REGULAR CITY COUNCIL MEETING
TUESDAY – OCTOBER 17, 2017 – 6:00 PM
EVANSDALE CITY HALL

AGENDA
AMENDED

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the October 17, 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 October 3, 2016 regular meeting minutes

    b. Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (Sept), Building Inspection Report (Sept), Clerk/Treasurer Report (n/a), Code Enforcement Report (Sept), Evansdale Municipal Housing (Sept), Library (Sept), Parks & Rec Dept. (Sept), Planning & Zoning (Aug), Police Dept. (Sept), Storm Water Commission (Sept), and Water Works (Sept)

    c. Request to approve new tobacco permit for Station Mart 2, 1119 River Forest Rd., and refund $18.75, the unused portion for the former Station Mart Liquor & Tobacco, 1119 River Forest Rd.

6. Proclamation declaring the week of October 15th – 21st as Character Counts Week
7. Public hearing to discuss the status of funds for the 2015 Housing Rehabilitation Program
8. Resolution 6143 approving the status of funds for the 2015 Housing Rehabilitation Program
9. Resolution 6144 awarding the lowest, most responsible bid to Kirvan Enterprises of Waterloo, IA for project eight (8) located at 1731 Enid Street in the amount of $20,106 for the 2015 Evansdale Housing Rehabilitation Program
10. Resolution 6145 awarding the lowest, most responsible bid to C & R Construction of Central City, IA for project eleven (11) located at 1760 Michigan Drive in the amount of $10,025 for the 2015 Evansdale Housing Rehabilitation Program
11. Presentation of the City of Evansdale's opening issues for contract negotiations with Chauffeurs, Teamsters, and Helpers Local Union No. 238
12. Request from Mayor to approve the preparation of a concept plan for the Regional Waste Water Plant combining Evansdale, Elk Run Heights, and Raymond to be provided by MSA Professional Services in an amount not to exceed $5,000
13. Discussion/Possible action: Lafayette Road Culvert Project - corrective action

14. Resolution 6146 approving the preliminary plans, specifications, form of contract and preliminary cost Estimate for the Angels Island Bridge Project; and setting date of bid letting for November 14th, 2017 at 2:00 p.m. and of public hearing November 21, 2017 at 6:00 pm; and authorizing engineer to advertise for bids for said project

15. Resolution 6147 approving final payment, including retainage, to Horsfield Construction, Epworth, Iowa for the Colleen Avenue Reconstruction and Norma Avenue Cunette Projects in the amount of $8,784.60

16. Resolution 6148 approving 3rd payment to Aspro, Inc., Waterloo, Iowa for the 2017 Street Rehabilitation Project in the amount of $253,205.65

17. Resolution 6149 approving 7th payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of $2,211.11

18. Resolution 6150 approving 2nd payment to R Company dba Frickson Backhoe and Trucking, Evansdale IA, for the Ellendale Dr. Sanitary Sewer Extension Project in the amount of $1,976.09

19. Resolution 6151 authorizing payment of bills and transfers

20. Request from Mayor to replace/repair roof top heating/air conditioning unit in an amount not to exceed $8900

21. Resolution 6152 approving adding permanent stop signs on Evans Road at the intersections of Evans Road and Central Avenue making the intersection a 4-way stop intersection

22. Resolution 6153 approving tax abatement for 549 East End Avenue

23. Resolution 6154 approving an annual agreement with TestAmerica Laboratories, Inc. to provide the necessary IDNR Waste Water Treatment Plant testing in an amount not to exceed $6,245.50

24. Resolution 6155 approving the FY2017 Annual Financial Report and authorizing publication

25. Request from Mayor to purchase an Automated External Defibrillator for the City Hall Council Chambers in an amount not to exceed $718.29

26. Request from Public Works Director to authorize payment for necessary repairs to 2003 Sterling L7500 Dump Truck/snow plow in the amount of $3,219.22

27. Public discussion: non-agenda items

28. Mayor/Council Reports

29. Adjournment

CITY HALL
EVANSDALE, IOWA, OCTOBER 3, 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: Nichols, Walker, Loftus, Dewater, and Seible. Quorum present.

Loftus/Walker to approve the October 3, 2017 agenda. Ayes-Five. Motion carried.

Loftus/Seible to approve the following items on the October 3, 2017 Consent Agenda: a. Approval of September 19, 2017 regular meeting minutes. b. Liquor License: Request for refund-Station Mart Liquor and Tobacco -1119 River Forest Road (Replaced by Station Mart 2 - city share $50.00). Roll call vote: Ayes-Five.

Angels Island Park Bridge: Discussion/Possible Action. Jerry Shoff, CGA Associates, presented the estimated costs to council stating that the base bridge of 135 feet would cost $197,000; alternates would include composite deck in the amount of $24,000; Hardwood deck in the amount of $32,000; Cable railing in the amount of $25,000, and composite top rail in the amount of $2,000. Mayor Faas stated that we have a LAWCON grant in the amount of $70,000 with a city match of $70,000, Black Hawk Gaming grant in the amount of $30,000, Black Hawk County Supervisors grant in the amount of $2,500, and NE Community Foundation grant in the amount of $5,000 with a total guaranteed funds of $177,500. The Angel Island Committee indicated that they may donate up $10,000 on the project. He stated that we are short $19,500 just on the base cost of the bridge and informed the council that the Park Board would like to add the cable railing, composite deck, and top rails to increase the longevity and safety of the bridge. Tom Nichols, Park Board Chair, stated that the board has applied for 2 additional grants. Councilman Seible stated that he would like the Angel Island Committee to commit to funds for the bridge. Drew Collins, Angel Island Committee, stated that they would like to see the bridge completed, so they were willing to put funds toward it. Councilman Dewater was shocked at the final cost and questioned city engineer about the aesthetics of the project. Councilman Walker stated that he agreed on the cable railing and composite top railing, but not in favor of the composite or hardwood deck. Mayor Faas responded that it would bring the total to $224,000 with a balance of $46,500 to be drawn from reserves less $10,000 from the Angels Island Committee. Shoff stated that the decision would not need to be made until the bids were received, but wanted the council to be aware of the possible costs. Councilman Walker questioned if the park board is behind this project 100%. Tom Nichols, Park Board Chair, responded yes. John Peverill, 543 East End Ave., questioned if the park board would allocate funds each year to maintain the bridge. Tom Nichols, Park Chair, responded yes.

Dewater/Seible to approve Resolution 6136 approving 1st payment to Vieth Construction Corp, Cedar Falls, Iowa for the 2017 Patching and Maintenance Project in the amount of $100,326.59. Councilmen Nichols questioned what it included. Mayor Faas responded by describing the areas in town that have been completed or portions of the projects that were completed. Councilman Nichols stated that they needed to fix the repairs that they made at Evans just south of W. Gilbert Dr. Mayor Faas responded that they are cutting out and re-pouring at their cost. Roll call vote: Ayes-Four. Nays-One (Nichols).

Loftus/Walker to approve 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. Councilman Nichols questioned if the hump/bump was still there. Mark Atkins, 909 3rd Ave, stated that he was thrown to the right when hitting the road just right. Jerry Shoff, CGA Associates, responded that he would review the area to see if the slope was within the concrete specifications. Councilman Walker stated that he was dissatisfied with the work they were doing in our city this year. Loftus to rescind motion. Walker/Seible to table Resolution 6137 approving final payment less the retainage to Vieth Construction

Return to Agenda

Corporation., Cedar Falls, IA, for the Lafayette Road Culvert Project in the amount of $8,294.83. Roll call vote: Ayes-Five.

Dewater/Walker to approve Resolution 6138 approving 1st payment to All Seasons Underground, Dike, IA, for the Elk Run Creek Flood Control Project in the amount of $18,050.10. Roll call vote: Ayes-Five.

Walker/Loftus to approve Resolution 6139 authorizing payment of bills and transfers. Councilman Seible questioned if the work approved with Racom had been completed and we remained within the budget for the police vehicle. Chief Jensen stated that he was able to have both the instruments installed and the lettering completed for under the initial quote. Roll call vote: Ayes-Five.

Nichols/Seible to approve request to reschedule the November 7th Council meeting to November 8, 2017 due to City election. Ayes-Five. Motion carried.

Walker/Dewater to approve Resolution 6140 setting date of public hearing to discuss the status of funds for the 2015 Housing Rehabilitation Program. Roll call vote: Ayes-Five.

Loftus/Dewater to open Public Hearing: FY18 Budget Amendment at 7:42 p.m. Ayes-Five. Motion carried. Proof of publication on file, no comments received. Walker/Loftus to close the public hearing at 7:42 p.m. Ayes-Five. Motion carried.

Walker/Dewater to approve Resolution 6141 approving FY18 Budget Amendment. Roll call vote: Ayes-Five.

Dewater/Seible to approve Resolution 6142 approving tax abatement for 1021 Elmer Avenue. Roll call vote: Ayes-Five.

Loftus/Walker to approve Setting the date of Trick or Treat for October 31st from 6p.m.-8p.m. Ayes-Five. Motion carried.

Walker/Seible to approve request from Police Chief Jensen to purchase 8 office chairs in an amount not to exceed $2,310. Councilman Nichols questioned the cost of the chairs. Chief Jensen responded that they are heavy duty 24/7 rated chairs and that we were getting a reduced rate from $534 per chair to $295 per chair on seven (7) of the chairs, he also stated that their current office chairs had been there since the building was built in 2004. Ayes-Five. Motion carried.

Public discussion: non-agenda items. Rebecca Zamora, 412 Evans Rd., stated her concern with speeding on Evans Road; her concerns were about the safety of the children that have to cross the intersections of Evans Road and Central Avenue, the lack of speed limit signs and signs that could be bigger, and the apparent increase in truck traffic. Mayor Faas responded that truck traffic for local businesses and business deliveries is allowed. He also stated that there are stop signs at Central and River Forest and Central and Grand and isn't opposed to having a four-way stop at that intersection. Councilman Nichols stated that there is a similar problem at W. Gilbert and Evans. Councilman Seible stated that since the road has been overlaid that the speed has picked up for most traffic. Mayor Faas questioned the council if they were interested in placing a four-way stop sign at the Evans/Central intersections. Councilman Dewater stated he wasn't in favor initially, but after reading the concerned citizens letter and public conversation tonight on the subject he was in favor. The consensus of the council was to include placing a four-way stop at the intersection of Evans/Central on the next agenda. Mark Atkins, 909 3rd Ave, stated that there was an agreement with BPI and the city that once the city reconstructed Dubuque Road BPI would utilize Dubuque road to access the interstate. Lois and Kenny Chase, 715 Central Ave., speaking on behalf of the handicap, disabled, senior citizens, and children in our city, we need a four-way stop at the corner of Evans/Central as it has become like a raceway and has become very dangerous for us all. Dona Frickson, 911 Central Ave., also added that the bike trail at Central Ave. has become dangerous as well and would possibly justify a speed bump or a

Return to Agenda

stop sign at that location. Mayor Faas responded that we could paint signs on the trail to encourage the bikers to stop and use caution crossing. Dona also questioned parking on the grass in the event of a party or utilizing a truck on your property to haul wood. Mayor Faas responded that you may receive a notice, but if you are in compliance during the code enforcement officers next visit, nothing further happens. Deb Makedonski, 110 Doyle Ave., questioned receiving a notice to move a trailer and then found out that residents couldn't park any type of trailer, boat, camper, etc. on the grass but had to install a hard surface and several residents are upset with the ordinance. Mayor Faas responded that the council deliberated on the changed ordinances for over eight months. The city's agendas are posted at city hall and online and anyone is welcome to attend those meetings and be heard by the council.

Councilman Seible stated that consistency is important and he presented to council a picture of a residence property that had junk all over the yard. Mayor Faas responded that it is a process and it takes several weeks/months for a resident to come into compliance and could go as far as a court case. Seible also questioned the house located on Bright Street that is dilapidated. Faas responded that the city has red tagged the home and been in contact with the homeowners regarding violations that lead to red tagging the home. Jan Lewis, 401 N Roosevelt, stated that she had spoken to Brian Wirtz, code enforcement and that something needed to be done with the property on Bright St. Faas responded that he understood her concerns and if the city were to condemn the property it would take several months if not years to take place. Tom Nichols, 616 Grand Blvd., wanted to comment about the ordinance; he has had a camper for over 40 years and it has been parked behind his garage on the lawn, his property is maintained and it is not a nuisance, however, since the ordinance was passed I will be forced to place gravel or a hard surface on my lawn in order to store the camper. He continued stating that everyone on the council, with the exception of Councilman Loftus, has grass growing in their driveways, which is in violation of the ordinance. He encouraged the council to look at the ordinance again. Councilman Seible requested that the ordinance be re-addressed. Mark Atkins, 909 3rd Ave., expressed dissatisfaction with the mayor for not being acknowledged when he wanted to comment on an agenda item; he questioned the discussion regarding the bridge, replacement of storm drain intakes instead of repairing the intakes, the city not spending money wisely, and the drainage issue with his property that needed to be addressed properly.

Mayor/Council Reports: Mayor Faas stated that we didn't receive the REAP grant for the repair of the Meyers Lake shore issue, he stated that we would utilize the remaining funds from the original REAP grant for lakeshore rehab; Councilman Nichols questioned if Meyers Lake would be drained again and if so by how much. Faas responded yes, but only by two feet approximately. Faas also discussed the upcoming budget season and wanted council to think about a button activated light at the crosswalk on W. Gilbert Dr./River Forest Rd. intersections to assist with the pedestrian traffic during youth softball, disc golf, campers, and trail bicyclists and walkers. Councilman Seible stated that the city needed to address the Atkins property located at 909 3rd Ave. Councilman Dewater questioned what ward Seible was in and wondered also if his drainage issues at 930 2nd Ave. would also be resolved. Seible also questioned the city's response to the union contracts. Mayor stated that it had been postponed, but would bring it to them on the next agenda. Seible questioned again if the repairs were going to be made to the Atkins property. Mayor questioned if Seible had spoken to Jerry with CGA regarding the plans for repair. Seible responded no. Mayor asked Seible to contact him this week.

There being no further discussion, Loftus/Dewater to adjourn the meeting at 7:24 p.m. Motion carried.

ATTEST:

_____ _____

Doug Faas, Mayor DeAnne Kobliska, City Clerk

Return to Agenda

EVANSDALE AMBULANCE FINANCIAL SUMMARY

Transaction Date	LessThanOrEqual	9/30/2017
Transaction Date	GreaterThanOrEqual	4/1/2017
Company Code	Equal	EVANSDALE AMBULANCE

	Apr-17	May-17	un-17	ul-17	Aug-17	Sep-17	Totals
Beginning AR	$43,850.32	$38,111.91	$56,289.10	$52,891.55	$55,321.88	$70,506.01	$43,850.32
Charges	$18,677.09	$34,803.08	$28,363.13	$18,915.02	$33,651.10	$35,159.77	$169,569.19
Contractual Ad ustments	$9,828.09	$6,453.30	$14,496.92	$7,343.11	$9,285.15	$15,434.18	$62,840.75
ross Net Charges	$8,849.00	$28,349.78	$13,866.21	$11,571.91	$24,365.95	$19,725.59	$106,728.44
Courtesy Discounts	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bad De t Write Off	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Bankruptcy	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Misc Ad ustments	$900.15	$2,454.28	$1,953.35	$265.02	$1,204.30	$2,728.61	$9,505.71
Ad usted Charges	$7,948.85	$25,895.50	$11,912.86	$11,306.89	$23,161.65	$16,996.98	$97,222.73
Insurance Refunds	$100.05	$389.92	$0.00	$84.40	$0.00	$391.20	$965.57
Patient Refunds	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$50.00
Returned Checks	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Refunds	$100.05	$389.92	$0.00	$134.40	$0.00	$391.20	$1,015.57
Insurance Payments	$12,375.46	$7,360.38	$14,232.41	$7,916.96	$6,819.89	$11,051.20	$59,756.30
Patient Payments	$1,411.85	$747.85	$1,078.00	$1,094.00	$1,157.63	$873.68	$6,363.01
Bad De t Reco ery	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Payments	$13,787.31	$8,108.23	$15,310.41	$9,010.96	$7,977.52	$11,924.88	$66,119.31
Net Payments	$13,787.31	$8,108.23	$15,310.41	$9,010.96	$7,977.52	$11,924.88	$66,119.31
Ending A/R	$38,111.91	$56,289.10	$52,891.55	$55,321.88	$70,506.01	$75,969.31	$75,969.31
OPERATING RATIOS							
Total # of Claims Filed	52	34	76	44	52	56	314
Total Lines Filed on Claims	152	100	220	116	157	172	917
Total Runs PCRs	40	60	61	33	59	57	310
Denials # of Lines	16	28	26	28	24	35	157
Clean Claim Percentage	89.47 %	72.00 %	88.18 %	75.86 %	84.71 %	79.65 %	82.88 %
ross Days in AR	69.29	76.56	58.16	60.66	78.41	77.94	
A g Charge / Transport	$466.93	$580.05	$464.97	$573.18	$570.36	$616.84	$547.00
A g Re enue / Transport	$344.68	$135.14	$250.99	$273.06	$135.21	$209.21	$213.29
ALS EMER ENT	9.00	22.00	11.00	10.00	21.00	13.00	86.00
ALS2	0.00	1.00	1.00	1.00	3.00	0.00	6.00
Am ulance Response, Treatment	7.00	9.00	11.00	7.00	7.00	6.00	47.00
BLS EMER ENT	15.00	20.00	25.00	13.00	17.00	33.00	123.00
BLS NON-EMER ENT	0.00	0.00	0.00	0.00	1.00	0.00	1.00
MILEA E ALS	77.30	175.90	84.40	81.80	150.10	102.60	672.10
MILEA E BLS	102.10	154.00	147.30	80.80	121.10	180.10	785.40
NO CHAR E TICKET	9.00	8.00	13.00	2.00	10.00	5.00	47.00

Printed On Thursday, October 5, 2017 4:48 PM

Return to Agenda

PRACTICE ANALYSIS

Transaction Date	GreaterThanOrEqual	9/1/2017
Transaction Date	LessThanOrEqual	9/30/2017
Company Code	Equal	EVANSDALE AMBULANCE

AR Pre ious Balance: $70,506.01

	Qty	Amounts
ALS EMERGENT	13	$11,428.72
Ambulance Response, Treatment	6	$322.00
BLS EMERGENT	33	$23,409.00
NO CHARGE TICKET	5	$0.05
Charges	57	**$35,159.77**

Transaction Type Summary - Charges - Payments and Write Offs

EVANSDALE AMBULANCE

IA INCOME OFFSET	$2,728.56
INVOICE	$36,044.77
INVOICE REV	$885.00
NO CHARGE ADJ	$0.05
PAYMENT	$11,924.88
RECOUP REQUEST	$0.00
RECOUPMENT	$391.20
WRITE OFF INS	$15,434.18
Accounts Recei a le Change	**$5,463.30**

Total Balance For ard: $75,969.31

Return to Agenda

CITY OF EVANSDALE

Building Permit Summary

09/01/2017 TO 09/30/2017

BUILDING

Date Issued	Name	Address/Location	Type Of Contruction	Contractor	Value	Permit #	Fee
09/06/2017	BCCR LLC	123 ELDENE CT.	REMODEL HOUSE	OWNER	$10,000.00	17-244	$321.00
09/06/2017	CHIPP, PAT	303 3RD ST.	REROOF	GINGERICH	$5,230.00	17-246	$125.00
09/06/2017	BRENDA HOLMAN	4521 LAFAYETTE	NEW SIDING	OWNER	$1,200.00	17-249	$45.00
09/07/2017	WINSTEAD, ROBERT & DEBORAH	127 OAKWOOD DR.	COVERED PORCH		$2,500.00	17-247	$111.00
09/07/2017	BRAKIC, DAMIR	3816 LAFAYETTE RD	DEMO & INSTALL GARAGE DOORS		$12,000.00	17-248	$209.00
09/08/2017	TORSRUD, DONNA	415 TRAIL AVE	SHINGLE OVERLAY	MILLS CONSTRUCTION	$2,100.00	17-251	$83.00
09/11/2017	HARPER, BECKY & CHESTER	1707 6TH ST	WINDOWS	WINDOW WORLD	$1,200.00	17-252	$45.00
09/12/2017	BOMBELLA, JOHN	637 BOELLING AVE	NEW ROOF	ROBERT CASTRO ROOFING	$6,000.00	17-253	$125.00
09/12/2017	BLONIGAN, JAMES	631 BOELLING AVE	NEW ROOF	ROBERT CASTRO ROOFING	$6,000.00	17-254	$125.00
09/14/2017	CARRIER, NANCY	136 BROVAN BLVD	NEW ROOF		$4,000.00	17-256	$97.00
09/18/2017	BARRETT, HELEN	326 WEMA	NEW ROOF		$3,300.00	17-257	$97.00
09/20/2017	WATTERS, JO ANN	179 4TH ST	NEW ROOF	JOHN KINKADE/KINKADE CC	$3,000.00	17-261	$83.00
09/21/2017	MATT WATTERS	324 RIVERFOREST	DEMO GARAGE	BOB FRISKON	$0.00	17-262	$24.00
09/26/2017	FOWLKES, DOUG	736 ARBUTUS	VINYL SIDING	OWNER	$530.00	17-268	$27.00
09/26/2017	MORRIS, ADAM	214 GRAND BLVD	FENCE	D&N FENCE	$0.00	17-270	$0.00
09/27/2017	SANDS, SHERRY	925 EAST END AVE	APPROACH	ALLEN EVEN	$0.00	17-273	$15.00
09/27/2017	MOREHOUSE, JASON	1031 EVANS RD	POLE BUILDING	YODER	$16,000.00	17-274	$265.00
09/27/2017	GAUTNEY, RICK	741 TIMBER OAK RD	REMODEL BASEMENT/BEDROOM		$10,000.00	17-275	$195.00
09/28/2017	OVERKAMP, MIKE	4374 LAFAYETTE	STEEL ROOF		$2,000.00	17-277	$69.00
09/29/2017	JACOBSEN, SHERRYL	214 LEONARD	NEW ROOF		$3,400.00	17-278	$97.00

Value Total: $88,460.00 **Total Fee's : $2,158.00**

Return to Agenda

CITY OF EVANSDALE

Building Permit Summary

09/01/2017 TO 09/30/2017

ELECTRIC

Date Issued	Name	Address/Location	Type Of Contruction	Contractor	Value	Permit #	Fee
09/06/2017	MAKEDONSKI, JERRY	215 FELDT	100 AMP SERVICE	OWNER	$0.00	17-243	$137.65
09/06/2017	BCCR LLC	123 ELDENE CT.	REMODEL INSIDE	OWNER	$1,000.00	17-244	$74.00
09/18/2017	EASTERN IOWA BUILDERS	885 DORIS	NEW WIRING	MK QUALITY ELECTRIC	$12,900.00	17-258	$127.25
09/22/2017	JERRY LOCKE	538 2ND	NEW SERVICE	OWNER	$0.00	17-266	$49.25
09/27/2017	EHLERS, BRUCE	649 HUNTER	NEW SERVICE AND WIRING	CHAPMAN ELEC	$7,000.00	17-271	$189.05

Value Total: $20,900.00 **Total Fee's : $577.20**

HEATING

Date Issued	Name	Address/Location	Type Of Contruction	Contractor	Value	Permit #	Fee
09/06/2017	REICHENBACKER, DAVE	1157 BROOKSIDE	FURNACE	HUDSON HARDWARE PL.& H	$6,473.00	17-245	$35.25
09/21/2017	RANDY HENN	623 GRAND	NEW FURNACE AND AIR COND.	MIKE FEREDAY	$6,020.00	17-263	$47.50
09/21/2017	RICHARD BROWN	507 1ST	GAS FIRED BOILER	MIKE FEREDAY	$6,188.60	17-264	$35.25
09/25/2017	O'DONNELL, TONY	1731 TIMBERLINE DR	NEW HOME	CUSTOM AIR	$10,000.00	17-267	$47.50

Value Total: $28,681.60 **Total Fee's : $165.50**

Return to Agenda

CITY OF EVANSDALE

Building Permit Summary

09/01/2017 TO 09/30/2017

PLUMBING

Date Issued	Name	Address/Location	Type Of Contruction	Contractor	Value	Permit #	Fee
09/06/2017	BCCR LLC	123 ELDENE CT.	REMODEL INSIDE	OWNER	$1,500.00	17-244	$57.00
09/14/2017	EASTERN IOWA BUILDERS	885 DORIS	NEW PLUMBING	5 STAR PLUMBING	$10,000.00	17-255	$83.25
09/21/2017	PRITCHETT, KATHLEEN	776 BROOKSIDE	WATER HEATER	BERGEN PLUMBING AND HE	$0.00	17-265	$30.75
09/27/2017	DEBRA SHEPARD	729 1ST ST	WATER HEATER	BERGEN PLUMBING AND HE	$775.00	17-272	$30.75
09/28/2017	REEDY	709 ARBUTUS	WATER HEATER	OWNER	$500.00	17-276	$30.75

Value Total: $12,775.00 **Total Fee's : $232.50**

Value Total: $150,816.60
Total Permit Fee's : $3,133.20

Return to Agenda

September 2017 Code Enforcement

DATE	ADDRESS	COMPLAINT/VIOLATION	RESOLUTION/RESOLVE
09/18/17	125 3RD ST	CAMPER PARKED IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/18/17	216 OAKWOOD	CAMPER PARKED IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/18/17	516 2ND	BOAT PARKED IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/18/17	507 3RD	BOAT AND TRUCK PARKED IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/18/17	909 3RD	UNREGESTERED VEHICLES	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/18/17	1112 2ND	TRAILER IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/18/17	1012 2ND AVE	2 BOATS AND A TRAILER IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/20/17	940 3RD ST.	BOAT AND A TRAILER IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/20/17	105 DIXIE CR	TRUCK AND TRAILER IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/20/17	136 DIXIE CR.	BOAT IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/20/17	214 DIXIE CR.	TRAILER IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/20/17	523 DIXIE CR.	3 TRAILERS AND A TRUCK PARKED IN THE GRASS	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE
09/20/17	114 DIXIE CR.	UNREGESTERED VEHICLES	SENT A LETTER OUT REMINDING THEM OF OUR NEW ORDINANCE

Return to Agenda

Regular Board Meeting
September 11th, 2017 6:00pm

Vice-Chair Mardis called the meeting to order at 6:10pm at the Evansdale Municipal Housing Authority (EMHA) office, 119 Morrell Court Evansdale, IA.

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

Approval of Consent Agenda including the Board Minutes from August 14th, 2017. Reuter/Roberts --- carried.

Old Business: **HUD Lawsuit:**
This item was tabled as Director Benning pursues funding opportunity's other than federal funds. Director Benning was granted an extended deadline, by PHADA, of September 15th, 2017 to submit the litigation request and fees.

New Business: **Monthly Financial Reports:**
Director Benning reported to the board on the current financial status of the EMHA. Reports included but were not limited to the calendar year 2017 Leasing HAP and Admit Fee Utilization report, Administrative Fee Schedule, Housing Choice Voucher monthly report, Tenant accounts receivables report, monthly rental register compared to the monthly financial for accuracy, current and non-current tenants, monthly late fee charges, Public Housing monthly report, summarization of bank accounts, and trial balances for Housing Choice Voucher & Public Housing as provided by the EMHA fee accountant. Receive on file – Roberts/Reuter --- carried.

Approval of Bills:
Bills were presented for payment.
Reuter/Roberts --- carried.

Return to Agenda

Resolution #292 --- Short Fall Funding:
A resolution to delegate up to $25,000.00 of Unrestricted Net Position (ie: Administrative Reserves) to pay for Housing Assistance Payments (HAP) shortfall funding for the remainder of 2017. Reuter/Roberts --- carried

Discussion:
Director Benning informed the Board of the upcoming HUD required REAC Inspections for the Public Housing Units, scheduled for September 28th. Due to the high score from the previous REAC Inspection, this will be the first inspection in 3 years. Upon earning another high score, in the 90th percentile, will not require another such inspection for 3 more years.

Next meeting will be on Monday October 9th, 2017 at 6:00pm.

Meeting adjourned at 6:50pm by Vice-Chair Mardis.

Board Commissioner

Secretary

Return to Agenda

EVANSDALE PUBLIC LIBRARY
MONTHLY BOARD OF TRUSTEES MEETING
Monday, September 18, 2017 – 6:00 PM

***Call to Order**:* The meeting was called to order by President Hansen at 6:01 p.m.

***Roll Call**:* Present: Clements, Hansen, Johnson, Kettwig, and Pritchett
Absent: Nichols and Rasanen

Approval of August 21, 2017 Monthly Meeting Minutes: Kettwig moved and Clements seconded to approve the minutes from the August 21, 2017 meeting. Ayes – 5. The motion carried.

Borwig arrived at 6:03 p.m.

Approval of bills to be paid in September: Clements moved and Johnson seconded that we approve the August bills to be paid in September. Ayes -6. The motion carried.

***Treasurer's Report**:* The treasurer's report was reviewed. There were no questions.

***Circulation Report**:* The circulation report was reviewed. Hansen questioned how the numbers matched on the electronic circulations and director Jensen explained how it is set up. There were no further comments or questions.

Old Business:

1. ***Continuing Education Opportunities for board members:*** The continuing education opportunities for board members were discussed again. Director Jensen provided the board members with a list of DVDs that are available, as well as online courses that are suitable for trustee training. The board discussed when we would start and which things we would look at. It was determined that Director Jensen will pick the first one and we will stay after the November meeting to complete the first quarter's requirement.
2. ***Library Assistant update:*** Director Jensen noted that she is working out well and picks things up quickly. She also noted that Denise was working solo over in the library while she was in this meeting so she had ever confidence that she would have no problems with her tasks but also knew where to find her if something did come up.

New Business:

1. ***Freegal Database Renewal:*** Director Jensen shared that the Freegal downloads for the same year period as the last renewal process went up from 792 to 1101. Jensen said she had not received an invoice with the renewal update but shared what the trend had been price wise. Borwig motioned and Johnson seconded to renew if the cost did not exceed $830 for the year, and we would monitor for additional increase. Discussion was held. The board talked about the public aspect of the database and how that was a good thing. It was also a good thing to aid with our circulation numbers. However, it was noted that there were only 22 separate individuals who used the service during the last service year. Hansen noted that he's never thought it was a service we should provide. Clements feels like the price to service is just too much. Borwig thought we could step up the advertising. Ayes – Borwig, Johnson and Kettwig. Nays – Clements, Hansen and Pritchett. The motion failed.
2. ***Review/Revision/Approval of Gift Acquisition Policy –*** The policy was reviewed. Johnson moved and Clements seconded to approve the policy as-is with no changes. Ayes – 6. The motion carried.
3. ***Review/Revision/Approval of Public Meeting Use policy –*** The policy was reviewed. Johnson moved and Pritchett seconded to pass the policy with the change of wording in the second section from

Return to Agenda

"Permission for any meetings will be left solely to the discretion of the librarian" by changing the word librarian to Director. Ayes – 6. The motion carried.

***Discussion**:*

- Pritchett brought up the subject of our attendance policy enforcement and it will be put on the agenda for the October meeting.

***Adjournment**:* There being no further business the meeting was adjourned at 7:02 p.m.

Respectfully submitted,

Kathy Pritchett, Board Secretary

Return to Agenda

Evansdale Public Library
Evansdale, IA 50707

Circulation by Item Report Class

for the period
September 1, 2017 - September 30, 2017

Report Class	Checked In	Checked Out
000	2	1
100	1	5
200	0	0
300	10	13
400	1	1
500	3	7
600	18	11
700	3	2
800	0	1
900	6	5
Biography	4	4
Adult Fiction	403	420
Story Col.	0	0
J Numbers	0	0
Youth Biography	0	0
Youth Fiction	49	57
Juv. Story Col.	0	0
C Numbers	0	0
Children's Biog.	1	0
Children's Easy	49	76
Children's Story Col.	0	0
FS	0	0
SL	0	0
R	0	0
Video	0	0
Audio	0	0
Cake Pans	0	0
Equipment	0	0
VF	0	0
Adult Magazines	56	58
Misc.	0	0
Kits	2	1
Computer	0	0
Books on CD	0	0
Newspapers	0	0
000Y	0	2
100Y	0	0
200Y	0	0
300Y	0	0
400Y	0	0
500Y	1	2
600Y	2	0
700Y	4	7
800Y	3	0
900Y	5	0
Large Print	17	25
Youth Magazines	0	0
DVD	52	67
BBB	6	9
CD	4	0
Young Adult	59	55
Total:	761	829

Adult
AF 420
ANF 50
A mags 58
LP 25
553

Youth
YA 55
YF 57
YE 85
YNF 11
Y mags Ø
Kits 1
209

Multimedia
DVD 67
VHS Ø
Music CDs Ø
Books on tape/cd Ø
Online 239
306

1068

Online
829 + 239 = 1068

Return to Agenda

Evansdale Public Library
Evansdale, IA 50707

Circulation by Patron Class

for the period
September 1, 2017 - September 30, 2017

Patron Class	Checked In	Checked Out
Adult - Washburn	0	0
Youth - Evansdale	95	94
Youth - Washburn	0	0
Adult - Evansdale	309	344
Adult - Elk Run Heights	68	80
Adult - Raymond	3	3
Adult - Waterloo	164	186
Adult - Independence	0	0
Adult - Cedar Falls	24	20
Adult - LaPorte City	0	0
Adult - County Borrower	44	41
Youth - Elk Run Heights	2	10
Youth - Raymond	0	0
Youth - Waterloo	18	29
Youth - Independence	0	0
Youth - LaPorte City	0	0
Youth - Cedar Falls	0	0
Youth - County Borrower	0	0
Adult - Winthrop	0	0
Adult - Gilbertville	18	16
Youth - Winthrop	0	0
Youth - Gilbertville	0	0
Adult - Waverly	0	0
Youth - Waverly	0	0
Adult - Cedar Rapids	0	0
Adult - Jesup	1	0
Youth - Cedar Rapids	0	0
Youth - Jesup	0	0
Libraries and home delivery	11	1
Adult - Oelwein	0	0
Youth - Oelwein	0	0
Adult - Westgate	0	0
Youth - Westgate	0	0
Adult - New Hartford	0	0
Youth - New Hartford	0	0
Adult - Brandon	0	0
Adult - Denver	0	0
Youth - Aplington	0	0
Adult - Dunkerton	0	0
Youth - Dunkerton	0	0
Adult - Fairbank	0	0
Adult - Out of State	0	0
Adult - Charles City	0	0
Youth - Charles City	0	0
Adult - Hazleton	0	0
Youth - Hazleton	0	0
Adult - Other	0	0
Adult - Hudson	4	5
Youth - Hudson	0	0
Adult - Traer	0	0
Adult - Des Moines	0	0
Adult - Grundy Center	0	0
Youth - Grundy Center	0	0
Adult - Newton	0	0
Youth - Newton	0	0
Adult - Dike	0	0
Youth - Dike	0	0
Daycares	0	0
Youth - Fairbank	0	0
Adult - Grinnell	0	0
Youth - Other	0	0
Adult - Clarksville	0	0
Youth - Clarksville	0	0
Adult - Dewar	0	0
		829

Evansdale 438
Elk Run 90
Gilbertville 16
County 41
Waterloo 215
CF 20
Raymond 3
Hudson 5
Libraries) home deliveries 1
Online 239
1068

Online + 239 = 1068

Return to Agenda

EVANSDALE PUBLIC LIBRARY
MONTHLY CIRCULATION REPORT
SEPTEMBER 2017

OF MATERIALS CHECKED OUT:

Adult Non-fiction			50	Youth Non-fiction			11
Adult Fiction			420	Youth Fiction (YA = 55 YF = 57)			112
Adult Magazines			58	Young Easy			85
Large Print			25	Youth Magazines			0
				Kits			1
Total Adult			553	Total Youth			209
↑from 2016	**117**	↑ from last month	**001**	↑ from 2016	**63**	↓ from last month	**77**

Misc (Travel guides, other)		000	
Newspapers		000	
TOTAL PRINT		762	
↑ from 2016	**180**	↓ from last month	**76**

Video tapes			000
DVD			067
Books on tape/CD			000
Music CDs			000
ONLINE Database uses (3) – Video (0) - Audiobooks (92) - E-books (69) - Digital Music (75)			239
Misc other (Equipment, games, etc.)			000
TOTAL NON-PRINT			**306**
↑ from 2016	**64**	↓ from last month	**20**

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

Will send/not send		01/00
Requested/Received		22/22

TOTAL # OF ALL MATERIALS CHECKED OUT: 1068 (829 + 239 Online Uses)
From last month ↓ 96
From 2016 ↑ 244

OF ITEMS LOANED TO EVANSDALE RESIDENTS:

2017	438 of total 1068 (41.0%)
2016	434 of total 824 (52.7%)

# OF ITEMS LOANED TO NON-EVANSDALE RESIDENTS		+/- FROM 2016
**Elk Run Heights	090	+063
**Gilbertville	016	-003
**County	041	+005
Waterloo	215	+123
Cedar Falls	020	-015
Raymond	003	+003
Brandon	000	+/-0
Fairbank	000	+/-0
Hudson	005	+005
Jesup	000	+/-0
LaPorte City	000	+/-0
Washburn	000	+/-0
Daycares	000	+/-0
Libraries/At-home delivery	001	-006
Online	239	+067

Total number of library users: Approx. 619 ↓ **from last month: 320** ↓ **from 2016: 129** ↓ **from 2015:** 283
Day with highest number of users: 37 users on Wednesday, September 06th
Day with lowest number of users: 15 users on Fridays, Setember 8th & September 22nd
Number of days open: 25
Number of hours open: 164 hours
Avg number of library users per day: 25 ↓ from last month: 10 ↓ from 2016: 7
Number of computer users: 263 (246 Int, 10 Wireless, 7 Kids) ↓ from last month: 112 **2016: 406** ↓ from 2016: 143
Number of Computer hours logged: 13280 minut 119 hrs ↓ from 2016: 89.25 hrs

Return to Agenda

MONTHLY TOTAL: 29

OF **NEW** LIBRARY CARDS ISSUED: 25 # OF **REISSUED** or **RENEWED** CARDS: 4

	ADULT	YOUTH	ADULT	YOUTH
Brandon	-	-	-	-
Carroll	-	-	-	-
Cedar Falls	-	-	-	-
County	-	-	-	-
Elk Run	2	5	1	-
Evansdale	7	3	1	-
Gilbertville	1	-	-	-
Hudson	-	-	-	-
Jesup	-	-	-	-
LaPorte City	-	-	-	-
Raymond	-	-	-	1
Waterloo	6	1	1	-
Libraries/ Home Delivery	-	-	-	-

MONEY TURNED INTO CITY OF EVANSDALE $ 157.65

Fines	$ 33.40
Photocopies	13.25
Computer copies, etc.	68.75
Duplicate Cards	0.00
Faxes and other	42.25
Refunds	0.00

MONEY TURNED INTO FRIENDS OF LIBRARY $ 49.68

Book/Magazine Sale	$13.75
Donations	10.41
Ink Recycling	25.52
Book consignment funds	0.00

MONTHLY GRAND TOTAL: $ 207.33 **ACCUMULATED FY TOTALS** **to CITY:** $648.98 **to FOL:** $170.39

PRINT MATERIALS PROCESSED AND ADDED TO COLLECTION: 196

Adult fiction	054	Miscellaneous	000
Adult Non-fiction	013	Reference	000
Large Print	012	Youth Magazines	003
Magazines	029	Youth non-fiction	007
Kits	000	Young Easy	028
		Youth Fiction	022
ILL Books	013	Young Adult	015

VIDEOS, DVDs, AUDIO, CDs PROCESSED AND ADDED TO COLLECTION: 06

	New	Donated
VHS	000	000
DVD	003	003
Audiobooks	000	000
CDs	000	000

ITEMS AUTOMATED AND WEEDED FROM COLLECTION:

Items Added (Computer)	Items deleted (Computer)	# of books/videos withdrawn	Retail cost of books/videos withdrawn
180	1	0	$0.00

ITEMS OVERDUE:

049 items overdue this month

1760 items due total thru end of the current reporting month (+042 from last month)

1605 items due 12/31/16 or before (0 long-term overdues returned)

Return to Agenda

Evansdale Park &Recreation Meeting

Monday, September 11, 2017

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

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

2) **Approval of September 11, 2017 agenda:** Motion Travis, 2nd Brad. Motion carried.
3) **Approval of August 7, 2017 meeting minutes:** Motion: Travis, 2nd Ron. Motion carried.
4) **Approval of bills and authorization to pay:** Motion: Travis 2nd Brad. Subject to line item clarification for asphalt – 6310. Motion carried.
5) **Monthly Reports:**
   A) **Settles Landscape and design:** Report submitted. Mr. Settles suggested we develop an improved maintenance plan to highlight and improve the look of main street areas. This would need to be part of the mowing contract.
   B) **Campground Maintenance:** The sewer truck has a major hydraulic leak. The big mower is nearing the end of its depreciation cycle. There has not been much need for mowing lately. Roger will get an estimate to repair the truck, and another for the cost of a new mower.
   C) **Treasurer's report:** July balance $12,122.12. Paid Artic Ice $106.10, movie projector $349.79, sound system $179.93. Deposit for wood, $450, ice $140, and Washland $166.10, cans $133.00, Pepsi $54.00, total deposit $943.10. Balance $12,037.06.
   D) **Camp Ground Collections:** Report submitted. YTD total $150,876.

6) **Angels Park Bridge / wall:** We will know Friday about the Reap grant. The bridge for Angel Island could be a winter time project. The plans are due soon from the City Engineers. Mayor Faas would like to have our preferred option for approval and funding for the October 3rd council meeting.
7) **Discussion, possible action, for the Angels Park dock:** We have an estimate with two options for repair. One, as is for $2,790. The second option makes it ADA compliant for $7,163. The total for a new EZ dock is around $25,000. An alternate brand can be had for $15,000. Discussion to pull dock, disassemble , clean and store and then get estimates for the next budget. Maybe we can use three existing sections in a new configuration. Travis made a motion to pay EZ Lake $135, 2nd by Brad, motion carried.
8) **Campground WiFi report:** Service is improved, but not great. Ron made a motion to pay the remaining balance of $1,903.65 from the FOP fund. 2nd by Travis. Motion carried.
9) **Discussion, possible action, Mitch Evans band:** Brad made a motion to pay Mitch Evans $125 from the FOP fund. 2nd by Ron, motion carried.
10) **Request to approve an agreement with the Motion Picture Licensing Corp. for $410 annually, and authorization for the Park Chair to sign said agreement:** We cannot advertise movies we

Return to Agenda

plan to show. Movies are available from the city library. Camp Hosts need to screen adult movies to make sure they are socially acceptable. Travis made a motion for the Park Chair to sign and to pay from the 6490 Professional Services budget line, 2nd by Brad, motion carried.

11) **Discussion / possible action Park Facebook page:** The Deerwood Park Facebook page was tagged in a comment. The site was amended to block the ability to tag our page. Admin will have to approve any post to screen what gets posted.

12) **Halloween at the campground:** October 14-15. Flyers have been distributed. We need hay for the hay wagon. The trailer needs to be assembled. Thursday October 12th will be work night for this project.

13) **Discussion:**

- **A)** Tom presented information about a playground grant. Travis stated he has seen this and it is a sales gimmick by a company that sells the equipment..
- **B)** The skate Park is under repair, should be completed in one day..
- **C)** Friday night Rec will start in October. Brad will contact Amy.
- **D)** The Park Board had approved the purchase of a popcorn popper, but Tom directed the camp hosts not to purchase. Moving forward Tom will communicate with all Park Board members prior to changing a decision. We had approved a 12 ounce popper, but found a 16 ounce popper within our budgeted amount.

14) **Motion to adjourn** by Travis, 2nd by Brad. Motion carried. Adjourned at 7:41.

Respectfully submitted,

Rick Nolan

Rick Nolan

Return to Agenda

PLANNING & ZONING COMMISSION
EVANSDALE CITY HALL
AUGUST 22, 2017

The Planning & Zoning Commission met on August 22, 2017. Chairman Sandy Clements called the meeting to order at 7:00 p.m. Members present: Loraine Atkins, Sandy Clements, John Peverill, Scott Strader and Denny Wilson. Absent: Mark Brandes and Mike Cahoe. Quorum present.

Atkins/Peverill to approve the August 22, 2017 agenda. Ayes – Five. Motion carried.

Strader/Peverill to approve the July 25, 2017 Regular Meeting minutes. Ayes – Five. Motion carried.

Approval of occupancy permit for convenience store – United Mart, Inc. – Station Mart 2 (formerly Sunshine Enterprises – Station Mart Liquor and Tobacco): Strader/Peverill to approve an occupancy permit for said business located at 1119 River Forest Road. A lengthy discussion was held to determine whether the business was truly a convenience store, or a liquor store. Owner Shahid (Sonny) Hadayat was present to explain his plans if the permit was approved. He stated his intension was to add more grocery products such as frozen pizza, sandwiches, etc. so he could obtain an EBT license again after losing it in 2016. This would allow him to be competitive with other convenience stores nearby. Ayes – Atkins, Clements, Peverill, Strader and Wilson. Nays – None. Motion carried.

Update on clean-up efforts for properties on the east side of McCoy Road, between the interstate and Evansdale Drive: Jeff O'Brien of 939 McCoy Road was present and relayed he has taken weed control measures and a dumpster of items were removed. He was unsure what else needed to be addressed. Strader suggested that Mr. O'Brien, John Peverill and Code Enforcement Officer Brian Wirtz meet together to clarify what issues remain. Mr. O'Brien stated he could be in compliance in two weeks.

Review the Zoning Ordinance Book: the Commission started on page 123 and finished their initial review of the book. Chairman Clements offered to compile a list of items from previous meetings for final review and change at the next meeting.

Discussion: none.

Peverill/Strader to adjourn. Ayes – Five. Motion carried. The meeting adjourned at 8:09 p.m.

Sandra E. Clements

Sandra E. Clements, Acting Secretary

Return to Agenda

EVANSDALE POLICE DEPARTMENT
CITY COUNCIL REPORT
SEPTEMBER 2017

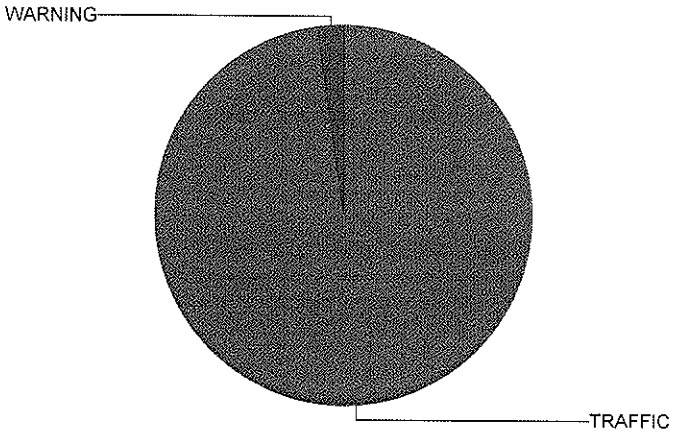
CALLS FOR SERVICE	473
ARRESTS	33
OFFENSES	72
OFFENSES CLEARED	93.1%
TRAFFIC CITATIONS	62
CRIMINAL CITATIONS	13
MUNICIPAL INFRACTIONS	0
WARNINGS	1
ERO'S	0
SEPTEMBER FINES AND SURCHARGES	$ 985.08
BUDGET YTD FINES AND SURCHARGES	$ 3,581.06

Return to Agenda

EVANSDALE POLICE DEPARTMENT

Citation Summary Type/Charge

09/01/2017 thru 09/30/2017



TRAFFIC	**44**
CITY:FAILURE TO OBEY STOP SIGN	4
CITY:NDL	5
CITY:REGISTRATION VIOL	3
CITY:SPEED VIOLATION	21
FAIL TO YIELD TURNING LEFT	2
FAILURE TO OBEY CNTL DEVICE	1
NO DRIVERS LICENSE	1
NO INSURANCE	4
OPERATE W/O REGISTRATION	2
OPERATING NON REG VEH.	1
WARNING	**1**
SPEEDING > 55 (11 THRU 15)	1

Total records for this report: **45**

CITY OF EVANSDALE STORM WATER COMMISSION
SEPTEMBER 22, 2016 9:30 A.M.
EVANSDALE CITY HALL

The Storm Water Commission met on September 22, 2016 at the Evansdale City Hall at 9:30 a.m. Kenny Loftus, Commission Chair, called the meeting to order. Members present: Richard Clements, Kenny Loftus, Rick Reuter, Char White, and Brian Wirtz. Members absent: None. Quorum present.

Reuter/Clements to approve the September 22, 2016 agenda. Ayes-Five. Motion carried.

White/Clements to approve the April 20, 2015 minutes. Ayes-Five. Motion carried.

Loftus/Reuter to approve report from Storm Water Superintendent, Brian Wirtz: a) Contracted Education – Cedar Valley Storm Water Management. B) Storm Water Inlet Update – maintenance. Brian Wirtz SWPP Superintendent, stated that cities in the Cedar Valley, to include Cedar Falls, Evansdale, Elk Run Heights, Hudson, Raymond, and Waterloo formed a continuing education organization called the Middle Cedar Watershed Management Authority. The organization helps cities with ongoing education, training and compliance regulations. Rick Reuter stated that the information obtained from the meetings and continued education needed to be a part of the Storm Water Report. Ayes: Five. Motion carried.

Brian Wirtz, City Storm Water representative, discussed the meeting with Middle Cedar Watershed Management Authority. Topics included availability of Iowa grants to assist cities with flood areas, improving water quality, increasing resilience, and engaging cities through collaboration, outreach, and education.

Discussion of Storm Water insert for City newsletter – spring 2017. Rick Reuter stated that storm water education is an ongoing process. You have to stop and remind people that they are violating the city ordinance and if it persists a ticket needs to be issued. Commission Member Loftus responded that compliance had improved as the summer went on and warnings received.

There being no further discussion, Clements/White motioned to adjourn at 9:43 a.m. Ayes-Five. Motion carried

DeAnne Kobliska,
City Clerk
On behalf of the Storm Water Commission

Return to Agenda

EVANSDALE WATER WORKS
BOARD OF TRUSTEES MEETING
SEPTEMBER 11, 2017

The Board of Trustees of the Evansdale Water Works met in regular session at City Hall in Evansdale, Iowa, on the above date. Chairman Sharon Loftus called the meeting to order at 4:00 p.m. Members present in order of roll call: Chad J. Borwig and Sharon K. Loftus. Cecil A. Azbill was absent. Quorum present.

Loftus/Borwig to approve the September 11, 2017 agenda. Ayes – Two. Motion carried.

Borwig/Loftus to approve the following Consent Agenda items: a) Approval of the August 14, 2017 Regular Board Meeting Minutes as submitted; b) Approval of the Accounts Reconciliation Report for August 2017; and c) Approval of the Treasurer's Report for August 2017. Ayes – Two. Motion carried.

Borwig/Loftus to approve and authorize transfers and payment of claims as listed: ACCO Unlimited Corp 1,839.00; Advantage Administrators 14.70; City of Evansdale 184.66; Courier Communications 84.96; EFTPS 405.74; Esco Automation 360.00; Frickson Brothers Excavating 6,580.00; Hach Co 710.97; IAMU 115.00; IMWCA 145.32; Iowa One Call Inc 18.00; IPERS 489.05; IRWA 140.00; Keystone Laboratories Inc 213.00; Mediacom 41.18; Metlife Small Business Center 395.81; MidAmerican Energy Inc 2,281.37; Postmaster 169.00; Scot's Supply Co Inc 46.00; Speer Financial Inc 623.71; Ted's Home & Hardware 32.92; Treasurer State of Iowa 3,299.00; US Cellular 63.52; Wellmark Blue Cross/Blue Shield 1,422.36; Wex Bank 169.02; August Deposits Applied 3,115.30 and August 2017 payroll 10,806.55.
August Revenue: Deposits 3,055.00; Water Fund 178,086.40; Sewer Fund 56,453.71; Garbage Fund 25,291.04; and Storm Water Fund 1,834.69. Ayes – Two. Motion carried.

Request to waive the Collection Charge for Kassidy Youngton: after discussion, Loftus/Borwig to deny the request to waive the Collection Charge. Ayes – Two. Motion carried.

North Tier Water Main Loop Project – Update on Mary Drive Loop: Plant Manager Mike Ellison relayed that he has talked with the property owner again, and has also worked with the engineer to complete all the necessary paperwork. This project could still be done this construction season.

Update on AT&T correspondence and lighting issue: Approve letter to Black & Veatch. Loftus/Borwig to approve the letter proposed by Attorney Pat Galles, to be sent to them. Ayes – Two. Motion carried.

Update on IDOT Cooperative Agreement: Office Manager Sandy Clements will contact them tomorrow.

Authorize employee to attend IRWA Fall Conference on October 10-11, 2017: Loftus/Borwig to authorize Mr. Ellison to attend the conference. Ayes – Two. Motion carried.

Authorize employee to attend IAMU workshop on October 23, 2017: Loftus/Borwig to authorize Mrs. Clements to attend the workshop. Ayes – Two. Motion carried.

Review Employee Manual: Borwig/Loftus to table this to the next meeting when all members can be present. Ayes – Two. Motion carried.

Discussion: Mr. Ellison informed the Board that the new sidewalk cement at the corner of Evans Road & W. Gilbert Drive will need to be dug up to install the required ADA markings at the curb. They weren't previously required. Chairman Sharon Loftus remarked to Mayor Doug Faas that she has been impressed with the crew doing the overlay on Evans Road for the City. They are careful and courteous, and doing a great job trying to get the job done promptly.

Loftus/Borwig to adjourn. Ayes - Two. Motion carried. The meeting adjourned at 4:13 p.m.

_____ _____

Sharon K. Loftus, Chairman Sandra E. Clements, Secretary

Return to Agenda

Iowa Department of REVENUE

Iowa Retail Permit Application For Cigarette/Tobacco/Nicotine/Vapor

https://tax.iowa.gov

Instructions on the reverse side

For period (MM/DD/YYYY) 10 / 01 / 2017 through June 30, 2018

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA United mart, Inc DBA STATION MART # 2

Physical Location Address 1119 RIVER FOREST RD City EVANSDALE ZIP 50707

Mailing Address _____ City _____ State _____ ZIP _____

Business Phone Number 319-232-2290

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP United Mart Inc.

Mailing Address 1119 RIVER FOREST RD City EVANSDALE State IA ZIP 50707

Phone Number 319-232-2290 Fax Number _____ Email Toba786@gmail.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/~~gas station~~ ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ N/A

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) FAIZA FAROOQUI Name (please print) _____

Signature Farooqui Signature _____

Date 10/09/2017 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

70-014a (04/13/17)

Return to Agenda

Character Counts Week – October 15 - 21, 2017

WHEREAS: Citizens of good character are a most valuable asset to our community, providing a safe and caring environment where all citizens value and model the principle that CHARACTER COUNTS!, and

WHEREAS: The 6 Pillars of Character include Trustworthiness, Respect, Responsibility, Fairness, Caring and Citizenship, and

WHEREAS: The **City of Evansdale** supports the Cedar Valley Character Counts Committee in its efforts to provide leadership and coordination for the promotion and encouragement of a community-wide character education program for our youth; and

WHEREAS: With their guidance, we will teach, enforce, advocate and model the six essential pillars of character to our young citizens; and

WHEREAS: This work will foster greater understanding and cooperation among individuals and organizations of our community to set good examples and address the positive issues that will shape our community's future.

NOW, THEREFORE, I **Mayor Doug Faas**, do hereby proclaim the week of October 15 - 21, as CHARACTER COUNTS! Week in the Cedar Valley.

FURTHER: I urge the citizens of **Evansdale** to become aware of the importance of community-wide character education and show support for the positive character development of the youth in our community. For further information, we urge citizens to visit: www.CharacterCountsInIowa.org.

_____

Mayor Doug Faas

Return to Agenda

RESOLUTION 6143

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, APPROVING THE STATUS OF FUNDS FOR THE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Evansdale was awarded a grant July 2015 in the amount of $281,992 from Iowa Economic Development Authority and the City had dedicated $24,000 of local match, for a total project budget of $305,992. The City received funding to rehabilitate eight (8) homes in a targeted area of the community; 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 that was held on October 17, 2017; and

WHEREAS, as of August 31, 2017, four homes have been completed, and the contractors are being awarded on two homes tonight. The original project end date is July 31, 2018. As of August 31, 2017, $83,379 had been paid to contractors for rehabilitation work and $3,375 had been paid to contractors for lead hazard reduction activities for the four completed projects for a total of $86,754 for rehab associated construction activities. $23,246.49 was paid to INRCOG for general and technical services administration including funds for inspection activities, of which $2,455 was paid to INRCOG for lead hazard reduction administration including lead hazard inspections, testing, and relocation.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the total amount of funding drawn as of August 31, 2017 was $ 98,282.00 from the state portion of the grant and the rest of the expenses paid for with a local match expenditure of $9,001.35.

BE IT FURTHER RESOLVED that the City Council has acknowledged the status of funds as of August 31, 2017 and has authorized the City Clerk to place information received on file.

PASSED AND ADOPTED THIS 17TH DAY OF OCTOBER 2017

ATTEST:

Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

RESOLUTION 6144

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AWARDING THE LOWEST, MOST RESPONSIBLE BID TO KIRVAN ENTERPRISES FOR PROJECT EIGHT (8) LOCATED AT 1731 ENID STREET FOR THE 2015 EVANSDALE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Evansdale has received funding through the Iowa Economic Development Authority to implement the Evansdale Housing Rehabilitation Program under Contract #15-HSG-006; and

WHEREAS, the City of Evansdale adopted an Administrative Plan for the Evansdale Housing Rehabilitation Program; and

WHEREAS, Section 7.12 of said Administrative Plan stipulates that for each project the City shall honor the lowest, most responsible bid submitted; and

WHEREAS, bids have been solicited and received for project number eight (8) located at 1731 Enid Street

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Evansdale Iowa, awards the lowest, most responsible bid to Kirvan Enterprises of Waterloo, IA for Project Number eight (8), located at 1731 Enid Street in the amount of $20,106 for the Evansdale Housing Rehabilitation Program.

PASSED AND ADOPTED THIS 17TH DAY OF OCTOBER 2017

ATTEST:

_____ _____

Doug Faas, Mayor DeAnne Kobliska, City Clerk

Return to Agenda

City of Evansdale

Bid Opening - City Hall

October 11, 2017 2:00 PM INRCOG

Project # 8					LOW BID
1731 Enid St					
	French Construction 7843 Finchford Rd Janesville	Brothers Construction 2345 Osage Ave Waterloo	TOJO Construction PO Box 2662 Waterloo	C&R Constructions 5600 Clausen Lane Central City	Kirvan Enterprises 1100 Evergreen Ave Waterloo
Rehabilitation TOTAL Base Bid	$20,155.00	$32,521.00	$29,727.00	$21,550.00	$20,106.00

Return to Agenda

RESOLUTION 6145

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AWARDING THE LOWEST, MOST RESPONSIBLE BID TO C&R CONSTRUCTION FOR PROJECT ELEVEN (11) LOCATED AT 1760 MICHIGAN DRIVE FOR THE 2015 EVANSDALE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Evansdale has received funding through the Iowa Economic Development Authority to implement the Evansdale Housing Rehabilitation Program under Contract #15-HSG-006; and

WHEREAS, the City of Evansdale adopted an Administrative Plan for the Evansdale Housing Rehabilitation Program; and

WHEREAS, Section 7.12 of said Administrative Plan stipulates that for each project the City shall honor the lowest, most responsible bid submitted; and

WHEREAS, bids have been solicited and received for project number eleven (11) located at 1760 Michigan Drive

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Evansdale Iowa, awards the lowest, most responsible bid to C&R Construction of Central City, IA for Project Number eleven (11), located at 1760 Michigan Drive in the amount of $10,025 for the Evansdale Housing Rehabilitation Program.

PASSED AND ADOPTED THIS 17TH DAY OF OCTOBER 2017

ATTEST:

_____ _____

Doug Faas, Mayor DeAnne Kobliska, City Clerk

Return to Agenda

City of Evansdale

Bid Opening - City Hall
October 11, 2017 2:00 PM INRCOG

Project # 11	Missing line item-disqualified			LOW BID	
1760 Michigan Dr	Disqualified Bid				
Note: High: Environmental Noise Calculation	French Construction 7843 Finchford Rd Janesville	Brothers Construction 2345 Osage Ave Waterloo	TOJO Construction PO Box 2662 Waterloo	C&R Constructions 5600 Clausen Lane Central City	Kirvan Enterprises 1100 Evergreen Ave Waterloo
Rehabilitation TOTAL Base Bid	$9,660.00	$16,424.00	$15,465.00	$10,025.00	$10,250.00

Return to Agenda

CITY OF EVANSDALE

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

October 17, 2017

RE: City of Evansdale's Opening Position with Chauffeurs, Teamsters and Helpers Local Union No. 238

Dear Dan:

The City of Evansdale wishes to make the following changes to the Collective Bargaining Agreement between the City and Chauffeurs, Teamsters and Helpers Local Union No. 238 to take effect July 1, 2018:

Article 2: Add Section 2.4: "All employees covered by this Agreement shall also comply with the City of Evansdale Policy Manual. To the extent that the terms of this Agreement and the policy manual conflict, this Agreement shall govern the parties."

Article 3: Add to Article 3 (Definitions) "PROBATIONARY PERIOD: The probationary period shall begin on the first day an employee reports to work for the Department and continue for 9 months."

Article 4: The City agrees to the changes proposed by the union on September 19

Article 12: Remove the word "shift" from all references to a "shift employee" in Section 12.2.

Article 13: Section 13.8 – the City agrees to the changes proposed by the union on September 19 to Section 13.8.
Remove the word "shift" from all references to a "shift employee", in Sections 13.1, 13.2, and 13.4.

Article 19: No change to current language.

Article 24: The City reserves the right to negotiate on any matters pertaining to group health insurance.

Article 28: Section 28.1 – the City proposes a wage increase of $0.10 per hour ATB for each year of the Agreement.
Section 28.2 – the City proposes no increase in longevity pay.
Section 28.3 – the City proposes an increase of $0.10 per hour to the shift differential for the 2nd, 3rd, and 4th shifts.

Article 29: The City agrees to the changes proposed by the union on September 19 to Section 29.1.

The City of Evansdale reserves the right to make such additions, deletions, corrections, modifications and amendments to these proposals as it may deem proper during the course of negotiations.

Sincerely,

Doug Faas

THE CITY OF EVANSDALE
Mayor Doug Faas

Return to Agenda

From: Ryan Fischer
To: Doug Faas
Cc: DeAnne Kobliska; Jerry Shoff; William Wright
Subject: Lafayette Culvert Corrective Action
Date: Friday, October 13, 2017 5:28:55 PM

Mayor Faas,

Per the meeting I had with Country Builders, and conversation I had with you regarding the Lafayette Culver project:

- Stan with Country Builders agrees that the pavement patch does not meet smoothness specifications and agrees to correct the problem.
- The problem was likely caused by the screed rising during the concrete placement.
- The following corrective action and associated traffic control will come at no cost to the City.
- There are two options available to bring the patch into compliance:
    - Remove and replace the sections of pavement that do not meet the specs.
        - Closure will likely take over one week for removing the shoulder, pavement, forming, placing, and cure time.
        - Pavement will look similar to the new adjacent panels.
        - Small bumps may be noticed which are allowed by spec when tying into existing pavement.
    - Grind the pavement using a company that specializes in this type of grinding operation to correct the smoothness.
        - Closure will likely take one day, and possibly be limited to single lane closures if flaggers are used.
        - The areas that are corrected will appear slightly different than areas that are not corrected.
        - The grinding crew typically is trained to identify uneven surfaces and correct them for a smoother ride.
- Based on limiting the disruption to the public, and the ability to produce a smooth surface, I would recommend grinding.

Both Jerry and I are available anytime if you have any questions, or would like Jerry's opinion.

Ryan Fischer
Construction Services Lead

-

-

Clapsaddle-Garber Associates, Inc.
Ames – Marshalltown – Cedar Falls
Office: 319-266-0258
Mobile: 319-404-3568

Return to Agenda

RESOLUTION 6146

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

WHEREAS, the City of Evansdale intends to contract for the construction of a 135-foot boardwalk bridge that will extend from the shore to the island for the Angels Island Bridge Project; and

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

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Clapsaddle-Garber Associates, to prepare final plans and specifications and advertise for bids for the Angels Island Bridge Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Tuesday, November 14, 2017, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 6:00 PM, Wednesday, November 21, 2017, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 17TH DAY OF NOVEMBER 2017

ATTEST:

_____ _____

Doug Faas, Mayor DeAnne Kobliska, City Clerk

Return to Agenda

RESOLUTION 6147

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING FINAL PAYMENT, INCLUDING RETAINAGE, TO HORSFIELD CONSTRUCTION, INC. IN THE AMOUNT OF $8,784.60 FOR THE 2017 COLLEEN AVENUE RECONSTRUCTION AND NORMA AVENUE CUNETTE PROJECTS

WHEREAS, the City entered into a contract with Horsfield Construction, Inc. for the 2017 Colleen Avenue Reconstruction and Norma Avenue Cunette Projects; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through October 12, 2017 and recommends payment to Horsfield Construction, Inc. of Epworth, Iowa

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the final payment, including retainage, in the amount of $8,784.60 hereby authorized to be issued for the 2017 Colleen Avenue Reconstruction and Norma Avenue Cunette Projects

PASSED AND ADOPTED THIS 17TH DAY OF OCTOBER 2017

ATTEST:

Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

Construction Pay Estimate No. 3 - Final

Project Description: 2017 Colleen Avenue Reconstruction and Norma Avenue Cunette

Date of Contract: June 6, 2017

Contractor:
Horsfield Construction, Inc.

Owner:
City of Evansdale

Total Base Bid	$174,719.50	Construction Completed to Date (See Attached Tab)		$175,692.00
Change Order #1	$0.00			
Change Order #2	$0.00			
		Total Amount Earned to Date		$175,692.00
		Less Previous Payment 1		$76,181.45
		Less Previous Payment 2		$90,725.95
		Less Retainage	0.0%	$0.00
TOTAL CONTRACT PRICE	$174,719.50	**AMOUNT DUE THIS ESTIMATE**		$8,784.60

Requested by Contractor:

Horsfield Construction, Inc.	Project Manager Title	10/10/17 Date

Recommended by Engineer:

Heather A. Thomas Heather Thomas Clapsaddle-Garber Associates, Inc.	Project Manager Title	10/10/17 Date

Approved by Owner:

City of Evansdale	Title	Date

Prepared by:
Clapsaddle-Garber Associates
Cedar Falls, Iowa

CGA Project No. 1665.06

Return to Agenda

APPLICATION FOR PAYMENT
UNIT PRICE CONTRACT

PROJ: 2017 Colleen Avenue Reconstruction and Norma Avenue Cunette
PN: 1665.06

APPLICATION NO: #3 - FINAL
APPLICATION DATE: 10/12/2017
FOR PERIOD: Through 10/12/2017

A	B	C	D	F	G	H	I	J	L	M	N	O	P	Q	R
		CONTRACT				WORK COMPLETED									
	DESCRIPTION OF WORK	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)
1.01	Traffic Control	LS	1	$500.00	$500.00	1	$500.00	0	$0.00		1	$500.00	100%	$0.00	$25.00
2.01	On-Site Topsoil, Strip, Salvage, and Spread	CY	81	$20.00	$1,620.00	81	$1,620.00	0	$0.00		81	$1,620.00	100%	$0.00	$81.00
2.02	Class 10 Excavation	CY	817	$14.00	$11,438.00	817	$11,438.00	0	$0.00		817	$11,438.00	100%	$0.00	$571.90
2.03	Subgrade Preparation	SY	2070	$1.00	$2,070.00	2070	$2,070.00	0	$0.00		2070	$2,070.00	100%	$0.00	$103.50
2.04	Modified Subbase, 12 in.	SY	2070	$12.50	$25,875.00	2070	$25,875.00	0	$0.00		2070	$25,875.00	100%	$0.00	$1,293.75
2.05	Removal of Structures	EACH	2	$450.00	$900.00	2	$900.00	0	$0.00		2	$900.00	100%	$0.00	$45.00
4.01	Storm Sewer, RCP, 12 in.	LF	36	$76.00	$2,736.00	36	$2,736.00	0	$0.00		36	$2,736.00	100%	$0.00	$136.80
4.02	Removal of Storm Sewer, RCP, 12 in.	LF	36	$10.00	$360.00	36	$360.00	0	$0.00		36	$360.00	100%	$0.00	$18.00
4.03	Longitudinal Subdrain, HDPE, 6 in	LF	1003	$10.00	$10,030.00	1003	$10,030.00	0	$0.00		1003	$10,030.00	100%	$0.00	$501.50
4.04	Subdrain Outlet, Structure	EA	4	$200.00	$800.00	4	$800.00	0	$0.00		4	$800.00	100%	$0.00	$40.00
4.05	Subdrain Cleanouts	EA	2	$450.00	$900.00	2	$900.00	0	$0.00		2	$900.00	100%	$0.00	$45.00
6.01	Intake, Figure 6010.501	EA	2	$2,300.00	$4,600.00	2	$4,600.00	0	$0.00		2	$4,600.00	100%	$0.00	$230.00
6.02	Manhole or Intake Adjustment, Minor	EA	2	$800.00	$1,600.00	2	$1,600.00	0	$0.00		2	$1,600.00	100%	$0.00	$80.00
7.01	PCC Pavement, 7 in.	SY	1720	$36.50	$62,780.00	1720	$62,780.00	0	$0.00		1720	$62,780.00	100%	$0.00	$3,139.00
7.02	PCC Pavement, 6 in. Cunette	SY	89	$50.00	$4,450.00	89	$4,450.00	0	$0.00		89	$4,450.00	100%	$0.00	$222.50
7.03	Removal of Sidewalk	SY	24	$15.00	$360.00	24	$360.00	0	$0.00		24	$360.00	100%	$0.00	$18.00
7.04	Removal of Driveway, PCC	SY	217	$10.00	$2,170.00	217	$2,170.00	0	$0.00		217	$2,170.00	100%	$0.00	$108.50
7.05	PCC Sidewalk, 4 in.	SY	16	$61.00	$976.00	16	$976.00	0	$0.00		16	$976.00	100%	$0.00	$48.80
7.06	PCC Sidewalk, 6 in.	SY	9	$105.00	$945.00	9	$945.00	0	$0.00		9	$945.00	100%	$0.00	$47.25
7.07	Detectable Warnings	SF	16	$30.00	$480.00	16	$480.00	0	$0.00		16	$480.00	100%	$0.00	$24.00
7.08	Paved Driveways, 6 in. PCC	SY	260	$43.00	$11,180.00	250	$10,750.00	0	$0.00		250	$10,750.00	96%	$430.00	$537.50
7.09	Pavement Removal	SY	1719	$8.00	$13,752.00	1719	$13,752.00	0	$0.00		1719	$13,752.00	100%	$0.00	$687.60
9.01	Seeding, Fertilizing, and Mulching for Hydraulic Seeding	AC	0.2	$16,500.00	$3,300.00	0.4	$6,600.00	0	$0.00		0.4	$6,600.00	200%	-$3,300.00	$330.00
9.02	Straw Wattles, 9 in., Installation and Removal	LF	330	$5.75	$1,897.50	0	$0.00	0	$0.00		0	$0.00	0%	$1,897.50	$0.00
11.01	Mobilization	LS	1	$7,500.00	$7,500.00	1	$7,500.00	0	$0.00		1	$7,500.00	100%	$0.00	$375.00
11.02	Maintenance of Postal Service	LS	1	$500.00	$500.00	1	$500.00	0	$0.00		1	$500.00	100%	$0.00	$25.00
11.03	Remove and Reinstall Traffic Sign	EA	4	$250.00	$1,000.00	4	$1,000.00	0	$0.00		4	$1,000.00	100%	$0.00	$50.00
Change Order															
1		-	-	-	$0.00		$0.00	0	$0.00		0	$0.00		$0.00	$0.00
2		-	-	-	$0.00		$0.00	0	$0.00		0	$0.00		$0.00	$0.00
3					$0.00		$0.00	0	$0.00		0	$0.00		$0.00	$0.00
4					$0.00		$0.00	0	$0.00		0	$0.00		$0.00	$0.00
					CONTRACT PRICE		TOTAL $ AMOUNT PREVIOUS APPLICATION		$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED ($ AMOUNT)		TOTAL $ AMOUNT COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
	TOTALS:				$174,719.50		$175,692.00		$0.00	$0.00		$175,692.00	101%	-$972.50	$8,784.60

Return to Agenda

RESOLUTION 6148

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #3 TO ASPRO, INC. IN THE AMOUNT OF $253,205.65 FOR THE 2017 STREET REHABILITATION PROJECT

WHEREAS, the City entered into a contract with Aspro, Inc. for the 2017 Street Rehabilitation Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through October 6, 2017 and recommends payment to Aspro, Inc. of Waterloo, Iowa

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #3 in the amount of $253,205.65 hereby authorized to be issued for the 2017 Street Rehabilitation Project

PASSED AND ADOPTED THIS 17TH DAY OF OCTOBER 2017

ATTEST:

Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

Construction Pay Estimate No. 3

Project Description: 2017 Streets Rehabilitation HMA Overlay Improvements

Date of Contract: June 6, 2017

Contractor:
Aspro, Inc.

Owner:
City of Evansdale

Total Base Bid	$1,395,329.13	Construction Completed to Date (See Attached Tab)		$1,329,997.88
Change Order #1	-			
Change Order #2	-			
		Total Amount Earned to Date		$1,329,997.88
		Less Previous Payment No. 1		$40,443.90
		Less Previous Payment No. 2		$969,848.44
		Less Retainage	5.0%	$66,499.89
TOTAL CONTRACT PRICE	$1,395,329.13	**AMOUNT DUE THIS ESTIMATE**		$253,205.65

Requested by Contractor:

Aspro, Inc. | Title | Date

Recommended by Engineer:

Heather A Thomas
Heather Thomas
Clapsaddle-Garber Associates, Inc.

Project Manager
Title

10/13/17
Date

Approved by Owner:

City of Evansdale | Title | Date

Prepared by: KNW
Clapsaddle-Garber Associates
Cedar Falls, Iowa

CGA Project No. 1664.06

Return to Agenda

APPLICATION FOR PAYMENT
UNIT PRICE CONTRACT

PROJ: 2017 Streets Rehablilitation HMA Overlay Improvements
PN: 1664.06

APPLICATION NO: #3
APPLICATION DATE: 10/6/2017
FOR PERIOD: THROUGH 10/6/17

A	B	C	D	F	G	H	I	J	L	M	N	O	P	Q	R
		CONTRACT				WORK COMPLETED									
	DESCRIPTION OF WORK	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)
1.01	TRAFFIC CONTROL	LS	1	$14,000.00	$14,000.00	0.8	$11,200.00	0.2	$2,800.00		1	$14,000.00	100%	$0.00	$700.00
2.01	EXCAVATION, CLASS 10, WASTE	CY	42	$40.00	$1,680.00	42	$1,680.00	0	$0.00		42	$1,680.00	100%	$0.00	$84.00
2.02	MODIFIED SUBBASE, 6 IN.	SY	249	$10.00	$2,490.00	249	$2,490.00	0	$0.00		249	$2,490.00	100%	$0.00	$124.50
4.01	STORM SEWER, 15 IN., RCP	LF	77	$90.00	$6,930.00	77	$6,930.00	0	$0.00		77	$6,930.00	100%	$0.00	$346.50
4.02	LONGITUDINAL SUBDRAIN , HDPE, 6 IN.	LF	2988	$16.00	$47,808.00	2871	$45,936.00	0	$0.00		2871	$45,936.00	96%	$1,872.00	$2,296.80
4.03	SUBDRAIN OUTLETS, EXISTING STRUCTURE	EA	12	$500.00	$6,000.00	12	$6,000.00	0	$0.00		12	$6,000.00	100%	$0.00	$300.00
4.04	SUBDRAIN OUTLETS, NEW STRUCTURE	EA	2	$250.00	$500.00	2	$500.00	0	$0.00		2	$500.00	100%	$0.00	$25.00
4.05	SUBDRAIN CLEANOUT	EA	8	$400.00	$3,200.00	8	$3,200.00	0	$0.00		8	$3,200.00	100%	$0.00	$160.00
4.06	ENGINEERING FABRIC, AS NEEDED	LF	1196	$3.00	$3,588.00	0	$0.00	0	$0.00		0	$0.00	0%	$3,588.00	$0.00
6.01	STORM SEWER INTAKE, 6010.501	EA	2	$4,500.00	$9,000.00	2	$9,000.00	0	$0.00		2	$9,000.00	100%	$0.00	$450.00
6.02	MANHOLE OR INTAKE ADJUSTMENT, MINOR, STORM SEWER AND TELECOMMUNICATIO	EA	28	$825.00	$23,100.00	21	$17,325.00	5	$4,125.00		26	$21,450.00	93%	$1,650.00	$1,072.50
6.03	MANHOLE OR INTAKE ADJUSTMENT, MINOR, SANITARY SEWER	EA	30	$1,100.00	$33,000.00	28	$30,800.00	3	$3,300.00		31	$34,100.00	103%	-$1,100.00	$1,705.00
6.04	EXISTING STORM MANHOLE CONNECTION	EA	1	$1,500.00	$1,500.00	1	$1,500.00	0	$0.00		1	$1,500.00	100%	$0.00	$75.00
7.01	PCC PAVEMENT, 7 IN.	SY	218	$72.00	$15,696.00	218	$15,696.00	3	$216.00		221	$15,912.00	101%	-$216.00	$795.60
7.02	CURB AND GUTTER, 30 IN., REMOVE AND REPLACE	LF	1150	$38.00	$43,700.00	1164	$44,232.00	-103	-$3,914.00		1061	$40,318.00	92%	$3,382.00	$2,015.90
7.03	HMA STANDARD TRAFFIC BASE, 1/2" PG 58-28S	TN	4743	$86.40	$409,795.20	3145.52	$271,772.93	959.18	$82,873.15		4104.7	$354,646.08	87%	$55,149.12	$17,732.30
7.04	HMA STANDARD TRAFFIC SURFACE, 1/2", PG 58-28S	TN	4348	$90.20	$392,189.60	3334.94	$300,811.59	1018.06	$91,829.01		4353	$392,640.60	100%	-$451.00	$19,632.03
7.05	PAVEMENT REMOVAL	SY	218	$7.50	$1,635.00	218	$1,635.00	3	$22.50		221	$1,657.50	101%	-$22.50	$82.88
7.06	REMOVAL OF SIDEWALK	SY	399	$7.50	$2,992.50	396	$2,970.00	-26.7	-$200.25		369.3	$2,769.75	93%	$222.75	$138.49
7.07	REMOVAL OF DRIVEWAY, PCC	SY	115	$7.50	$862.50	164	$1,230.00	12	$90.00		176	$1,320.00	153%	-$457.50	$66.00
7.08	REMOVAL OF DRIVEWAY, GRAVEL	SY	65	$7.50	$487.50	65	$487.50	0	$0.00		65	$487.50	100%	$0.00	$24.38
7.09	PCC SIDEWALK, 4 IN.	SY	126	$54.00	$6,804.00	139	$7,506.00	-0.3	-$16.20		138.7	$7,489.80	110%	-$685.80	$374.49
7.10	PCC SIDEWALK, 6 IN.	SY	252.5	$60.75	$15,339.38	252.5	$15,339.38	-67.9	-$4,124.93		184.6	$11,214.45	73%	$4,124.93	$560.72
7.11	DETECTABLE WARNINGS	SF	332	$38.50	$12,782.00	332	$12,782.00	0	$0.00		332	$12,782.00	100%	$0.00	$639.10
7.12	PAVED DRIVEWAYS, 6 IN. PCC	SY	115	$60.75	$6,986.25	164	$9,963.00	12	$729.00		176	$10,692.00	153%	-$3,705.75	$534.60
7.13	GRANULAR SURFACING FOR DRIVEWAYS, 6 IN.	TN	21	$25.00	$525.00	22	$550.00	0	$0.00		22	$550.00	105%	-$25.00	$27.50
7.14	FULL DEPTH PATCHES, PCC, BY COUNT	EA	8	$150.00	$1,200.00	4	$600.00	0	$0.00		4	$600.00	50%	$600.00	$30.00
7.15	FULL DEPTH PATCHES, PCC, BY AREA	SY	237	$85.00	$20,145.00	150	$12,750.00	0	$0.00		150	$12,750.00	63%	$7,395.00	$637.50
7.16	SURFACE PATCHING, HMA	TN	15	$250.00	$3,750.00	42.49	$10,622.50	0.01	$2.50		42.5	$10,625.00	283%	-$6,875.00	$531.25
7.17	MILLING	SY	42327	$4.60	$194,704.20	31187	$143,460.20	11140	$51,244.00		42327	$194,704.20	100%	$0.00	$9,735.21
8.01	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	165.7	$20.00	$3,314.00	16.8	$336.00	167.1	$3,342.00		183.9	$3,678.00	111%	-$364.00	$183.90
8.02	PAINTED SYMBOLS AND LEGENDS	EA	45	$125.00	$5,625.00	10	$1,250.00	35	$4,375.00		45	$5,625.00	100%	$0.00	$281.25
11.01	MOBILIZATION	LS	1	$99,500.00	$99,500.00	0.7	$69,650.00	0.3	$29,850.00		1	$99,500.00	100%	$0.00	$4,975.00
11.02	REMOVE AND REINSTALL TRAFFIC SIGN	EA	2	$625.00	$1,250.00	0	$0.00	0	$0.00		0	$0.00	0%	$1,250.00	$0.00
11.03	MAINTENANCE OF POSTAL SERVICE	LS	1	$3,250.00	$3,250.00	1	$3,250.00	0	$0.00		1	$3,250.00	100%	$0.00	$162.50
Change Order															
1		-	-	-	$0.00		$0.00	0	$0.00		0	$0.00		$0.00	$0.00
2		-	-	-	$0.00		$0.00	0	$0.00		0	$0.00		$0.00	$0.00
3					$0.00		$0.00	0	$0.00		0	$0.00		$0.00	$0.00
4					$0.00		$0.00	0	$0.00		0	$0.00		$0.00	$0.00
					CONTRACT PRICE		TOTAL $ AMOUNT PREVIOUS APPLICATION		$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED ($ AMOUNT)		TOTAL $ AMOUNT COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
	TOTALS:				$1,395,329.13		$1,063,455.09		$266,542.79	$0.00		$1,329,997.88	95%	$65,331.25	$66,499.89

Return to Agenda

RESOLUTION 6149

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #7 TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF $2,211.11 FOR THE RIVER FOREST ROAD LEVEE TRAIL PROJECT

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

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through October 11, 2017 and recommends payment to Vieth Construction Corp.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #7 in the amount of $2,211.11 hereby authorized to be issued for the River Forest Road Levee Trail Project

PASSED AND ADOPTED THIS 17TH DAY OF OCTOBER 2017

ATTEST:

Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

October 12, 2017

Clapsaddle-Garber Associates, Inc.
Ames – Marshalltown – Cedar Falls

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

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 7**
River Forest Rd. Levee Trail Project
TAP-U-2432(612)—8I-07

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

We have reviewed the construction progress of Vieth Construction Corp. on the River Forest Rd. Levee Trail Project. The attached Payment No. 7 tabulation of project quantities is an accurate accounting of work completed through October 11, 2017. We recommend payment to Vieth Construction Corp. as follows:

Contract Amount	$ 398,913.58	
Work completed through October 11, 2017		$ 414,199.68
Less 3% retainage		(12,425.99)
Less Previous Payment #1		(112,229.85)
Less Previous Payment #2		(90,024.75)
Less Previous Payment #3		(106,837.58)
Less Previous Payment #4		(61,927.32)
Less Previous Payment #5		(20,569.19)
Less Previous Payment #6		(7,973.89)
Amount due for Progress Payment No. 7		**$2,211.11**

Please call us if there are any questions.

Sincerely,
Shoff Consulting Engineers, LC

Ryan Fischer, Construction Services Rep

cc: Vieth Construction Corp.

City of Evansdale River Forest Road Levee Trail

CONTRACT AMOUNT: $398,913.58
CONTRACTOR: VIETH CONSTRUCTION CORPORATION
SHOFF PROJECT NO. 922
FOR WORK THROUGH: 10/11/2017

PAY ESTIMATE #: 7

CGA ENGINEERS • LAND SURVEYORS
5106 Nordic Drive
Cedar Falls, Iowa 50613-6967
Phone: (319) 266-0258
Fax: (319) 266-1515

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
		DIVISION I-STREET CONSTRUCTION							
1	2102-2625000	EMBANKMENT-IN-PLACE	335.0	CY		335.0	$ 19.00	$ 6,365.00	100%
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.0	CY		593.0	$ 20.00	$ 11,860.00	100%
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	730.0	CY		730.0	$ 15.00	$ 10,950.00	100%
4	2102-2710090	EXCAVATION, CLASS 10, WASTE	1727.0	CY		1727.0	$ 11.00	$ 18,997.00	100%
5	2105-8425011	TOPSOIL, SPREAD	637.9	CY		637.9	$ 10.00	$ 6,379.00	100%
6	2105-8425020	TOPSOIL, STRIP AND STOCKPILE	1298.6	CY		1298.6	$ 8.00	$ 10,388.80	100%
7	2115-0100000	MODIFIED SUBBASE	107.9	CY		175.2	$ 60.00	$ 10,512.00	162%
8	2121-7425010	GRANULAR SHOULDERS, TYPE A	506.7	TON		643.2	$ 28.50	$ 18,331.20	127%
9	2123-7450020	SHOULDER FINISHING, EARTH	68.4	STA		68.4	$ 140.00	$ 9,569.00	100%
10	2212-5070310	PATCHES, FULL DEPTH REPAIR	250.5	SY		0.0	$ 62.00	$ -	0%
11	2301-1083080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	378.1	SY		723.7	$ 46.00	$ 33,290.20	191%
12	2401-6750001	REMOVALS, AS PER PLAN	1.0	LUMP		1.0	$ 500.00	$ 500.00	100%
13	2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	4.0	EACH		4.0	$ 925.00	$ 3,700.00	100%
14	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	158.0	LF		158.0	$ 18.00	$ 2,844.00	100%
15	2502-8221303	SUBDRAIN OUTLET, DR-303	1.0	EACH		1.0	$ 375.00	$ 375.00	100%
16	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	65.0	LF		65.0	$ 60.00	$ 3,900.00	100%
17	2510-6745850	REMOVAL OF PAVEMENT	620.5	SY		723.7	$ 10.00	$ 7,237.00	117%
18	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	110.2	SY		110.2	$ 20.00	$ 2,204.00	100%
19	2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8902.4	SY		8902.4	$ 24.75	$ 220,334.15	100%
20	2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	49.9	SY		49.9	$ 45.00	$ 2,243.25	100%
21	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.51	STA		50.9	$ 55.00	$ 2,797.30	63%
22	2511-6745900	REMOVAL OF SIDEWALK	14.6	SY		14.6	$ 36.00	$ 525.60	100%
23	2511-7528101	DETECTABLE WARNINGS	96.0	SF		96.0	$ 27.00	$ 2,592.00	100%
24	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.0	LF		0.0	$ 45.00	$ -	0%
25	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	36.0	LF	36.0	36.0	$ 19.00	$ 684.00	100%
26	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.0	EACH	5.0	6.0	$ 165.00	$ 990.00	100%
27	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	21.0	SF	21.0	21.0	$ 23.00	$ 483.00	100%
28	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.59	STA		9.6	$ 102.00	$ 978.18	100%
29	2527-9263180	PAVEMENT MARKINGS REMOVED	2.9	STA	2.5	2.5	$ 115.00	$ 287.50	86%
30	2528-8445110	TRAFFIC CONTROL	1.0	LUMP		1.0	$ 4,700.00	$ 4,700.00	100%
31	2533-4980005	MOBILIZATION	1.0	LUMP		1.0	$ 6,800.00	$ 6,800.00	100%
32	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.1	ACRE		1.9	$ 3,700.00	$ 7,104.00	175%
33	2602-0000020	SILT FENCE	206.0	LF		156.0	$ 7.00	$ 1,092.00	76%
		HYDROMULCH	0.82	ACRE		0.8	$ 6,325.00	$ 5,186.50	

TOTAL AMOUNT OF WORK TO DATE: $ 414,199.68 104%

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

SIGNED: DATE:
RYAN FISCHER, FIELD ENGINEER

SIGNED: JERRY SHOFF RF DATE:
JERRY SHOFF, PROJECT ENGINEER

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

TOTAL PROJECT BID COST:	$	398,913.58
TOTAL CHANGE ORDER COST:	$	-
TOTAL CONTRACT:	$	398,913.58
LESS DEDUCTS	$	-
LESS 3% RETAINAGE	$	(12,425.99)
LESS PAYMENT #1	$	(112,229.85)
LESS PAYMENT #2	$	(90,024.75)
LESS PAYMENT #3	$	(106,837.58)
LESS PAYMENT #4	$	(61,927.32)
LESS PAYMENT #5	$	(20,569.19)
LESS PAYMENT #6	$	(7,973.89)
AMOUNT DUE THIS REQUEST:	**$**	**2,211.11**

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
CHECKED BY:
DATE: 10/11/2017
NOTES:

Return to Agenda

RESOLUTION 6150

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #2 TO R COMPANY DBA FRICKSON BACKHOE AND TRUCKING IN THE AMOUNT OF $1,976.09 FOR THE ELLENDALE DRIVE SANITARY SEWER EXTENSION PROJECT

WHEREAS, the City entered into a contract with R Company Dba Frickson Backhoe and Trucking for the Ellendale Drive Sanitary Sewer Extension Project; and

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through July 31, 2017 and recommends payment to R Company Dba Frickson Backhoe and Trucking.

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 $1,976.09 hereby authorized to be issued for the Ellendale Drive Sanitary Sewer Extension Project.

PASSED AND ADOPTED THIS 3RD DAY OF AUGUST 2017.

ATTEST:

Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

October 12, 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**
Ellendale Sanitary Sewer Extension Project

Mayor and City Council,

We have reviewed the construction progress of R Company dba Frickson Backhoe and Trucking on the Ellendale Sanitary Sewer Extension Project. The attached Payment No. 2 tabulation of project quantities is an accurate accounting of work completed through August 31, 2017. We recommend payment to R Company as follows:

Contract amount: $18,053.00

Work completed through August 31, 2017	$17,770.60
Less previous payment #1	(14,905.98)
Less 5% Retention	(888.53)
Amount due for Progress Payment No. 2	**$ 1,976.09**

Sincerely,
Clapsaddle-Garber Associates

William N Wright

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

c: R Company dba Frickson Backhoe and Trucking

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

Project Description: Ellendale Drive Sanitary Sewer Extension

Date of Contract: May 12, 2017

Contractor:
R Company dba Frickson Backhoe and Trucking

Owner:
City of Evansdale

Through 8/31/2017

Total Base Bid	$18,053.00	Construction Completed to Date (See Attached Tab)		$17,770.60
Change Order #1	$0.00			
Change Order #2	$0.00			
		Total Amount Earned to Date		$17,770.60
		Less Previous Payment		$14,905.98
		Less Retainage	5.0%	$888.53
TOTAL CONTRACT PRICE	$18,053.00	**AMOUNT DUE THIS ESTIMATE**		$1,976.09

Requested by Contractor:

R Company dba Frickson Backhoe and Trucking — Title — Date

Recommended by Engineer:

William N Wright — Project Manager — 10/12/2017

William Wright — Title — Date
Clapsaddle-Garber Associates, Inc.

Approved by Owner:

Mayor Faas — Title — Date
City of Evansdale

Prepared by:
Clapsaddle-Garber Associates
Marshalltown, Iowa

CGA Project No. 2427.06

Return to Agenda

PROJ: Ellendale Drive Sanitary Sewer Extension
PN: 2427.06

APPLICATION FOR PAYMENT
UNIT PRICE CONTRACT
CONTRACTOR: R COMPANY dba
FRICKSON BACKHOE AND TRUCKING

APPLICATION NO: #2
APPLICATION DATE: 9/18/2017
FOR PERIOD: Through 8/31/2017

A	B	C	D	F	G	H	I	J	L	M	N	O	P	R
		CONTRACT				WORK COMPLETED								
	DESCRIPTION OF WORK	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 TO DATE	% (O/G)	RETAINAGE (O*.05)
7	CILASS "A" ROADSTONE	TN	126	$ 18.75	$2,362.50	0	$0.00	113.08	$2,120.25		113.08	$2,120.25	90%	$106.01
8	SANITARTY SEWER GRAVITY MAIN. TRENCHED POLYVINYL CHLORIDE PIPE (PVC), 8 IN. (TRUSS)	LF	151	$ 43.50	$6,568.50	151	$6,568.50	0	$0.00		151	$6,568.50	100%	$328.43
10	MANHOLE, SANITARY SEWER, 6010.301, 48 IN.	EA	1	$ 3,400.00	$3,400.00	1	$3,400.00	0	$0.00		1	$3,400.00	100%	$170.00
11	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	LF	208	$ 24.00	$4,992.00	208	$4,992.00	0	$0.00		208	$4,992.00	100%	$249.60
12	FOUNDATION STONE, SUDAS 3010, 2.05	TN	40	$ 18.25	$730.00	40	$730.00	-2.2	-$40.15		37.8	$689.85	95%	$34.49
					CONTRACT PRICE		TOTAL $ AMOUNT PREVIOUS APPLICATION		$ AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED ($ AMOUNT)		TOTAL $ AMOUNT COMPLETED TO DATE	%	RETAINAGE
	TOTALS:				$18,053.00		$15,690.50		$2,080.10	$0.00		$17,770.60	98%	$888.53

NOTE: Quantities were checked against the Contractor's suppliers' documents

Return to Agenda

RESOLUTION 6151

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

ACCESS SYSTEMS	PY-OCT-JAN COPIER FEES	283.51
ADVANCED SYSTEMS	FD-COPIER CONTRACT	35.28
AMVETS POST #31	PD-FLAGS	35.00
	FD-FLAGS	35.00
	TOTAL:	**70.00**
ASPRO	RU-MIX/PATCHING	237.00
	2017 ST REHAB PYMT #3	253,205.65
	TOTAL:	**253,442.65**
B.H. WASTE DISPOSAL	PY-DISC GOLF PORTA-POTTI	55.00
	SEPT 17 GARBAGE/RECYCLE	16,815.60
	SEPT 17 GARBAGE/RECYCLE	3,892.50
	TOTAL:	**20,763.10**
CAMPBELL SUPPLY	BI-LADDER/FIELD USE	242.45
	RU-GAUGES/COMPRESSOR	31.13
	TOTAL:	**273.58**
CARD CENTER	PD-PRINTER LABELS	118.64
	FD-AMB COLLECTIONS	19.95
	FD-TOOL-RPRS #201	141.88
	FD-RPLC BAD CHARGER #201	88.45
	BI-CERTIFIED LETTERS	19.77
	PY-ONLINE SUBSCRIPTION	13.00
	PY-RECORD DEED DEDICATE-FLYING J	24.00
	RU-BULBS/CHRISTMAS LIGHTS	69.63
	SR-WASTE WATER OPERATOR AD	452.90
	SR-TRVL EXPENSE-SCHARES	182.00
	TOTAL:	**1,130.22**
CEDAR BEND HUMANE SOCIETY	AC-SURRENDERED 1 ANIMAL	30.00
CINTAS CORP	RU-UNIFORMS	111.29
	RU-UNIFORMS	63.71
	RU-UNIFORMS	68.69
	RU-UNIFORMS	68.69
	RU-UNIFORMS	68.69
	SR-UNIFORMS	524.48
	TOTAL:	**905.55**
CITY OF ELK RUN HEIGHTS	BI-BLDG PERMIT 17-260	237.00
21 TECHNOLOGY LLC	CH-MOVE SERVER	180.00
COURIER	PY-PUBLISH ORD 657	17.64
	PY-PUBLISH 9/19 MINS & BILLS	140.64
	PY-PH-FNDS/HOUSING REHAB PRJT	10.08
	TOTAL:	**168.36**
COVENANT CLINIC	FD-MUTUAL AID	128.00
DEN HERDER	PD-K9 BATH & NAILS/FOOD	116.35
DONS TRUCK SALES	RU-REPAIRS '03 STERLING	3,219.22
EMSLRC	FD-CPR CARD	9.00
FRICKSON BACKHOE	CIP-ELLENDALE SR EXT	1,976.09
HARRISON TRUCK CENTERS	FD-RPR BTTRY & ASSESSMNT	495.70
HORSFIELD CONST	COLLEEN AVE RECON #3	8,784.60
I.I.M.C.	CLRK-FY18 MEMBERSHIP	185.00
IMWCA	RU-WORK COMP	623.00
	RU-STREET CLEAN-WORK COMP	29.47
	PD-WORK COMP	77.47
	PD-CLERICAL-WORK COMP	5.00
	PD-411-WORK COMP	816.43
	FD-WORK COMP	447.11
	AMB-WORK COMP	54.30
	FD-WORK COMP	262.07
	BI-WORK COMP	57.97
	AC-WORK COMP	6.22
	LIB-WORK COMP	6.00
	PK-CAMP FEE-WORK COMP	57.65
	MAYOR-WORK COMP	8.33
	PY-WORK COMP	11.04
	BLDG MAINT-WORK COMP	7.08
	NON-STATUTORY VOLUNTEER	10.71
	SR-WORK COMP	121.83

Return to Agenda

		TOTAL:	**2,601.68**
	IOWA LEAGUE OF CITIES	CH-BUDGET WORKSHOP	45.00
APPROVED BY CC VERBAL 10/06/2017	IOWA PUMP WORKS, INC	SR-PULL ARBUTUS PUMP	2,072.50
	IOWA WORKFORCE DEV	RU-3RD QTR 2017 SUTA	232.96
		PD-3RD QTR 2017 SUTA	291.19
		FD-3RD QTR 2017 SUTA	94.72
		BI-3RD QTR 2017 SUTA	46.11
		LIB-3RD QTR 2017 SUTA	90.43
		PK-3RD QTR 2017 SUTA	35.15
		PY-3RD QTR 2017 SUTA	99.69
		CH-3RD QTR 2017 SUTA	5.94
		SR-3RD QTR 2017 SUTA	9.38
		TOTAL:	**905.57**
	J. P. COOKE CO.	AC-2018 PET TAGS	77.00
APPROVED BY CC 09/05/2017	JETCO	RU-REPLACE VFD DRIVE 1/2	5,000.00
	LJ'S WELDING & FAB	RU-SHEATH-BUCKET TRUCK	45.00
	MANATTS	RU-CONCRETE-TURN AROUND	833.63
	MEDIACOM	PD-INTERNET	37.95
		FD-INTERNET	37.95
		RU-INTERNET-DORIS DR	65.90
		TOTAL:	**141.80**
	MENARDS	RU-SPLYS/LAUNDRY	103.76
		RU-PAINT/CASTERS	74.84
		RU-BULBS/SHOP	8.26
		RU-SHOP SUPPLIES	105.69
		TOTAL:	**292.55**
	MIDAMERICAN ENERGY	911 S EVANS RD	642.53
		544 GRAND BLVD	34.26
		911 S EVANS RD	642.53
		123 N EVANS RD (LB)	86.97
		O W GILBERT - SKATE PARK	9.62
		1000 ELMER - ISLAND	907.36
		1000 ELMER AVE	32.40
		1250 RIVER FOREST RD.	4,502.55
		1200 RIVER FOREST RD.	12.41
		1914 6TH ST.	18.85
		0 COLLEEN AVE.	6.48
		1250 RIVER FOREST RD	35.21
		715 AYERS AVE-GARDNER PK	10.41
		123 N EVANS RD (PY)	215.69
		399 N EVANS RD	14.40
		3579 LAFAYETTE RD	3,496.19
		1 DORIS DR.	42.52
		130 BROWN ST	216.86
		130 1/2 BROWN ST.	11.08
		640 ARBUTUS AVE	480.10
		111 TIMBER CREEK-LIFT STN	15.36
		449 EVANSDALE DR.	53.94
		140 EASTEND AVE	121.50
		1648 MICHIGAN DR.	124.84
		210 N EVANS RD.	17.65
		4280 LAFAYETTE RD.	50.51
		1212 RIVER FOREST RD.	4,026.88
		TOTAL:	**15,829.10**
	MUTUAL WHEEL	RU-HEATING CORD #72	99.37
	ON-SITE INFO DESTRUCTION	PD-DOCUMENT DESTRUCTION	45.00
	OUTDOOR & MORE	RU-SPARE BELT-HUSTLER MOWER	78.57
	PCC	SEPT AMB BILLING	1,038.03
APPROVED BY CC 09/19/2017	PLANETARY TREE SERV	RU-RMV 20 STUMPS-EVANS	1,335.00
		RU-RMV MISC STUMPS-MORRELL	200.00
		TOTAL:	**1,535.00**
	PLATINUM PEST SERV	PD-PEST CONTROL	45.00
		FD-PEST CONTROL	45.00
		LIB-PEST CONTROL	11.25
		CH-PEST CONTROL	33.75
		TOTAL:	**135.00**
	RITEPRICE	CH-OFFICE SUPPLIES	16.09
		CH-OFFICE SUPPLIES	29.38
		TOTAL:	**45.47**

Return to Agenda

	SIRCHIE	PD-FINGER PRINT TAPES	81.42
	SPEER FINANCIAL	FY18 TIF REPORT	350.00
	STOCKS, PHIL	GRADE III OPERATOR SRV	2,040.00
	TED'S	FD-RPRS #201	12.27
		PK-OUTLET PLATE/FIREMAN	11.99
		PK-TORX SET/SKATE PARK	19.99
		PK-SOCKET/SKATE PARK	24.98
		PK-SCREWS/SKATE PARK	19.99
		PK-MATERIALS/SKATE PARK	9.54
		PK-SCREWS/SKATE PARK	53.97
		PK-SCREWS/SKATE PARK	17.99
		PK-WASP SPRAY	4.49
		PK-PLUNGER & WAX RING	15.98
		PK-WMNS SEWER RPR	13.98
		PK-GRAFFITI RMVL	6.49
		CH-WASP SPRAY	3.49
		RU-HITCH PIN	5.99
		RU-REPLACEMENT MAILBOX	18.99
		TOTAL:	**240.13**
	TRUCK OUTFITTERS PLUS	PD-FLOOR MATS #17	109.95
	UTILITY EQUIPMENT CO	RU-STRUCTR TOP-GILBERT	347.88
APPROVED BY CC 06/06/2017	VIETH CONST	FINAL-MEYERS SHORE PRJT	1,899.15
		RFR LEVEE TRL PMT #7	2,211.11
		TOTAL:	**4,110.26**
	WEX BANK	PD-FUEL	1,306.49
		FD-FUEL	296.81
		BI-FUEL	76.82
		PK-FUEL	26.46
		RU-FUEL	1,240.66
		SR-FUEL	86.28
		TOTAL:	**3,033.52**
		001 GENERAL FUND	13,633.16
		002 CAPITAL IMPROVEMENT	109.95
		005 STREETS	5,268.64
		110 ROAD USE TAX	12,899.43
		112 EMPLOYEE BENEFIT	2,490.61
		302 2015 CAPITAL PROJECTS	268,076.60
		610 SEWER FUND	10,380.15
		670 LANDFILL/GARBAGE	20,708.10
		GRAND TOTAL:	**333,566.64**

PREPAYS

81745	B.H. CO. EXT SRV	RU-CIC AQUATICE PEST MGMT	35.00
81746	EWW	PK-WATER	51.60
81747	SETTLE, JASON	PK-OCT MOWING	1,041.67
81748	STATION MART	RMBRSE LIQUOR LIC/1119 RFR	50.00
81749	THE SLED SHED	PK-BAR OIL	21.30
81750	WEBER PAPER	PK-TISSUE & TISSUE DISPENSER	86.90
91752	IAWEA	SR-WASTE WATER CONF-SCHARES	30.00
		PREPAY TOTALS:	**1,316.47**
		SEPTEMBER PAYROLL:	
		EFTPS	29,388.02
		BIWEEKLY PAYROLL	81,092.27
		FIRE DEPT PAYROLL	1,932.44
		TOTAL PAYROLL:	**112,412.73**

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 17TH DAY OF OCTOBER 2017

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Return to Agenda

Doug Faas

From: Chris Nichols <chris@airserviceshvac.com>
Sent: Wednesday, October 11, 2017 7:52 AM
To: Doug Faas
Subject: Roof top units
Attachments: attachment 1.pdf; ATT00001.txt; image1.JPG; ATT00002.txt; image2.JPG; ATT00003.txt; image3.JPG; ATT00004.txt; image4.JPG; ATT00005.txt

Mayor Faas,

The north rooftop unit has a bad heat exchanger, I've attached photos of the unit. The hole is visible on the far right tube on the bottom. This heat exchanger is able to be replaced but I would recommend replacement of the entire unit due to its age (18).

The south unit has a bearing going out in the draft inducer motor. The amp draw is within limits and it runs fine but it is loud and it's a gamble if it will last the winter.

Heat exchanger replacement $2336.40
Draft inducer motor replacement $500.18
Total w/ tax $2836.58

Remove and dispose of existing RTU
5 ton RTU with economizer
Curb adaptor
New electrical disconnect
Start up
1 year parts and labor warranty
5 year compressor warranty

Total w/ tax $ 8,379

Return to Agenda

Return to Agenda

RESOLUTION 6152

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 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, a list of such locations and zones has been prepared by council direction complying with all of the requirements in the Evansdale Municipal Code of Ordinances, and

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

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. SPECIAL STOPS REQUIRED. Every driver of a vehicle shall stop in accordance with the following:

Evans Road and Central Avenue. Vehicles traveling North and South on Evans Road shall stop at Central Avenue

PASSED AND APPROVED THIS 17TH DAY OF OCTOBER 2017.

ATTEST:

Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

RESOLUTION 6153

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON IMPROVEMENTS TO VALUE OF PROPERTY LOCATED AT 549 EAST END AVENUE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.

WHEREAS, Marks Property 2, LLC submitted an application dated October 9, 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 549 East End Avenue, and more fully described as follows:

AUDITOR KOOBS PLAT NO 1 EVANS E 60 FT W 180 FT LOT 39

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 17TH DAY OF OCTOBER 2017.

ATTEST:

Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITILIZATION 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: MARKS Property LLC Address: 1596-19 280th St Jesup IA 50648

Address of the property being improved or constructed: 549 E-END Evansdale

Legal description (attach if necessary):

Auditor Koobs Plat NO 1 Evans E 60 Ft W 180 Ft Lot 39

Applicants Signature 10-9-17 Date 319 404 7296 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

Return to Agenda

Date of Occupancy Permit (attach permit) 7/12/17 Estimated assessed value: $_____

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:

Roof, siding, windows, doors, floor coverings

House had termite damage

Date of Building Permit (attach permit) 3/16/2017 Estimated project value: $ 20,000 +

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

Return to Agenda

BUILDING PERMIT

PERMIT NO.: 17-49

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

Date: 03/16/2017 Expires: 03/16/2018
Issued To: MARKS PROPERTY LLC
Location: 549 EAST END
Lot No.: Block No.: Addition:

Type of Construction: SIDING, WINDOWS, DRYWALL Level:

Contractor

Value: $14,000.01 TO $15,000.00 Permit Fee: $251.00

Permit Issued By: EASTMAN, JULIE

Inspected By: Date Inspected: / / Passed: 0 Failed: 0

Return to Agenda

PERMIT FOR ELECTRIC

Permit No.: 17-70

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

Date Issued: 04/10/2017 Expires: 04/10/2018
Owner: KUTIS MARKSIN
Location: 549 EAST END
Contractor: OWNER

Item	No.	Cost	Total	Item	No.	Cost	Total
LIGHT OUTLET-20	1	$1.00	$1.00	SWITCH-20	16	$1.00	$16.00
RECEPTACLE-20	16	$1.00	$16.00	FIXTURE	10	$1.00	$10.00
APPLIANCE-RESIDENTI	3	$4.25	$12.75	VENT FAN	2	$6.50	$13.00

Permit Issue Fee: $22.00 Total Fee's: $90.75

Permit Issued By: BRIAN WIRTZ

Inspected By: Date Inspected: / / ☐Passed: ☐Failed:

Return to Agenda

OCCUPANCY CERTIFICATE
CITY OF EVANSDALE

THIS IS TO CERTIFY THAT THE STRUCTURE LOCATED AT

549 EAST END

WAS COMPLETED ON 07/12/2017

HAS PASSED ALL REQUIRED INSPECTIONS,
AND IS CLEARED FOR OCCUPANCY

Brian Wirtz

CITY OF EVANSDALE
Inspected By: BRIAN WIRTZ

Date: 10/09/2017 Time: 10:45 AM

Return to Agenda

RESOLUTION 6154

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA TO ENTER INTO AN AGREEMENT FOR ONE (1) YEAR WITH TESTAMERICA LABORATORIES, INC. TO PROVIDE FOR THE REQUIRED WEEKLY IOWA DEPARTMENT OF NATURAL RESOURCES (IDNR) COMPLIANCE TESTING

WHEREAS, the City Council of the City of Evansdale desires to enter into an agreement for the IDNR Waste Water Treatment Plant required weekly testing; and

WHEREAS, TestAmerica Laboratories, Inc. has the personnel and qualifications to provide the required testing for the Waste Water Plant to ensure compliance with the IDNR;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Evansdale, Iowa, authorizes the Mayor to sign said agreement for the testing required by the IDNR.

PASSED AND ADOPTED THIS 17TH DAY OF OCTOBER 2017

ATTEST:

_____	_____
Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

CITY OF EVANSDALE

Memo

To: Gentlemen of Council

From: Mayor Faas

Date: 10/04/2017

Re: Test America Annual Agreement

Effective September 1, 2017 the Iowa DNR added several tests in which the Waste Water Plant has to perform to be in compliance. The tests we are required to perform, highlighted list attached, are not tests that our lab or Grade III Operator can perform. In order to prepare the lab for tests, prepare an operator to perform the test, and to acquire the equipment would simply be cost prohibitive at this time. Test America has been performing the tests as they are a qualified lab to do so. The weekly tests were going to cost the city approximately $12,000 annually.

We have attached an annual agreement with Test America that will reduce our costs by almost 50% annually.

Thank you,

Doug

Return to Agenda

Facility Name: EVANSDALE CITY OF STP

Permit Number: 0723001

	Outfall	Wastewater Parameter	Sample Frequency	Sample Type	Monitoring Location	
The following monitoring requirements shall be in effect from 09/01/2017 to 08/31/2022						
DOING	001	BIOCHEMICAL OXYGEN DEMAND (BOD5)	2 TIMES PER WEEK	24 HOUR COMPOSITE	RAW WASTE	
DOING	001	FLOW	7/WEEK OR DAILY	24 HOUR TOTAL	RAW WASTE	
	001	NITROGEN, TOTAL KJELDAHL (AS N)	1 EVERY MONTH	24 HOUR COMPOSITE	RAW WASTE	WEDNESDAY
DOING	001	PH	2 TIMES PER WEEK	GRAB	RAW WASTE	
DOING	001	TEMPERATURE	2 TIMES PER WEEK	GRAB	RAW WASTE	
DOING	001	TOTAL SUSPENDED SOLIDS	1 TIME PER WEEK	24 HOUR COMPOSITE	RAW WASTE	
	001	PHOSPHORUS, TOTAL (AS P)	1 TIME PER WEEK	24 HOUR COMPOSITE	RAW WASTE	WEDNESDAY
	001	NITROGEN, TOTAL (AS N)	1 TIME PER WEEK	24 HOUR COMPOSITE	RAW WASTE	WEDNESDAY
DOING	001	CBOD5	2 TIMES PER WEEK	24 HOUR COMPOSITE	EFFLUENT PRIOR TO DISINFECTION	
DOING	001	TOTAL SUSPENDED SOLIDS	1 TIME PER WEEK	24 HOUR COMPOSITE	EFFLUENT PRIOR TO DISINFECTION	
DOING?	001	ACUTE TOXICITY, CERIODAPHNIA	1 EVERY 12 MONTHS	24 HOUR COMPOSITE	EFFLUENT AFTER DISINFECTION	
DOING?	001	ACUTE TOXICITY, PIMEPHALES	1 EVERY 12 MONTHS	24 HOUR COMPOSITE	EFFLUENT AFTER DISINFECTION	
	001	AMMONIA NITROGEN (N)	2 TIMES PER WEEK	24 HOUR COMPOSITE	EFFLUENT AFTER DISINFECTION	TUESDAY - WEDNESD
	001	DISSOLVED OXYGEN	2 TIMES PER WEEK	GRAB	EFFLUENT AFTER DISINFECTION	
	001	NITROGEN, TOTAL (AS N)	1 TIME PER WEEK	24 HOUR COMPOSITE	EFFLUENT AFTER DISINFECTION	WEDNESDAY
DOING?	001	PH	2 TIMES PER WEEK	GRAB	EFFLUENT AFTER DISINFECTION	
	001	PHOSPHORUS, TOTAL (AS P)	1 TIME PER WEEK	24 HOUR COMPOSITE	EFFLUENT AFTER DISINFECTION	WEDNESDAY
DOING?	001	TEMPERATURE	2 TIMES PER WEEK	GRAB	EFFLUENT AFTER DISINFECTION	
The following monitoring requirements shall be in effect from 09/01/2020 to 08/31/2022						
	001	E. COLI	GEO. MEAN 1/3 MONTHS	GRAB	EFFLUENT AFTER DISINFECTION	

NOTE: AFTER 9-1-2020 ANOTHER REFRIGERATOR WILL BE REQUIRED. I SUGGEST HAVING THE ENGINEERS DESIGN THIS INTO THE DISINFECTION DESIGN. PHIL

SHIRLEY
HAVE TO BE ON ICE
TEST AMERICA 319 277-2401
NEED SAMPLE BOTTLES & COOLER
NEED DILUTION SERIES OFF PERMIT FOR CALCULATING NITROGEN

Return to Agenda

TestAmerica Cedar Falls
704 Enterprise Drive
Cedar Falls, IA 50613

Tel: (319) 277-2401
Fax: (319) 277-2425
www.testamericainc.com

September 22, 2017

DeAnne Kobliska
Evansdale WWTP
123 N. Evans Rd.
Evansdale, IA 50707
cityclerk@cityofevansdale.org
Tel: (319) 232-6683

Analytical Services Proposal - **Analytical Testing**
TestAmerica Quotation Number **31009421**

Dear **DeAnne Kobliska**,

On behalf of TestAmerica Laboratories, Inc., I am pleased to submit a proposal for analytical services in support of your **Analytical Testing** project. At TestAmerica, we are committed to providing exceptional client service and highest quality legally defensible data. And we firmly believe we have a unique combination of capabilities, technical expertise, local service options, and online resources necessary to ensure that your project objectives are met.

Toward that end, we offer experienced personnel who are committed to completing your analytical project on time, a fully documented QA/QC program, state-of-the-art laboratory equipment and facilities, and an unparalleled spectrum of capabilities and turnaround time options, all through a single point of contact. Key benefits include:

- **A dedicated Project Manager**, Shirley Thompson, with in-depth knowledge of regulatory protocols and laboratory procedures who will serve as your single point of contact for a national network of couriers, service centers and shipping options as well as laboratories throughout the U.S.
- **Data Delivery:** All data is generated by a single laboratory organization, utilizing an integrated Laboratory Information System [LIMS], offering a single report and Electronic Data Deliverable [EDD] for each sampling event. ***TestAmerica also offers as the value added service of TotalAccess®***, a 365/24/7 online web portal offering customizable, near-real time access to all project data. ***TotalAccess*** also includes tools for data trending and data comparison to MCLs or project established background limits, as well as a repository for data reports, EDDs, and invoices.
- **Comprehensive Laboratory Services:** Specialty methods (Dioxins/Furans, Air, Radiochemistry, Industrial Hygiene and many others) are offered alongside routine soil and water methods with seamless reports and consolidated EDDs.
- **Unwavering Commitment to Ethical Behavior and Data Quality**: our standards for corporate ethics and laboratory data integrity programs are critical to the success of your project.

The following quotation contains a detailed price breakdown, as well as any notes and clarifications pertaining to your project. Work is subject to TestAmerica's Standard Terms and Conditions unless otherwise agreed upon in writing.

If you have any questions or need additional information on our analytical services, please contact me at 757 581-1756 or by email at emily.brock@testamericainc.com.

Sincerely,

Emily Brock
Client Relations Manager

cc: Shirley Thompson - Project Manager

Return to Agenda

TestAmerica Cedar Falls
704 Enterprise Drive
Cedar Falls, IA 50613

Prepared for:
DeAnne Kobliska
Evansdale WWTP
123 N. Evans Rd.
Evansdale, IA 50707
cityclerk@cityofevansdale.org
Tel: (319) 232-6683

Prepared by	Brock, Emily
Date	9/22/2017
Expiration Date	12/31/2017
Est. Start Date	

Project: Analytical Testing ***Quote Number: 31009421 - 0***

2017 Permit **TAT: 8_Days (Business Days)**

Matrix	Method	Test Description	Quantity	Unit Price	Extended Price
Water	351.2	TKN	52	$ 28.00	$ 1,456.00
Water	350.1	Ammonia	104	$ 18.75	$ 1,950.00
Water	365.1	Total Phosphorus	52	$ 28.00	$ 1,456.00
Water	SM 4500 NO3E	Nitrate plus Nitrite as N	52	$ 18.75	$ 975.00
Water	Total Nitrogen	Total Nitrogen	52	$ 8.00	$ 416.00
		Total 2017 Permit			**$ 6,253.00**

Quote Other Charges

Description	Quantity	Unit Price	Extended Price
Safe and Environmentally Responsible Waste Management (per sample)	1	$ 1.50	$ 1.50
Deliverables - Level I Report	1	$ 0.00	$ 0.00
Total Other Charge			**$1.50**

Total Other Charges	**$ 1.50**
Total Analysis Charges	**$ 6,253.00**
Grand Total for Quote 31009421	**$ 6,254.50**

***Quoted charges do not include sales tax. Applicable sales tax will be added to invoices where required by law.*

Return to Agenda

TestAmerica Cedar Falls
704 Enterprise Drive
Cedar Falls, IA 50613

Prepared for:
DeAnne Kobliska
Evansdale WWTP
123 N. Evans Rd.
Evansdale, IA 50707
cityclerk@cityofevansdale.org
Tel: (319) 232-6683

Prepared by	Brock, Emily
Date	9/22/2017
Expiration Date	12/31/2017
Est. Start Date	

Project: Analytical Testing *Quote Number: 31009421 - 0*

PROJECT DETAILS

General Quote Notes

Pricing includes once a week on-site pickups and sample containers.

TestAmerica Business Terms & Conditions

Confidentiality -
This quote has been prepared by TestAmerica Laboratories, Inc. (“TestAmerica"), solely for the use of the customer to whom it is addressed in evaluating TestAmerica's qualifications and capabilities in connection with a particular project. The user of this document agrees by its acceptance to return it to TestAmerica upon request and not to reproduce, copy, lend, or otherwise disclose its contents, directly or indirectly, and not to use it for any purpose other than that for which it was specifically provided. The user also agrees that where consultants or other outside parties are involved in the evaluation process, access to this document shall not be given to said parties unless those parties also specifically agree to these conditions. In the absence of signed acceptance, submittal of samples will indicate acceptance of this quotation.

Terms and Conditions -
This quotation is based solely upon TestAmerica's standard product (routine QA/QC, detection limits, deliverables and standard turnaround times) and noted exceptions herein. The discounts incorporated into the pricing are based upon the sample quantity, test method, and schedule quoted. Any deviations may impact pricing and/or the acceptance of work. Final acceptance of this work is contingent upon a mutually agreed Sample Delivery Schedule. All sales are subject to TestAmerica's Terms and Conditions **unless alternative terms have been agreed to in writing**. Submittal of samples will indicate acceptance of this quotation.

Quote Expiration -
Pricing listed in the proposal will expire **90 days** from the quote date unless the project is awarded/confirmed within that time period. Unless otherwise set forth in this quotation, TestAmerica reserves the right to re-evaluate pricing for extended length projects on an annual basis.

SERWM -
A fee, notated as Safe and Environmentally Responsible Waste Management (SERWM), will be applied to all invoices for each sample processed by the laboratory.

PROJECT SETUP

Field Sampling Products -
TestAmerica can provide field sampling products upon request and these products are billable to the client at the time of shipment.

Field sampling products may include, but are not limited to:
- VOA sampling devices, preservation kits, ISM supplies, tubing and filters
- Industrial Hygiene media, surface sampling wipes, source sampling traps

The cost of the soil sampling devices is not included in the quoted rates for volatile analysis.
Core Samplers
- 5 gram Core N’ One and EnCore samplers are available at $10 each (three required per sample).
- Disposable Core N’ One T-Handles are available at $15 each.
- TestAmerica does not supply EnCore T-Handles.

Return to Agenda

TestAmerica Cedar Falls
704 Enterprise Drive
Cedar Falls, IA 50613

Prepared for:
DeAnne Kobliska
Evansdale WWTP
123 N. Evans Rd.
Evansdale, IA 50707
cityclerk@cityofevansdale.org
Tel: (319) 232-6683

Prepared by	Brock, Emily
Date	9/22/2017
Expiration Date	12/31/2017
Est. Start Date	

Project: Analytical Testing *Quote Number: 31009421 - 0*

Field Preservation
- TerraCore Kits (varied) - quoted based on client required configurations
- Disposable Lock N' Load Handles are available at $12 each.

If any sampling supplies for soil VOCs are requested, they will be included in the quote under Other Charges.

Coolers and Sampling Supplies -
- Sampling Supplies: TestAmerica will provide sample containers and coolers to support the sampling of water and soil samples. Extra bottles may be provided (up to 10%) in case of breakage. TestAmerica expects that samples and supplies will be returned to the lab, including empty coolers and a reasonable percentage of the projected sample load - 70% or higher of the expected/quoted sample number. Coolers not received back by the projected deadline or as agreed with the PM may be charged at $30 per cooler. Similarly, if the sample containers received as samples are less than 90% of the containers provided, the sample containers not received as samples will be charged at a flat rate of $1 per container.

- Sample Container Shipping: The containers and preservatives required by the project shall be delivered via ground transportation. A minimum of **5 business days** advance notice is required in order to achieve shipment by ground transportation. Supply shipments requiring priority delivery due to insufficient lead time for ground transportation shall be charged to the client at TestAmerica's cost. Alternatively, TestAmerica can ship the supplies via carrier of choice by the client using the client's shipping account.

  TestAmerica does not supply wet ice or blue ice for shipments. If shipping containers are not returned within 60 days, a charge for the containers will be billed at the current market rate. Please contact your PM for the current charges.

Courier Services and Sample Pick-Up -
Courier Services are offered by some TestAmerica facilities. Where offered, the cost of the services will vary based on the distance traveled, the scope of the project being supported, and whether sufficient notice (typically 48 hours) is provided to facilitate efficient scheduling. If no details are described in this quotation and you are interested in learning more about courier options, please contact your Client Relations Manager or Project Manager to inquire about availability and cost.

Minimum Log-In Charges -
TestAmerica's minimum charge is **$100** for a group of samples received together for analysis. Our minimum invoice value is $100.

QC Limit Disclaimer -
The laboratory's reporting limits, detection limits, and control limits are subject to change as these values are updated periodically to reflect analytical sensitivity and capability.

Turnaround Time -
- Quoted Turnaround Time - Data will be delivered at the proposed turnaround time in Business Days from Sample Receipt unless otherwise agreed upon. TAT begins the day the laboratory performing analyses receives the samples (day of lab receipt = day zero).

  Samples received after 11 AM will be considered received the next business day.

- Expedited Turnaround Time: Expedited turnaround times may be available and must be

Return to Agenda

pre-approved by the laboratory. Expedited turnaround delivery is contingent upon meeting the agreed upon delivery date/time and number of samples. Samples received after 11 AM will be considered received the next business day. Results will be provided via e-mail or TotalAccess by close of business in the lab's time zone unless another time has been agreed to in advance.

Expedited turnaround time surcharges for standard analyses are:

- 5 Business Days TAT = 30%
- 4 Business Days TAT = 45%
- 3 Business Days TAT = 60%
- 2 Business Days TAT = 75%
- 1 Business Day TAT = 100%

Different surcharges may apply for specialty analyses. These will be provided in your quotation. Weekend TAT can be arranged on a project-specific basis at an additional cost. Please contact your PM to inquire about availability and cost.

PROJECT DELIVERABLES

TestAmerica will provide two analytical report formats, a final report in PDF format and a standard TestAmerica EDD. Both electronic report formats will be delivered via email or web portal. If additional formats or retroactive deliverables are requested, costs of report generation will be billable. Charges will be based on labor and materials cost of report generation and data retrieval. Please contact your PM to inquire about availability and the price of additional deliverables.

- Report Format: Unless a level III or IV deliverable is specifically listed on the pricing page, this quotation includes delivery of a Level I or II report. Level III or IV reports are available at an additional charge.

- Electronic Data Deliverable Format: TestAmerica has many EDD formats available to our clients including the most widely used commercial formats. TestAmerica offers data using a standard EDD. Other EDD formats are available for a minimal cost of $25 per format (if not included as part of the report options listed in the quotation). The development of EDD formats that are not already available, including modification to existing formats to fit client specific needs, can be provided for a fee starting at $100. Additional fees will be estimated by the lab and approved by the client. Additional programming fees are billed at $50/hour.

PROJECT SPECIFICATIONS

Cancellation Fee -
A fee will be charged for cancellation of samples/analyses after a project is received in the laboratory. The fee will be based on the status of analysis at the time of cancellation in accordance with the following categories:

- Received - 35%
- Prepped - 50%
- Analyzed - 95%

Changes in Scope and Work Revisions -
Project requirements must be agreed upon prior to sample receipt. Samples will be logged according to the chain of custody received with the samples. Changes after initiation of the project will be subject to additional charges, including labor time required to reset project, communicate changes to laboratory staff, and rework data. Turnaround time will be reset or

TestAmerica Cedar Falls
704 Enterprise Drive
Cedar Falls, IA 50613

Prepared for:
DeAnne Kobliska
Evansdale WWTP
123 N. Evans Rd.
Evansdale, IA 50707
cityclerk@cityofevansdale.org
Tel: (319) 232-6683

Prepared by	Brock, Emily
Date	9/22/2017
Expiration Date	12/31/2017
Est. Start Date	

Project: Analytical Testing *Quote Number: 31009421 - 0*

rush surcharges will be assessed where applicable. Analyses added with less than 1/2 of the analytical hold time remaining will incur rush turnaround charges. Your project manager will evaluate project specific charges at the time a change order is received.

Held Samples -

- Held samples not analyzed: Samples submitted on hold will be billed at 35% of the analysis fee (minimum $10/sample). If samples are later analyzed, the handling fee will be waived and only the analysis price will be charged. Samples taken off hold with less than 1/2 of the analytical hold time remaining may incur rush turnaround charges. Samples will be disposed of 30 days after the report for analyzed samples in the same job is issued, unless alternate archival arrangements are made in advance.

- Extracted/Prepped and Held samples: Samples submitted for prep and hold will be billed at 60% of the analysis fee for each prepped sample (minimum $30/sample). Samples taken off hold with less than 1/2 of the analytical hold time remaining may incur rush turnaround charges. Samples will be disposed of 30 days after the report for analyzed samples in the same job is issued, unless alternate archival arrangements are made in advance.

- Extended archival of samples: Extended archival of samples (including held samples) may be available for a fee starting at $2 per container per month (minimum $10/sample). This fee will be billed in advance on a quarterly basis for every quarter after the standard sample retention time of 30 days after the report is issued. Fees for larger volumes, non-standard matrices or cold storage will be negotiated on a case-by-case basis. Please contact your PM to inquire about availability and pricing for samples that are sent to the lab and archived.

Matrix Spike/Spike Duplication (MS/MSD) Samples -
When MS/MSDs are not specifically requested, TestAmerica will strive to perform the required QC using whatever sample is available but will not report the QC results unless the client requests it. The reporting of client requested MS/MSD results will be charged at applicable unit rates. If MS/MSDs are specifically required or requested, the client must provide additional sample volume.

Multiple Dilutions Analyzed -
TestAmerica strives to analyze samples without dilution or with the minimum dilution required. Samples are diluted to bring the primary analyte within the calibration range of the instrument, to compensate for matrix co-extractives, or to prevent instrument contamination. TestAmerica will report the analytical run containing the highest concentration component/analyte in the sample within the calibrated (quantifiable) range of the method. Analytical screening runs are not reported. If project specific data quality objectives require additional runs, analyses will be billable unless otherwise noted in this quote. Please contact your PM to inquire about the availability of this service for your project.

Sample Disposal -
TestAmerica will dispose of non-hazardous samples, sample extracts and digestates 30 days after the final report is issued. Charges for disposal of non-routine or uniquely hazardous samples will be billed to the client. Alternatively, samples can be returned to the client for disposal. Cost of return shipping will be billable to the client.

Special Sample Handling Fees -
Unit prices assume that samples are a single-phase matrix and that analyses can be performed in accordance with the laboratory's standard analytical procedures. If additional handling is

Return to Agenda

required, additional fees may apply. Examples of special handling include (but are not limited to):

- Matrices requiring additional dilutions or special clean up steps
- Multiphasic samples requiring separate preparations and/or analyses
- Particle size reduction or special sub-sampling procedures
- Extra disposal costs for unique waste streams

Trip Blanks -
TestAmerica typically provides trip blanks with our sample kits containing volatile analysis. When samples are received at the laboratory with trip blanks, the lab will analyze, report and charge the unit rate for the analysis. Please add this sample to your chain of custody. If you do not want the trip blank analyzed, please note this on the COC.

ADDITIONAL BUSINESS TERMS AND CONDITIONS

Environmental Management Fee
If this fee is included in the Other Charges section of the pricing page, a fee equal to the listed percentage of the total invoice amount will be applied to all work done under this quotation. The Fee will appear as a separate line item on each invoice. In the absence of any other firm pricing agreements, your sending work to us under this quotation will signify your acceptance of responsibility for payment of the Fee.

Field Parameters -
pH, Temperature, and Dissolved Oxygen analyses, along with Residual Chlorine screening, are properly performed and treated in the field at the time of sample collection. Laboratory analysis may result in a holding time exceedance qualifier.

Network or Subcontract Labs -

- Networking: TestAmerica reserves the right to perform the services at any laboratory in the TestAmerica network, unless the Client has required a particular location for the work.

- Subcontracting: TestAmerica reserves the right to subcontract services ordered by the Client to another laboratory or laboratories, if, in TestAmerica's sole judgment, it is reasonably necessary, appropriate or advisable to do so. TestAmerica will make every effort to notify the client prior to delivering samples to an out-of-network laboratory. TestAmerica will in no way be liable for any subcontracted services (outside the TestAmerica network) except for work performed at laboratories which have been audited and approved by TestAmerica.

Price Surcharge Due To Sample Volume -
Unless dictated by contract, this quotation is based on the scope of work defined in the quote request. If the volume of samples submitted is less than 70% of the projected volume, a surcharge of 10% of the total project cost may be assessed.

Professional and Administrative Services -
A variety of professional and administrative services are available. Prices for services not specifically detailed in this quotation will be billed in accordance with TestAmerica's Professional Rate Schedule.

Taxes -
Where reports are issued in or delivered to a state which assesses sales tax on TestAmerica's services, applicable sales taxes will be added to the invoice as required by law, unless an appropriate sales tax exemption form is on file with TestAmerica.

Rev: 11/22/2016

Return to Agenda

TestAmerica Cedar Falls
704 Enterprise Drive
Cedar Falls, IA 50613

Prepared for:
DeAnne Kobliska
Evansdale WWTP
123 N. Evans Rd.
Evansdale, IA 50707
cityclerk@cityofevansdale.org
Tel: (319) 232-6683

Prepared by	Brock, Emily
Date	9/22/2017
Expiration Date	12/31/2017
Est. Start Date	

Project: Analytical Testing ***Quote Number: 31009421 - 0***

2017 Permit

Matrix	Method	Test Description	Analyte	RL	MDL	Units
				RL	MDL	Units
Water	351.2	TKN	Total Kjeldahl Nitrogen	1.00	0.384	mg/L
				RL	MDL	Units
Water	350.1	Ammonia	Ammonia as N	0.500	0.184	mg/L
				RL	MDL	Units
Water	365.1	Total Phosphorus	Total Phosphorus as P	0.100	0.0470	mg/L
				RL	MDL	Units
Water	SM 4500 NO3E	Nitrate plus Nitrite as N	Nitrate Nitrite as N	0.100	0.0662	mg/L
				RL	RL	Units
Water	Total Nitrogen	Total Nitrogen	Nitrogen, Total	1.00	1.00	mg/L

Return to Agenda

TestAmerica Cedar Falls
704 Enterprise Drive
Cedar Falls, IA 50613

Prepared for:
DeAnne Kobliska
Evansdale WWTP
123 N. Evans Rd.
Evansdale, IA 50707
cityclerk@cityofevansdale.org
Tel: (319) 232-6683

Prepared by	Brock, Emily
Date	9/22/2017
Expiration Date	12/31/2017
Est. Start Date	

Project: Analytical Testing ***Quote Number: 31009421 - 0***

Analytical Sample Information

Analysis Method	Matrix	Preservative	Client Sub List Desc Container	Volume Required	Holding Time
Nitrogen, Ammonia			Ammonia		
350.1	Water	Sulfuric Acid	Plastic 250ml - with Sulfuric Acid	50 mL	28 Days
Nitrogen, Nitrate			Nitrate plus Nitrite as N		
SM4500_NO3_E_28	Water	Sulfuric Acid	Plastic 250ml - with Sulfuric Acid	50 mL	28 Days
Nitrogen, Total Kjeldahl			TKN		
351.2	Water	Sulfuric Acid	Plastic 250ml - with Sulfuric Acid	50 mL	28 Days
Phosphorus, Total			Total Phosphorus		
365.1	Water	Sulfuric Acid	Plastic 250ml - with Sulfuric Acid	50 mL	28 Days

Hold Times listed above represent the minimum allotted time between sampling and lab extraction, prep or analysis.

Multiple analyses may be consolidated into fewer containers. Please contact your Project Manager for clarification when requesting sample containers.

Except for some special tests, all samples should be kept cold at 6 degrees C.

Return to Agenda

TESTAMERICA TERMS AND CONDITIONS OF SALE (Short Form)

When a purchaser (Client) places an order for laboratory, consulting or sampling services from TestAmerica Laboratories, Inc., a Delaware corporation (TestAmerica), TestAmerica shall provide the ordered services pursuant to these Terms and Conditions and the related Quotation or Price Schedule, or as agreed in a negotiated contract. In the absence of a written agreement to the contrary, a client order constitutes an acceptance by the Client of TestAmerica's offer to do business under these Terms and Conditions, and an agreement to be bound by these Terms and Conditions. Receipt of a Client's samples at a TestAmerica laboratory constitutes acceptance of these Terms and Conditions (in the absence of any other negotiated contract). No contrary or additional terms and conditions expressed in a Client's document shall be deemed to become a part of the contract created upon acceptance of these Terms and Conditions, unless accepted by TestAmerica in writing.

1. ORDERS AND RECEIPT OF SAMPLES

1.1 A Client may place an order (i.e., specify a Scope of Work) either by submitting a purchase order to TestAmerica in writing or by telephone subsequently confirmed in writing, or by negotiated contract. Whichever option the Client selects for placing an order, the order shall not be valid unless it contains sufficient specification to enable TestAmerica to carry out the Client's requirements. In particular, samples must be accompanied by: a) adequate instruction on type of analysis requested, and b) complete written disclosure of the known or suspected presence of any hazardous substances, as defined by applicable federal or state law. If a Client fails to provide these required disclosures accompanying the submission of samples, and such failure results in an interruption in the lab's ability to process work due to contamination of instruments or work areas, the Client will be responsible for the costs of clean-up and recovery.

1.2 The Client shall provide one week's advance notice of the sample delivery schedule, or any changes to the schedule, whenever possible. Upon timely delivery of samples, TestAmerica will use its best efforts to meet mutually agreed turnaround times. All turnaround times will be calculated from the point in time when TestAmerica has determined that it can proceed with defined work following receipt, inspection of samples, and resolution of any discrepancies in Chain-of-Custody forms and project guidance regarding work to be done (Sample Delivery Acceptance). Rush turnaround times not requested in advance of the delivery of samples and specifically agreed to by the lab are not guaranteed. If the Client changes the sample delivery schedule prior to Sample Delivery Acceptance, TestAmerica reserves its rights to modify its turnaround time commitment, change the date upon which TestAmerica will accept samples, or refuse Sample Delivery Acceptance for the affected samples.

1.3 TestAmerica reserves the right, exercisable at any time, to refuse or revoke Sample Delivery Acceptance for any sample which in the sole judgment of TestAmerica: a) is of unsuitable volume; b) may pose a risk or become unsuitable for handling, transport, or processing for any health, safety, environmental or other reason, whether or not due to the presence of any hazardous substance in the sample and whether or not such presence has been disclosed to TestAmerica by the Client; or c) holding times cannot be met, due to passage of more than 48 hours from the time of sampling or 1/2 the holding time for the requested test, whichever is less.

1.4 Prior to Sample Delivery Acceptance, the entire risk of loss or damage to samples remains with the Client, except where TestAmerica provides courier services. In no event will TestAmerica have any responsibility or liability for the action or inaction of any carrier shipping or delivering any sample to or from TestAmerica's premises. Client is responsible for assuring that any sample that contains or may contain any hazardous substance to be delivered to TestAmerica's premises is properly packaged, labeled, transported and delivered, all in accordance with applicable laws.

1.5 TestAmerica reserves the right to begin processing samples upon receipt, unless the Client specifically notifies TestAmerica in writing prior to sample receipt that the samples are to be held without preparation or other processing or pending receipt of a purchase order. TestAmerica shall under no circumstances be responsible for missed holding times or turnaround times or for re-sampling costs if samples are released from hold with less than 48 hours or 1/2 the holding time for the requested test remaining, whichever is less.

2. PAYMENT TERMS

2.1 Services performed by TestAmerica will be in accordance with prices quoted and later confirmed in writing or as stated in the Price Schedule. Quoted prices do not include sales tax. Applicable sales tax will be added to invoices where required by law.

2.2 Invoices may be submitted to Client upon completion of any sample delivery group. Billing corrections must be requested within 30 days of invoice date. Payment in advance is required for all clients except those whose credit has been established with TestAmerica. For clients with approved credit, payment terms are net 30 days from the date of invoice by TestAmerica, unless alternative terms have been agreed in a separate written agreement. Payment shall be made without retainage, and shall not be contingent upon the receipt of funds from third parties. All overdue payments are subject to an additional interest and service charge of one and one half percent (1.5%) (or the maximum rate permissible by law, whichever is less) per month or portion thereof from the due date until the date of payment. All fees are charged or billed directly to the Client. The billing of a third party will not be accepted without a statement, signed by the third party, acknowledging and accepting payment responsibility in accordance with these payment terms.

2.3 If Client fails to make timely payment of its invoices, TestAmerica reserves the right to pursue all appropriate remedies, including withdrawing certifications, suspending work and withholding delivery of data under this order without recourse. Client shall be responsible for all reasonable fees, expenses, and costs of collection including but not limited to arbitrator's and attorney's fees. TestAmerica reserves the right to refuse to proceed with work at any time based upon an unfavorable Client credit report.

3. CHANGE ORDERS, TERMINATION

3.1 Changes to the Scope of Work, price, or result delivery date may be initiated by TestAmerica after Sample Delivery Acceptance due to any condition which conflicts with analytical, QA or other protocols warranted in these Terms and Conditions. TestAmerica will not proceed with such changes until an agreement with the Client is reached on the amount of any cost, schedule change or technical change to the Scope of Work, and such agreement is documented in writing.

3.2 Changes to the Scope of Work, including but not limited to increasing or decreasing the work, changing test and analysis specification, or acceleration in the performance of the work may be initiated by the Client after Sample Delivery Acceptance. Such change must be documented in writing and may result in a change in cost and turnaround time commitment. TestAmerica's acceptance of such changes is contingent upon technical feasibility and operational capacity.

3.3 Suspension or termination of all or any part of the work may be initiated by the Client. TestAmerica will be compensated consistent with Section 2 of these Terms and Conditions. TestAmerica will complete all work in progress and be paid in full for all work completed.

4. WARRANTIES AND LIABILITY

4.1 Where applicable, TestAmerica will use appropriate and approved analytical test methods. TestAmerica has referenced these methods in its Laboratory Quality Manuals and has documented them in Standard Operating Procedures. TestAmerica reserves the right based on its reasonable judgment to deviate from these methodologies as necessary or appropriate to the extent required by the nature or composition of the sample, which deviations, if any, will be made on a basis consistent with recognized standards of the industry and/or TestAmerica's Laboratory Quality Manuals. Client may request that TestAmerica perform according to a mutually agreed Quality Assurance Project Plan (QAPP). If samples arrive prior to agreement on a QAPP, TestAmerica will proceed with analyses under its standard Quality Manuals then in effect. TestAmerica will not be responsible for any resampling or other charges if work must be repeated to comply with a subsequently finalized QAPP.

4.2 TestAmerica shall start preparation and/or analysis within holding times provided that Sample Delivery Acceptance occurs within 48 hours of

© 2015, TestAmerica Laboratories, Inc., All Rights Reserved

Return to Agenda

sampling or 1/2 of the holding time for the test, whichever is less, unless the Client has specifically requested that TestAmerica hold the samples without preparation or other processing or pending receipt of a purchase order. Where resolution of inconsistencies leading to Sample Delivery Acceptance does not occur within this period, TestAmerica will use its best efforts to meet holding times and will proceed with the work provided that, in TestAmerica's judgment, the chain-of-custody or definition of the Scope of Work provide sufficient guidance. Reanalysis of samples to comply with TestAmerica's Quality Manuals will be deemed to have met holding times provided the initial analysis was performed within the applicable holding time. Where reanalysis demonstrates that sample matrix interference is the cause of failure to meet any Quality Manual requirements, the warranty will be deemed to have been met.

4.3 TestAmerica warrants that it possesses and maintains all licenses and certifications that are required to perform services under these Terms and Conditions provided that such requirements are specified in writing to TestAmerica prior to Sample Delivery Acceptance. TestAmerica will notify the Client in writing of any decertification or revocation of any license, or notice of either, that affects work in progress.

4.4 The warranty obligations set forth in Sections 4.1, 4.2 and 4.3 are the sole and exclusive warranties given by TestAmerica in connection with any services performed by TestAmerica or any results generated from such services, and TestAmerica gives and makes NO OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED. No representative of TestAmerica is authorized to give or make any other representation or warranty or modify this warranty in any way.

4.5 Client's sole and exclusive remedy for breach of warranty in connection with any services performed by TestAmerica will be limited to repeating any services performed, contingent on the Client's providing, at the request of TestAmerica and at the Client's expense, additional sample(s) if necessary. Any reanalysis requested by the Client generating results consistent with the original results will be at the Client's expense. If resampling is necessary, TestAmerica's liability for resampling costs will be limited to actual cost or one hundred and fifty dollars ($150) per sample, whichever is less.

4.6 TestAmerica's liability for any and all causes of action arising hereunder, whether based in contract, tort, warranty, negligence or otherwise, shall be limited to the lesser amount of compensation for the services performed or $100,000. All claims, including those for negligence, shall be deemed waived unless suit thereon is filed within one year after TestAmerica's completion of the services. Under no circumstances, whether arising in contract, tort (including negligence), or otherwise, shall TestAmerica be responsible for loss of use, loss of profits, or for any special, indirect, incidental or consequential damages occasioned by the services performed or by application or use of the reports prepared.

4.7 In no event shall TestAmerica have any responsibility or liability to the Client for any failure or delay in performance by TestAmerica that results, directly or indirectly, in whole or in part, from any cause or circumstance beyond the reasonable control of TestAmerica. Such causes and circumstances include, but are not limited to, acts of God, acts of Client, acts or orders of any governmental authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, equipment breakdown, matrix interference or unknown highly contaminated samples that impact instrument operation, unavailability of supplies from usual suppliers, difficulties or delays in transportation, mail or delivery services, or any other cause beyond TestAmerica's reasonable control.

5. RESULTS, WORK PRODUCT

5.1 Data or information provided to TestAmerica or generated by services performed under this agreement shall only become the property of the Client upon receipt in full by TestAmerica of payment for the entire order. Ownership of any analytical method, QA/QC protocols, software programs or equipment developed by TestAmerica for performance of work will be retained by TestAmerica. Client shall not disclose such information to any third party without TestAmerica's express prior consent.

5.2 Data and sample materials provided by Client or at Client's request, and the result obtained by TestAmerica shall be held in confidence (unless such information is generally available to the public or is in the public domain or Client has failed to pay TestAmerica for all services rendered or is otherwise in breach of these Terms and Conditions), subject to any disclosure required by law or legal process.

5.3 Should the results delivered by TestAmerica be used by the Client or Client's client, even though subsequently determined not to meet the warranties described in these Terms and Conditions, then the compensation will be adjusted based upon mutual agreement. In no case shall the Client unreasonably withhold TestAmerica's right to independently defend its data.

5.4 TestAmerica reserves the right to perform the services at any laboratory in the TestAmerica network. If a Client has requested a particular location for the work, TestAmerica will inform the Client when operational constraints require the work to be performed at another TestAmerica location. In addition, TestAmerica reserves the right to subcontract services ordered by the Client to another laboratory or laboratories, if, in TestAmerica's sole judgment, it is reasonably necessary, appropriate or advisable to do so. TestAmerica will in no way be liable for any subcontracted services (outside the TestAmerica network) except for work performed at laboratories which have been audited and approved by TestAmerica.

5.5 TestAmerica will dispose of non-hazardous samples, sample extracts and digestates 30 days after the final analytical report is issued, unless instructed to store them for an alternate period of time or to return such samples to the Client, in a manner consistent with U.S. Environmental Protection Agency regulations or other applicable federal, state or local requirements. Charges for disposal will be billed to the client. Alternatively, samples can be returned to the client for disposal. Cost of return shipping will be billable to the client. Air samples in Summa canisters and tedlar bags are used and the containers cleaned immediately after testing, such that those samples are not retained. Longer storage periods may be requested and may be accommodated if space allows, and for an additional charge. Any samples for projects that are canceled or not accepted, or for which return was requested, will be returned to the Client at its own expense. TestAmerica reserves the right to return to the Client any sample or unused portion of a sample that is not within TestAmerica's permitted capability or the capabilities of TestAmerica's designated waste disposal vendor(s). ALL DIOXIN, MIXED WASTE, AND RADIOACTIVE SAMPLES WILL BE RETURNED TO THE CLIENT, unless prior arrangements for disposal are made.

5.6 Unless a different time period is agreed to in an order under these Terms and Conditions, TestAmerica agrees to retain all records for five (5) years.

5.7 If TestAmerica is required to respond to legal process related to services for Client, Client agrees to reimburse TestAmerica for hourly charges for personnel involved in the response and attorney's fees reasonably incurred in obtaining advice concerning the response, preparation to testify, and appearances related to the legal process, travel and all reasonable expenses associated with the litigation. Additional consulting beyond that normally associated with lab reports will be billed at TestAmerica's current published rates.

6. INSURANCE

6.1 During the performance of services under these Terms and Conditions, TestAmerica shall maintain in force Workers' Compensation and Employer's Liability Insurance in accordance with the laws of the states having jurisdiction over TestAmerica's employees who are engaged in the performance of the work. TestAmerica shall also maintain during such period Comprehensive General and Contractual Liability (limit of $1,000,000 per occurrence/ $2,000,000 aggregate), Comprehensive Automobile Liability, owned and hired, ($1,000,000 combined single limit), and Professional/Pollution Liability Insurance (limit of $1,000,000 per claim/occurrence, $2,000,000 aggregate).

7. MISCELLANEOUS PROVISIONS

7.1 These Terms and Conditions, together with any additions or revisions which may be agreed to in writing by TestAmerica, embody the whole agreement of the parties and provide the only remedies available. There are no promises, terms, conditions, understandings, obligations or agreements other than those contained herein, and these Terms and Conditions shall supersede all previous communications, representations, or agreements, either verbal or written, between the Client and TestAmerica. These Terms and Conditions, and any transactions or agreements to which they apply, shall be governed both as to interpretation and performance by the laws of the state where TestAmerica's services are performed.

© 2015, TestAmerica Laboratories, Inc., All Rights Reserved

Return to Agenda

7.2 The invalidity or unenforceability, in whole or in part, of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of these Terms and Conditions, the intent of the parties being that the provisions be severable. The section headings of these Terms and Conditions are intended solely for convenient reference and shall not define, limit or affect in any way these Terms and Conditions or their interpretations. No waiver by either party of any provision, term or condition hereof or of any obligation of the other party hereunder shall constitute a waiver of any subsequent breach or other obligation.

7.3 The obligations, liabilities, and remedies of the parties, as provided herein, are exclusive and in lieu of any others available at law or in equity. Indemnifications, releases from liability and limitations of liability shall apply, notwithstanding the fault, negligence or strict liability of the party to be indemnified, released, or whose liability is limited, except to the extent of sole negligence or willful misconduct.

© 2015, TestAmerica Laboratories, Inc., All Rights Reserved

Return to Agenda

RESOLUTION 6155

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE ANNUAL REPORT FOR THE FISCAL YEAR 2017 AND AUTHORIZING PUBLICATION.

WHEREAS, the Annual Report requires publication prior to submission to the State.

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

BE IT FURTHER RESOLVED that the City Clerk is hereby directed and authorized to publish said Annual Report according to State Law. Said Annual Report for the fiscal year 2017 is hereby attached and thereby incorporated herein.

PASSED AND APPROVED 17TH DAY OF OCTOBER 2017

ATTEST:

Doug Faas, Mayor	**DeAnne Kobliska, City Clerk**

Return to Agenda

Form **F-66 (IA-2)**
(7-3-2017)

STATE OF IOWA

2017
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2017

EVANSDALE

CITY OF EVANSDALE, IOWA

DUE: December 1, 2017

16200700500000
CITY CLERK
123 N. EVANS ROAD
EVANSDALE, IA 50707

(Please correct any error in name, address, and ZIP Code)

WHEN COMPLETED, PLEASE RETURN TO

Mary Mosiman, CPA
Office of Auditor of State
Lucas State Office Building
321 E. 12th Street, 2nd Floor
Des Moines, IA 50319

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	907,026		907,026	886,739
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	907,026		907,026	886,739
Delinquent property taxes	0		0	
TIF revenues	507,973		507,973	508,236
Other city taxes	682,916	0	682,916	634,085
Licenses and permits	62,357	0	62,357	53,520
Use of money and property	32,894	0	32,894	27,305
Intergovernmental	2,610,206	28,327	2,638,533	3,148,986
Charges for fees and service	341,178	1,238,839	1,580,017	2,161,541
Special assessments	245	0	245	1,532
Miscellaneous	162,850	8,915	171,765	71,725
Other financing sources	1,230,949	0	1,230,949	921,546
Total revenues and other sources	6,538,594	1,276,081	7,814,675	8,415,215
Expenditures and Other Financing Uses				
Public safety	1,229,512	0	1,229,512	1,269,198
Public works	834,782	0	834,782	868,512
Health and social services	18,048	0	18,048	17,949
Culture and recreation	299,171	0	299,171	356,358
Community and economic development	27,653	0	27,653	27,871
General government	518,990	0	518,990	532,805
Debt service	625,872	0	625,872	625,875
Capital projects	2,763,381	0	2,763,381	2,928,522
Total governmental activities expenditures	6,317,409	0	6,317,409	6,627,090
Business type activities	0	1,615,737	1,615,737	2,238,238
Total ALL expenditures	6,317,409	1,615,737	7,933,146	8,865,328
Other financing uses, including transfers out	1,106,692	124,257	1,230,949	921,546
Total ALL expenditures/And other financing uses	7,424,101	1,739,994	9,164,095	9,786,874
Excess revenues and other sources over (Under) Expenditures/And other financing uses	-885,507	-463,913	-1,349,420	-1,371,659
Beginning fund balance July 1, 2016	3,214,237	1,461,405	4,675,642	5,373,199
Ending fund balance June 30, 2017	2,328,730	997,492	3,326,222	4,001,540

Note - These balances do not include $ _____ held in non-budgeted internal service funds; $ _____
held in Pension Trust Funds; $ _____ held in Private Purpose Trust funds and $ _____
held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2017	Amount - Omit cents	Indebtedness at June 30, 2017	Amount - Omit cents
General obligation debt	$ 1,480,000	Other long-term debt	$ 0
Revenue debt	$ 0	Short-term debt	$ 0
TIF Revenue debt	$ 2,370,000		
		General obligation debt limit	$ 11,556,432

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk	Date Published/Posted	Mark (x) one ☐ Date Published ☐ Date Posted

Printed name of city clerk	Telephone →	Area Code	Number	Extension
DeAnne Kobliska		319	232-6683	

Signature of Mayor or other City official *(Name and Title)*	Date signed

PLEASE PUBLISH THIS PAGE ONLY

Return to Agenda

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2017	CITY OF EVANSDALE Can't be both GAAP and NON-GAAP					SELECT ONLY ONE ☐ GAAP Indicate by entering an X in the appropriate box on this sheet ONLY		☒ NON-GAAP = CASH BASIS			
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
1	**Section A - TAXES**											1
2	**Taxes levied on property**	675,405	220,474		11,147			907,026			907,026	2
3	Less: Uncollected property taxes - Levy year							0			0	3
4	Net current property taxes	675,405	220,474		11,147	0		907,026		T01	907,026	4
5	Delinquent property taxes							0		T01	0	5
6	**Total property tax**	675,405	220,474		11,147	0	0	907,026			907,026	6
7	**TIF revenues**			507,973				507,973		T01	507,973	7
	Other city taxes											
8	Utility tax replacement excise taxes							0		T15	0	8
9	Utility franchise tax (Chapter 364.2, Code of Iowa)	31,071						31,071		T15	31,071	9
10	Parimutuel wager tax							0		C30	0	10
11	Gaming wager tax							0		C30	0	11
12	Mobile home tax							0		T19	0	12
13	Hotel/motel tax	41,880						41,880		T19	41,880	13
14	Other local option taxes		609,965					609,965		T09	609,965	14
15	**TOTAL OTHER CITY TAXES**	72,951	609,965	0	0	0	0	682,916	0		682,916	15
16	**Section B - LICENSES AND PERMITS**	62,357						62,357		T29	62,357	16
17	**Section C - USE OF MONEY AND PROPERTY**											17
18	Interest	18,589						18,589		U20	18,589	18
19	Rents and royalties	14,305						14,305		U40	14,305	19
20	Other miscellaneous use of money and property							0		U20	0	20
21								0			0	21
22	**TOTAL USE OF MONEY AND PROPERTY**	32,894	0	0	0	0	0	32,894	0		32,894	22
23												23
24	**Section D - INTERGOVERNMENTAL**											24
25												25
26	**Federal grants and reimbursements**											26
27	Federal grants	75,526	45,267					120,793	9,323	B89	130,116	27
28	Community development block grants							0		B50	0	28
29	Housing and urban development							0		B50	0	29
30	Public assistance grants							0		B79	0	30
31	Payment in lieu of taxes							0		B30	0	31
32								0			0	32
33	**Total Federal grants and reimbursements**	75,526	45,267	0	0	0	0	120,793	9,323		130,116	33
34												34
35												35
36												36
37												37
38												38
39												39
40												40

Continued on next page

Continued on next page

Return to Agenda

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE						☐ GAAP		☒ NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
41	**Section D - INTERGOVERNMENTAL - Continued**											41
42												42
43	**State shared revenues**											43
44	Road use taxes		589,807					589,807		C46	589,807	44
45												45
46												46
47												47
48	**Other state grants and reimbursements**											48
49	State grants	7,941				86,107		94,048		C89	94,048	49
50	Iowa Department of Transportation					1,575,162		1,575,162		C89	1,575,162	50
51	Iowa Department of Natural Resources					67,500		67,500		C89	67,500	51
52	Iowa Economic Development Authority							0		C89	0	52
53	CEBA grants							0		C89	0	53
54	Commercial & Industrial Replacement Claim	17,083						17,083		C89	17,083	54
55								0			0	55
56								0			0	56
57								0			0	57
58								0			0	58
59								0			0	59
60	**Total state**	25,024	589,807	0	0	1,728,769	0	2,343,600	0		2,343,600	60
61												61
62	**Local grants and reimbursements**											62
63	County contributions	1,761						1,761	19,004		20,765	63
64	Library service	17,449						17,449		D89	17,449	64
65	Township contributions							0		D89	0	65
66	Fire/EMT service	24,026						24,026		D89	24,026	66
67	Student Resource Officer	31,250						31,250		D89	31,250	67
68	Local grants and reimbursements	4,878						4,878			4,878	68
69	Water Works Debt Service				66,449			66,449			66,449	69
70	**Total local grants and reimbursements**	79,364	0	0	66,449	0	0	145,813	19,004		164,817	70
71	**TOTAL INTERGOVERNMENTAL (Sum of lines 33, 60, and 70)**	179,914	635,074	0	66,449	1,728,769	0	2,610,206	28,327		2,638,533	71
72	**Section E - CHARGES FOR FEES AND SERVICE**											72
73	Water							0	509,235	A91	509,235	73
74	Sewer							0	450,378	A8Ø	450,378	74
75	Electric							0		A92	0	75
76	Gas							0		A93	0	76
77	Parking							0		A6Ø	0	77
78	Airport							0		AØ1	0	78
79	Landfill/garbage							0	260,852	A81	260,852	79
80	Hospital							0		A36	0	80

Continued on next page

Return to Agenda

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE					☐ GAAP		☒ NON-GAAP = CASH BASIS			
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
81	**Section E - CHARGES FOR FEES AND SERVICE - Continued**											81
82	Transit							0		A94	0	82
83	Cable TV							0		T15	0	83
84	Internet							0		A03	0	84
85	Telephone							0		A03	0	85
86	Housing authority							0		A50	0	86
87	Storm water							0	18,374	A80	18,374	87
88	Other:											88
89	Nursing home							0		A89	0	89
90	Police service fees	33,354						33,354		A89	33,354	90
91	Prisoner care							0		A89	0	91
92	Fire service charges	651						651		A89	651	92
93	Ambulance charges	154,075						154,075		A89	154,075	93
94	Sidewalk street repair charges							0		A44	0	94
95	Housing and urban renewal charges							0		A5Ø	0	95
96	River port and terminal fees							0		A87	0	96
97	Public scales							0		A89	0	97
98	Cemetery charges							0		A03	0	98
99	Library charges							0		A89	0	99
100	Park, recreation, and cultural charges	150,420						150,420		A61	150,420	100
101	Animal control charges	716						716		A89	716	101
102	Other charges - *Specify*							0			0	102
103	Copy Cleaning Fees	1,962						1,962			1,962	103
104	**TOTAL CHARGES FOR SERVICE**	341,178	0	0	0	0	0	341,178	1,238,839		1,580,017	104
105												105
106	**Section F - SPECIAL ASSESSMENTS**	53	192					245		U01	245	106
107	**Section G - MISCELLANEOUS**											107
108	Contributions							0		U99	0	108
109	Deposits and sales/fuel tax refunds							0		U99	0	109
110	Sale of property and merchandise	50,000						50,000		U11	50,000	110
111	Fines	18,059						18,059		U30	18,059	111
112	Internal service charges							0		NR	0	112
113	Other miscellaneous - *Specify*	23,021	13,813					36,834	8,915		45,749	113
114	Capital Project Reimbursement - Water					57,907		57,907			57,907	114
115								0			0	115
116	FY2016 Expenditures not expended	50						50			50	116
117								0			0	117
118								0			0	118
119								0			0	119
120	**TOTAL MISCELLANEOUS**	91,130	13,813	0	0	57,907	0	162,850	8,915		171,765	120

Continued on next page

Return to Agenda

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE					☐ GAAP		☒ NON-GAAP = CASH BASIS			
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
121	**TOTAL ALL REVENUES (Sum of lines 6, 7, 15,16,22 *71, 104, 106, and 120)***	1,455,882	1,479,518	507,973	77,596	1,786,676	0	5,307,645	1,276,081		6,583,726	121
122												122
123	**Section H - OTHER FINANCING SOURCES**											123
124	Proceeds of capital asset sales							0		NR	0	124
125	Proceeds of long-term debt (*Excluding TIF internal borrowing*)							0		NR	0	125
126	Proceeds of anticipatory warrants or other short-term debt							0		A89	0	126
127	*Regular transfers in and interfund loans*	225,917	367,889		140,417	80,000		814,223			814,223	127
128	*Internal TIF loans and transfers in*				407,726	9,000		416,726			416,726	128
129								0			0	129
130								0			0	130
131	**TOTAL OTHER FINANCING SOURCES**	225,917	367,889	0	548,143	89,000	0	1,230,949	0		1,230,949	131
132	**TOTAL REVENUES except for beginning balances *(Sum of lines 121 and 131)***	1,681,799	1,847,407	507,973	625,739	1,875,676	0	6,538,594	1,276,081		7,814,675	132
133												133
134	**Beginning fund balance July 1, 2016**	665,349	1,516,850	33,116	72,012	926,910		3,214,237	1,461,405		4,675,642	134
135												135
136	**TOTAL REVENUES AND OTHER FINANCING SOURCES** *(Sum of lines 132 and 134)*	2,347,148	3,364,257	541,089	697,751	2,802,586	0	9,752,831	2,737,486		12,490,317	136
137												137
138												138
139												139
140												140
141												141
142												142
143												143
144												144
145												145
146												146
147												147
148												148
149												149
150												150
151												151
152												152
153												153
154												154
155												155
156												156
157												157
158												158
159												159

Continued on next page

Return to Agenda

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2017	CITY OF EVANSDALE					☐ GAAP		☒ NON-GAAP = CASH BASIS			
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
1	**Section A — PUBLIC SAFETY**											1
2	Police department/Crime prevention — Current operation	690,248	201,720					891,968		E62	891,968	2
3	Purchase of land and equipment							0		G62	0	3
4	Construction							0		F62	0	4
5	Jail — Current operation							0		E04	0	5
6	Purchase of land and equipment							0		G04	0	6
7	Construction							0		F04	0	7
8	Emergency management — Current operation	6,419						6,419		E89	6,419	8
9	Purchase of land and equipment							0		G89	0	9
10	Flood control — Current operation							0		E59	0	10
11	Purchase of land and equipment							0		G59	0	11
12	Construction							0		F59	0	12
13	Fire department — Current operation	106,692						106,692		E24	106,692	13
14	Purchase of land and equipment							0		G24	0	14
15	Construction							0		F24	0	15
16	Ambulance — Current operation	111,210	31,819					143,029		E32	143,029	16
17	Purchase of land and equipment							0		G32	0	17
18	Building inspections — Current operation	45,431	28,022					73,453		E66	73,453	18
19	Purchase of land and equipment							0		G66	0	19
20	Construction							0		F66	0	20
21	Miscellaneous protective services — Current operation							0		E66	0	21
22	Purchase of land and equipment							0		G66	0	22
23	Construction							0		F66	0	23
24	Animal control — Current operation	6,870	1,081					7,951		E32	7,951	24
25	Purchase of land and equipment							0		G32	0	25
26	Construction							0		F32	0	26
27	Other public safety — Current operation							0		E89	0	27
28	Purchase of land and equipment							0		G89	0	28
29								0			0	29
30								0			0	30
31								0			0	31
32								0			0	32
33								0			0	33
34								0			0	34
35								0			0	35
36								0			0	36
37								0			0	37
38								0			0	38
39								0			0	39
40	**TOTAL PUBLIC SAFETY**	966,870	262,642		0	0	0	1,229,512			1,229,512	40

Continued on next page

Return to Agenda

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE						☐ GAAP		☒ NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
41	**Section B — PUBLIC WORKS**											41
42	Roads, bridges, sidewalks — Current operation		693,206					693,206		E44	693,206	42
43	Purchase of land and equipment		21,500					21,500		G44	21,500	43
44	Construction		34,204					34,204		F44	34,204	44
45	Parking meter and off-street — Current operation							0		E60	0	45
46	Purchase of land and equipment							0		G60	0	46
47	Construction							0		F60	0	47
48	Street lighting — Current operation		53,718					53,718		E44	53,718	48
49	Traffic control safety — Current operation							0		E44	0	49
50	Purchase of land and equipment							0		G44	0	50
51	Construction							0		F44	0	51
52	Snow removal — Current operation		28,910					28,910		E44	28,910	52
53	Purchase of land and equipment							0		G44	0	53
54	Highway engineering — Current operation							0		E44	0	54
55	Purchase of land and equipment							0		G44	0	55
56	Construction							0		F44	0	56
57	Street cleaning — Current operation		3,244					3,244		E81	3,244	57
58	Purchase of land and equipment							0		G81	0	58
59	Airport (if not an enterprise) — Current operation							0		E01	0	59
60	Purchase of land and equipment							0		G01	0	60
61	Construction							0		F01	0	61
62	Garbage (if not an enterprise) — Current operation							0		E81	0	62
63	Purchase of land and equipment							0		G81	0	63
64	Construction							0		F81	0	64
65	Other public works — Current operation							0		E89	0	65
66	Purchase of land and equipment							0		G89	0	66
67	Construction							0		F89	0	67
68								0			0	68
69								0			0	69
70								0			0	70
71								0			0	71
72								0			0	72
73								0			0	73
74								0			0	74
75								0			0	75
76								0			0	76
77								0			0	77
78								0			0	78
79								0			0	79
80	**TOTAL PUBLIC WORKS**	0	834,782		0	0	0	834,782			834,782	80

Continued on next page

Return to Agenda

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE						☐ GAAP		☒ NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
81	**Section C — HEALTH AND SOCIAL SERVICES**											81
82	Welfare assistance — Current operation							0		E79	0	82
83	Purchase of land and equipment							0		G79	0	83
84	City hospital — Current operation							0		E36	0	84
85	Purchase of land and equipment							0		G36	0	85
86	Construction							0		F36	0	86
87	Payments to private hospitals — Current operation							0		E36	0	87
88	Health regulation and inspections — Current operation							0		E32	0	88
89	Purchase of land and equipment							0		G32	0	89
90	Construction							0		F32	0	90
91	Water, air, and mosquito control — Current operation							0		E32	0	91
92	Purchase of land and equipment							0		G32	0	92
93	Construction							0		F32	0	93
94	Community mental health — Current operation	2,411						2,411		E32	2,411	94
95	Purchase of land and equipment							0		G32	0	95
96	Construction							0		F32	0	96
97	Other health and social services — Current operation	15,637						15,637		E79	15,637	97
98	Purchase of land and equipment							0		G79	0	98
99	Construction							0		F79	0	99
100								0			0	100
101								0			0	101
102								0			0	102
103	**TOTAL HEALTH AND SOCIAL SERVICES**	18,048	0		0	0	0	18,048			18,048	103
104												104
105												105
106												106
107												107
108												108
109												109
110												110
111												111
112												112
113												113
114												114
115												115
116												116
117												117
118												118
119												119
120												120

Continued on next page

Return to Agenda

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE						☐ GAAP		☒ NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
121	**Section D — CULTURE AND RECREATION**											121
122	Library services — Current operation	103,551	8,279					111,830		E52	111,830	122
123	Purchase of land and equipment							0		G52	0	123
124	Construction							0		F52	0	124
125	Museum, band, theater — Current operation							0		E61	0	125
126	Purchase of land and equipment							0		G61	0	126
127	Parks — Current operation							0		E61	0	127
128	Purchase of land and equipment							0		G61	0	128
129	Construction							0		F61	0	129
130	Recreation — Current operation	171,772	2,611					174,383		E61	174,383	130
131	Purchase of land and equipment	12,958						12,958		G61	12,958	131
132	Construction							0		F61	0	132
133	Cemetery — Current operation							0		E03	0	133
134	Purchase of land and equipment							0		G03	0	134
135	Community center, zoo, marina, and auditorium							0		E61	0	135
136	Other culture and recreation							0		E61	0	136
137	Purchase of land and equipment							0		G61	0	137
138	Construction							0		F61	0	138
139	**TOTAL CULTURE AND RECREATION**	288,281	10,890		0	0	0	299,171			299,171	139
140	**Section E — COMMUNITY AND ECONOMIC DEVELOPMENT**											140
141	Community beautification — Current operation							0		E89	0	141
142	Purchase of land and equipment							0		G89	0	142
143	Economic development — Current operation	2,500		22,768				25,268		E89	25,268	143
144	Purchase of land and equipment							0		G89	0	144
145	Housing and urban renewal — Current operation							0		E50	0	145
146	Purchase of land and equipment							0		G50	0	146
147	Construction							0		F50	0	147
148	Planning and zoning — Current operation	2,385						2,385		E29	2,385	148
149	Purchase of land and equipment							0		G29	0	149
150	Other community and economic development — Current operation							0		E89	0	150
151	Purchase of land and equipment							0		G89	0	151
152	Construction							0		F89	0	152
153	TIF Rebates							0		E89	0	153
154	**TOTAL COMMUNITY AND ECONOMIC DEVELOPMENT**	4,885	0	22,768	0	0	0	27,653			27,653	154
155												155
156												156
157												157
158												158

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

Continued on next page

Return to Agenda

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE					☐ GAAP		☒ NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
159	**Section F — GENERAL GOVERNMENT**											159
160	Mayor, council and city manager — Current operation	55,443	20,013					75,456		E29	75,456	160
161	Purchase of land and equipment							0		G29	0	161
162	Clerk, Treasurer, financial administration — Current operation	82,054	36,312					118,366		E23	118,366	162
163	Purchase of land and equipment							0		G23	0	163
164	Elections — Current operation							0		E89	0	164
165	Purchase of land and equipment							0		G89	0	165
166	Legal services and city attorney — Current operation	24,588						24,588		E25	24,588	166
167	Purchase of land and equipment							0		G25	0	167
168	City hall and general buildings — Current operation	80,168	817					80,985		E31	80,985	168
169	Purchase of land and equipment							0		G31	0	169
170	Construction							0		F31	0	170
171	Tort liability — Current operation		44,458					44,458		E89	44,458	171
172	Other general government — Current operation	32,867	4,591					37,458		E89	37,458	172
173	Purchase of land and equipment	137,679						137,679		G89	137,679	173
174								0			0	174
175								0			0	175
176	**TOTAL GENERAL GOVERNMENT**	412,799	106,191	0	0	0	0	518,990			518,990	176
177	**Section G — DEBT SERVICE**				625,872			625,872			625,872	177
178								0			0	178
179								0			0	179
180								0			0	180
181								0			0	181
182	**TOTAL DEBT SERVICE**	0	0	0	625,872	0	0	625,872			625,872	182
183	**Section H — REGULAR CAPITAL PROJECTS —** *Specify*										0	183
184								0			0	184
185								0			0	185
186								0			0	186
187	**Subtotal Regular Capital Projects**	0	0		0	0	0	0			0	187
188	**— TIF CAPITAL PROJECTS —** *Specify*										0	188
189	River Forest Road Reconstruction					2,009,601		2,009,601			2,009,601	189
190	River Forest Road Levee Trail Project					446,291		446,291			446,291	190
191	Misc Road & Park Projects					307,489		307,489			307,489	191
192	**Subtotal TIF Capital Projects**	0	0	0	0	2,763,381	0	2,763,381			2,763,381	192
193	**TOTAL CAPITAL PROJECTS**	0	0	0	0	2,763,381	0	2,763,381			2,763,381	193
194	**TOTAL GOVERNMENTAL ACTIVITIES EXPENDITURES**	1,690,883	1,214,505	22,768	625,872	2,763,381	0	6,317,409			6,317,409	194
195	**(Sum of lines 40, 80, 103, 139, 154, 176, 182, 193)**											195
196												196

Continued on next page

Return to Agenda

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE					☐ GAAP		☒ NON-GAAP = CASH BASIS			
Line No.	Item description	General (a)	Special revenue (b)	TIF Special revenue (c)	Debt service (d)	Capital projects (e)	Permanent Fund (f)	Total current governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (h)) (i)	Line No.
197	**Section I — BUSINESS TYPE ACTIVITIES**											197
198	Water — Current operation								743,290	E91	743,290	198
199	Purchase of land and equipment									G91	0	199
200	Construction									F91	0	200
201	Sewer and sewage disposal — Current operation								291,226	E80	291,226	201
202	Purchase of land and equipment								299,978	G80	299,978	202
203	Construction									F80	0	203
204	Electric — Current operation									E92	0	204
205	Purchase of land and equipment									G92	0	205
206	Construction									F92	0	206
207	Gas Utility — Current operation									E93	0	207
208	Purchase of land and equipment									G93	0	208
209	Construction									F93	0	209
210	Parking — Current operation									E60	0	210
211	Purchase of land and equipment									G60	0	211
212	Construction									F60	0	212
213	Airport — Current operation									E01	0	213
214	Purchase of land and equipment									G01	0	214
215	Construction									F01	0	215
216	Landfill/Garbage — Current operation								262,917	E81	262,917	216
217	Purchase of land and equipment									G81	0	217
218	Construction									F81	0	218
219	Hospital — Current operation									E36	0	219
220	Purchase of land and equipment									G36	0	220
221	Construction									F36	0	221
222	Transit — Current operation									E94	0	222
223	Purchase of land and equipment									G94	0	223
224	Construction									F94	0	224
225	Cable TV, telephone, Internet — Current operation									E03	0	225
226	Purchase of land and equipment									G03	0	226
227	Housing authority — Current operation									E50	0	227
228	Purchase of land and equipment									G50	0	228
229	Construction									F50	0	229
230	Storm water — Current operation								18,326	E80	18,326	230
231	Purchase of land and equipment									G80	0	231
232	Construction									F80	0	232
233												233
234												234
235												235
236												236

Continued on next page

Return to Agenda

Part II	EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2017 -- Continued	CITY OF EVANSDALE						☐ GAAP		☒ NON-GAAP = CASH BASIS		
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.
237	**Section I — BUSINESS TYPE ACTIVITIES —** *Cont.*											237
238	Other business type — Current operation									E89	0	238
239	Purchase of land and equipment									G89	0	239
240	Construction									F89	0	240
241												241
242	Enterprise Debt Service										0	242
243	Enterprise Capital Projects										0	243
244	Enterprise TIF Capital Projects										0	244
245	Internal service funds — *Specify*											245
246											0	246
247											0	247
248											0	248
249											0	249
250											0	250
251	**TOTAL BUSINESS TYPE ACTIVITIES**								1,615,737		1,615,737	251
252												252
253	**TOTAL EXPENDITURES** *(Sum of lines 194 and 251)*	1,690,883	1,214,505	22,768	625,872	2,763,381	0	6,317,409	1,615,737		7,933,146	253
254	**Section J — OTHER FINANCING USES INCLUDING TRANSFERS OUT**									NE		254
255	Regular transfers out	80,000	609,966					689,966	124,257		814,223	255
256	Internal TIF loans/repayments and transfers out			416,726				416,726			416,726	256
257								0			0	257
258	**TOTAL OTHER FINANCING USES**	80,000	609,966	416,726	0	0	0	1,106,692	124,257		1,230,949	258
259	**TOTAL EXPENDITURES AND OTHER FINANCING USES** *(Sum of lines 253 and 258)*	1,770,883	1,824,471	439,494	625,872	2,763,381	0	7,424,101	1,739,994		9,164,095	259
260												260
261	**Ending fund balance June 30, 2017:**											261
262	**Governmental:**											262
263	**Nonspendable**							0			0	263
264	**Restricted**		1,539,786	101,595	71,879			1,713,260			1,713,260	264
265	**Committed**							0			0	265
266	**Assigned**	239,279				39,205		278,484			278,484	266
267	**Unassigned**	336,986						336,986			336,986	267
268	**Total Governmental**	576,265	1,539,786	101,595	71,879	39,205	0	2,328,730			2,328,730	268
269	**Proprietary**								997,492		997,492	269
270	**Total ending fund balance June 30, 2017**	576,265	1,539,786	101,595	71,879	39,205	0	2,328,730	997,492		3,326,222	270
271	**TOTAL REQUIREMENTS** *(Sum of lines 259 and 270)*	2,347,148	3,364,257	541,089	697,751	2,802,586	0	9,752,831	2,737,486		12,490,317	271
272												272

Continued on next page

Return to Agenda

Part III **INTERGOVERNMENTAL EXPENDITURES** **CITY OF EVANSDALE**

Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. *Enter amount, omit cents.*

Purpose	Amount paid to other local governments
Correction	MØ5 $
Health	M32
Highways	M44
Transit subsidies	M94
Libraries	M52
Police protection	M62
Sewerage	MØØ
Sanitation	M81
All other	M89 $

Purpose	Amount paid to State
Highways	L44 $
All other	L89 $

Part IV **SALARIES AND WAGES**

Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

	Amount - *Omit cents*	
Total salaries and wages paid	ZØØ $	1,155,110

Part V **DEBT OUTSTANDING, ISSUED, AND RETIRED**

A. Long-term debt

Purpose	Debt outstanding JULY 1, 2016 (a)	Debt during the fiscal year: Issued (b)	Debt during the fiscal year: Retired (c)	Debt Outstanding JUNE 30, 2017: General obligation (d)	Debt Outstanding JUNE 30, 2017: TIF revenue (e)	Debt Outstanding JUNE 30, 2017: Revenue (f)	Debt Outstanding JUNE 30, 2017: Other (g)	Interest paid this year (h)
1. Water utility	19U $ 570,000	29U $	39U $	49U $ 515,000	49U $	49U $	49U $	I91 $ 10,965
2. Sewer utility	19U 590,000	29U	39U	49U 475,000	49U	49U	49U	I89 9,007
3. Electric utility	19U	29U	39U	49U	49U	49U		I92
4. Gas utility	19U	29U	39U	49U	49U	49U		I93
5. Transit-bus	19U	29U	39U	49U	49U	49U		I94
6. Industrial Revenue	19T	24T	34T		44T	44T		I89
7. Mortgage revenue	19T	24T	34T		44T	44T		I89
8. TIF revenue	19U	29U	39U	49U	49U	49U	49U	I89
9. Other-Specify 2010 GO BOND	19U 345,000	29U	39U	49U 30,000	49U 230,000	49U	49U	I89 8,943
10. 2012 GO BOND	19U 50,000	29U	39U	49U 40,000	49U	49U	49U	I89 980
11. 2013 GO BOND	19U 555,000	29U	39U	49U	49U 465,000	49U	49U	I89 8,885
12. 2015 GO BOND	19U 1,855,000	29U	39U	49U	49U 1,675,000	49U	49U	I89 44,950
13. 2016 GO BOND	19U 420,000	29U	39U	49U 420,000	49U	49U	49U	I89 4,792
14. JOHN DEERE LEASE	19U 29,893	29U	39U 29,893	49U	49U	49U	49U	I89
Total long-term debt	4,414,893	0	29,893	1,480,000	2,370,000	0	0	88,522

B. Short-term debt

		Amount - Omit cents
Outstanding as of JULY 1, 2016	61V $	
Outstanding as of JUNE 30, 2017	64V $	0

Part VI **DEBT LIMITATION FOR GENERAL OBLIGATION BONDS**

Assessed Valuations by Levy Authority and County, AY2015/FY2017

		Amount - Omit cents		
Actual valuation -- January 1, 2015	$	**231,128,643**	**x .05 = $**	11,556,432

Part VII **CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2017**

Type of asset	Amount - Omit cents: Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	all other funds funds (d)	**Total** (e)
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude *value of real property.*	WØ1 $	W31 $		W61 2,909,883	2,909,883

REMARKS V98

Continued on next page

Return to Agenda

Bound Tree

Quotation

Quotation#: EVANSDALE09282017 09/28/2017

Account Number: 150203-SHIP001

BILL-TO
EVANSDALE FIRE RESCUE
911 S EVANS RD
EVANSDALE, IA 50707-1647
Ship Method: NO FRT
Payment Terms: NET 30

SHIP-TO
EVANSDALE FIRE RESCUE
911 S EVANS RD
EVANSDALE, IA 50707-1647

Contact Name **CHRISTIAN STALEY**
Phone Number **(319) 429-6372**

Item	UOM	Description	Qty	Price	Ext.Price	Exp.Date
861304	1/EA	FRX AED, 1 Pr Pads, 1 Battery, Case	1	$ 1,279.88	$ 1,279.88	12/31/2017
2746-066C01	1/EA	OnSite OTC AED, 1 Pad Cartridge, 1 Battery w/Standard Carry Case *OTC Form Needed*	1	$ 909.38	$ 909.38	12/31/2017
4620-LPCRPLUS-A-R	1/EA	Re-Certified Lifepak CR Plus Biphasic Fully-Automatic AED	1	$ 718.29	$ 718.29	12/31/2017

Quote Total $ 2,907.55

Peter C. Lawrence, DC
Bound Tree Medical | Senior Account Manager
Direct:**1-800-533-0523** Ext# **7124** | Fax 1-866-561-1589
peter.lawrence@boundtree.com | www.boundtree.com

Sales tax will be applied to customers who are not exempt.
Shipping charges will be prepaid and added to the invoice unless otherwise stated.
This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.

To place an order, please visit our website at www.boundtree.com, login and add to your shopping cart
or call (800) 533-0523
fax (800) 257-5713

Return to Agenda

Quote

EMERGENCY MEDICAL PRODUCTS, INC.

Ph: 800-558-6270 www.BuyEMP.com

School Kids Healthcare
Division of EMP

Ph: 866-558-0686 www.schoolkidshealthcare.com

Bill To
City of Evansdale
Accounts Payable
911 S Evans Rd
Evansdale, IA 50707
United States

Ship To
Evansdale Fire Department
Christian
911 S Evans Rd
EVANSDALE, IA 50707-1647
United States

Thank you for your order!

Date	Quote Expires	Page
9/12/2017	12/11/2017	1 of 1

PO Number	Customer No.	Shipping Method	Payment Terms	QUOTE NUMBER
	10001027	FED EX GROUND	Net 30 Days	**SOT073833**

Item Number	Description	Quote	Order	U of M	Unit Price	Ext Price
M5066A-C01	PHILIPS HEARTSTART ONSITE AED W/CARRY CASE	1	1	EACH	$749.77	$749.77
M5066A-R01	PHILIPS HEARTSTART ONSITE DEFIBRILLATOR READY-PACK	1	1	EACH	$837.98	$837.98
DCF-A100-EN	%%%DEFIBTECH LIFELINE AED STANDARD PACKAGE	1	1	EACH	$990.66	$990.66

QUOTED PRICES INCLUDE STANDARD GROUND DELIVERY CHARGES. QUOTE IS VALID FOR 90 DAYS! QUOTE NUMBER MUST BE REFERENCED TO GUARANTEE QUOTE PRICES.

Subtotal	Handling Fee	Freight	Trade Disc.	Sales Tax	**Total**
2,578.41	0.00	0.00	0.00	0.00	2,578.41

5000 Tuttle Crossing Blvd, Dublin, OH 43016
Fax 800-558-1551

Return to Agenda

CUSTOMER #: 2378
UNIT# 58

CITY OF EVANSDALE
123 NORTH EVANS RD
EVANSDALE, IA 50707
HOME: CONT:319-232-5253
BUS: 319-232-5253 CELL:

83827

INVOICE

DUPLICATE 1
PAGE 1

DON'S TRUCK SALES, INC.

102 First St. South
FAIRBANK, IOWA 50629
PHONE (319) 635-2751
EQUIPMENT SHOP (319) 635-2752
www.donstrucksales.com

SERVICE ADVISOR: 78 JUSTIN S

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	03	STERLING L7500	2FZHATAK13AL79023		64541/64541	T58

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			16:54 02OCT17		0.00	CHG	06OCT17

R.O. OPENED	READY
11:53 02OCT17	15:34 06OCT17

OPTIONS: DLR:20089 ENG:Cat_3126/CFE_DSL_7.2L

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A COMPLETE SERVICE HEAVY TRUCK			
6731F COMPLETE SERVICE - 3116/3126/C7			
9 T,DUANE LIC#: 2774			
CPG 1.80		135.00	135.00
1 1R0739 FILTER AS	14.07	12.66	12.66
1 1R0751 FILTER AS	19.78	17.80	17.80
1 FG/FF5207 PACKAGE. FUEL FILTER	9.82	9.14	9.14
1 FG/CC2602B COOLANT TEST STRIPS	1.70	1.64	1.64
1 DN/P533930 AIR PRMYRS	63.38	57.69	57.69
30 ROT-15W40BQ SHELL ROTELLA CJ-4	3.69	3.44	103.20
1 SOLVENT W/SH'LD WASHER FLUID	3.89	2.95	2.95
DCA CHK COOLANT DCA CONCENTRATION			
9 T,DUANE LIC#: 2774			
CPG 0.00		0.00	0.00
M JACK UP FRONT END-HEAT WND WORK PINS TO TAKE GREASE-JACK UP REAR OF TRUCK-HEAT AND WORK REAR PINS TO TAKE GREASE			
9 T,DUANE LIC#: 2774			
CPG 1.40		105.00	105.00

PARTS: 205.08 LABOR: 240.00 OTHER: 0.00 TOTAL LINE A: 445.08

64541 COMPLETE SERVICE 3126. RAN DCA TEST, OK. DW TIME, FOUND RIGHT FRONT UPPER SPRING PIN DOES NOT TAKE GREASE AND BOTH OF THE REAR SPRING PINS DON'T TAKE GREASE. JACKED UP FRONT END, HEATED PIN SEVERAL TIME AND WORKED WITH IT, COULD NOT GET IT TO TAKE GREASE. JACKED UP REAR OF TRUCK, HEATED AND TRIED TO GREASE, STILL WILL NOT TAKE. WILL NEED TO BRING BACK TO REPLACE PINS AND BUSHINGS.

****

B FED/INSPECTION-3 AXLE TRK			
FI3 FED/INSPECTION-3 AXLE TRK			
9 T,DUANE LIC#: 2774			
CPG 1.00		75.00	75.00
1 INSPECT INSPECTION FORM/LABL	2.50	2.50	2.50
2000DT BRK ADJ CAM AIR 6WHL			
9 T,DUANE LIC#: 2774			

"Notice"

If Paid By _____

Deduct _____

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE, ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.
"I hereby authorize the repair work here in set forth to be done (including parts and materials) and agree to make payment therefore in CASH, unless it is otherwise agreed and so forth in to order. If the work is charged, I agree to pay your regular finance charge. **I understand that as matter of Iowa law you may retain possession of the vehicle until such cash payment made.** You are not responsible for any delays cause by unavailability of parts or delays in parts shipments nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or another cause beyond your control." Permission is granted to operate this vehicle on any street road for the purpose of testing and inspection.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS MISC.	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

Return to Agenda

CUSTOMER #: 2378
UNIT# 58

CITY OF EVANSDALE
123 NORTH EVANS RD
EVANSDALE, IA 50707
HOME: CONT:319-232-5253
BUS: 319-232-5253 CELL:

83827

INVOICE

DUPLICATE 1
PAGE 2

DON'S TRUCK SALES, INC.

102 First St. South
FAIRBANK, IOWA 50629
PHONE (319) 635-2751
EQUIPMENT SHOP (319) 635-2752
www.donstrucksales.com

SERVICE ADVISOR: 78 JUSTIN S

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	03	STERLING L7500	2FZHATAK13AL79023		64541/64541	T58

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			16:54 02OCT17		0.00	CHG	06OCT17

R.O. OPENED	READY	OPTIONS:
11:53 02OCT17	15:34 06OCT17	DLR:20089 ENG:Cat_3126/CFE_DSL_7.2L

```
LINE OPCODE TECH TYPE HOURS                                    LIST      NET     TOTAL
                   CPG  0.60                                              45.00    45.00
PARTS:       2.50  LABOR:     120.00  OTHER:       0.00   TOTAL LINE B:          122.50
 64541 COMPLETED DOT INSPECTION, FILLED OUT FORMS. ADJUSTED 6 SETS
 BRAKES S-CAM.
            ***************************************************
C REPAIR SEAT VALVE
     756-0220A R/R PLASTIC SIDE TRIM AND AIR VLAVE-R/R
          CLIPS AND BOLTS
               9 T,DUANE LIC#: 2774
                   CPG  1.20                                              90.00    90.00
        1 DMS/SA23251-2Y0 KIT-SEAT.GRAY SIDE POD.W
        BUTTON LH                                            87.85     65.43    65.43
PARTS:      65.43  LABOR:      90.00  OTHER:       0.00   TOTAL LINE C:          155.43
 64541 REPLACED LEFT PLASTIC SIDE OF SEAT THAT INCLUDED AIR VALVE
 FOR SEAT, INSTALLED NEW J CLIPS AND BOLTS, RUN AIR LINES AND HOOKED UP.
 TRIED OUT, WORKS OK.
            ***************************************************
D REPAIR AIR LEAK AS NEEDED
     AIR INSPECT FOR AIR LEAKS-R/R FITTING AT
          DRYER-CHECK SECONDARY SYSTEM-R/R BRAKE VALVE
          FITTING
               9 T,DUANE LIC#: 2774
                   CPG  2.00                                             150.00   150.00
        1 1469-X8X8 COMP FITTING                             8.66      8.44     8.44
        1 1880-X12 3/4 X 1/2 FITTING 45                     25.94     25.29    25.29
PARTS:      33.73  LABOR:     150.00  OTHER:       0.00   TOTAL LINE D:          183.73
 64541 CHECKED OVER FOR AIR LEAKS, FOUND FITTING ON AIR DRYER IS
 LEAKING. REPLACED FITTING. FOUND SECONDARY SIDE OF SYSTEM IS STILL
 DROPPING. USED SOAPY WATER AND SPRAYED ALL FITTINGS AND LINES, FOUND
 LEAK TO BE VALVE ON AIR RIDE SEAT. FOUND FITTING CRACKED ON REAR BRAKE
 VALVE AND LEAKING WHEN BRAKES ARE APPLIED. REPLACED FITTING AT BRAKE
 VALVE.
            ***************************************************
E** REPAIR BOX LIGHTS
```

"Notice"

If Paid By _____

Deduct _____

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE, ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.
"I hereby authorize the repair work here in set forth to be done (including parts and materials) and agree to make payment therefore in CASH, unless it is otherwise agreed and so forth in to order. If the work is charged, I agree to pay your regular finance charge. **I understand that as matter of Iowa law you may retain possession of the vehicle until such cash payment made.** You are not responsible for any delays cause by unavailability of parts or delays in parts shipments nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or another cause beyond your control." Permission is granted to operate this vehicle on any street road for the purpose of testing and inspection.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS MISC.	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

Return to Agenda

CUSTOMER #: 2378
UNIT# 58

CITY OF EVANSDALE
123 NORTH EVANS RD
EVANSDALE, IA 50707
HOME: CONT:319-232-5253
BUS: 319-232-5253 CELL:

83827

INVOICE

DUPLICATE 1
PAGE 3

DON'S TRUCK SALES, INC.

102 First St. South
FAIRBANK, IOWA 50629
PHONE (319) 635-2751
EQUIPMENT SHOP (319) 635-2752
www.donstrucksales.com

SERVICE ADVISOR: 78 JUSTIN S

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	03	STERLING L7500	2FZHATAK13AL79023		64541/64541	T58

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			16:54 02OCT17		0.00	CHG	06OCT17

R.O. OPENED	READY	OPTIONS:
11:53 02OCT17	15:34 06OCT17	DLR:20089 ENG:Cat_3126/CFE_DSL_7.2L

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
54A R/R CLUSTER MARKER LIGHT			
9 T,DUANE LIC#: 2774			
CPG 0.20		15.00	15.00
1 TL/30200R LAMP-MARKER/CLEARANCE.RED.2IN			
ROUND	2.08	1.50	1.50
PARTS: 1.50 LABOR: 15.00 OTHER: 0.00 TOTAL LINE E:			16.50
64541 REPLACED ONE BULB IN REAR CLUSTER THAT WAS OUT.			
**********			
F** ABS LIGHT IS ON			
ABS CONNECT/RUN WABCO ELCTRONIC ABS			
DIAGNOSTICS-CHECK FOR CODES			
9 T,DUANE LIC#: 2774			
CPG 1.00		75.00	75.00
CCF COMPUTER CONNECT FEE		30.00	30.00
1 TDA/R955342 SENSOR KIT-ABS.6.6FT.RIGHT ANGLE	106.31	55.82	55.82
10 NT15 NYLON TIE	0.40	0.30	3.00
454-0010A SENSOR, WHEEL SPEED, REAR AXLE, R/R			
9 T,DUANE LIC#: 2774			
CPG 2.30		172.50	172.50
ROAD POST REPAIR ROAD TEST			
9 T,DUANE LIC#: 2774			
CPG 0.50		37.50	37.50
PARTS: 58.82 LABOR: 285.00 OTHER: 30.00 TOTAL LINE F:			373.82
64541 CONNECTED WABCO ELECTRONIC ABS DIAGNOSTICS, CHECK FOR CODES. FOUND FAULTS FOR RIGHT REAR SENSOR. OHM TESTED SENSOR, FOUND IT TO HAVE AN OPEN. PULLED OFF RIGHT REAR WHEELS, REMOVED DRUM. WENT TO REMOVE SENSOR AND FOUND IT RUSTED INTO BRACKET. REMOVED COMPLETE BRACKET AND SENSOR, WORKED WITH SENSOR TO FREE UP AND GOT IT OUT. PUT BRACKET BACK ON WITH NEW SENSOR. REASSEMBLED ALL, CLEARED CODES. TEST DROVE, LIGHT STAYED OFF.			
**********			
G** QUARTER FENDER IS FALLING OFF			
M R/I QUARTER FENDERS-R/R FENDER SUPPORT BRACKETS			
9 T,DUANE LIC#: 2774			

"Notice"

If Paid By _____

Deduct _____

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE, ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.
"I hereby authorize the repair work here in set forth to be done (including parts and materials) and agree to make payment therefore in CASH, unless it is otherwise agreed and so forth in to order. If the work is charged, I agree to pay your regular finance charge. **I understand that as matter of Iowa law you may retain possession of the vehicle until such cash payment made.** You are not responsible for any delays cause by unavailability of parts or delays in parts shipments nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or another cause beyond your control." Permission is granted to operate this vehicle on any street road for the purpose of testing and inspection.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS MISC.	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

Return to Agenda

CUSTOMER #: 2378
UNIT# 58

CITY OF EVANSDALE
123 NORTH EVANS RD
EVANSDALE, IA 50707
HOME: CONT:319-232-5253
BUS: 319-232-5253 CELL:

83827

INVOICE

DUPLICATE 1
PAGE 4

DON'S TRUCK SALES, INC.
102 First St. South
FAIRBANK, IOWA 50629
PHONE (319) 635-2751
EQUIPMENT SHOP (319) 635-2752
www.donstrucksales.com

SERVICE ADVISOR: 78 JUSTIN S

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	03	STERLING L7500	2FZHATAK13AL79023		64541/64541	T58

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			16:54 02OCT17		0.00	CHG	06OCT17

R.O. OPENED	READY	OPTIONS:
11:53 02OCT17	15:34 06OCT17	DLR:20089 ENG:Cat_3126/CFE_DSL_7.2L

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
CPG 2.50		187.50	187.50
2 FTG/031-00095 S.S.REP.TUBE W/ENDCAP	40.92	36.11	72.22
6 373906 3/8 SAE ALLOY FLAT WASHER	21.70	0.21	1.26
6 344806 3/8-16 ULTRA-LOCK NUT	51.68	0.51	3.06
6 10323 3/8X1-1/2 FENDER WASHER	66.32	0.66	3.96
6 380624 3/8X3 USS GR8	1.14	1.13	6.78

PARTS: 87.28 LABOR: 187.50 OTHER: 0.00 TOTAL LINE G: 274.78

64541 FOUND RIGHT SIDE QUARTER FENDER IS CRACKED IS ABOUT READY TO FALL OFF AND LEFT SIDE FENDER IS BENT. TORCHED BOTH FENDERS OFF OF FRAME POST, HEATED NUTS AND REMOVED PLASTIC FENDERS FROM BRACKETS. INSTALLED NEW BRACKETS ON FENDERS, CLEANED UP FRAME POST AND PUT BACK TOGETHER.

****

H** REPLACE SPRING PIN BUSHINGS AS NEEDED
622-0081B R/I AIR DRYER AND MOTOR MOUNTS-R/R
SPRING HANGERS-R/R SPRING BUSHINGS (REAR
AXLES)
9 T,DUANE LIC#: 2774

CPG 9.70		727.50	727.50
2 F6HZ*5348*CA BUSHING - FRT SPRG BR	26.76	21.35	42.70
4 F7HT*5A314*DA PIN FRONT SPRING BRACKET	34.95	28.52	114.08
2 HDR/30057-008L SPRG EYE BUSHING	8.10	6.69	13.38
2 HDR/43146-000L SPRING EYE PIN KIT-BOXED	35.28	16.14	32.28
2 HDR/57336-015 BRACKET ASSY	177.64	136.58	273.16
2 F6HZ*5B311*BB SHACKLE - FRONT SPG	205.57	167.71	335.42
6 ZERK GREASE FITTING	1.56	1.56	9.36

PARTS: 820.38 LABOR: 727.50 OTHER: 0.00 TOTAL LINE H: 1547.88

64541 JACKED UP FRONT END, REMOVED SHIELD FROM AROUND AIR DRYER AND REMOVED DRYER. REMOVED BOLTS FROM SPRING SHACKLES ON BACK OF BOTH FRONT SPRINGS AND REMOVED BOTH LOWER PINS. COULD NOT GET TOP PINS OUT OF HANGERS. REMOVED BOTH MOTOR MOUNTS TO GET AT HANGER BOLTS. REPLACED BOTH HANGERS. REPLACED BUSHINGS IN BOTH SPRINGS. PUT MOTOR MOUNTS BACK ON, PUT ALL BACK TOGETHER. REINSTALLED AIR DRYER. JACKED UP REAR OF TRUCK, PULLED WHEELS OFF FRONT AXLE. REMOVED BOTH BOLTS THAT HOLD PINS

"Notice"

If Paid By _____

Deduct _____

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE, ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.
"I hereby authorize the repair work here in set forth to be done (including parts and materials) and agree to make payment therefore in CASH, unless it is otherwise agreed and so forth in to order. If the work is charged, I agree to pay your regular finance charge. **I understand that as matter of Iowa law you may retain possession of the vehicle until such cash payment made.** You are not responsible for any delays cause by unavailability of parts or delays in parts shipments nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or another cause beyond your control." Permission is granted to operate this vehicle on any street road for the purpose of testing and inspection.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS MISC.	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

Return to Agenda

CUSTOMER #: 2378
UNIT# 58

CITY OF EVANSDALE
123 NORTH EVANS RD
EVANSDALE, IA 50707
HOME: CONT:319-232-5253
BUS: 319-232-5253 CELL:

83827

INVOICE

DUPLICATE 1
PAGE 5

DON'S TRUCK SALES, INC.

102 First St. South
FAIRBANK, IOWA 50629
PHONE (319) 635-2751
EQUIPMENT SHOP (319) 635-2752
www.donstrucksales.com

SERVICE ADVISOR: 78 JUSTIN S

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	03	STERLING L7500	2FZHATAK13AL79023		64541/64541	T58

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN17 DD			16:54 02OCT17		0.00	CHG	06OCT17

R.O. OPENED	READY	OPTIONS:
11:53 02OCT17	15:34 06OCT17	DLR:20089 ENG:Cat_3126/CFE_DSL_7.2L

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

IN, HAD TO HEAT ONE BOLT TO GET OUT. DROPPED DOWN AXLE, REPLACED
BUSHINGS AND REAMED. PUT BACK TOGETHER, GREASED AND PUT WHEELS BACK ON.
****

SHOP SUPPLIES AND MATERIALS 99.50

"Notice"

If Paid By _____

Deduct _____

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE, ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.
"I hereby authorize the repair work here in set forth to be done (including parts and materials) and agree to make payment therefore in CASH, unless it is otherwise agreed and so forth in to order. If the work is charged, I agree to pay your regular finance charge. **I understand that as matter of Iowa law you may retain possession of the vehicle until such cash payment made.** You are not responsible for any delays cause by unavailability of parts or delays in parts shipments nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or another cause beyond your control." Permission is granted to operate this vehicle on any street road for the purpose of testing and inspection.

DESCRIPTION	TOTALS
LABOR AMOUNT	1815.00
PARTS AMOUNT	1274.72
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	129.50
TOTAL CHARGES	3219.22
LESS MISC.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	3219.22

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2C - IMAGING

Return to Agenda