing other agencies use of Crisafulli pumps for permanent storm water pump stations				
WILLIAM N. WRIGHT	8/15/2017	2.20	101.00	222.20
Sketches to Max for CAD work, layout update, pump discharge piping				
WILLIAM N. WRIGHT	8/16/2017	0.50	101.00	50.50
Review and mark up drawings for Max to put in CAD				
WILLIAM N. WRIGHT	8/18/2017	0.50	101.00	50.50
Working with Max on CAD drawings				
<b>Employee type total</b>				<b>3,444.10</b>
<b>Engineering Technician II</b>				
<b>Eng-Computer Drafting/Design</b>				
MAXWELL D. STAVER	8/15/2017	1.50	55.00	82.50
Work on creating pump station details				
MAXWELL D. STAVER	8/18/2017	0.70	55.00	38.50
Work on pump station details				
<b>Employee type total</b>				<b>121.00</b>
<b>Labor total</b>				<b>3,565.10</b>
<b>Phase total</b>				<b>3,565.10</b>
<b>Total</b>				<b>3,565.10</b>
<b>Project total</b>				<b>3,565.10</b>
<b>Invoice total</b>				<b>3,565.10</b>

## RESOLUTION 6126

Resolution Authorizing and Providing for the Issuance of Not to Exceed \$7,000,000 Aggregate Principal Amount of Health Care Facilities Revenue Refunding Bonds (Cedar Falls Lutheran Home Project), of the City of Evansdale, Iowa and Approving the Execution of Documents Relating to the Bonds, and Related Matters

WHEREAS, the City of Evansdale, in the County of Black Hawk, State of Iowa (the "Issuer"), is an incorporated municipality authorized and empowered by the provisions of Chapter 419 of the Code of Iowa, 2017, as amended (the "Act"), to issue revenue bonds or notes for a project located within, or within eight miles of, the Issuer for the purpose of financing the cost of acquiring, by construction or purchase, land, buildings, improvements and equipment, or any interest therein, suitable for the use of any facility for an organization described in Section 501(c)(3) of the Internal Revenue Code (the "Code") which is exempt from federal income tax under Section 501(a) of the Code (a "Tax Exempt Organization"), to refund any bonds issued pursuant to the Act, and to retire any existing indebtedness on a facility for a Tax Exempt Organization; and

WHEREAS, Issuer was requested by Cedar Falls Lutheran Home (the "Borrower"), a Tax Exempt Organization, to issue its Health Care Facilities Revenue Refunding Bonds (Cedar Falls Lutheran Home Project), Series 2017 (the "Bonds") in one or more series and in an aggregate principal amount not to exceed \$7,000,000 to (1) refund the Issuer's outstanding Health Care Facilities Revenue Bonds (Cedar Falls Lutheran Home Project), Series 2010, originally issued in the principal amount of \$8,265,000 (the "Prior Bonds"), the proceeds of which were used to (a) finance the costs of the acquisition, construction, equipping, improving and/or furnishing of (i) an addition to connect the Borrower's existing nursing home facility, independent living facility and assisted living facility (the "Existing Facilities"), including a new main entrance, business offices, dining areas, salon, lounge and other common areas, (ii) a parking lot and related land improvements and (iii) roof improvements to the nursing home facility, the existing wellness/activities center and other improvements to the Existing Facilities, all located on the Borrower's campus at 7511 University Avenue, Cedar Falls, Iowa; (b) refund the Issuer's previous issue of its \$5,000,000 Adjustable Rate Demand Revenue Bonds (Cedar Falls Lutheran Home Project), Series 2005; (c) fund capitalized interest for the Prior Bonds; and (d) pay the costs of issuance and certain other costs associated with the issuance of the Prior Bonds pursuant to the Act; and (2) pay the costs of issuance and certain other costs associated with the issuance of the Bonds pursuant to the Act; and

WHEREAS, pursuant to published notice of intention, this City Council has conducted a public hearing, as required by Section 419.9 of the Act and Section 147(f) of the Code with respect to the Bonds; and

WHEREAS, it is proposed to finance the foregoing through the issuance of the Bonds and to loan the proceeds from the sale of the Bonds to the Borrower pursuant to a Second Amending Loan Agreement (the "Second Amending Loan Agreement") between the Borrower and the Issuer, which amends the Loan Agreement dated as of August 1, 2010 (the "Original Loan Agreement") between the Borrower and the Issuer, as previously amended by the First Amending Loan Agreement dated as of December 1, 2014 (the "First Amending Loan Agreement" and, together with the Original Loan Agreement and the Second Amending Loan Agreement, the "Loan Agreement") between the Borrower and the Issuer pursuant to which loan payments will be made by the Borrower in amounts sufficient to pay the principal of and interest and premium, if any, on the Bonds, as and when the same shall be due; and

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

WHEREAS, the Borrower has arranged for the sale of the Bonds to MidwestOne Bank (the "Purchaser").

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

Section 1. That, in order to finance a portion of refunding the Series 2010 Bonds and to pay a portion of the costs of issuance of the Bonds, the Bonds be and the same are hereby authorized and ordered to be issued pursuant to a Second Supplemental Indenture of Trust (the "Second Supplemental Indenture") by and between the Issuer and U.S. Bank National Association (or such other trustee selected by the Borrower and identified therein) (the "Trustee"), which Second Supplemental Indenture supplements and amends the Indenture of Trust dated as of August 1, 2010 (the "Original Indenture") by and between the Issuer and the Trustee, as previously amended by the First Supplemental Indenture of Trust dated as of December 1, 2014 (the "First Supplemental Indenture" and, together with the Original Indenture and the Second Supplemental Indenture, the "Indenture") by and between the Issuer and the Trustee, in substantially the form as has been presented to and considered by this Council and containing substantially the terms and provisions set forth therein, and the forms, terms and provisions of the Bonds and the Second Supplemental Indenture are hereby approved, with such changes therein as shall be approved by the officers of the Issuer executing the same, and the Mayor and the City Clerk are hereby

authorized and directed to execute, attest, seal and deliver the Second Supplemental Indenture, and the Mayor and the City Clerk are further authorized and directed to execute, attest, seal and deliver the Bonds as provided in the Indenture, including the use of facsimile signatures as therein provided. It is the intent hereof that the Bonds be issued in an aggregate principal amount not to exceed \$7,000,000. The Bonds shall bear interest at rates which result in an initial yield on the Bonds of not to exceed 3.8% per annum and shall mature on the dates and in the amounts and shall be subject to payment prior to maturity as set forth in the Second Supplemental Indenture and the Bonds. The execution and delivery of the Second Supplemental Indenture by the Mayor and the City Clerk shall constitute approval by this Council and the Issuer of the final terms and provisions of the Bonds, including the final principal amount thereof, the interest rates thereon, the dates and amounts of maturities thereof and the redemption provisions relating thereto.

Section 2. That the Issuer shall loan the proceeds of the Bonds to the Borrower for the purposes set out in the preamble hereof, such loan of the proceeds of the Bonds to be pursuant to the Second Amendatory Loan Agreement, in substantially the form as has been presented to and considered by this Council and containing substantially the terms and provisions set forth therein, and the form, terms and provisions of the Second Amendatory Loan Agreement are hereby approved, with such changes therein as shall be approved by the officers of the Issuer executing the same, and the Mayor and the City Clerk are hereby authorized and directed to execute, attest, seal and deliver the Second Amendatory Loan Agreement.

Section 3. That it is hereby found, determined and declared that the Bonds will be special limited obligations of the Issuer. The principal of and interest and premium, if any, thereon, shall be payable solely and only from the revenues derived from the Loan Agreement and the debt obligations of the Borrower delivered pursuant thereto; and no part of the cost of refunding the Series 2010 Bonds will be payable out of the general funds or other contributions of the Issuer (except the proceeds of the Bonds and any subsequent issues of bonds permitted under the Loan Agreement and the Indenture). The Bonds shall never constitute the debt or indebtedness of the Issuer within the meaning of any constitutional or statutory provision or limitation, and shall not constitute nor give rise to a pecuniary liability of the Issuer or a charge against its general credit or taxing powers. No holder of the Bonds shall ever have the right to compel any exercise of the taxing power of the Issuer to pay the Bonds.

Section 4. Pursuant to the Loan Agreement, the Borrower agrees to repay the loan of the proceeds of the Bonds to the Trustee in such amounts and at such times sufficient to pay in full when due the principal of, premium, if any, and interest on the Bonds, the payment of such amounts by the Borrower to the Trustee pursuant to the Loan Agreement is hereby authorized, affirmed and approved.

Section 5. That the Mayor and City Clerk are hereby authorized and directed to execute, attest, seal and deliver any and all documents and agreements and do any and all things

deemed necessary to effect the issuance and sale of the Bonds and the execution and delivery of the Second Amendatory Loan Agreement and the Second Supplemental Indenture, and to carry out the intent and purposes of this Resolution, including the preamble hereto; are hereby authorized and directed and the execution by the Mayor and, if required, the City Clerk, of the Bonds, the Second Supplemental Indenture and the Second Amendatory Loan Agreement shall constitute conclusive evidence of their approval and this Council's approval thereof and of any and all changes, modifications, additions or deletions therein from the respective forms thereof now before this meeting.

Section 6. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), the Issuer hereby makes the following factual statements and representations:

(A) The Issuer hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code;

(B) The reasonably anticipated amount of tax-exempt obligations (other than obligations described in clause (ii) of Section 265(b)(3)(c) of the Code) which will be issued by the Issuer (and all entities whose obligations will be aggregated with those of the Issuer) during this calendar year 2017 will not exceed \$10,000,000; and

(C) Not more than \$10,000,000 of obligations issued by the Issuer during this calendar year 2017 (including the Bonds) have been designated for purposes of Section 265(b)(3) of the Code.

Section 7. That the provisions of this Resolution are hereby declared to be separable and if any action, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions.

Section 8. All resolutions or parts thereof in conflict herewith are repealed, to the extent of such conflict.

Section 9. That this Resolution shall become effective immediately upon its passage and approval.

Passed and approved September 5, 2017.

CITY OF EVANSDALE, IOWA

---

Mayor

Attest:

---

City Clerk

\* \* \*Other Business\* \* \*

On motion and vote, the meeting adjourned.

STATE OF IOWA  
COUNTY OF BLACK HAWK  
CITY OF EVANSDALE

SS:

I, the undersigned, being first duly sworn, do hereby depose and certify that I am the duly elected, qualified and acting City Clerk of the aforementioned City and that as such I have in my possession, or have access to, the complete corporate records of said City and of this Council and its members; that I have carefully compared the transcript hereto attached with the aforesaid corporate records; and that said transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of a Resolution authorizing the issuance and sale of Health Care Facilities Revenue Refunding Bonds (Cedar Falls Lutheran Home Project), in an aggregate principal amount not to exceed \$7,000,000.

WITNESS my hand and the corporate seal of said City hereto affixed this \_\_\_ day of September, 2017.

\_\_\_\_\_  
City Clerk

(Seal)

**RESOLUTION 6127**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE SALE OF PROPERTY TO ROBERT KLEIN BY QUIT CLAIM DEED IN THE AMOUNT OF \$1.00.**

**WHEREAS**, notice of public hearing was published on August 21, 2017 and a meeting was held on September 5, 2017, at a regular City Council meeting for the purpose of receiving comments on the consideration of the sale of City property described as follows:

Part of Lot 14, Randall's Addition to the City of Evansdale, Black Hawk County, Iowa described as follows: Commencing at the southwest corner of Lot 17 in said Randall's Addition; thence north 0°18'18" west along the west line of said Lot 17 and the extension thereof, 197.09 feet to the point of beginning; thence north 0°18'18" west continuing along said west line, 5.00 feet; thence north 42°41'19" east, 40.00 feet; thence north 80°58'03" east, 40.00 feet to northeasterly line of said lot 14; thence southeasterly along said northeasterly line an arc length of 65.14 feet along a 6795.97 foot radius curve being concave southwesterly having a long chord of south 58°30'09" east, 65.14 feet to the northeast corner of Lot 14; thence south 0°18'18" east along the east line of said Lot 14, 6.32 feet to the northeast corner of the south 50 feet of said Lot 14; thence south 89°50'46" west along the north line of the south 50' of said Lot 14, 122.20 feet to the point of beginning. This parcel contains 3315 square feet.

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 Robert Klein in the amount of \$1.00.

**BE IT FURTHER RESOLVED** the City Council authorizes and directs Robert Klein to execute a deed transferring the above described property.

**PASSED AND APPROVED THIS 5<sup>TH</sup> DAY OF SEPTEMBER 2017.**

**ATTEST:**

---

**Doug Faas, Mayor**

---

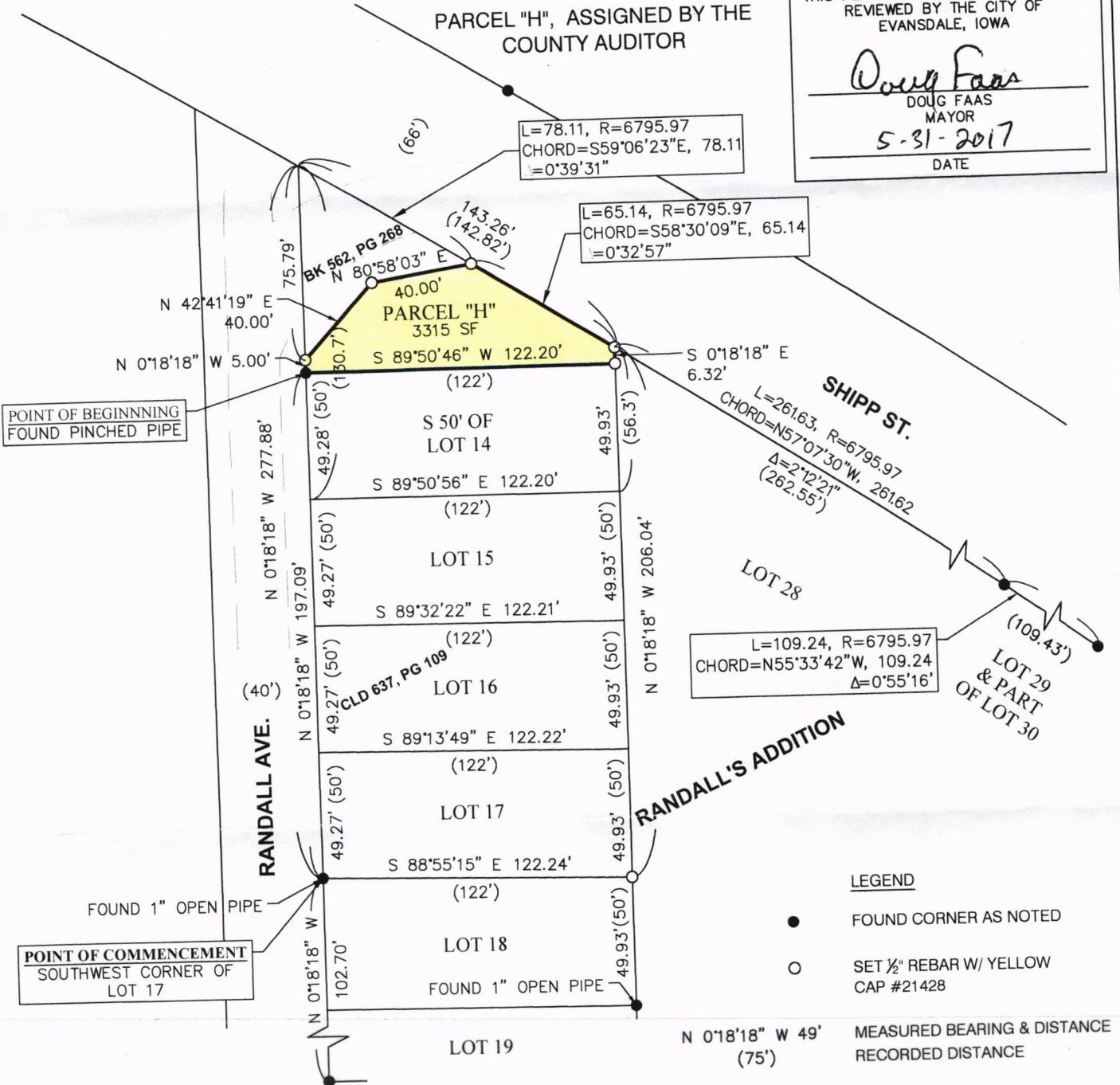
**DeAnne Kobliska, City Clerk**

# PLAT OF SURVEY

PROPRIETOR:	ROBERT & PATRICIA KLEIN
SURVEY REQUESTED BY:	ROBERT KLEIN
FIELD WORK COMPLETED:	3/31/17
SURVEY PREPARED BY:	CLAPSADDLE-GARBER ASSOCIATES, INC.
RESPOND TO:	5106 Nordic Dr, Cedar Falls, IA 50613 PHONE 319-266-0258
LOCATION	232 Randall Ave, Evansdale IA, 50707

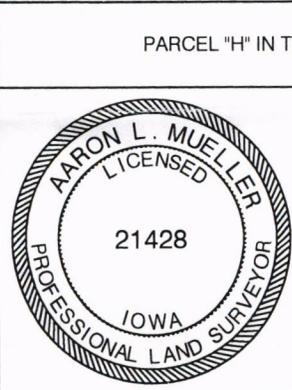
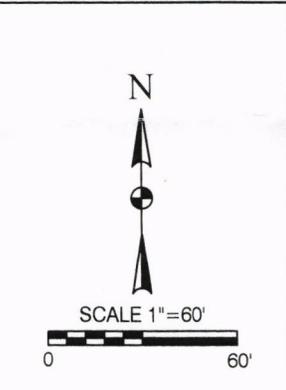
THIS PLAT OR SUBDIVISION HAS BEEN REVIEWED BY THE CITY OF EVANSDALE, IOWA

*Doug Faas*  
DOUG FAAS  
MAYOR  
5-31-2017  
DATE



## PARCEL "H" LEGAL DESCRIPTION

PART OF LOT 14, RANDALL'S ADDITION TO THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA DESCRIBED AS FOLLOWS:  
COMMENCING AT THE SOUTHWEST CORNER OF LOT 17 IN SAID RANDALL'S ADDITION; THENCE NORTH 0°18'18" WEST ALONG THE WEST LINE OF SAID LOT 17 AND THE EXTENSION THEREOF, 197.09 FEET TO THE POINT OF BEGINNING; THENCE NORTH 0°18'18" WEST CONTINUING ALONG SAID WEST LINE, 5.00 FEET; THENCE NORTH 42°41'19" EAST, 40.00 FEET; THENCE NORTH 80°58'03" EAST, 40.00 FEET TO NORTHEASTERLY LINE OF SAID LOT 14; THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY LINE AN ARC LENGTH OF 65.14 FEET ALONG A 6795.97 FOOT RADIUS CURVE BEING CONCAVE SOUTHWESTERLY HAVING A LONG CHORD OF SOUTH 58°30'09" EAST, 65.14 FEET TO THE NORTHEAST CORNER OF LOT 14; THENCE SOUTH 0°18'18" EAST ALONG THE EAST LINE OF SAID LOT 14, 6.32 FEET TO THE NORTHEAST CORNER OF THE SOUTH 50 FEET OF SAID LOT 14; THENCE SOUTH 89°50'46" WEST ALONG THE NORTH LINE OF THE SOUTH 50' OF SAID LOT 14, 122.20 FEET TO THE POINT OF BEGINNING. THIS PARCEL CONTAINS 3315 SQUARE FEET. NOTE: ERROR OF CLOSURE IS BETTER THAN 1:10,000



PLAT OF SURVEY  
PARCEL "H" IN THE NORTHWEST QUARTER OF SECTION 32-T89-R12W  
BLACK HAWK COUNTY, IOWA

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Professional Land Surveyor under the laws of the State of Iowa.

*Aaron L. Mueller* 5/31/2017  
Aaron L. Mueller, PLS date  
Iowa License Number 21428  
My License Renewal Date is December 31, 2018  
Pages or sheets covered by this seal: THIS SHEET ONLY

Clapsaddle-Garber Associates, Inc  
5106 Nordic Drive  
Cedar Falls, Iowa 50158  
Ph 319-266-0258  
www.cgaconsultants.com

DRAWN	SHEET NO.
KNW	1
DATE	PROJECT NO.
5/23/2017	77314

**RESOLUTION 6128**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE STREET FINANCE REPORT FOR THE FISCAL YEAR 2017 AND AUTHORIZING THE AFFIXING OF SIGNATURES TO SAME.**

**WHEREAS**, Section 312.14 of the Iowa Code requires each city receiving allotments of Road Use Tax Funds to annually prepare and submit to the Iowa Department of Transportation Program a Street Finance Report; and

**WHEREAS**, Iowa Department of Transportation is also required to maintain an accurate accounting of the finances within each city.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa that the Street Finance Report for the fiscal year 2017 is hereby approved.

**BE IT FURTHER RESOLVED** that the City Clerk is hereby authorized to affix her signature to same said Street Finance Report for the fiscal year 2017 is hereby attached and thereby incorporated herein.

**PASSED AND APPROVED THIS 5<sup>TH</sup> DAY OF SEPTEMBER 2017**

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**



Form 517007 {5-2017}  
Office of Local Systems  
Ames, IA 50010

# City Street Financial Report

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City Name
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## Cover Sheet

Now therefore let it be resolved that the city council EVANSDALE, Iowa  
(City Name)

On 09/05/2017 did hereby approve and adopt the annual  
(month/day/year)

City Street Financial Report from July 1, 2016 to June 30, 2017  
(Year) (Year)

### Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
DeAnne Kobliska	Evansdaleclerk@mchsi.com	123 N. Evans Road	Evansdale	50707-0000
Hours	Phone	Extension	Phone(Alternative)	
7:30 a.m. - 4:30 p.m.	319-232-6683		319-232-6683	

### Preparer Information

Name	E-mail Address	Phone	Extension
DeAnne Kobliska	cityclerk@cityofevansdale.org	319-232-6683	

### Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Doug Faas	mayordougfaas@cityofevansdale.org	123 N. Evans Road	Evansdale	50707-0000
Phone	Extension			
319-232-6683				

Resolution Number

6128

\_\_\_\_\_  
Signature Mayor

\_\_\_\_\_  
Signature City Clerk



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Office of Local Systems  
Ames, IA 50010

City Name
EVANSDALE
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## City Street Financial Report

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Sheet

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## Summary Statement Sheet

Column 1  
Road use  
Tax Fund

Column 2  
Other Steeet  
Monies

Column 3  
Street Debt

Column 4  
Totals

Round Figures to Nearest Dollars

<b>A. BEGINNING BALANCE</b>				
1. July 1 Balance	\$430,865	\$577,987	\$0	\$1,008,852
2. Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3. Adjusted Balance	\$430,865	\$577,987	\$0	\$1,008,852
<b>B. REVENUES</b>				
1. Road Use Tax	\$589,807			\$589,807
2. Property Taxes		\$0	\$0	\$0
3. Special Assessments		\$192	\$0	\$192
4. Miscellaneous		\$251,267	\$0	\$251,267
5. Proceeds from Bonds, Notes, and Loans		\$0	\$0	\$0
6. Interest Earned		\$0	\$0	\$0
<b>7. Total Revenues (Lines B1 thru B6)</b>	\$589,807	\$251,459	\$0	\$841,266
<b>C. Total Funds Available (Line A3 + Line B7)</b>	\$1,020,672	\$829,446	\$0	\$1,850,118

Column 1  
Road use  
Tax Fund

Column 2  
Other Steeet  
Monies

Column 3  
Street Debt

Column 4  
Totals

Round Figures to Nearest Dollars

<b>EXPENSES</b>				
<b>D. Maintenance</b>				
1. RoadWay Maintenance	\$402,595	\$109,112	\$0	\$511,707
2. Snow and Ice Removal	\$28,910	\$0	\$0	\$28,910
<b>E. Construction, Reconstruction and Improvements</b>				
1. Engineering	\$131,288	\$5,439	\$0	\$136,727
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$0	\$0	\$0	\$0
4. Traffic Services	\$0	\$53,718	\$0	\$53,718
<b>F. Administration</b>	\$42,945	\$1,257	\$0	\$44,202
<b>G. Equipment</b>	\$29,625	\$29,893	\$0	\$59,518
<b>H. Miscellaneous</b>		\$0	\$0	\$0
<b>J. street Debt</b>				
1. Bonds, Notes and Loans - Principal Paid	\$0	\$10,518	\$0	\$10,518
2. Bonds, Notes and Loans - Interest Paid	\$0	\$5,642	\$0	\$5,642
<b>TOTALS</b>				
<b>K. Total Expenses (Lines D thru J)</b>	\$635,363	\$215,579	\$0	\$850,942
<b>L. Ending Balance (Line C-K)</b>	\$385,309	\$613,867	\$0	\$999,176
<b>M. Total Funds Accounted For (K + L = C)</b>	\$1,020,672	\$829,446	\$0	\$1,850,118



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### Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
143---FEMA (Fed. Emergency Mgmt. Admin.)	\$45,267.00	\$0.00
181---Junk and Old	\$1,354.00	\$0.00
172---Labor & Services	\$505.00	\$0.00
193---Fines & Fees	\$3,082.00	\$0.00
174---Sales Tax / Local Option	\$201,059.00	\$0.00
Line B4 Totals	\$251,267.00	\$0.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees,bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
220---Insurance	\$0.00	\$0.00
Line H Totals	\$0.00	\$0.00



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### Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Paving & Construction	301	09/16/2010	\$277,515	100	2020	\$41,353	\$10,518	\$684	\$10,518	\$684	\$30,835
<input type="checkbox"/>	General Obligation	Equipment	401	06/28/2016	\$417,042	100	2023	\$417,042	\$0	\$4,958	\$0	\$4,958	\$417,042
New Bond Totals					\$0	\$0	Totals	\$458,395	\$10,518	\$5,642	\$10,518	\$5,642	\$447,877



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### Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#)

### Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
-------------------	-------------------	-----------------	--------------------	---

### Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
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### Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost /Unit	6. Rental Cost /Unit	7. Used On Project this FY?	8. Status
	1990	Layton Asphalt Lay Down Machine	\$12,500	\$0	\$0	Yes	NOCH
	1989	Cimline Crack Sealer	\$35,000	\$0	\$0	Yes	NOCH
	2010	John Deere 5105M MFWD Tractor 105HP	\$68,811	\$0	\$0	Yes	NOCH
	2010	John Deere 544k Wheel Loader	\$81,852	\$0	\$0	Yes	NOCH
	2011	Ford F250 4x4	\$27,916	\$0	\$0	Yes	NOCH
	2003	Sterling Tandem Axle Dump Truck	\$77,360	\$0	\$0	Yes	NOCH
	2000	Sterling Single Axle Dump Truck	\$58,990	\$0	\$0	Yes	NOCH
	1997	International 4700 Dump Truck	\$51,800	\$0	\$0	Yes	NOCH
	2006	Freightliner Dump Truck	\$89,961	\$0	\$0	Yes	NOCH
	2009	Hustler 72" SuperZ	\$8,700	\$0	\$0	No	NOCH
	2002	4WD Chevy Pickup	\$17,720	\$0	\$0	No	NOCH
	1996	Tennant Street Sweeper	\$79,000	\$0	\$0	No	NOCH
	1995	4WD Chevy pickup	\$14,000	\$0	\$0	No	NOCH
	2011	John Deere Backhoe Loader	\$61,000	\$0	\$0	No	NOCH
	2014	Bobcat T770 Trackloader	\$65,941	\$0	\$0	No	NOCH
	2014	Asphalt Roller	\$9,637	\$0	\$0	Yes	NOCH
	2008	Land Pride AFM4216 Mower	\$9,000	\$0	\$0	Yes	NOCH
	2008	ELGIN STREET SWEEPER NPO908D	\$105,000	\$0	\$0	No	NOCH
	1995	F800 AA755 Bucket Truck	\$22,000	\$0	\$0	No	NEW



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## Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
	2016	VacAll Jet Truck	\$299,978	\$0		\$0		Yes	NEW



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### Explanation Sheet

#### Comments

2016 Vehicle Acquisition Bond was originally recorded as \$109,657 on the FY16 SFR. However, the city will be paying for both public works vehicles, street sweeper and jet truck with the 50% LOST funds received annually by the street department. The original issue in the amount of \$417,042 has been recorded on the FY17 report.



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## Monthly Payment Sheet

Month	Road Use tax Payments
July	\$44,215.61
August	\$64,973.22
September	\$61,271.15
October	\$47,231.24
November	\$53,001.26
December	\$43,930.98
January	\$53,017.17
February	\$55,465.06
March	\$46,824.93
April	\$33,277.19
May	\$37,358.18
June	\$49,240.60
Totals	\$589,806.59

**RESOLUTION 6129**

**A RESOLUTION OF THE EVANSDALE CITY COUNCIL ESTABLISHING LOCATIONS FOR TRAFFIC CONTROL DEVICES AND ZONES, INCLUDING STOP SIGNS, YIELD SIGNS, AND NO PARKING ZONES.**

**WHEREAS**, Chapter 61.01 of the Evansdale Municipal Code of Ordinances provides that the Evansdale City Council shall establish by Resolution the location of appropriate traffic control devices and zones, and direct that such traffic control devices be placed and maintained; and

**WHEREAS**, the designated location of all such traffic control devices is set forth in Resolution 3923; and

**WHEREAS**, the Police Chief recommends no parking at any time zones be established on the south side of Brookside Avenue from Evans Road to Grand Boulevard.

**NOW, THEREFORE, BE IT RESOLVED** by the Evansdale City Council hereby amends Resolution 3923 by establishing and adding the traffic control devices and zones set forth below and directs they be placed and maintained in accordance with the Evansdale Municipal Code of Ordinances.

*I. **NO PARKING ZONES.** No one shall stop, stand or park a vehicle in the following specifically designated no parking zone except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal. (Code of Iowa, Sec. 321.236[1])*

*No parking at any time*

A. On the south side of Brookside Avenue from Evans Road to Grand Boulevard

**PASSED AND APPROVED THIS 5<sup>TH</sup> DAY OF SEPTEMBER 2017.**

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**

**AGREEMENT**  
**between THE CITY OF EVANSDALE**  
**and EVANSDALE YOUTH SPORTS ASSOCIATION**

This Agreement is made between the City of Evansdale and the Evansdale Youth Sports Association (“the Association”), a nonprofit organization, for the management and operations of the designated area in Deerwood Park known as the EYSA Softball Complex. This Agreement will be in force for a period of five (5) years, effective July 1, 2017 to June 30, 2022. Both parties agree to adhere and abide by the following:

1. The Evansdale Youth Sports Association, a non-profit organization formed for the purpose of providing a softball program for the youth, will have complete control of the management and operations of the designated area known as EYSA Softball Complex, from July 1, 2017 to June 30, 2022.
2. The Association shall carry and maintain their own liability insurance naming the City of Evansdale as an additional insured. Proof of said insurance shall be delivered annually to the City of Evansdale via postal mail or hand-delivery to either the Mayor or City Clerk.
3. All property in the EYSA Softball Complex shall remain the property of the City of Evansdale.
4. The Association may develop the designated area in compliance with city codes and the Flood Plain Management ordinance. Any buildings to be erected must have prior approval of the City Council and be constructed in compliance with local codes and regulations.
5. All revenues generated by the Association will belong to, and remain under the control of, the Association for the life of the Association and will be distributed for youth activities as seen fit by the Association. At least monthly, the Association will inform the City Council about any activities being planned.
6. The Association will be responsible for all mowing, maintenance, up-keep and future development of the EYSA Softball Complex at no cost to the City of Evansdale.
7. The softball facilities in the EYSA Complex shall have a permanent maximum length of two hundred (200) feet from home plate.
8. If the Association is unable to abide by this Agreement and/or in the event the Association is dissolved, all materials, supplies, monies and assets will become the property of the City of Evansdale and this Agreement will be considered void.
9. This Agreement and any future Agreements between the City of Evansdale and the Association may not be altered or signed by the parties unless a majority of the members of the City Council and a majority of the Association’s Executive Board vote in favor of such Agreement or amendment.

10. If more than one (1) person is involved in any activity on the EYSA Complex, such activity must be scheduled in advance. The Association will have total control of the scheduling of games and/or practices or unscheduled practices on the EYSA Complex. All scheduling will be governed by the Association's Executive Board.

11. The City of Evansdale will not be held responsible for any damage to the EYSA Complex or injuries suffered at the EYSA Complex. The Association will protect, defend, and fully indemnify the City of Evansdale and its employees, agents, council members, and their successor and assigns from and against any and all loss, costs, damage and expenses occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury or damage to any person or property, happening or done in, upon or about the EYSA Complex, or due directly or indirectly to its use.

12. No assignment or subletting, either voluntary or by operation of law, shall be effective without the prior written consent of the City of Evansdale.

13. If any provision of this Agreement is determined to be invalid, illegal or unenforceable, the remaining provisions of this Agreement remain in full force and effect so long as the essential terms and conditions of this Agreement reflect the original intent of the parties and remain valid, legal and enforceable.

14. This Agreement shall supersede, replace and take precedence over any prior agreement or agreements of similar character between the parties. It is expressly understood and agreed between the parties that no verbal arrangements, understandings, or agreements of any kind or character inconsistent herewith have been or are entered into, and shall be further understood and agreed that all arrangements and agreements between the parties are incorporated in this Agreement.

City of Evansdale

Evansdale Youth Softball Association

---

Doug Faas, Mayor

---

President

# Evansdale Youth Sports Association

Non-profit Organization

2008 Mulberry St  
Waterloo Ia 50703

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July 26, 2017

City of Evansdale

Evansdale Youth Sports Association is requesting to the City of Evansdale for the payment of \$2000.00. This request is to support EYSA in their effort to maintain the interior of the softball complex. Thank you for your continuing support and cooperation.

Respectfully,

EYSA Board

Danielle Peters President

Diane Peters  
Secretary/Treasurer

*ONE CHILD  
ONE FUTURE  
IT ALL STARTS WITH ONE HELPING HAND*

Evansdale Chamber of Commerce

08/15/2017

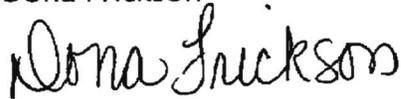
Dear Mayor Faas and Council;

The Evansdale Chamber of Commerce would like to request the \$2500.00 we have requested in the past for promotional purposes for the City of Evansdale.

The Chamber purchased the flowers as well as paid \$3600.00 for Fireworks this year, in addition to other items for the Community Days Celebration.

Sincerely,

Dona Frickson

A handwritten signature in black ink that reads "Dona Frickson". The signature is written in a cursive style with a large initial "D".

Chamber President

# ***Jetco Electric Inc.***

## ***CONTROLS DIVISION***

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Thursday, August 24, 2017

Quote Number: 5270C Rev 1

To: Evansdale Wwtp

Re: Arbutus VFDS 1 & 3

Attn: Chris

Per your request Jetco is pleased to provide a proposal for the following equipment and services.

(2) VFD

(2) Remote HIM Kits

**Installed Price: \$5,000.00**

Notes:

1. Price **does not include** any materials not listed above
2. Price **does not include** any state or local sales taxes that may apply
3. Quotation valid for 60 days.

Sincerely,

Nick A. Hamann



Vice-President

515-967-5874

[nhamann@jetcoelectric.com](mailto:nhamann@jetcoelectric.com)

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_  
Please sign and fax to Jetco, Inc. (515) 967-4110 Option No. (If Applicable): \_\_\_\_\_

**ORDINANCE 657**

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

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

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

**15.04 COMPENSATION.**

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

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2017**

First Reading: 08/15/17  
Second Reading:  
Third Reading:

**ATTEST:**

\_\_\_\_\_  
**Doug Faas, Mayor**

\_\_\_\_\_  
**DeAnne Kobliska, City Clerk**



**BLACK HAWK ELECTRICAL CO.**  
 1615 Jefferson Street, Waterloo, Iowa 50702  
 Ph: 319-233-3387 Fax: 319-274-7789 Email: office@blackhawkelectrical.com  
**ELECTRICAL WIRING PROPOSAL**



To:  
 City of Evansdale Library  
 Attn: DeAnne Kobliska  
 123 N. Evans Rd.  
 Evansdale, Iowa 50707

Date August 9, 2017 Proposal # \_\_\_\_\_

Project Name Library Lights

Project Location \_\_\_\_\_

Black Hawk Electrical is pleased to submit its' price of **\$9,225.00** to perform the following work at the Library:

- Install 36 LED retrofit lights in main library. Change lay-out of lights to even spacing through-out room.
- Install 6 LED retrofit lights in conference room.
- Install 4 LED lights in hallway, 2 LED lights in storage room and 2 in entrances.
- Recycle lamps and ballasts.

*Note 1:* Price does NOT include MidAmerican rebates.

Thanks,

Tom Adamson  
 Estimator

We hereby offer to furnish all labor and materials necessary to complete the above described electrical wiring installations in a good workmanlike manner for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) or on a time and material basis, if no sum in indicated, payable as follows: **Net 30 days balance subject to minimum of \$5 or 1.5% per month (18 APR), plus all collection or legal costs.**

The materials and workmanship furnished under this proposal shall comply with the rules and regulations set for the in the National Electrical Code and all state and local regulations governing such work. The price quoted includes required insurance, and permit and inspection fees. Any changes in the above specifications shall be made in writing, and as evidence of agreement, shall be signed by both parties. The contractor shall not be held responsible or liable for any loss, damage or delay due to causes beyond his control. If the purchaser disposes of the property by sale or otherwise before this contract has been fulfilled, the full unpaid amount of the contract shall become due and payable at once. All equipment and devices installed as a part of this proposal shall be guaranteed for a period of one year from date of completion except as otherwise noted, or in accordance with the manufacturer's warranty. Contractor's liability shall be limited to the replacement of defective parts.

This proposal may be withdrawn by us if not accepted within 30 days from above date. Work to start upon request.

Respectfully submitted,

**ACCEPTANCE**

The above proposal and terms of payment are hereby accepted and you are authorized to do the work as specified.

Contractor Black Hawk Electric

Customer \_\_\_\_\_  
 (signature)

By \_\_\_\_\_

Date Signed \_\_\_\_\_

# Electrical Proposal

## SCOTT'S ELECTRIC JORDAN ELECTRIC, INC.

6109 Chancellor Drive Cedar Falls, IA 50613 (319) 232-6870 Fax: (319) 232-9363  
Jordan\_electric6870@yahoo.com

PROPOSAL SUBMITTED TO: <i>Evansdale Public Library</i>	JOB NAME: <i>New LED Lighting</i>	JOB # <i># 933969</i>
ADDRESS: <i>123 N Evans Road</i>	JOB LOCATION: <i>123 N Evans Road</i>	DATE: <i>8-28-17</i>
PHONE: <i>319 232-6683 319-232-5367</i>	EMAIL: <i>eplib@Mchsi.com</i>	CONTACT II <i>Shannon Jensen</i>

**WE SUBMIT THE SPECIFICATIONS AND ESTIMATES FOR:**

*Installation of (50) New Alcon Lighting 2x4  
Center Basket 14012 LED Recess Drop in  
Fixtures - where as we will remove the  
various existing fluorescent fixtures thru out  
the main library areas - (will properly disposal of them)  
then relay out the New Alcon LED fixtures to better  
light the areas effected - using existing switching -*

TOTAL MATERIALS, LABOR AND TAX (where applicable): \$ *total cost with (Fifty) fixtures = \$17,995.00  
(LED) seventeen thousand nine hundred ninety dollar*

**NOTES:**

- PAYMENT DUE UPON COMPLETION OF WORK
- FOR YOUR CONVENIENCE, ANY AND ALL LISTED OPTIONS ARE TO BE FIGURED **IN ADDITION** TO THE BASE PRICE OF THE BID AND ARE TO BE VIEWED AS A SEPERATE PRICE FROM THE BASE BID AND OTHER OPTIONS THAT MAY BE LISTED.
- IF ADDITIONAL WIRING IS NEEDED OR REQUESTED BY THE CUSTOMER, INPECTOR, OR UTILITY COMPANY, WE WILL BE HAPPY TO PERFORM AT AN HOURLY RATE FOR ANY WORK ABOVE THIS PROVIDED ESTIMATE.
- ANY AMOUNT NOT PAID WITH IN (30) DAYS WILL BE ASSESSED A FINANCE CHARGE OF 1.5% INTEREST PER MONTH ON THE UNPAID BALANCE.

Thank you for considering the electrical proposal. If you have any questions, please feel free to contact me at any time.

Sincerely,



Scott Jordan

*(Note - Lights to be installed as able with structure of ceiling area)*

**Thank You**  
**For Your Business!** 😊

**ACCEPTANCE OF ELECTRICAL PROPSAL**

The above prices, specifications and conditions area satisfactory and are accepted. Authorization of the work is as specified. Payment will be made upon completion of work.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_