

**REGULAR CITY COUNCIL MEETING  
TUESDAY –OCTOBER 3, 2017 – 6:00 PM  
EVANSDALE CITY HALL**

**AGENDA**

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the October 3, 2017 agenda
5. Mayors Presentation of the Bunger Middle School Students of the Month – September 2017: Keilei Reyes, Gavin Peters, Karly Schanke, Eric O'Connell, Kaeden Mangrich, Payne Geiger, Cody Wallbaum, Caden Fankhauser, and Braylie Roszell
6. 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 September 19, 2017 regular meeting minutes
  - b. Liquor License:
    - I. Request for refund-Station Mart Liquor and Tobacco -1119 River Forest Road (Replaced by Station Mart 2 - city share \$50.00)
7. Angels Island Park Bridge: Discussion/Possible Action
8. Resolution 6136 approving 1<sup>st</sup> payment to Vieth Construction Corp, Cedar Falls, Iowa for the 2017 Patching and Maintenance Project in the amount of \$100,326.59
9. Resolution 6137 approving final payment less the retainage to Vieth Construction Corporation., Cedar Falls, IA, for the Lafayette Road Culvert Project in the amount of \$8,294.83
10. Resolution 6138 approving 1<sup>st</sup> payment to All Seasons Underground, Dike, IA, for the Elk Run Creek Flood Control Project in the amount of \$18,050.10
11. Resolution 6139 authorizing payment of bills and transfers
12. Request to reschedule the November 7<sup>th</sup> Council meeting to November 8, 2017 due to City election
13. Resolution 6140 setting date of public hearing to discuss the status of funds for the 2015 Housing Rehabilitation Program
14. Public Hearing: FY18 Budget Amendment
15. Resolution 6141 approving FY18 Budget Amendment
16. Resolution 6142 approving tax abatement for 1021 Elmer Avenue
17. Setting the date of Trick or Treat for October 31<sup>st</sup> from 6p.m.-8p.m.
18. Request from Police Chief Jensen to purchase 8 office chairs in an amount not to exceed \$2,310

19. Public discussion: non-agenda items

20. Mayor/Council Reports

21. Adjournment

CITY HALL  
EVANSDALE, IOWA, SEPTEMBER 19, 2017  
CITY COUNCIL  
DOUG FAAS, MAYOR, PRESIDING

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

Walker/Loftus to approve the September 19, 2017 agenda. Ayes-Four. Motion carried.

Loftus/Seible to approve the following items on the September 19, 2017 Consent Agenda: a. Approval of September 5, 2017 regular meeting minutes. b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (Aug), Building Inspection Report (Aug), Clerk/Treasurer Report (Aug), Code Enforcement Report (Aug), Evansdale Municipal Housing (July/Aug), Library (July/Aug), Parks & Rec Dept. (Aug), Planning & Zoning (July), Police Dept. (Aug), Storm Water Commission (n/a), and Water Works (Aug). c. Liquor License: Fareway Stores, Inc. #067 – LE0001585 Renewal effective 11-15-2017. Roll call vote: Ayes-Four.

Maggie Burger with Spear Financial to present TIF Report. Maggie explained to council the outstanding debt, value in each TIF district, and the cities bonding capacity.

Presentation from IBEW Local Union 288 Representative Rich Kurtenbach of opening issues for contract negotiations. Rich discussed the requested wage increase as received in proposal. Mayor Faas responded that the city would reply by October 3, 2017.

Presentation from Chauffeurs, Teamsters, and Helpers Local Union No. 238 Representative Dan Macdonald of opening issues for contract negotiations. Dan discussed the requested wage increase as received in proposal. Mayor Faas responded that the city would reply by October 3, 2017.

Dewater/Loftus to approve Resolution 6130 authorizing payment of bills and transfers. Roll call vote: Ayes-Four.

Seible/Loftus to approve Resolution 6131 approving 2nd payment to Horsfield Construction, Epworth, Iowa for the Colleen Avenue Reconstruction and Norma Avenue Cunette Project in the amount of \$90,725.95. Roll call vote: Ayes-Four.

Walker/Dewater to approve Resolution 6132 approving 2nd payment to Aspro, Inc., Waterloo, Iowa for the 2017 Street Rehabilitation Project in the amount of \$969,848.44. Roll call vote: Ayes-Four.

Dewater/Seible to approve Resolution 6133 approving agreement between Evansdale Youth Sports Association and the City of Evansdale as amended to include, a/k/a Wayne Rice Memorial Complex, for the management and operations of the designated area in Deerwood Park known as the EYSA Softball Complex, and authorize the Mayor to sign said agreement. Roll call vote: Ayes-Four.

Seible/Walker to approve Resolution 6134 approving authorizing the City to enter into an agreement with Nutri-Ject Systems, Inc. for the removal of Waste Water Treatment Plant's biosolids, and authorize the Mayor to sign said agreement. Councilman Seible questioned if this is the standard agreement that we share with them. Mayor Faas responded yes, however, the amount of bio-solids that will be removed was reduced significantly. Roll call vote: Ayes-Four.

Walker/Loftus to approve Resolution 6135 setting date of public hearing for FY2018 budget amendment. Roll call vote: Ayes-Four.

Walker/Loftus to approve request from Police Chief to have walls painted at the Community Response Center's Police Department in an amount not to exceed \$1,900. Ayes-Four. Motion carried.

Seible/Loftus to approve request from Public Works Director to remove 20 stumps in an amount not to exceed \$1,335. Ayes-Four. Motion carried.

Ordinance 657 Mayors Compensation from \$48,430 annually to \$49,641 effective January 1, 2018 and \$52,023.77 effective July 1, 2018, third reading. Roll call vote: Ayes-Three. Nays-One (Seible). Walker/Loftus to approve adoption of ordinance 657. Roll call vote: Ayes-Three. Nays-One (Seible).

Public discussion: non-agenda items: Mark Atkins, 909 3<sup>rd</sup> Ave., stated that the new ordinance prohibiting parking trailers on the grass had caused many residents to cover their yards in gravel, when the weed ordinance, already in place, would have been sufficient to control the problem. Councilman Dewater responded that the council had discussed the ordinance change at length and had over almost a year of meetings that public participation was welcome. Robert Kastli, 210 Evans Rd., Wasn't in favor of the ordinance and encouraged city council to utilize weed ordinance already in place. Councilman Seible stated that we had spent a lot of time discussing the ordinance changes, but residents are questioning the intent of the ordinance that doesn't allow a resident to park a camper behind their garage. Mayor Faas responded that the council had requested an ordinance with teeth to help deal with the issues surrounding the city with excessive trailers being parked in yards and junk vehicles. Loraine Atkins, 625 River Forest Rd., stated that the planning and zoning committee had originally passed ruling on no parking in the front lawn. Mark Atkins also stated that the street department was not mowing the weeds on 6<sup>th</sup> Street as they had in the past and that he is not in agreement with the proposed easement and repairs that need to be made to his property. Mayor Faas responded that he has a letter, easement information, and project details for his review.

Mayor/Council Reports: The Mayor went through the project updates to include the Lafayette Overlay, reseeded River Forest Road property frontages, and processing Flying J quit claim deed to move ahead on the Doris Drive repairs; he also stated that the Flying J is still willing to cost share for the road repairs. Councilman Seible stated that he had a list of residents that are requesting placement of a dock system in our city. Mayor Faas responded that the city entertained placing a boat dock just south of the bike bridge but property is owned by DOT and the DNR was reluctant to let the city place a boat dock in that location. Councilman Dewater stated that a good share of the fisherman did not want the dock located south of the bike bridge due to the rapids and low water point. Councilman Seible questioned why residents couldn't utilize the Deerwood boat ramp access until winter settles in instead of closing it on October 15<sup>th</sup> each year. Mayor Faas responded that Councilman Seible would need to contact each park board member and discuss with them or request placement on the next agenda for public comment. John Peverill, 543 East End Ave., stated that the area south of the bike bridge wouldn't work for a boat dock as the river is commonly only 24" deep all the way across. Councilman Walker state that Vern Fish, formerly of the DNR was in favor of placing a dock south of the bike bridge until he realized that at no point, during a regular season, the water depth was not more than 24" at that location.

Councilman Dewater wanted to suggest that we make some improvements to the EYSA Softball Complex. Mayor Faas responded that he would like to see the dugouts and bleachers replaced and that he would be in touch with the president to see if they would put a list together for more discussion. Councilman Walker wasn't certain they wanted the city's money.

There being no further discussion, Loftus/Seible to adjourn the meeting at 6:53 p.m. Motion carried.

**ATTEST:**

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**Doug Faas, Mayor**

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**DeAnne Kobliska, City Clerk**

**Applicant License Application ( LE0001664 )**

<b>Name of Applicant:</b> <u>Sunshine Enterprises, Inc.</u>		
<b>Name of Business (DBA):</b> <u>Station Mart Liquor &amp; Tobacco</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>Haji Hadayat Ali</u>	
<b>Phone:</b> <u>(319) 232-2290</u>	<b>Email</b> <u>toba786@gmail.com</u>

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

**Term:**12 months

**Effective Date:** 05/06/2018

**Expiration Date:**

**Privileges:**

Class E Liquor License (LE)

**Status of Business**

<b>BusinessType:</b> <u>Privately Held Corporation</u>	
<b>Corporate ID Number:</b> <u>XXXXXXXXXX</u>	<b>Federal Employer ID</b> <u>XXXXXXXXXX</u>

**Ownership**

**Faiza Farooqui**

**First Name:** Faiza                      **Last Name:** Farooqui  
**City:** Cedar Falls                      **State:** Iowa                      **Zip:** 50707  
**Position:** President  
**% of Ownership:** 100.00%                      **U.S. Citizen:** Yes

**Insurance Company Information**

<b>Insurance Company:</b>	
<b>Policy Effective Date:</b>	<b>Policy Expiration</b>
<b>Bond Effective</b>	<b>Dram Cancel Date:</b>
<b>Outdoor Service Effective</b>	<b>Outdoor Service Expiration</b>
<b>Temp Transfer Effective</b>	<b>Temp Transfer Expiration Date:</b>

**RESOLUTION 6136**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #1 TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$100,326.59 FOR THE 2017 STREET PATCHING AND MAINTENANCE PROJECT**

**WHEREAS**, the City entered into a contract with Vieth Construction Corp. for the 2017 Street Patching and Maintenance Project; and

**WHEREAS**, the City's Public Works Director/Project Manager, Chris Schares has reviewed the construction progress through September 20, 2017 and recommends payment to Vieth Construction Corp. of Cedar Falls, Iowa

Request attached

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that pay application #1 in the amount of \$100,326.59 hereby authorized to be issued for the 2017 Street Patching and Maintenance Project

**PASSED AND ADOPTED THIS 3<sup>RD</sup> DAY OF OCTOBER 2017.**

**ATTEST:**

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

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

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702/CMa

PAGE ONE OF 2 PAGES

TO: CITY OF EVANSDALE PROJECT: 2017 PATCHING

APPLICATION NO: 1

Distribution to:

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

FROM CONTRACTOR:  
 VIA CONSTRUCTION MANAGER:  
 Vieth Construction Corp  
 6419 Nordic Drive  
 Cedar Falls, IA 50613

PERIOD TO: 09/20/17

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	465,936.05
2. Net change by Change Orders	\$	120.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	466,056.05
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	105,606.94
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	5,280.35
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	5,280.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	100,326.59
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	100,326.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	365,729.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$120.00	
TOTALS		
NET CHANGES by Change Order	\$120.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Tony Vieth Date: 9/20/17

State of: IA  
 Subscribed and sworn to before me this 20 day of September  
 Notary Public:  
 My Commission expires:



Kari Jansen

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: [Signature] Date: 9-21-17

ARCHITECT: Douglas Farn Date: 9-22-17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1  
 APPLICATION DATE: 9/25/2017  
 PERIOD TO: 9/25/2017  
 PROJECT: 2017 EVANSDALE

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
101	EXCAVATION CL 10	\$6,196.80		\$648.00		\$648.00	10.46%	\$5,548.80	
102	EXCAVATION UNSUITABLE MATERIAL	\$350.00				\$0.00		\$350.00	
103	REMOVAL OF PAVEMENT	\$9,626.10		\$1,595.00		\$1,595.00	16.57%	\$8,031.10	
104	REMOVAL OF CURB	\$868.50		\$450.00		\$450.00	51.81%	\$418.50	
105	PCC PATCH 10"	\$1,260.00				\$0.00		\$1,260.00	
106	PCC PATCH 10" (2)	\$7,794.00				\$0.00		\$7,794.00	
107	PCC PATCH 8"	\$63,301.50				\$0.00		\$63,301.50	
108	30" CURB AND GUTTER	\$2,106.00				\$0.00		\$2,106.00	
109	GRANULAR BASE CLASS A STONE	\$3,481.30		\$2,852.00		\$2,852.00	81.92%	\$629.30	
110	GRANULAR SURFACING CLASS A STONE	\$9,330.00		\$407.40		\$407.40	4.37%	\$8,922.60	
111	MODIFIED SUBBASE 12"	\$13,120.80				\$0.00		\$13,120.80	
112	PCC MANHOLE BOXOUT	\$850.00				\$0.00		\$850.00	
113	INSERT PCC	\$1,000.00				\$0.00		\$1,000.00	
114	HDPE SUBDRAIN 4"	\$6,366.40				\$0.00		\$6,366.40	
115	SUBDRAIN CONNECTIONS TO EX. INTAKE	\$1,000.00				\$0.00		\$1,000.00	
116	PAVEMENT MARKINGS YELLOW EDGE	\$346.00				\$0.00		\$346.00	
117	PAVEMENT MARKINGS WHITE EDGE	\$346.00				\$0.00		\$346.00	
118	PAVEMENT MARKINGS BROKEN WHITE	\$86.50				\$0.00		\$86.50	
119	MOBILIZATION	\$18,500.00		\$9,250.00		\$9,250.00	50.00%	\$9,250.00	
120	SEEDING FERT & MULCH	\$2,700.00				\$0.00		\$2,700.00	
121	TRAFFIC CONTROL	\$3,300.00		\$3,300.00		\$3,300.00	100.00%	\$0.00	
201	EXCAVATION CL 10	\$6,098.40		\$2,464.00		\$2,464.00	40.40%	\$3,634.40	
202	EXCAVATION UNSUITABLE MATERIAL	\$258.00		\$258.00		\$258.00	100.00%	\$0.00	
203	REMOVAL OF PAVEMENT	\$10,609.65		\$4,158.00		\$4,158.00	39.19%	\$6,451.65	
204	REMOVAL OF PAVED DRIVEWAY	\$1,451.60				\$0.00		\$1,451.60	
205	PCC PATCH 10"	\$5,110.00				\$0.00		\$5,110.00	

206 PCC PATCH 8"	\$51,580.80			\$0.00		\$51,580.80
207 PCC PATCH 8" (2)	\$1,577.00			\$0.00		\$1,577.00
208 PCC PATCH 7"	\$7,716.30			\$0.00		\$7,716.30
209 DRIVEWAY PCC 6"	\$2,272.90			\$0.00		\$2,272.90
210 GRANULAR BASE CLASS A STONE	\$8,649.30	\$3,465.00		\$3,465.00	40.06%	\$5,184.30
211 PCC BOXOUT	\$3,400.00	\$850.00		\$850.00	25.00%	\$2,550.00
212 INSERT PCC	\$1,000.00			\$0.00		\$1,000.00
213 PAVEMENT MARKINGS YELLOW	\$173.00			\$0.00		\$173.00
214 MOBILIZATION	\$10,000.00	\$5,000.00		\$5,000.00	50.00%	\$5,000.00
215 SEED FERT & MULCH	\$2,700.00			\$0.00		\$2,700.00
216 TRAFFIC CONTROL	\$5,250.00	\$5,250.00		\$5,250.00	100.00%	\$0.00
301 EXCAVATION CL 10	\$5,953.40	\$3,672.00		\$3,672.00	61.68%	\$2,281.40
302 EXCAVATION UNSUITABLE	\$258.00	\$258.00		\$258.00	100.00%	\$0.00
303 REMOVAL OF PAVEMENT	\$10,826.20	\$6,341.50		\$6,341.50	58.58%	\$4,484.70
304 REMOVAL OF PAVED DRIVEWAY	\$460.80			\$0.00		\$460.80
305 REMOVAL OF SIDEWALK	\$764.40	\$476.00		\$476.00	62.27%	\$288.40
306 PCC PATCH 8"	\$16,441.00	\$369.00		\$369.00	2.24%	\$16,072.00
307 PCC PATCH 7"	\$58,447.50	\$35,250.00		\$35,250.00	60.31%	\$23,197.50
308 PCC PATCH 7" (2)	\$1,236.40			\$0.00		\$1,236.40
309 DRIVEWAY PCC 6"	\$1,296.00			\$0.00		\$1,296.00
310 PCC SIDEWALK 6"	\$1,453.60	\$736.00		\$736.00	50.63%	\$717.60
311 PCC SIDEWALK 4"	\$1,173.00	\$816.00		\$816.00	69.57%	\$357.00
312 DETECTABLE WARNINGS	\$1,287.00	\$624.00		\$624.00	48.48%	\$663.00
313 GRANULAR BASE CLASS A CRUSHED STONE	\$7,526.40	\$4,697.04		\$4,697.04	62.41%	\$2,829.36
314 PCC BOXOUT	\$1,700.00	\$1,700.00		\$1,700.00	100.00%	\$0.00
315 MOBILIZATION	\$7,000.00	\$3,500.00		\$3,500.00	50.00%	\$3,500.00
316 SEEDING FERT & MULCH	\$2,700.00			\$0.00		\$2,700.00
317 TRAFFIC CONTROL	\$1,500.00	\$1,500.00		\$1,500.00	100.00%	\$0.00
401 EXCAVATION CL 10	\$2,214.00			\$0.00		\$2,214.00
402 EXCAVATION UNSUITABLE MATERIAL	\$228.00			\$0.00		\$228.00
403 REMOVAL OF PAVEMENT	\$3,756.80			\$0.00		\$3,756.80
404 REMOVAL OF PAVED DRIVEWAY	\$467.20			\$0.00		\$467.20
405 REMOVAL OF SIDEWALK	\$466.20			\$0.00		\$466.20
406 REMOVAL OF STRUCTURES	\$3,920.00			\$0.00		\$3,920.00
407 REMOVAL OF STORM SEWER 12" RCP	\$2,568.00			\$0.00		\$2,568.00
408 REMOVAL OF STORM SEWER 15" RCP	\$880.00			\$0.00		\$880.00

409	CONCRETE FLUME AND FOOTING	\$4,000.00				\$0.00		\$4,000.00	
410	FLOWABLE MORTAR	\$1,030.00				\$0.00		\$1,030.00	
411	PCC PATCH 8"	\$3,807.60				\$0.00		\$3,807.60	
412	PCC PATCH 7"	\$8,757.60				\$0.00		\$8,757.60	
413	PCC PATCH 7" (2)	\$1,140.80				\$0.00		\$1,140.80	
414	DRIVEWAY 6" PCC	\$1,299.40				\$0.00		\$1,299.40	
415	PCC SIDEWALK 6"	\$658.60				\$0.00		\$658.60	
416	DETECTABLE WARNINGS	\$312.00				\$0.00		\$312.00	
417	30" CURB AND GUTTER	\$989.00				\$0.00		\$989.00	
418	INTAKE SW-501	\$9,300.00				\$0.00		\$9,300.00	
419	INTAKE SW-541	\$3,200.00				\$0.00		\$3,200.00	
420	STORM SEWER RCP 12"	\$2,640.00				\$0.00		\$2,640.00	
421	STORM SEWER RCP 15"	\$924.00				\$0.00		\$924.00	
422	GRANULAR BASE CLASS A STONE	\$2,901.30				\$0.00		\$2,901.30	
423	INSERT PCC	\$3,000.00				\$0.00		\$3,000.00	
424	REMOVAL AND REPLACEMENTS 1ST ST	\$3,000.00				\$0.00		\$1,625.00	
425	EXPLORATORY INVESTIGATION	\$1,625.00				\$0.00		\$1,625.00	
426	MOBILIZATION	\$9,500.00		\$4,750.00		\$4,750.00	50.00%	\$4,750.00	
427	SEEDING FERT AND MULCH	\$2,700.00				\$0.00		\$2,700.00	
428	TRAFFIC CONTROL	\$850.00		\$850.00		\$850.00	100.00%	\$0.00	
CO	RELOCATE MAIL BOXES	\$120.00		\$120.00		\$120.00	100.00%	\$0.00	
	<b>GRAND TOTALS</b>	\$466,056.05	\$0.00	\$105,606.94	\$0.00	\$105,606.94	23%	\$360,449.11	\$0.00

**RESOLUTION 6137**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING FINAL PAYMENT, LESS RETAINAGE, TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$8,294.83 FOR THE LAFAYETTE ROAD CULVERT PROJECT**

**WHEREAS**, the City entered into a contract with Vieth Construction Corp. for the Lafayette Road Culvert Project; and

**WHEREAS**, the City's Engineer, Jerry Shoff has reviewed the final construction progress through September 20, 2017 and recommends final pay application, less retainage, to Vieth Construction Corp. of Cedar Falls, Iowa

Request attached

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that final pay application, less retainage, in the amount of \$8,294.83 hereby authorized to be issued for the Lafayette Road Culvert Project.

**PASSED AND ADOPTED THIS 3<sup>RD</sup> DAY OF OCTOBER 2017**

**ATTEST:**

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

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



September 27, 2017

Mayor Doug Faas and City Council  
DeAnne Kobliska  
City of Evansdale  
123 N Evans Rd.  
Evansdale, Iowa 50707

**RE: Recommendation for Progress Payment No. 2 (FINAL)**  
Lafayette Road Culvert

Mayor and City Council,

We have reviewed the construction progress of Vieth Construction Corporation on the Lafayette Road Culvert Project. The attached Payment No. 2 tabulation of project quantities is an accurate accounting of work completed through September 20, 2017. We recommend payment to Vieth Construction Corporation as follows:

Contract amount:	\$43,978.00
Work completed through September 20, 2017	\$38,955.90
Less previous payment #1	(28,713.27)
Less 5% Retention	<u>(1,947.80)</u>
<b>Amount due for Progress Payment No. 2 (FINAL)</b>	<b>\$ 8,294.83</b>

**As required by the Iowa Code, I hereby certify that I am a duly registered professional engineer under the laws of the State of Iowa, and I further certify that this project has been completed in substantial compliance with the plans, specification and contract documents. I recommend that the Council accept the Project by resolution and I recommend final payment to Vieth Construction Corporation in the amount noted above.**

The five percent (5%) retainage shall be paid no sooner than thirty (30) days following acceptance of the project by the City Council.

Sincerely,  
Shoff Consulting Engineers, LC

*William N. Wright*  
William N. Wright, P.E., Project Engineer

c: Vieth Construction Corp.

Clapsaddle-Garber Associates, Inc.  
5106 Nordic Drive • Cedar Falls, Iowa 50613 • Telephone 319-266-0258 • Fax 319-266-1515  
Toll Free 800-542-7981 • www.cgaconsultants.com

## Construction Pay Estimate No. 2 Final

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**Project Description:** Lafayette Road Culvert

**Date of Contract:** September 29, 2016

**Contractor:**  
Vieth Construction Corporation  
6419 Nordic Dr.  
Cedar Falls, IA 50613

**Owner:**  
Mayor Doug Faas & City Council  
City of Evansdale  
123 N. Evans Rd.  
Evansdale, IA 50707

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Total Contract Amount:	\$43,978.00	Construction Completed through 9/20/17	\$38,955.90
		Total Amount Earned to Date	\$38,955.90
		Less Previous Payment	(\$28,713.27)
		Less Retainage 5.0%	(\$1,947.80)
<b>TOTAL CONTRACT PRICE</b>	<u>\$43,978.00</u>	<b><u>AMOUNT DUE THIS ESTIMATE</u></b>	<u>\$8,294.83</u>

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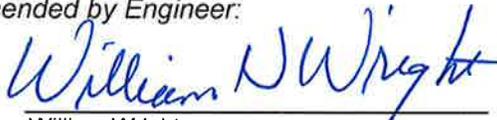
*Requested by Contractor:*

\_\_\_\_\_  
Vieth Construction Corporation

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

*Recommended by Engineer:*



\_\_\_\_\_  
William Wright  
Clapsaddle-Garber Associates, Inc.

\_\_\_\_\_  
Project Manager  
Title

\_\_\_\_\_  
9/27/2017  
Date

*Approved by Owner:*

\_\_\_\_\_  
City of Evansdale

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Prepared by:  
Clapsaddle-Garber Associates  
Cedar Falls, IA

CGA Project No. 944C-14

PROJ: Lafayette Road Culvert  
 PN: 944C-16

APPLICATION FOR PAYMENT (FINAL)  
 UNIT PRICE CONTRACT  
 Contractor: Vieth Construction Corporation

APPLICATION NO: #2  
 APPLICATION DATE:  
 FOR PERIOD: Through 9/20/2017

A	B	C D		F	G	H	I	J	L	M	N	O	P	Q	R
		UNITS	QTY	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	% (O/G)	BALANCE TO FINISH (G-O)	RETAINAGE (O*.05)
1	TRAFFIC CONTROL	LS	1	\$ 2,200.00	\$2,200.00	1	\$2,200.00	0	\$0.00		1	\$2,200.00	100%	\$0.00	\$110.00
2	SPECIAL COMPACTION OF SUBGRADE	STA	1	\$ 500.00	\$500.00	0.4	\$200.00	0	\$0.00		0.4	\$200.00	40%	\$300.00	\$10.00
3	ROLLED STONE BASE, CLASS "A" CRUSHED STONE, 12 IN.	SY	159	\$ 14.00	\$2,228.00	115.6	\$1,618.40	48.1	\$673.40		163.7	\$2,291.80	103%	-\$65.80	\$114.59
4	STD OF SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 8 IN.	SY	122	\$ 56.00	\$6,832.00	88.9	\$4,978.40	37	\$2,072.00		125.9	\$7,050.40	103%	-\$218.40	\$352.52
5	GRANULAR SHOULDER, 6 IN.	TN	40	\$ 30.00	\$1,200.00	52.29	\$1,568.70	0	\$0.00		52.29	\$1,568.70	131%	-\$368.70	\$78.44
6	FLOWABLE MORTAR	CY	31	\$ 150.00	\$4,650.00	7.75	\$1,162.50	0	\$0.00		7.75	\$1,162.50	25%	\$3,487.50	\$58.13
7	REMOVAL OF PAVEMENT, SEAL COAT, & ASPHALT	SY	128	\$ 10.00	\$1,280.00	88.8	\$888.00	37.1	\$371.00		125.9	\$1,259.00	98%	\$21.00	\$62.95
8	REMOVAL OF CONCRETE	SY	122	\$ 15.00	\$1,830.00	88.9	\$1,333.50	37	\$555.00		125.9	\$1,888.50	103%	-\$58.50	\$94.43
9	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), CLASS A-III, 36X58.5 IN. ARCH PIPE	LF	64	\$ 250.00	\$16,000.00	56	\$14,000.00	0	\$0.00		56	\$14,000.00	88%	\$2,000.00	\$700.00
10	APRONS, CONCRETE, 36X58 IN. ARCH PIPE	EA	2	\$ 2,275.00	\$4,550.00	1	\$2,275.00	0	\$0.00		1	\$2,275.00	50%	\$2,275.00	\$113.75
11	SILT FENCE	LF	100	\$ 7.50	\$750.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$750.00	\$0.00
12	SLOPE PROTECTION, WOOD EXCELSIOR MAT	SQ	4	\$ 90.00	\$360.00	0	\$0.00	0	\$0.00		0	\$0.00	0%	\$360.00	\$0.00
13	SEEDING AND FERTILIZING (URBAN)	AC	0.16	\$ 16,000.00	\$2,560.00	0	\$0.00	0.16	\$2,560.00		0.16	\$2,560.00	100%	\$0.00	\$128.00
14	REDESIGN ADMINISTRATION	LS	1	\$ 2,500.00	\$2,500.00	0	\$0.00	1	\$2,500.00		1	\$2,500.00	100%	\$0.00	\$125.00
				CONTRACT PRICE			TOTAL \$ AMOUNT PREVIOUS APPLICATION		\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)		TOTAL \$ AMOUNT COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE
TOTALS:					\$47,438.00		\$30,224.50		\$8,731.40	\$0.00		\$38,955.90	82%	\$8,462.10	\$1,947.80

**RESOLUTION 6138**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #1 TO ALL SEASONS UNDERGROUND IN THE AMOUNT OF \$18,050.10 FOR THE ELK RUN CREEK FLOOD CONTROL PROJECT**

**WHEREAS**, the City entered into a contract with All Seasons Underground for the Elk Run Creek Flood Control Project; and

**WHEREAS**, the City's Engineer, Jerry Shoff has reviewed the construction progress through September 24, 2017 and recommends payment to All Seasons Underground of Dike, Iowa

Request attached

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that pay application #1 in the amount of \$18,050.10 hereby authorized to be issued for the Elk Run Creek Flood Control Project

**PASSED AND ADOPTED THIS 3<sup>RD</sup> DAY OF OCTOBER 2017.**

**ATTEST:**

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

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

# Construction Pay Estimate No. 1

**Project Description:** East Elk Run Creek Flood Control Project

**Date of Contract:** 6/22/2017

**Contractor:**

All Seasons Underground  
12651 U Ave.  
Dike, IA 50624

**Owner:**

City of Evansdale  
123 N. Evans Rd.  
Evansdale, IA 50707

Through 9/24/2017

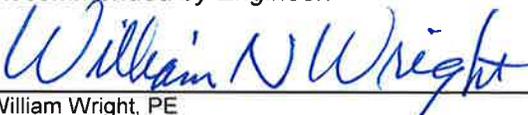
Base Contract Price	\$74,388.58	Construction Completed to Date (See Attached Tab)	\$19,000.10
		Total Amount Earned to Date	\$19,000.10
		Less Previous Payment	\$0.00
		Less Retainage	\$950.01
		5.0%	
ADJUSTED CONTRACT PRICE	\$74,388.58	<b><u>AMOUNT DUE THIS ESTIMATE</u></b>	\$18,050.10

Original Days			
Extensions		% Complete	25.54%
Used			
Remaining			

*Requested by Contractor:*

\_\_\_\_\_  
All Seasons Underground Title Date

*Recommended by Engineer:*

  
\_\_\_\_\_  
William Wright, PE Project Manager Date  
Clapsaddle-Garber Associates, Inc. Title 9/27/2017

*Approved by Owner:*

\_\_\_\_\_  
City of Evansdale Title Date

Prepared by:  
Clapsaddle-Garber Associates  
Cedar Falls, IA

CGA Project No. 907

**APPLICATION FOR PAYMENT  
UNIT PRICE CONTRACT**

PROJ: East Elk Run Creek Flood Control Project  
PN: 907

A	B	C		D	F	G	H	I		J	L	M	N	O	P	Q	R
		UNITS	QTY	UNIT PRICE	CONTRACT PRICE	TOTAL QTY PREVIOUS APPLICATION	TOTAL \$ AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (\$ AMOUNT)	TOTAL QTY TO DATE	TOTAL \$ AMOUNT COMPLETED AND STORED TO DATE	% (O/G)	TOTAL \$ AMOUNT OVER / UNDER (G-O)	RETAINAGE (O*.05)		
1	Class 10 Excavation	CY	19	\$31.25	\$593.75		\$0.00	90.00	\$2,812.50				90	\$2,812.50	474%	\$2,218.75	\$140.63
2	Clearing and Grubbing	AC	0.5	\$17,360.00	\$8,680.00		\$0.00	0.50	\$8,680.00				1	\$8,680.00	100%	\$0.00	\$434.00
3	Storm Sewer, RCP, 18 IN.	LF	32	\$73.50	\$2,352.00		\$0.00		\$0.00				0	\$0.00	0%	(\$2,352.00)	\$0.00
4 - DELETED	4' Barrel Section, 72" ID Manhole	EA	4		\$0.00		\$0.00		\$0.00				0	\$0.00	#DIV/0!	\$0.00	\$0.00
4A - ADDED	Manhole Rehabilitation, 72" I.D.	LS	1	\$6,591.00	\$6,591.00		\$0.00		\$0.00				0	\$0.00	0%	(\$6,591.00)	\$0.00
5	Storm Sewer Removal, CMP, 15 In.	LF	20	\$35.00	\$700.00		\$0.00		\$0.00				0	\$0.00	0%	(\$700.00)	\$0.00
6	Storm Sewer Removal, CMP 18"	LF	14	\$35.00	\$490.00		\$0.00		\$0.00				0	\$0.00	0%	(\$490.00)	\$0.00
7	10" Check Valve	EA	1	\$1,990.25	\$1,990.25		\$0.00		\$0.00				0	\$0.00	0%	(\$1,990.25)	\$0.00
8	18" Check Valve	EA	2	\$4,596.35	\$9,192.70		\$0.00		\$0.00				0	\$0.00	0%	(\$9,192.70)	\$0.00
9	24" Check Valve	EA	2	\$6,686.59	\$13,373.18		\$0.00		\$0.00				0	\$0.00	0%	(\$13,373.18)	\$0.00
10	42" Check Valve	EA	1	\$17,571.60	\$17,571.60		\$0.00		\$0.00				0	\$0.00	0%	(\$17,571.60)	\$0.00
11	Rip-Rap, Class D	TN	83	\$60.00	\$4,980.00		\$0.00	83.46	\$5,007.60				83.46	\$5,007.60	101%	\$27.60	\$250.38
12	Hydraulic Seeding, Type 1	AC	0.4	\$2,500.00	\$1,000.00		\$0.00		\$0.00				0	\$0.00	0%	(\$1,000.00)	\$0.00
13	Mobilization	LS	1	\$5,000.00	\$5,000.00		\$0.00	0.5	\$2,500.00				0.5	\$2,500.00	50%	(\$2,500.00)	\$125.00
14	Staff Gage	EA	1	\$1,874.10	\$1,874.10		\$0.00		\$0.00				0	\$0.00	0%	(\$1,874.10)	\$0.00
<b>TOTALS:</b>					<b>\$74,388.58</b>		<b>\$0.00</b>		<b>\$19,000.10</b>	<b>\$0.00</b>		<b>\$19,000.10</b>	<b>26%</b>	<b>-\$5,388.48</b>	<b>\$950.01</b>		

**RESOLUTION 6139**

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

ALL SEASONS UNDERGROUND	ELK RUN CRK FLOOD CONTROL PRJT	18,050.10
AUTO PLUS	RU-MAINTENANCE #69	68.01
	SR-BULB FOR MIRROR #44	1.66
	<b>TOTAL:</b>	<b>69.67</b>
B.H. CO. EMERGENCY MGMT	FY18 2ND QTR DISPATCH FEES	16,622.03
BLACK HAWK ELECTRICAL	SR-RPLC CNTCTS/MICHIGAN LFSTN	606.10
	CH-RMVE/RPLC LIB LIGHTS	9,225.00
	<b>TOTAL:</b>	<b>9,831.10</b>
CENTURY LINK	SR-INTERNET	78.99
CHRISTOPHERSON HYDRAULICS	RU-CYLNDR REPAIR-HAMM ROLLER	303.00
CITY LAUNDERING	LIB-MONTHLY MATS	30.64
	CH-MONTHLY MATS	72.62
	<b>TOTAL:</b>	<b>103.26</b>
CGA	LAFAYETTE RD CULVERT CONST	142.50
	DORIS DR	1,922.10
	2017 ST MAINT & PATCHING	794.50
	GENERAL ENGINEERING	1,303.30
	FLOOD CONTROL ELK RUN CREEK	2,010.30
	RFR RECON	784.80
	ELLENDALE SANITARY SEWER CONST	252.50
	2017 STREETS REHAB	19,251.90
	COLLEEN ST RECON	1,476.30
	TRAIL AVE 12" FORCE MAIN RELOCATE	1,484.70
	<b>TOTAL:</b>	<b>29,422.90</b>
COURIER	PY-PUBLISH BID-CDBG PRJT	20.16
	PY-9/5 MINS & BILLS	184.32
	PY-PUBLISH BUDGET AMNDMNT	117.14
	<b>TOTAL:</b>	<b>321.62</b>
COVENANT MEDICAL CENTER	FD-DRUGS	72.02
CULLIGAN WATER	SR-WATER FOR TESTING	4.50
D, B, S & H	PY-LEGAL FEES	717.50
EMERGENCY MEDICAL PRODUCTS	FD-MEDICAL SUPPLIES	212.22
EVANSDALE WATER WORKS	PD-WATER	235.66
	FD-WATER	235.67
	<b>TOTAL:</b>	<b>471.33</b>
GOINZ GRAF-X	PD-LETTERING #17	650.00
IOWA ONE CALL	RU-AUG LOCATES	13.53
	SR-AUG LOCATES	13.53
	<b>TOTAL:</b>	<b>27.06</b>
MEDIACOM	BI-INTERNET	41.18
	CH-INTERNET	41.18
	RU-INTERNET	41.18
	SR-INTERNET	41.18
	<b>TOTAL:</b>	<b>164.72</b>
MENARDS	RU-TRIMMER/SHOP SPLYS	367.58
P & K MIDWEST	RU-HYDRO OIL	67.57
PRO-VISION VIDEO SYST	PD-CAMERA MOUNTING CLIP	54.24
RACOM	PD-RMV LGT-BAR #12, CHNG CAMERA	1,347.85
RITEPRICE OFFICE SUPPLY	CH-PENS	32.58
	CH-INK-MAYOR PRINTER	39.99
	CH-INK-MAYOR PRINTER	92.97
	<b>TOTAL:</b>	<b>165.54</b>
SAFEGUARD BUSINESS SYST	CH-CHECKS	412.15
STETSON BUILDING PRDTS	RU-WRAP STRCTR-LAKESHORE DR	58.08
STOCKS, PHIL	GRADE III OPERATOR SERV	1,760.00
TAPCO	RU-SIGNS	60.84
	RU-SIGN POSTS	928.60
	<b>TOTAL:</b>	<b>989.44</b>
TEST AMERICA	SR-WEEKLY TESTING	449.00
THE SLED SHED	RU-SHARPEN CHAINS	83.00
TONY'S PLUMBING & HEATING	RU-WASHER HOOK-UP/SHOP	975.00
U.S. CELLULAR	BI- CELL PHONE	31.63
	PK-CELL PHONE	36.74
	CH-CELL PHONE	72.12
	RU- CELL PHONE	184.54

APPROVED BY  
CC 09/05/2017

APPROVED BY  
CC 07/78/2017

APPROVED BY  
CC 07/18/2017

	SR- CELL PHONE	53.52
	<b>TOTAL:</b>	<b>378.55</b>
VERIZON	FD-CELL PHONE	42.95
VIETH CONSTRUCTION	RU-2017 PTCHING/MAINT PYMNT #1	100,326.59
	LAFAYETTE RD CULVERT-FINAL	8,294.83
	<b>TOTAL:</b>	<b>108,621.42</b>
WEBER PAPER	LIB-GLOVES & HANDSOAP	11.95
	CH-GLOVES & HANDSOAP	35.83
	<b>TOTAL:</b>	<b>47.78</b>
	001 GENERAL FUND	20,813.34
	002 CAPITAL IMPROVEMENT	9,875.00
	005 STREETS	2,093.30
	110 ROAD USE TAX	107,556.92
	302 2015 CAPITAL PROJECTS	48,110.43
	610 SEWER FUND	4,493.18
	<b>GRAND TOTAL:</b>	<b>192,942.17</b>

**PREPAYS**

81695	BAKER & TAYLOR, LLC	LIB-BOOKS/DVDS/VIDEOS	830.45	
81696	CAPITAL ONE BANK	LIB-POSTAGE	10.94	
		LIB-ECLIPSE PARTY	39.32	
		LIB-POSTAGE	16.88	
		LIB-POSTAGE	15.94	
		<b>TOTAL:</b>	<b>83.08</b>	
APPROVED BY CC 08/15/2017	81697	<b>FRICKSON BACKHOE &amp; TRUCKING</b>	<b>CH-DEMO 3547-3553 LAFAYETT</b>	<b>16,500.00</b>
	81698	INGRAM LIBRARY SERVICES	LIB-BOOKS/DVDS/VIDEOS	399.77
	81699	JUNIOR LIBRARY GUILD	LIB-BOOKS/DVDS/VIDEOS	18.60
	DRAFT	R.D. DRENKOW/ADVANTGE ADMIN	INSURANCE	1,902.91
	81700	AFLAC	P/R DEDUCTION	60.02
	81701	IBEW LOCAL 288	DUES	122.00
	DRAFT	IPERS	RETIRMENT	9,424.30
	81702	MET LIFE	DNTL/LIFE/VISION INS	2,402.51
	81703	MFSPSRI	RETIRMENT	14,207.59
	81704	POLICE ASSOCIATION	P/R DEDUCTION	105.00
	81705	TREASURER-STATE OF IOWA	P/R DEDUCTION	4,393.00
	81707	TEAMSTERS LOCAL 238	DUES	301.00
	81708	VALIC	P/R DEDUCTION	75.00
	81709	WELLMARK	INSURANCE	13,450.14
		<b>PREPAY TOTALS:</b>		<b>64,275.37</b>

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 3RD DAY OF OCTOBER 2017

**ATTEST:**

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

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

In account with  
**DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.**

Attorneys at Law

P.O. Box 810

3151 Brockway Road

Waterloo, Iowa 50704

319-234-4471

FAX: 319-234-8029

FED. ID No: 42-0425795

September 14, 2017

Billed through 07/15/17

Bill number 003368 00001 111054 LLF

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

Balance forward from last bill	\$1,767.50
Payments received since last bill	1,767.50
	-----
Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

07/03/17	LLF	Telephone call from Jerry Shoff re: All Season Underground bond question.	0.20 hrs
07/05/17	SKD	Review of tax file.	0.30 hrs
07/07/17	SKD	Conference with city clerk re: IRS issue.	1.30 hrs
07/11/17	LLF	Emails to and from DeAnne re: IRS issue. Email from DeAnne and Jerry re: bid bond issue. (No charge)	0.20 hrs
07/12/17	LLF	Telephone call from Doug Faas re: enforcing nuisance ordinance.	0.20 hrs
07/12/17	LLF	Memo to file re: same (no charge).	0.40 hrs
07/13/17	JMM	Review filings and conference with Laura Folkerts re: same. Review new ordinance.	0.40 hrs
07/14/17	SKD	Conference with client. Telephone call to IRS. Conference with Laura Folkerts.	1.50 hrs
07/14/17	LLF	Review council packet.	0.20 hrs
		Total fees for this matter	\$717.50

BILLING SUMMARY

In account with  
**DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.**

Attorneys at Law  
 P.O. Box 810  
 3151 Brockway Road  
 Waterloo, Iowa 50704

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

Bill number 003368 00001 111054

Steven K. Daniels	3.10 hrs	175 /hr	542.50
Laura Folkerts	0.60 hrs	0 /hr	0.00
Laura Folkerts	0.60 hrs	175 /hr	105.00
Josh Moon	0.40 hrs	175 /hr	70.00

TOTAL FEES \$717.50

TOTAL CHARGES FOR THIS BILL \$717.50

TOTAL BALANCE NOW DUE \$717.50

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.

# LETTER OF TRANSMITTAL



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

**DATE:** September 26, 2017  
**RE:** Engineering Services Invoices

DeAnne and Mayor-

Attached are invoices for the following projects:

1. Evansdale General Engineering  
Invoice No. 35802 - \$1,303.30  
Time Period: 8/19/2017-9/16/2017
2. Doris Drive  
Invoice No. 35796 - \$1,922.10  
Time Period: 8/19/2017-9/16/2017
3. 2017 Streets Rehabilitation  
Invoice No. 35799 - \$19,251.90  
Time Period: 8/19/2017-9/16/2017
4. Colleen Street Reconstruction  
Invoice No. 35801 - \$1,476.30  
Time Period: 8/19/2017-9/16/2017
5. 2017 Street Maintenance & Patching  
Invoice No. 35800 - \$794.50  
Time Period: 8/19/2017-9/16/2017
6. Ellendale Sanitary Sewer Construction  
Invoice No. 35798 - \$252.50  
Time Period: 8/19/2017-9/16/2017
7. Flood Control Elk Run Creek  
Invoice No. 35793 - \$2,010.30  
Time Period: 8/19/2017-9/16/2017
8. Lafayette Road Culvert Construction Phase  
Invoice No. 35794 - \$142.50  
Time Period: 8/19/2017-9/16/2017
9. River Forest Road Reconstruction  
Invoice No. 35795 - \$784.80  
Time Period: 8/19/2017-9/16/2017

10. Trail Ave 12" Force Main Relocation  
Invoice No. 35797 - \$1,484.70  
Time Period: 4/8/2017-9/16/2017

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



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

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

Invoice number 35802  
 Date 09/26/2017

Project **Evansdale General Engineering**

For Professional Services After 08/19/2017 to 09/16/2017

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

Professional Fees

	Hours	Rate	Billed Amount
JERRY L. SHOFF	4.50	101.00	454.50
SCOTT J. CHRISTENSEN	2.80	63.00	176.40
Phase subtotal			630.90

**Lakeshore Estates/Sink Hole**

Professional Fees

	Hours	Rate	Billed Amount
SCOTT J. CHRISTENSEN	2.00	63.00	126.00

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	20.00	0.60	12.00
Copies-Plats & Deeds			16.00
Phase subtotal			154.00

**Doris Dr. Temporary Construction Easement**

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	3.60	95.00	342.00
SCOTT J. CHRISTENSEN	2.80	63.00	176.40
Phase subtotal			518.40

Invoice total **1,303.30**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35802	09/26/2017	1,303.30	1,303.30				
	Total	1,303.30	1,303.30	0.00	0.00	0.00	0.00

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

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, September 26, 2017

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Date range: from: 09/01/2017 to 09/30/2017

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35802

	Date	Billed Units	Billed Rate	Billed Amount
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3rd Ave./Atkins Drainage Easement

Time and Expense

Labor

Senior Project Engineer

Eng-Administration

JERRY L. SHOFF	8/23/2017	1.00	101.00	101.00
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Review design & suggest revision / review & revise Temporary & Permanent Easement for drainage construction on private property

JERRY L. SHOFF	9/5/2017	0.50	101.00	50.50
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Atkins Easement & plan review

JERRY L. SHOFF	9/6/2017	1.00	101.00	101.00
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Atkins Easement & Street Improvement

JERRY L. SHOFF	9/14/2017	2.00	101.00	202.00
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Draft letter regarding meeting w/ Mark Atkins pertaining to Permanent & Temporary Easements for proposed construction to correct drainage issue

<b>Employee type total</b>	<b>454.50</b>
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Senior Engineering Technician

Eng-Computer Drafting/Design

SCOTT J. CHRISTENSEN	8/25/2017	2.80	63.00	176.40
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Edits to the easements from Jerry and Aaron. Created additional temporary construction easements. Also created easement agreements for the temporary construction easements. Plotted those off for Aaron and Jerry to review.

<b>Employee type total</b>	<b>176.40</b>
----------------------------	---------------

<b>Labor total</b>	<b>630.90</b>
--------------------	---------------

<b>Phase total</b>	<b>630.90</b>
--------------------	---------------

Lakeshore Estates/Sink Hole

Time and Expense

Labor

Senior Engineering Technician

Survey-Research

SCOTT J. CHRISTENSEN	8/22/2017	2.00	63.00	126.00
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Research at the Courthouse for Aaron on the Lakeshore Estates and adjoining properties to the East to see what all they have for easements through that area. Was able to obtain a copy of the Signed Final plat and all subsequent documentation to go along with it.

<b>Employee type total</b>	<b>126.00</b>
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<b>Labor total</b>	<b>126.00</b>
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Expense

Light Duty Truck Mileage	8/22/2017	20.00	0.60	12.00
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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, September 26, 2017

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Date range: from: 09/01/2017 to 09/30/2017

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35802

	Date	Billed Units	Billed Rate	Billed Amount
04 Silverado				
			<b>Vendor total</b>	<b>12.00</b>
Administration-Clerical				
Copies-Plats & Deeds	8/22/2017			16.00
Black Hawk County Recorder				
			<b>Vendor total</b>	<b>16.00</b>
			<b>Expense total</b>	<b>28.00</b>
			<b>Phase total</b>	<b>154.00</b>
Doris Dr. Temporary Construction Easement				
			Time and Expense	
<u>Labor</u>				
Licensed Land Surveyor(PLS)				
Survey				
AARON L. MUELLER	8/22/2017	2.00	95.00	190.00
ease plat & legal description review and comment				
AARON L. MUELLER	8/23/2017	1.10	95.00	104.50
review and comment on description, finalized and sent				
Survey-Plat Review/Office Calcs				
AARON L. MUELLER	9/13/2017	0.50	95.00	47.50
final review of temp easement agreement				
			<b>Employee type total</b>	<b>342.00</b>
Senior Engineering Technician				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	8/21/2017	0.50	63.00	31.50
Edits to the legal description on the TCE.				
SCOTT J. CHRISTENSEN	8/22/2017	1.00	63.00	63.00
Edits to the Easement drawings based off mark ups from Aaron. Updated legal descriptions and plotted off a copy for review.				
SCOTT J. CHRISTENSEN	9/13/2017	1.30	63.00	81.90
Edits to linework on the TCE (adjusted the boundary; made the right-of-way run parallel). Reviewed and revised the legal description and then submitted.				
			<b>Employee type total</b>	<b>176.40</b>
			<b>Labor total</b>	<b>518.40</b>
			<b>Phase total</b>	<b>518.40</b>
			<b>Total</b>	<b>1,303.30</b>
			<b>Project total</b>	<b>1,303.30</b>
			<b>Invoice total</b>	<b>1,303.30</b>



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

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 DeAnne Kobliska  
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 123 North Evans Dr  
 Evansdale, IA 50707

Invoice number 35796  
 Date 09/26/2017

Project 1661-CF Doris Drive - Evansdale 2017

For Professional Services After 08/19/2017 to 09/16/2017

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

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	3.00	95.00	285.00
BETH A. KIRKEVOLD	0.90	49.00	44.10
JERRY L. SHOFF	9.00	101.00	909.00
MATTHEW J. SCHINDEL	2.00	90.00	180.00
SCOTT J. CHRISTENSEN	8.00	63.00	504.00
Phase subtotal			1,922.10

Description

Preliminary Design	0.00
Total	0.00

Invoice total **1,922.10**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35796	09/26/2017	1,922.10	1,922.10				
	Total	1,922.10	1,922.10	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, September 26, 2017

Date range: from: 09/01/2017 to 09/30/2017

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City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35796

	Date	Billed Units	Billed Rate	Billed Amount
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Right-of-Way Aquisition/Pilot Cost Sharing

Time and Expense

Labor

Senior Project Engineer

Eng-Administration

JERRY L. SHOFF	8/21/2017	1.50	101.00	151.50
met w/ staff to review procedure needed for Doris Dr. Patching Proj. Cost Estimate for Flying J ( Pilot ) reimbursement				
JERRY L. SHOFF	8/25/2017	1.00	101.00	101.00
Reviewed final Cost Estimate for Doris Dr. Patching / Flying J & Pilot reimbursement / Transmitted to Mayor Faas & called him to discuss				
JERRY L. SHOFF	9/7/2017	1.00	101.00	101.00
Plat of Survey for Doris Drive Right-of-Way aquisition from Pilot / Flying J				
JERRY L. SHOFF	9/12/2017	1.50	101.00	151.50
Design review / research review of stopping valves for 12 DIA force main				
JERRY L. SHOFF	9/13/2017	3.00	101.00	303.00
Review ROW Acquisition Plat for Flying J / Pilot Review Temporary Easement Plat for Doris Drive Patching Project Acquire "IaDOT Partial ROW Acquisition Document"				
JERRY L. SHOFF	9/14/2017	1.00	101.00	101.00
ROW Acquisition & Temp. Easement is proceeding for PCC Patching, etc. on Doris Drive.				
<b>Employee type total</b>				<b>909.00</b>

Project Engineer

Eng-Computer Drafting/Design

MATTHEW J. SCHINDEL	8/21/2017	1.50	90.00	135.00
created spreadsheet for Jerry on Doris drive with unit prices, total prices, engineering and surveying prices. Cost for complete doris drive project to present to the landowner for compensation				
MATTHEW J. SCHINDEL	9/13/2017	0.50	90.00	45.00
Plat review and discussions with Jerry and Aaron				
<b>Employee type total</b>				<b>180.00</b>

Licensed Land Surveyor(PLS)

Survey-Plat Review/Office Calcs

AARON L. MUELLER	9/13/2017	3.00	95.00	285.00
plat redlines; mult reviews; close chk; discussions w/JS				
<b>Employee type total</b>				<b>285.00</b>

Senior Engineering Technician

Eng-Computer Drafting/Design

SCOTT J. CHRISTENSEN	8/21/2017	1.50	63.00	94.50
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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, September 26, 2017

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Date range: from: 09/01/2017 to 09/30/2017

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35796

	Date	Billed Units	Billed Rate	Billed Amount
Additional edits to the Acquisition plat adding in some record bearing and distance calls as well as some other recommendations that I carried over from Aaron's mark up to the TCE drawing. Also had some edits to the legal description.				
SCOTT J. CHRISTENSEN	8/22/2017	2.20	63.00	138.60
Edits to the Easement drawings based off mark ups from Aaron. Updated legal descriptions and plotted off a copy for review.				
SCOTT J. CHRISTENSEN	8/23/2017	0.80	63.00	50.40
Doris Drive edits to the Easement agreement and additional edits to the description				
SCOTT J. CHRISTENSEN	9/7/2017	0.50	63.00	31.50
Send Aaron and Jerry copies of the Acquisition plat and the Easement agreement. Ran a closure check for Jerry to review.				
SCOTT J. CHRISTENSEN	9/11/2017	1.50	63.00	94.50
Adjustments to the plat tying it into CFJ Properties subdivision. Adjusted some notes, checked to ensure we showed all found monuments as well as show monuments to be set, and had write legal description based on the our reference to CFJ properties.				
SCOTT J. CHRISTENSEN	9/13/2017	1.50	63.00	94.50
Revisions from Aaron to this plat. We are now tying it to the CFJ subdivision. Made edits to the plat and then had to update the legal description. Plotted copies for review. After approval plotted 5 copies for Aaron to sign and submit.				
<b>Employee type total</b>				<b>504.00</b>
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	8/22/2017	0.80	49.00	39.20
assisted AM w/ legal descriptons				
BETH A. KIRKEVOLD	8/23/2017	0.10	49.00	4.90
assisted AM w/ legal descriptons				
<b>Employee type total</b>				<b>44.10</b>
<b>Labor total</b>				<b>1,922.10</b>
<b>Phase total</b>				<b>1,922.10</b>
Preliminary Design				
<b>Fee type billing</b>				<b>0.00</b>
<b>Total</b>				<b>1,922.10</b>
<b>Project total</b>				<b>1,922.10</b>
<b>Invoice total</b>				<b>1,922.10</b>



Clapsaddle-Garber Associates  
 PO Box 754  
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 641-752-6701

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 Evansdale, IA 50707

Invoice number 35799  
 Date 09/26/2017

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

For Professional Services After 08/19/2017 to 09/16/2017

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	52.00	101.00	5,252.00
Senior Project Engineer	0.50	99.00	49.50
Project Engineer	18.00	90.00	1,620.00
Field Engineer	2.00	83.00	166.00
Senior Engineering Technician	62.30	63.00	3,924.90
Engineering Technician II	127.10	55.00	6,990.50

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	1,165.00	0.60	699.00
Personal Vehicle Mileage	700.00	0.60	420.00
Cylinder Breaks	4.00	25.00	100.00
Discarded Spare Cylinders	2.00	15.00	30.00

Phase subtotal 19,251.90

Invoice total **19,251.90**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35799	09/26/2017	19,251.90	19,251.90				
	Total	19,251.90	19,251.90	0.00	0.00	0.00	0.00

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 Evansdale, IA 50707

Invoice number 35801  
 Date 09/26/2017

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

For Professional Services After 08/19/2017 to 09/16/2017

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
Engineering Technician II	5.10	55.00	280.50

Expenses

	Units	Rate	Billed Amount
Personal Vehicle Mileage	12.00	0.60	7.20
Cylinder Breaks	5.00	25.00	125.00
Discarded Spare Cylinders	3.00	15.00	45.00

Phase subtotal 1,205.10

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

Professional Fees

	Hours	Rate	Billed Amount
Engineering Technician II	4.80	55.00	264.00

Expenses

	Units	Rate	Billed Amount
Personal Vehicle Mileage	12.00	0.60	7.20

Phase subtotal 271.20

Invoice total **1,476.30**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35801	09/26/2017	1,476.30	1,476.30				
	Total	1,476.30	1,476.30	0.00	0.00	0.00	0.00

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Invoice number 35800  
 Date 09/26/2017

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

For Professional Services After 08/19/2017 to 09/16/2017

Description	Contract Amount	Percent Complete	Total Earned	Prior Billed	Current Billed
Survey, Plan Preparation, & Bid Documents	21,305.25	100.00	21,305.25	21,305.25	0.00
Bid Letting	1,726.75	100.00	1,726.75	1,726.75	0.00
Construction Staking	3,973.10	20.00	794.50	0.00	794.50
Project Close-Out	2,794.90	0.00	0.00	0.00	0.00
Total	29,800.00	79.95	23,826.50	23,032.00	794.50

Invoice total **794.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35800	09/26/2017	794.50	794.50				
	Total	794.50	794.50	0.00	0.00	0.00	0.00

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

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 641-752-6701

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Invoice number 35798  
 Date 09/26/2017  
 Project 2427-CF Ellendale Sanitary Sewer  
 Construction

For Professional Services After 08/19/2017 to 09/16/2017

Construction observation

**Sanitary Sewer Construction**  
 Professional Fees

	Hours	Rate	Billed Amount
WILLIAM N. WRIGHT	2.50	101.00	252.50
Invoice total			<b>252.50</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35798	09/26/2017	252.50	252.50				
	Total	252.50	252.50	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, September 26, 2017

Date range: from: 09/01/2017 to 09/30/2017

Page 1

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35798

	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	8/28/2017	0.50	101.00	50.50
Reviewing rock quantities and preparing final payment request				
WILLIAM N. WRIGHT	9/11/2017	1.50	101.00	151.50
Reconciling pay request items				
WILLIAM N. WRIGHT	9/12/2017	0.30	101.00	30.30
Review pay request quantity issues with Ryan				
WILLIAM N. WRIGHT	9/13/2017	0.20	101.00	20.20
Discuss quantity review with Ryan				
Employee type total				252.50
Labor total				252.50
Phase total				252.50
Total				252.50
Project total				252.50
Invoice total				252.50



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Invoice number 35793  
 Date 09/26/2017

Project 907-15 Flood Control Elk Run Creek

For Professional Services After 08/19/2017 to 09/16/2017

**Construction Phase**

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	2.30	95.00	218.50
BETH A. KIRKEVOLD	0.20	49.00	9.80
JERRY L. SHOFF	4.00	101.00	404.00
MARC C. HOODJER	8.00	93.00	744.00
MATTHEW J. SCHINDEL	2.00	90.00	180.00
SCOTT J. CHRISTENSEN	2.60	63.00	163.80
WILLIAM N. WRIGHT	2.20	101.00	222.20

Expenses

	Units	Rate	Billed Amount
Survey Vehicle Mileage	48.00	1.00	48.00
Total Station/Trimble Equip.	2.00	10.00	20.00

Phase subtotal 2,010.30

Invoice total **2,010.30**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35793	09/26/2017	2,010.30	2,010.30				
	Total	2,010.30	2,010.30	0.00	0.00	0.00	0.00

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Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, September 26, 2017

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Date range: from: 09/01/2017 to 09/30/2017

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35793

	Date	Billed Units	Billed Rate	Billed Amount
<b>Construction Phase</b>				
<b>Time and Expense</b>				
<u>Labor</u>				
Project Manager				
Eng-Administration				
JERRY L. SHOFF	8/25/2017	2.00	101.00	202.00
Worked on Temporary Easements for Construction & on IaDOT "Work in Right of Way Permit"				
JERRY L. SHOFF	9/5/2017	1.00	101.00	101.00
Reviewed Easements				
JERRY L. SHOFF	9/13/2017	1.00	101.00	101.00
Calls to & from ASU regarding "clearing & grubbing" trees and removing additional trees				
Eng-Observation				
WILLIAM N. WRIGHT	8/25/2017	1.20	101.00	121.20
Coordination with DOT for ROW permit, contractor coord regarding staff gage graphics				
WILLIAM N. WRIGHT	8/29/2017	0.20	101.00	20.20
DOT application to city for Mayor's signature				
WILLIAM N. WRIGHT	8/31/2017	0.50	101.00	50.50
Contact DOT regarding permit for work in ROW				
WILLIAM N. WRIGHT	9/1/2017	0.30	101.00	30.30
Communications with DOT regarding work in ROW permit, send application by email				
<b>Employee type total</b>				<b>626.20</b>
Project Engineer				
Eng-Administration				
MATTHEW J. SCHINDEL	9/12/2017	0.50	90.00	45.00
Phone conversation with Erik Stansbury. Talked over clearing and grubbing and the fact that the DOT has not sent back the right of way permit for the sixth street location				
MATTHEW J. SCHINDEL	9/13/2017	0.50	90.00	45.00
discussions with Jerry about project and who and when they are starting				
MATTHEW J. SCHINDEL	9/14/2017	1.00	90.00	90.00
Phone calls, met with Erik Stansbery and checked over staff gage. talked with Kasey about what needs to be surveyed				
<b>Employee type total</b>				<b>180.00</b>
Licensed Land Surveyor(PLS)				
Survey				
AARON L. MUELLER	8/22/2017	1.10	95.00	104.50
ease plat & legal description review and comment				
AARON L. MUELLER	8/23/2017	1.00	95.00	95.00
met w/MH on stakeout points and plats, CAD files				
AARON L. MUELLER	8/24/2017	0.20	95.00	19.00

Client Invoice Register

Clapsaddle-Garber Associates

Tuesday, September 26, 2017

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Date range: from: 09/01/2017 to 09/30/2017

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35793

	Date	Billed Units	Billed Rate	Billed Amount
follow up w/MH on ease stakeout (Marc suggested an alt solution to an easement in Timber Creek)				
<b>Employee type total</b>				<b>218.50</b>
Senior Engineering Technician				
Eng-Computer Drafting/Design				
SCOTT J. CHRISTENSEN	8/22/2017	1.30	63.00	81.90
Put point files together for all proj easements. Edited the easement drawing per mark ups.				
SCOTT J. CHRISTENSEN	8/23/2017	1.30	63.00	81.90
Edits to drainage easments from Aaron. Plotted copies for Marc to use for staking purposes.				
<b>Employee type total</b>				<b>163.80</b>
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	8/22/2017	0.20	49.00	9.80
Assisted AM w/ legal descriptions				
<b>Employee type total</b>				<b>9.80</b>
One-Man Crew				
Survey-1 Man				
MARC C. HOODJER	8/23/2017	3.00	93.00	279.00
Started looking for property pins				
MARC C. HOODJER	8/24/2017	5.00	93.00	465.00
Staked easements				
<b>Employee type total</b>				<b>744.00</b>
<b>Labor total</b>				<b>1,942.30</b>
<b>Expense</b>				
Survey Vehicle Mileage	8/23/2017	24.00	1.00	24.00
RAM 14				
Survey Vehicle Mileage	8/24/2017	24.00	1.00	24.00
RAM 14				
Total Station/Trimble Equip.	8/24/2017	2.00	10.00	20.00
MCH				
<b>Vendor total</b>				<b>68.00</b>
<b>Expense total</b>				<b>68.00</b>
<b>Phase total</b>				<b>2,010.30</b>
<b>Total</b>				<b>2,010.30</b>
<b>Project total</b>				<b>2,010.30</b>
<b>Invoice total</b>				<b>2,010.30</b>



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 35794  
 Date 09/26/2017  
 Project 944C-16 Lafayette Road Culvert Const  
 Ph - Evansdale 2016

For Professional Services After 08/19/2017 to 09/16/2017

**Construction Administration**  
 Professional Fees

	Hours	Rate	Billed Amount
RYAN J. FISCHER	0.50	83.00	41.50
WILLIAM N. WRIGHT	1.00	101.00	101.00
Phase subtotal			142.50
Invoice total			<b>142.50</b>

**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
35794	09/26/2017	142.50	142.50				
	Total	7,666.65	142.50	0.00	0.00	0.00	7,524.15

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.

Tuesday, September 26, 2017

Date range: from: 09/01/2017 to 09/30/2017

Page 1

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35794

	Date	Billed Units	Billed Rate	Billed Amount
<b>Construction Administration</b>				
<b>Time and Expense</b>				
<u>Labor</u>				
Project Manager				
Eng-Administration				
WILLIAM N. WRIGHT	8/31/2017	0.80	101.00	80.80
Reviewing Vieth pay request items, considering increased quantities and compensation for delay and change in project				
WILLIAM N. WRIGHT	9/12/2017	0.20	101.00	20.20
Discuss seeding quantity with Ryan for pay request				
<b>Employee type total</b>				<b>101.00</b>
Field Engineer				
Eng-Meetings/Site Visit				
RYAN J. FISCHER	9/13/2017	0.50	83.00	41.50
Onsite measuring seeding				
<b>Employee type total</b>				<b>41.50</b>
<b>Labor total</b>				<b>142.50</b>
<b>Phase total</b>				<b>142.50</b>
<b>Total</b>				<b>142.50</b>
<b>Project total</b>				<b>142.50</b>
<b>Invoice total</b>				<b>142.50</b>



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

Invoice number 35795  
 Date 09/26/2017  
 Project 977C-16 River Forest Road  
 Reconstruction - Evansdale 2016

For Professional Services After 08/19/2017 to 09/16/2017

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

**Construction Engineering Services**

Professional Fees

	Hours	Rate	Billed Amount
JERRY L. SHOFF	6.00	101.00	606.00
RYAN J. FISCHER	1.80	83.00	149.40

Expenses

	Units	Rate	Billed Amount
Light Duty Truck Mileage	49.00	0.60	29.40

Construction Engineering Services subtotal 784.80

Invoice total **784.80**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35795	09/26/2017	784.80	784.80				
	Total	784.80	784.80	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, September 26, 2017

Date range: from: 09/01/2017 to 09/30/2017

Page 1

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35795

	Date	Billed Units	Billed Rate	Billed Amount
<b>Construction Engineering Services</b>				
Construction Engineering Services Spring 2017 CO				
Time and Expense				
<b>Labor</b>				
Senior Project Engineer				
Eng-Administration				
JERRY L. SHOFF	9/5/2017	1.50	101.00	151.50
Call from Heather relaying Mayor's concern about seeding on River Forest Rd; Called PCI (CF) RE: Seeding on-site review ASAP; called Mayor w/ update for City Council meeting				
JERRY L. SHOFF	9/6/2017	3.00	101.00	303.00
On-site meeting w/ PCI (CF) & Tiedt Supervisor to review poor stand of grass on Roadway & Temp. Access Road; Reported to Mayor				
JERRY L. SHOFF	9/7/2017	1.50	101.00	151.50
Follow-up on seeding & Access Road				
<b>Employee type total</b>				<b>606.00</b>
Field Engineer				
Eng-Meetings/Site Visit				
RYAN J. FISCHER	8/29/2017	1.00	83.00	83.00
onsite review punchlist items				
RYAN J. FISCHER	9/13/2017	0.80	83.00	66.40
Onsite inspecting damaged sidewalk as requested				
<b>Employee type total</b>				<b>149.40</b>
<b>Labor total</b>				<b>755.40</b>
<b>Expense</b>				
Light Duty Truck Mileage				
01 Chev Tahoe	8/29/2017	21.00	0.60	12.60
Light Duty Truck Mileage				
2001 Chevy Tahoe	9/13/2017	28.00	0.60	16.80
<b>Vendor total</b>				<b>29.40</b>
<b>Expense total</b>				<b>29.40</b>
<b>Phase total</b>				<b>784.80</b>
<b>Total</b>				<b>784.80</b>
<b>Project total</b>				<b>784.80</b>
<b>Invoice total</b>				<b>784.80</b>



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City of Evansdale  
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 Evansdale, IA 50707

Invoice number 35797  
 Date 09/26/2017

Project 2425-CF Trail Ave 12" Force Main  
 Relocation - Evansdale 2017

For Professional Services After 04/08/2017 to 09/16/2017

**Preliminary Design**  
 Professional Fees

	Hours	Rate	Billed Amount
JERRY L. SHOFF	2.50	101.00	252.50
WILLIAM N. WRIGHT	12.20	101.00	1,232.20
Phase subtotal			1,484.70
		Invoice total	<b>1,484.70</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
35797	09/26/2017	1,484.70	1,484.70				
	Total	1,484.70	1,484.70	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, September 26, 2017

Date range: from: 09/01/2017 to 09/30/2017

Page 1

City of Evansdale

Invoice Date: 09/26/2017

Invoice Number: 35797

	Date	Billed Units	Billed Rate	Billed Amount
<b>Preliminary Design</b>				
<b>Time and Expense</b>				
<u>Labor</u>				
Project Manager				
Eng-Design				
WILLIAM N. WRIGHT	8/24/2017	3.50	101.00	353.50
Studying existing and proposed conditions, investigating methods of stopping wastewater flow in force main during re-routing of pipe				
WILLIAM N. WRIGHT	8/25/2017	3.00	101.00	303.00
Construction cost estimate, freeze plug research				
WILLIAM N. WRIGHT	8/28/2017	1.50	101.00	151.50
Communications with potential force main subcontractor, considering options for bypass routing				
WILLIAM N. WRIGHT	8/29/2017	0.50	101.00	50.50
Researching documentation for F.M. material - Cast iron vs. Ductile iron				
WILLIAM N. WRIGHT	9/1/2017	1.50	101.00	151.50
Visit UECO for materials information, research flow stop options				
WILLIAM N. WRIGHT	9/5/2017	0.50	101.00	50.50
Discuss shut down time issues, review input from UECO				
WILLIAM N. WRIGHT	9/7/2017	1.50	101.00	151.50
Conversation with Phil Stocks regarding details of existing force main, re-evaluate how to handle pipe contents while re-routing pipe				
WILLIAM N. WRIGHT	9/8/2017	0.20	101.00	20.20
Study route for bypass				
<b>Employee type total</b>				<b>1,232.20</b>
Senior Project Engineer				
Eng-Design				
JERRY L. SHOFF	8/25/2017	1.50	101.00	151.50
met w/ BW to review design paramaters; information needed from City; current status; pipe stopping procedures				
JERRY L. SHOFF	9/7/2017	1.00	101.00	101.00
Review status, UECO materials review, design parameters on valving				
<b>Employee type total</b>				<b>252.50</b>
<b>Labor total</b>				<b>1,484.70</b>
<b>Phase total</b>				<b>1,484.70</b>
<b>Total</b>				<b>1,484.70</b>
<b>Project total</b>				<b>1,484.70</b>
<b>Invoice total</b>				<b>1,484.70</b>

**RESOLUTION 6140**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, SETTING THE DATE OF PUBLIC HEARING TO DISCUSS THE STATUS OF FUNDS FOR THE HOUSING REHABILITATION PROGRAM**

**WHEREAS**, the City of Evansdale received a grant in the amount of \$281,992 from Iowa Economic Development Authority with the purpose of establishing a housing rehabilitation program to assist a minimum of eight (8) low to moderate income homeowners. A total of four (4) homes have been completed; and

**WHEREAS**, we are required by the Iowa Economic Development Authority to discuss the status of funds for the Housing Rehabilitation Program by holding a public hearing to discuss said funds;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that a public hearing is hereby set for 6:00 p.m. Tuesday, October 17, 2017 to hear comments regarding the Housing Rehabilitation Program status of funds.

**BE IT FURTHER RESOLVED** that the City Clerk is hereby directed and authorized to advertise said public hearing according to State Law.

**PASSED AND ADOPTED THIS 3<sup>RD</sup> DAY OF OCTOBER 2017**

**ATTEST:**

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

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

# 07-049

## CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2018 - AMENDMENT #1

To the Auditor of BLACK HAWK County, Iowa:

The City Council of EVANSDALE in said County/Counties met on 10/03/2017, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. 6141

### A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2018 (AS AMENDED LAST ON N/A.)

Be it Resolved by the Council of the City of EVANSDALE

Section 1. Following notice published 09/19/2017

and the public hearing held, 10/03/2017 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property 1	980,786	0	980,786
Less: Uncollected Property Taxes-Levy Year 2	0	0	0
<b>Net Current Property Taxes 3</b>	<b>980,786</b>	<b>0</b>	<b>980,786</b>
Delinquent Property Taxes 4	0	0	0
TIF Revenues 5	371,277	0	371,277
Other City Taxes 6	641,943	0	641,943
Licenses & Permits 7	60,075	0	60,075
Use of Money and Property 8	30,098	0	30,098
Intergovernmental 9	793,883	134,000	927,883
Charges for Services 10	1,273,596	0	1,273,596
Special Assessments 11	1,000	0	1,000
Miscellaneous 12	28,079	0	28,079
Other Financing Sources 13	0	1,912,431	1,912,431
Transfers In 14	678,665	0	678,665
<b>Total Revenues and Other Sources 15</b>	<b>4,859,402</b>	<b>2,046,431</b>	<b>6,905,833</b>
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety 16	1,248,265	0	1,248,265
Public Works 17	1,331,521	150,000	1,481,521
Health and Social Services 18	18,371	0	18,371
Culture and Recreation 19	363,033	0	363,033
Community and Economic Development 20	103,603	0	103,603
General Government 21	407,799	322,073	729,872
Debt Service 22	662,877	0	662,877
Capital Projects 23	311,394	1,709,358	2,020,752
Total Government Activities Expenditures 24	4,446,863	2,181,431	6,628,294
Business Type / Enterprises 25	642,795	0	642,795
<b>Total Gov Activities &amp; Business Expenditures 26</b>	<b>5,089,658</b>	<b>2,181,431</b>	<b>7,271,089</b>
Transfers Out 27	678,665	0	678,665
<b>Total Expenditures/Transfers Out 28</b>	<b>5,768,323</b>	<b>2,181,431</b>	<b>7,949,754</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 29</b>	<b>-908,921</b>	<b>-135,000</b>	<b>-1,043,921</b>
Beginning Fund Balance July 1 30	3,868,185	0	3,868,185
<b>Ending Fund Balance June 30 31</b>	<b>2,959,264</b>	<b>-135,000</b>	<b>2,824,264</b>

Passed this \_\_\_\_\_ day of \_\_\_\_\_  
(Day) (Month/Year)

\_\_\_\_\_  
Signature  
City Clerk/Finance Officer

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

**RESOLUTION 6142**

**RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON IMPROVEMENTS TO VALUE OF PROPERTY LOCATED AT 1021 ELMER AVENUE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.**

**WHEREAS**, Derrick M Reedy submitted an application dated September 27, 2017 to the City Council of the City of Evansdale, Iowa, requesting an abatement period of (4) years at 50% of the increased assessed value not to exceed \$75,000 per year for property located at 1021 Elmer Avenue, and more fully described as follows:

MESSINGHAMS SECOND SUBDIVISION LOTS 1 THRU 3

be exempt for property taxation, and

**WHEREAS**, the length and amount of exemption benefit shall be in accordance with the Evansdale Revitalization Plan as officially adopted by the City Council of the City of Evansdale, Iowa, and

**WHEREAS**, said property is located within the Evansdale Revitalization Area in Evansdale, Iowa, as previously established by the City Council of the City of Evansdale, Iowa, and

**WHEREAS**, the improvements to value of property regarding said property is in conformance with the Evansdale Revitalization Plan as officially adopted by the City Council for the City of Evansdale, Iowa, and

**WHEREAS**, the improvements on said property were made during the time in which such improvements are eligible for the tax exemption as set forth in the Evansdale Revitalization Plan as adopted by the City Council of the City of Evansdale, Iowa.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Evansdale, Iowa, that said application is hereby approved and the City Clerk is hereby authorized and directed to forward said application and a copy of this resolution to the Black Hawk County Assessor.

**PASSED AND APPROVED THIS 3<sup>RD</sup> DAY OF OCTOBER 2017.**

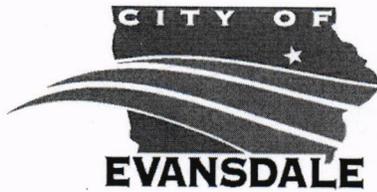
**ATTEST:**

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**Doug Faas, Mayor**

---

**DeAnne Kobliska, City Clerk**



## APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN

The Evansdale Urban Revitalization Plan allows property tax exemptions for new construction residential dwellings and certain qualifying improvements to existing residential dwellings. "Residential" dwellings shall include properties assessed as residential or properties assessed as commercial and used as residential multifamily dwellings. In order to apply for tax abatement, the following criteria must be met:

1. Be located with the boundaries of the City of Evansdale
2. The improvements were made during the time the Revitalization Area was designated by ordinance as a revitalization area
3. Application must submitted to the City Clerk on or before February 1, 2018

*NOTE: City Council approval does not guarantee tax exemptions. The application must be reviewed and approved by the Black Hawk County Assessor's Office for criteria eligibility.*

Name: Derek Reedy Address: 1021 Elmer

Address of the property being improved or constructed: 1021 Elmer

Legal description (attach if necessary):

[Signature]  
Applicants Signature

9-27-17  
Date

319-493-1565  
Phone

**PLEASE FILL OUT THE FOLLOWING SECTION FOR A NEW DWELLING CONSTRUCTION:**

The first \$75,000 of assessed valuation would be exempt from taxation for a period of years depending on total assessed value (see table). All qualified real estate assessed as residential property is eligible to receive an exemption from taxation of 50% of the increased assessed value, not to exceed \$75,000, of the actual value added by the improvements or new construction, for a period of not more than five years. The length of the abatement benefit shall be in accordance with the following schedule:

If Assessed value is in range of:	Number of years to receive exemption:
0 - \$199,999	3 years
\$200,000 - \$249,999	4 years
\$250,000 & above	5 years

Date of Occupancy Permit (attach permit) 2017 Estimated assessed value: \$ 25,930

**PLEASE FILL OUT THE FOLLOWING SECTION FOR IMPROVEMENTS TO EXISTING DWELLING:**

In order to be eligible for tax abatement, the increase in assessed value of the property must be (1) in an amount not less than \$10,000; and (2) result in an increase in the assessed valuation of the property improved of at least 15%. The abatement period will be four (4) years at 50% of the increased assessed value, not to exceed \$75,000 per year.

Describe Improvements:

1728 sq. ft. Utility Building

Date of Building Permit (attach permit) 2017 Estimated project value: \$ 25,930

**CITY OF EVANSDALE**

APPROVED  DENIED (EXPLAIN) DATED: \_\_\_\_\_ RES NO.: \_\_\_\_\_

**BLACK HAWK COUNTY ASSESSOR**

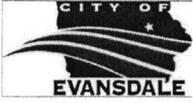
APPROVED  DENIED (EXPLAIN): \_\_\_\_\_

NEW CONSTRUCTION: \_\_\_\_\_ ASSESSED VALUE \_\_\_\_\_ NO. OF YEARS

QUALIFIED IMPROVEMENTS: \_\_\_\_\_ ADDED VALUE \_\_\_\_\_ NO. OF YEARS

\_\_\_\_\_  
**T.J. Koenigsfeld,**  
**Black Hawk County Assessor**

# BUILDING PERMIT



PERMIT NO.: 17-4

City of EVANSDALE  
123 N Evans Road  
EVANSDALE ,IA 50707  
319-232-6683

Date: 01/10/2017 Expires: 01/10/2018

Issued To: DERRICK REEDY

Location: 1021 ELMER

Lot No.: Block No.: Addition:

---

Type of Construction: NEW POLE BUILDING

Level:

Contractor OWNER

Value: \$19,000.01 TO \$20,000.00 Permit Fee: \$321.00

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

## Quote

### Evansdale Police Department



#### Big & Tall Executive Mid-Back Chair

Chair/Seat Type Management Chair

Seat Material-Foam/Polyester

Seat Color Black

Seat Width 22.25"

Seat Depth 20.75"

Back Height 19.75"

Back Width 23"

Frame Color Black

Base Shape 5-star

Number of Casters 5

Mid-back chair is designed especially for multi-shift, intensive-use environments, especially for the big and tall person. Chair offers a 500 lb. capacity and is rated for 24/7 use. Upholstered with 100 percent polyester, chair features an extra-wide, deep seat with thick-cushioned foam for long-term comfort. Seat size is 22-1/4" wide x 20-3/4" deep. Back size is 23" wide x 19-3/4" high. Mid-back chair features a 360-degree swivel seat with pneumatic seat-height adjustment from 18-1/2" to 22-1/2", tilt, tilt lock, tilt tension and an oversized five-star nylon base with 2" hooded dual-wheel casters for stability. Chair meets or exceeds ANSI/BIFMA standards and is available in black frame only.

**QTY TO ORDER: 7**

**YOUR SALE PRICE: \$295.00 EA**

List Price: \$534.00 EA



#### Accord Fabric Swivel Task Chair

Chair/Seat Type Task Chair

Seat Material Polyester/Seat Color Black

Minimum Seat Height 18.70"

Frame Color Black

Managerial task chair features adjustable arms and contoured seat and back with molded foam that provides long-lasting comfort. Waterfall seat provides under-thigh support. Arms adjust in width from 18" to 19-1/2". Functions include pneumatic seat-height adjustment (18-1/10" to 21-7/10" high from floor), back-height adjustment, 360-degree swivel, tilt lock and asynchronous control. Task chair offers a 225 lb. weight capacity and is available in black frame only. The fabric is 100 percent polyester.

**QTY TO ORDER: 1**

**YOUR SALE PRICE: \$244.57**

List Price: \$428.00

**Special Notes:** These items are a special order and are **NON-RETURNABLE**. Quote is good for 30 days from quote date of 9/25/17.

**Approval Date** \_\_\_\_\_

**Approval Signature** \_\_\_\_\_

**RP Rite Price**  
**OS Office Supply**

214 S. Frederick Oelwein, IA

800-632-5920 319-283-5141

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Quote Date: 9/25/17



# KNIGHTS OF COLUMBUS®

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

**F.Y.I.**  
(FOR YOUR INFO.)

Mayor Doug Faas and the Evansdale City Council;

On behalf of Knights of Columbus Council 11192 (Evansdale and east Waterloo), we would like to say "Thank You" for allowing us to collect donations on your street corners for our annual Persons with Intellectual Disabilities (PID) Drive or as it is better known; the tootsie roll drive. Every cent collected goes to PID causes and 95% stays here in northeast Iowa, mostly right here in Black Hawk County. Local recipients include the Special Olympics held each year in the UNIDome, the EPI house in Evansdale on Eldene Court, and the EPI facility on the corner of Idaho and Independence in Waterloo. This year, in total; we collected nearly \$5900, making it the 3rd best year we have had. Nearly  $\frac{3}{4}$  of that amount came through the generosity of the people who donated on the Evansdale street corners. Again, thank you very much and we will see if we can do even better next year.

Jim Ahlhelm  
103 Joy Drive  
Evansdale, IA. 50707

Recorder  
K. of C. Council 11192