

**REGULAR CITY COUNCIL MEETING
TUESDAY – NOVEMBER 1, 2016 – 6:00 PM
EVANSDALE CITY HALL**

AGENDA
Amended

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the November 1, 2016 agenda
5. Approval of the Consent Agenda – All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
 - a. Approval of October 18, 2016 regular meeting minutes.
 - b. Proclamation declaring October 2016 as “National Anti-Bullying Month”
6. Resolution 6012 authorizing payment of bills and transfers
7. Resolution 6013 approving weed and mowing assessments
8. Resolution 6014 approving 4th payment to Peterson Contractors, Inc., Reinbeck, IA, for the River Forest Road Reconstruction project in the amount of \$324,076.22
9. Resolution 6015 approving change order #1 in the amount of \$3,245 to Tojo Construction for the CDBG project six (6) located at 1737 Enid Street
10. Resolution 6016 approving FY2016 Urban Renewal Report
11. Resolution 6017 approving change order #2 in the amount of \$320 to Tojo Construction for the CDBG project six (6) located at 1737 Enid Street
12. Ordinance 646 amending Chapter 99, SEWER RATES AND CHARGES, of the Evansdale Code of Ordinances by increasing user fees an additional \$5 per month, second reading
13. Request to televise storm water system at Meyers Lake weir to flood gate at Cedar River
14. Request to repair weir at Meyers Lake
15. Discussion/possible action – FLSA Ruling Salaried Positions
16. Public discussion – non agenda items
17. Mayor/Council Reports
18. Adjournment

CITY HALL
EVANSDALE, IOWA, OCTOBER 18, 2016
CITY COUNCIL
DOUG FAAS, MAYOR, PRESIDING

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

Seible/Loftus to approve the October 18, 2016 agenda. Roll call vote: Ayes-Five. Motion carried.

Walker/Seible to approve the following items on the October 18, 2016 consent agenda. a) Approval of October 4, 2016 regular meeting minutes. b) 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 (June/July), Code Enforcement Report (Sept), Evansdale Municipal Housing (Sept), Library (Aug/Sept), Parks & Rec Dept. (n/a), Planning & Zoning (n/a), Police Dept. (Sept), and Water Works (Sept). c) Request from Cassie Millard to hold "Raising Awareness/Raising Hope" walk/run on the 23rd of October 2016. d) Liquor License: Fareway Stores, Inc. #067-Renewal Effective 11-15-2016. Roll call vote: Ayes-Five. Motion carried.

Larry Burger with Spear Financial presented the TIF Report explaining in detail the cities TIF & Bond obligations and the bond capacity that is remaining. Report on file in the City Clerk's office.

Seible/Loftus to approve the resignation of Charles Schumacher from the Hardship and Grievance Board. Ayes-Five. Motion carried.

Appointments:

Dewater/Walker to approve appointments to the Hardship & Grievance Board: Sandy Clements-term expires 12-31-18. Ayes-Five. Motion carried.

Dewater/Walker to approve appointments to the Evansdale Municipal Housing Authority: Sandy Roberts-fulfilling a term expiring 12-31-16. Ayes-Five. Motion carried.

Loftus/Dewater to approve Resolution 6010 authorizing payment of bills and transfers. Councilman Nichols questioned PCI bill for equipment, he was under the impression that in the past floods that it was donated. Mayor Faas responded that he researched the 2008 flood bills to PCI and we paid them \$69,000. Nichols also questioned if we would be receiving FEMA funds. Mayor Faas responded that he planned to discuss later in the meeting. Councilmen Nichols and Seible asked him to explain. Mayor responded that we had a meeting Monday with FEMA. We were informed that the city could qualify for FEMA Funds. The necessary paperwork will be completed and we should know around the 1st of November if we are eligible for flood assistance. Councilman Seible asked about the high increase in the water bill at the CRC. Mayor Faas responded that there is a check valve that is continually requesting water from the city water service. It ended up over loading the system, flooding the basement twice. Mike with Water Works shut off one of the valves and has brought the numbers down considerably, but did not fix the problem completely. The city would like to replace current pumps with commercial grade sump pumps and install check valves or contact a mechanical engineer to resolve the issues. Nichols suggested scraping the whole system and replacing it with conventional heating and cooling. Councilman Dewater stated he would like to see a mechanical engineer prepare a diagnosis before we change the systems. Councilman Walker added we have had good years with the system, when it is functioning properly. Dewater stated that he would like us to propose a reduction of the water works bill for the CRC Building. Mayor stated he would advocate for that. Jurly Nichols, 1120 Evans Rd., states that the CRC was built on swamp land. Mayor responded that he believes it is a mechanical issue. John Peverill, 543 East End Ave., was in favor of getting bids to replace the system. Mayor responded that he would check into it. Nichols questioned the cost for the rock for the Wema cul-de-sac project. Mayor Faas responded that it was included in the project cost. Nichols also requested a cost analysis for the Wema Project, so we could compare costs to having the city crew perform the work or an outsider bidder. Mayor responded that the information is available, but the job wasn't sent

out for bid. Roll call vote: Ayes-Five. Motion carried.

Dewater/Loftus to approve Resolution 6011 authorizing the 5th payment to Vieth Construction Corp. of Cedar Falls, IA, for River Forest Road Levee Trail Project in the amount of \$20,569.19. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker to approve Ordinance 646, in its first reading, amending Chapter 99, Sewer Rates and Charges, of the Evansdale Code of Ordinances by increasing user fees an additional \$5 per month. Councilman Seible and Nichols stated that they weren't in favor of the larger increase, but had suggested \$10 per quarter increase. Mayor Faas questioned Councilman Nichols about his previous position on the increase. There was a question on the table if the vote needed a super majority to pass. We received a ruling by city attorney Laura Folkerts that Ordinance 646 did not need a super majority vote, but only a majority of the council's votes to pass. Mayor Faas stated that Ordinance 646 motion did carry with a three/two vote. Roll call vote: Ayes-Three. Nays-Two (Nichols, Seible). Motion carried.

Loftus/Dewater to approve the request from City Clerk to sell old phone system at Cornbelt Auction. Ayes-Five. Motion carried.

Dewater/Loftus to approve FY15 Audit. Mayor Faas asked for approval with comment in regard to the 1985 loan transfer between TIF and the general fund. Councilman Nichols questioned if it has to do with the TIF area. Mayor Faas responded that the Highway substitution funds were possibly received in the TIF Fund instead of General Fund. Roll call vote: Ayes-Five. Motion carried.

Walker/Seible to approve waiving of permit fees for flood related repairs. Ayes-Five. Motion carried.

Nichols/Loftus to approve the selling of obsolete firefighting equipment to volunteers for \$1 per set (coat, pants, boots)-\$20 to citizens. Ayes-Five. Motion carried.

Seible/Walker to approve request to purchase 3 new commercial grade sump pumps for CRC in the amount of \$1,135.08. Roll call vote: Ayes-Five. Motion carried.

Public discussion-non agenda items:

Lorraine Atkins, 625 River Forest Rd., questioned if the lights on River Forest Road would be repaired. Mayor Faas responded that we discussed at the last meeting that the repair of the lights is part of the River Forest Road Project and that they will be repaired. Lorraine also questioned the increases in sewer rates. The water rates, garbage rates and now sewer rates are increasing, many people in this city are on fixed incomes and cannot afford all of these increases. She also questioned if the water drainage situation at her sons property located at 909 3rd Ave. would be addressed. Faas responded that we did find the easements agreements discussed on March 20, 2007 from the city's previous attorney, however, the easements were subsequently modified and approved at the April 3, 2007 meeting, but there is no evidence of them ever being modified on paper and/or recorded. We will address the issue and work with the city engineer to determine where the easements and setbacks should be, and work with city attorney to draw new easement agreements for the property owners. Councilman Dewater questioned if that is when the asphalt overlay was completed on that road. Faas responded yes. Al Chidester, 125 River Forest Rd., stated that the River Forest Road Project is coming along; he questioned why we are paying a payment on the trail project when they have not completed the project.

Mayor/Council Reports:

Fire Safety Event last Thursday at the CRC was a huge success, attended by many that seemed to have a great time, special thanks to the Fire Department for their continual support. North Shore rehabilitation project should start within the next week, but we may need to drain the lake for the project which would be an opportune time to address the weir. Councilman Walker and Nichols questioned if it would kill off the fish. Faas responded that it would probably only eliminate the carp population and that he would keep the council posted if anything should arise. Lafayette Road Culvert Project will be delayed until spring due to utility issues.

Ryan, Shoff Engineering stated that they hope to hand the River Forest Road Project to the concrete layers by late October and felt confident that all the concrete will be laid. Jerry Shoff, Shoff Engineering stated that if the weather holds out, he could give us the final plans of the project.

There being no further discussion, Seible/Loftus to adjourn the meeting at 7:07 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CITY OF WATERLOO, IOWA

PROCLAMATION

WHEREAS,

School bullying has become an increasingly significant problem in the United States where almost thirty percent of the youth in the United States are estimated to be involved in bullying each year, either as a bully or as a victim; and

WHEREAS,

An estimated 160,000 students in kindergarten through twelfth grade miss school every day due to a fear of being bullied; and

WHEREAS,

Bullying can take many forms, including verbal, physical, and most recently in cyberspace, and can happen in many places on and off school grounds; and

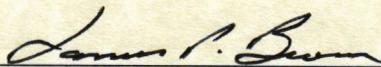
WHEREAS,

It is important for administrators to be aware of bullying and to encourage discussion of the problem as a school community; and

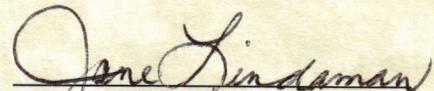
WHEREAS,

The Waterloo Community and Cedar Falls School Districts and the Cities of Waterloo, Cedar Falls and Evansdale are united in their desire to educate and encourage positive behaviors and to eliminate bullying behaviors.

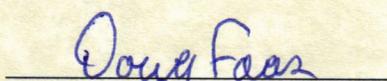
NOW, THEREFORE, the Cities of Evansdale, Cedar Falls, Waterloo, the Waterloo Community and the Cedar Falls School Districts proclaim their unified commitment to the education and prevention of bullying within our communities and schools, exploring solutions to the problem, including cyber bullying legislation, and offering support in raising awareness and recognizing the month of October as National Anti-Bullying Month.



Jim Brown
Mayor
City of Cedar Falls



Dr. Jane Lindaman
Superintendent
Waterloo Community Schools



Doug Faas
Mayor
City of Evansdale



Dr. Andy Pattee
Superintendent
Cedar Falls School District



Quentin Hart
Mayor
City of Waterloo



SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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• Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

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Fax: (319) 266-1515



INVOICE TRANSMITTAL

MAKE CHECKS PAYABLE TO: Clapsaddle-Garber Associates

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

Date: October 25, 2016

Sent via E-mail
21 Pages

RE: Engineering Services Invoices

DeAnne and Mayor attached are Invoices for the following projects.

1. **River Forest Road Levee Trail Project**
Construction Phase
Invoice No. 34365 - \$2,664.92
Time Period: September 25 through October 22, 2016
2. **River Forest Road Reconstruction Project**
Construction Phase
Invoice No. 34367 - \$22,756.27
Time Period: September 25 through October 22, 2016
3. **Evansdale General Engineering: 2016 Flood Monitoring Project**
Invoice No. 34369 - \$2,473.31
Time Period: September 26 through October 22, 2016
4. **Evansdale General Engineering:**
Invoice No. 34368 - \$2,202.10
Time Period: August 22 through October 25, 2016

<i>Bridge Inspection</i>	\$144.00
<i>WEMA</i>	1,974.85
<i>Timber Creek Easement Research</i>	<u>83.25</u>
<i>Total General Engineering</i>	<u>\$2,202.10</u>

Sincerely,

Jerry Shoff, PE, PLS / Beth Kirkevold, Accountant



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5106 Nordic Drive
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- Industrial • Structural • Construction Management • Transportation •
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Phone: (319) 266-0256
Fax: (319) 266-1515



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

**MAKE CHECKS PAYABLE TO:
CLAPSADDLE-GARBER ASSOCIATES**

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

Invoice number 34365
Date 10/25/2016

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

For Professional Services After 09/24/2016 to 10/22/2016

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

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	9.10	89.00	809.90
BETH A. KIRKEVOLD	4.75	45.00	213.75
JERRY L. SHOFF	1.00	96.00	96.00
KASEY N. WESTLEY	4.50	42.00	189.00
RYAN J. FISCHER	10.50	78.00	819.00
WILLIAM N. WRIGHT	4.75	96.00	456.00

Expenses

	Units	Rate	Billed Amount
Survey Truck Mileage	56.00	0.54	30.24
Personal Vehicle Mileage	94.50	0.54	51.03
Phase subtotal			2,664.92

Invoice total **2,664.92**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34365	10/25/2016	2,664.92	2,664.92				
	Total	2,664.92	2,664.92	0.00	0.00	0.00	0.00

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

Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase
Construction Engineering Services

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design	09/26/2016	1.75	96.00	168.00
<i>Preparing design details for a French Drain to remove ponded water along trail at River Forest Road</i>				
Eng-Design	09/28/2016	0.25	96.00	24.00
<i>Discussing revisions to French drain detail</i>				
Eng-Design	09/30/2016	1.00	96.00	96.00
<i>Studying revised drainage pattern</i>				
Eng-Observation	10/03/2016	0.50	96.00	48.00
<i>Considering options to address ponding on trail near River Forest Road</i>				
Eng-Observation	10/04/2016	0.75	96.00	72.00
<i>Draft regrading plan to address ponding</i>				
Eng-Observation	10/05/2016	0.25	96.00	24.00
<i>Discuss proposed regrading approach for ponding mitigation with Aaron</i>				
Eng-Observation	10/20/2016	0.25	96.00	24.00
<i>Discussing resolution of ponding near River Forest Road</i>				
Subtotal		4.75		456.00

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration	09/30/2016	1.00	96.00	96.00
<i>Outline EWO / design for resolving drainage issue</i>				
Subtotal		1.00		96.00

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey-Topo	09/27/2016	3.30	89.00	293.70
<i>topo asbuilt trail & trail head; started CL grades fro remaining portion of trail head; ADA ramp @ Central; KW training</i>				
Survey-Topo	09/28/2016	5.80	89.00	516.20
<i>central trail head</i>				
Subtotal		9.10		809.90

Field Engineer

RYAN J. FISCHER

Eng-Observation	09/26/2016	1.50	78.00	117.00
<i>Reports</i>				
Eng-Observation	09/27/2016	1.75	78.00	136.50
<i>Paperwork</i>				
Eng-Observation	09/28/2016	2.00	78.00	156.00
<i>Rev survey stakes w AM, reports</i>				
Eng-Observation	09/29/2016	1.25	78.00	97.50
<i>Rev project status, days remaining</i>				
Eng-Observation	09/30/2016	2.00	78.00	156.00
<i>PCC pave inspection</i>				
Eng-Observation	10/06/2016	1.00	78.00	78.00

Invoice Supporting Detail

922C-16 River Forest Road Levee Trail Construction Phase
Construction Engineering Services

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Field Engineer

RYAN J. FISCHER

Calls re punchlist, finishing project

Eng-Observation 10/12/2016 1.00 78.00 78.00

Pay est #5

Subtotal **10.50 819.00**

Engineering Technician II

KASEY N. WESTLEY

Survey-Topo 09/27/2016 1.50 42.00 63.00

Central Ramp

Survey-Staking 09/28/2016 3.00 42.00 126.00

Trail Ramp @ Central Stakes

Subtotal **4.50 189.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 09/25/2016 0.25 45.00 11.25

Davis Bacon

Office-Administration 09/26/2016 0.50 45.00 22.50

Review Inv # 5C

Office-Administration 09/27/2016 1.00 45.00 45.00

Finalize invoice

Office-Administration 09/28/2016 0.25 45.00 11.25

prepare inv pkg to be sent

Office-Administration 09/30/2016 1.00 45.00 45.00

Davis bacon rept review

Office-Administration 10/01/2016 1.75 45.00 78.75

Davis Bacon Review

Subtotal **4.75 213.75**

Labor total **34.60 2,583.65**

Expense

WIP Status: Billable

In-house Expense

Survey Truck Mileage 09/27/2016 26.00 0.54 14.04

SCE Truck

Survey Truck Mileage 09/28/2016 30.00 0.54 16.20

SCE Truck

Subtotal **56.00 30.24**

RYAN J. FISCHER

Expense Report

Personal Vehicle Mileage 09/19/2016 50.20 0.54 27.10

Personal Vehicle Mileage 09/21/2016 23.40 0.54 12.64

Personal Vehicle Mileage 09/30/2016 20.90 0.54 11.29

Subtotal **94.50 51.03**

Expense total **150.50 81.27**



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Fax: (319) 266-1515



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

**MAKE CHECKS PAYABLE TO:
CLAPSADDLE-GARBER ASSOCIATES**

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

Invoice number 34367
Date 10/25/2016

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

For Professional Services After 09/24/2016 to 10/22/2016

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

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	52.80	89.00	4,699.20
BETH A. KIRKEVOLD	8.50	45.00	382.50
DAVID RAMIREZ	101.70	78.00	7,932.60
GENE E. WURTZEL	32.00	42.00	1,344.00
JERRY L. SHOFF	13.50	96.00	1,296.00
MARC C. HOODJER	2.00	89.00	178.00
RYAN J. FISCHER	69.00	78.00	5,382.00
TRAVIS R. STEWART	4.50	89.00	400.50
TROY M. MOORE	6.50	42.00	273.00
WILLIAM N. WRIGHT	0.50	96.00	48.00

Expenses

	Units	Rate	Billed Amount
Survey Truck Mileage	181.00	0.54	97.74
Survey Vehicle Mileage	31.00	1.00	31.00
Light Duty Truck Mileage	792.00	0.60	475.20
Personal Vehicle Mileage	326.90	0.54	176.53
Total Station/Trimble Equip.	4.00	10.00	40.00

Construction Engineering Services subtotal

22,756.27

Invoice total **22,756.27**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34367	10/25/2016	22,756.27	22,756.27				
	Total	22,756.27	22,756.27	0.00	0.00	0.00	0.00

City of Evansdale
Project **977C-16 River Forest Road Reconstruction**

Invoice number 34367
Date 10/25/2016

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

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Observation 10/04/2016 0.50 96.00 48.00

Discussion with David Rameriz regarding schedule and progress issues with forecast weather

Subtotal 0.50 48.00

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration 09/26/2016 1.50 96.00 144.00

review ststus w/ PCI; call Cunningham

Eng-Administration 09/27/2016 1.00 96.00 96.00

On-site visit / review sealing & discuss schedule

Eng-Administration 09/29/2016 1.50 96.00 144.00

On-site meeting w/ Mayor, PCI, & RF

Eng-Administration 09/30/2016 1.00 96.00 96.00

status check / Review const. sequence & schedule for PCI & Cunningham

Eng-Administration 10/07/2016 1.00 96.00 96.00

Utility conflict w/ watermain & gas main; review schedule & discuss w/ contractor

Eng-Administration 10/11/2016 2.00 96.00 192.00

coordinate w/ RF / review project

Eng-Administration 10/13/2016 4.00 96.00 384.00

On-site visit to review status / conduct Progress Meeting to review status & schedule / meet w/ Mayor to review

Eng-Administration 10/14/2016 1.50 96.00 144.00

Misc. Admin / reimbursement forms

Subtotal 13.50 1,296.00

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey-Staking 09/26/2016 4.90 89.00 436.10

staked Riv Forest & Lafayette Rd

Survey-Staking 09/27/2016 0.10 89.00 8.90

ADA ramp at Central

Survey-Staking 09/29/2016 7.20 89.00 640.80

staked leonard stm swr and grade takes from 21+00 to 29+00; new pav @ 21+00 is approx. 0.2' low; figured correction blend

Survey-Staking 09/30/2016 0.70 89.00 62.30

new pav error

Survey-Staking 10/05/2016 2.40 89.00 213.60

stm swr stakes at Loenard, 50' grading stakes

Survey-Staking 10/06/2016 8.70 89.00 774.30

pav stakes; project control issue

Survey-Staking 10/07/2016 8.00 89.00 712.00

pav stakes Leonard to East End, For Circle int, Brovan Int

Survey-Staking 10/10/2016 3.00 89.00 267.00

Invoice Supporting Detail

977C-16 River Forest Road Reconstruction
Construction Engineering Services
Fall 2016 CO

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Licensed Land Surveyor(PLS)

AARON L. MUELLER

brovan int revision

Survey-Staking 10/11/2016 0.50 89.00 44.50

east end intakes

Survey-Staking 10/12/2016 0.70 89.00 62.30

research on c/f on hubs (blank in field)

Survey-Staking 10/13/2016 0.60 89.00 53.40

stakeing prep

Survey-Staking 10/14/2016 6.00 89.00 534.00

stm swr & 50' grade stakes

Survey-Staking 10/17/2016 5.60 89.00 498.40

pav stakes, int prep

Survey-Staking 10/18/2016 0.40 89.00 35.60

discussion w/RF regarding stake schedule

Survey-Staking 10/19/2016 4.00 89.00 356.00

E End stm stake I-125B; int stakes @ Leonard

Subtotal **52.80 4,699.20**

MARC C. HOODJER

Survey-2 Man 09/09/2016 2.00 89.00 178.00

Rest section corner in evensdale

Subtotal **2.00 178.00**

TRAVIS R. STEWART

Survey-Staking 10/11/2016 4.50 89.00 400.50

w/Troy, Staked Intakes 221-222, 149, 151, M-250

Subtotal **4.50 400.50**

Field Engineer

DAVID RAMIREZ

Eng-Observation 09/26/2016 4.50 78.00 351.00

River Forest Project

Eng-Observation 09/27/2016 6.50 78.00 507.00

River Forest Project

Eng-Observation 09/28/2016 4.00 78.00 312.00

River Forest Rd

Eng-Observation 09/29/2016 7.30 78.00 569.40

River Forest Rd Project

Eng-Observation 10/03/2016 7.50 78.00 585.00

Construction Observation

Eng-Observation 10/04/2016 3.50 78.00 273.00

River Forest Road Project

Eng-Observation 10/05/2016 6.80 78.00 530.40

Inspection

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Field Engineer

DAVID RAMIREZ

Eng-Observation 10/06/2016 7.00 78.00 546.00

Inspection

Eng-Observation 10/07/2016 1.00 78.00 78.00

Inspection

Eng-Observation 10/10/2016 6.00 78.00 468.00

co

Eng-Observation 10/11/2016 5.50 78.00 429.00

Construction inspection

Eng-Observation 10/12/2016 9.00 78.00 702.00

Construction inspection

Eng-Observation 10/13/2016 7.50 78.00 585.00

Construction inspection

Eng-Observation 10/14/2016 5.50 78.00 429.00

co

Eng-Observation 10/16/2016 4.00 78.00 312.00

Filing Tickets and organization

Eng-Observation 10/17/2016 8.30 78.00 647.40

Construction Inspection

Eng-Observation 10/18/2016 2.30 78.00 179.40

Site Update

Eng-Observation 10/19/2016 4.50 78.00 351.00

Survey and Const Observation

Eng-Observation 10/20/2016 1.00 78.00 78.00

Check on project status

Subtotal **101.70 7,932.60**

RYAN J. FISCHER

Eng-Meetings/Site Visit 10/05/2016 2.50 78.00 195.00

Attend city council meeting.

Eng-Meetings/Site Visit 10/13/2016 8.50 78.00 663.00

Onsite public PR, inspection, progress mtg, coordinate survey

Eng-Meetings/Site Visit 10/18/2016 2.00 78.00 156.00

City council meeting with updates to council

Eng-Observation 09/26/2016 3.50 78.00 273.00

Rev traffic control, progress, email to residents

Eng-Observation 09/27/2016 4.25 78.00 331.50

Seeding, pvt marking inspection

Eng-Observation 09/28/2016 5.25 78.00 409.50

Pay est #3, calls re cut phone line, talks w Rick re survey, grade checks

Eng-Observation 09/29/2016 5.50 78.00 429.00

Progress mtg, PCC inspection

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Field Engineer

RYAN J. FISCHER

Eng-Observation	09/30/2016	1.00	78.00	78.00
<i>Inspect storm sewer progress, rev schedule w Rick</i>				
Eng-Observation	10/05/2016	1.75	78.00	136.50
<i>Calls, emails re mail delivery service</i>				
Eng-Observation	10/06/2016	4.50	78.00	351.00
<i>Onsite rev progress, grade inspect, notices to residents re mail, rev survey progress</i>				
Eng-Observation	10/07/2016	5.50	78.00	429.00
<i>PCC pour, notices to residents, rev schedule</i>				
Eng-Observation	10/12/2016	8.25	78.00	643.50
<i>Onsite coordinate survey, inspection, notes to public</i>				
Eng-Observation	10/14/2016	4.00	78.00	312.00
<i>Onsite coordinate survey, construction inspection, notices</i>				
Eng-Observation	10/15/2016	1.00	78.00	78.00
<i>Calls from contractors, coordinate paving inspection</i>				
Eng-Observation	10/17/2016	6.50	78.00	507.00
<i>Mainline paving inspection</i>				
Eng-Observation	10/18/2016	5.00	78.00	390.00
<i>Onsite coordinate inspection, survey, inspect storm sewer, coordinate mail</i>				

Subtotal **69.00** **5,382.00**

Engineering Technician II

GENE E. WURTZEL

Survey	09/26/2016	5.50	42.00	231.00
<i>paving stakes w/ AM</i>				
Survey	09/29/2016	5.50	42.00	231.00
<i>survey stakes w/ AM</i>				
Survey	10/14/2016	5.00	42.00	210.00
<i>grade stakes</i>				
Survey	10/17/2016	1.00	42.00	42.00
<i>staking</i>				
Survey-Staking	10/06/2016	6.00	42.00	252.00
<i>paving states</i>				
Survey-Staking	10/07/2016	9.00	42.00	378.00
<i>paving stakes</i>				

Subtotal **32.00** **1,344.00**

Survey Assistant

TROY M. MOORE

Survey-2 Man	09/09/2016	2.00	42.00	84.00
<i>shoff eng. evansdale with MCH</i>				
Survey-Staking	10/11/2016	4.50	42.00	189.00
<i>staked intakes on river forest road with TRS</i>				

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Survey Assistant

Subtotal **6.50** **273.00**

Administration-Clerical

BETH A. KIRKEVOLD

Eng-Administration 10/04/2016 2.50 45.00 112.50

worked on Davis Bacon

Eng-Administration 10/07/2016 0.25 45.00 11.25

davis bacon

Office-Administration 09/25/2016 0.25 45.00 11.25

Davis Bacon

Office-Administration 09/26/2016 0.50 45.00 22.50

Rev Inv #

Office-Administration 09/27/2016 1.00 45.00 45.00

Finalize invoice

Office-Administration 09/28/2016 0.25 45.00 11.25

prepare inv pkg to be sent

Office-Administration 10/01/2016 0.50 45.00 22.50

davis bacon reiew

Office-Administration 10/13/2016 2.50 45.00 112.50

Davis bacon, rev repts; call contractors, rev corrections

Office-Administration 10/14/2016 0.75 45.00 33.75

REIMB # 2 AND DOOR KNOCKERS

Subtotal **8.50** **382.50**

Labor total **291.00** **21,935.80**

Expense WIP Status: Billable

In-house Expense

Survey Truck Mileage 09/02/2016 25.00 0.54 13.50

SCE Truck

Survey Truck Mileage 09/20/2016 24.00 0.54 12.96

SCE Truck

Survey Truck Mileage 09/26/2016 25.00 0.54 13.50

SCE Truck

Survey Truck Mileage 09/29/2016 23.00 0.54 12.42

SCE Truck

Survey Truck Mileage 10/06/2016 33.00 0.54 17.82

SCE Truck

Survey Truck Mileage 10/07/2016 26.00 0.54 14.04

SCE Truck

Survey Truck Mileage 10/10/2016 25.00 0.54 13.50

SCE Truck

Survey Vehicle Mileage 09/09/2016 22.00 1.00 22.00

2014 Dodge RAM-Evansdale

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 10/22/2016

<u>Expense</u>	WIP Status: Billable	Date	Units	Rate	Amount
In-house Expense					
Survey Vehicle Mileage		10/11/2016	9.00	1.00	9.00
'16 RAM					
Light Duty Truck Mileage		09/20/2016	33.00	0.60	19.80
08 Inspec. GMC					
Light Duty Truck Mileage		09/21/2016	26.00	0.60	15.60
08 Inspec. GMC					
Light Duty Truck Mileage		09/26/2016	55.00	0.60	33.00
08 Insp GMC					
Light Duty Truck Mileage		09/27/2016	40.00	0.60	24.00
08 Insp GMC					
Light Duty Truck Mileage		09/29/2016	126.00	0.60	75.60
08 Insp GMC					
Light Duty Truck Mileage		10/03/2016	54.00	0.60	32.40
08 Insp GMC					
Light Duty Truck Mileage		10/04/2016	6.00	0.60	3.60
08 Insp GMC					
Light Duty Truck Mileage		10/04/2016	24.00	0.60	14.40
08 Insp GMC					
Light Duty Truck Mileage		10/05/2016	24.00	0.60	14.40
08 Insp GMC					
Light Duty Truck Mileage		10/06/2016	10.00	0.60	6.00
08 Insp GMC					
Light Duty Truck Mileage		10/06/2016	53.00	0.60	31.80
08 Insp GMC					
Light Duty Truck Mileage		10/07/2016	27.00	0.60	16.20
08 Insp GMC					
Light Duty Truck Mileage		10/10/2016	29.00	0.60	17.40
'08 GMC Insp					
Light Duty Truck Mileage		10/11/2016	38.00	0.60	22.80
'08 GMC Insp					
Light Duty Truck Mileage		10/12/2016	86.00	0.60	51.60
'08 GMC Insp					
Light Duty Truck Mileage		10/13/2016	34.00	0.60	20.40
'08 GMC Insp					
Light Duty Truck Mileage		10/14/2016	38.00	0.60	22.80
'08 GMC Insp					
Light Duty Truck Mileage		10/17/2016	25.00	0.60	15.00
08 Insp GMC (DR)					
Light Duty Truck Mileage		10/18/2016	21.00	0.60	12.60
08 Insp GMC (DR)					
Light Duty Truck Mileage		10/19/2016	25.00	0.60	15.00

Invoice Supporting Detail

**977C-16 River Forest Road Reconstruction
 Construction Engineering Services
 Fall 2016 CO**

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
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Expense WIP Status: Billable

In-house Expense

08 Insp GMC (DR)

Light Duty Truck Mileage 10/20/2016 18.00 0.60 10.80

08 Insp GMC (DR)

Total Station/Trimble Equip. 10/11/2016 4.00 10.00 40.00

TMM

Subtotal **1,008.00** **643.94**

GENE E. WURTZEL

Expense Report

Personal Vehicle Mileage 10/08/2016 17.00 0.54 9.19

Personal Vehicle Mileage 10/17/2016 20.00 0.54 10.80

Subtotal **37.00** **19.99**

RYAN J. FISCHER

Expense Report

Personal Vehicle Mileage 09/20/2016 24.20 0.54 13.07

Personal Vehicle Mileage 09/22/2016 10.70 0.54 5.78

Personal Vehicle Mileage 09/30/2016 58.60 0.54 31.64

Personal Vehicle Mileage 10/04/2016 11.90 0.54 6.43

Council meeting

Personal Vehicle Mileage 10/06/2016 31.80 0.54 17.17

Personal Vehicle Mileage 10/07/2016 42.80 0.54 23.11

Personal Vehicle Mileage 10/12/2016 33.90 0.54 18.31

Personal Vehicle Mileage 10/13/2016 21.60 0.54 11.66

Personal Vehicle Mileage 10/14/2016 17.60 0.54 9.50

Personal Vehicle Mileage 10/17/2016 25.60 0.54 13.82

Personal Vehicle Mileage 10/18/2016 11.20 0.54 6.05

Subtotal **289.90** **156.54**

Expense total **1,334.90** **820.47**



SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive
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Fax: (319) 266-1515



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

**MAKE CHECKS PAYABLE TO:
CLAPSADDLE-GARBER ASSOCIATES**

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

Invoice number 34369
Date 10/25/2016

Project **Evansdale General Engineering**

For Professional Services After 09/25/2016 to 10/22/2016

2016 Flood Monitoring

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	5.10	89.00	453.90
BETH A. KIRKEVOLD	1.25	45.00	56.25
KASEY N. WESTLEY	0.75	42.00	31.50
RYAN J. FISCHER	2.00	78.00	156.00
WILLIAM N. WRIGHT	17.75	96.00	1,704.00

Expenses

	Units	Rate	Billed Amount
Survey Truck Mileage	107.00	0.54	57.78
Personal Vehicle Mileage	25.70	0.54	13.88

Phase subtotal 2,473.31

Invoice total **2,473.31**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34369	10/25/2016	2,473.31	2,473.31				
	Total	2,473.31	2,473.31	0.00	0.00	0.00	0.00

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

Invoice Supporting Detail

**Evansdale General Engineering
 2016 Flood Monitoring**

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration	09/26/2016	4.50	96.00	432.00
<i>Monitoring flooding levels for Evansdale, research additional plans of storm sewer infrastructure, make notes for updates for emergency action plan for Evansdale</i>				
Eng-Administration	09/27/2016	1.50	96.00	144.00
<i>Sorting drawings used in flood response activities, monitoring river drawdown</i>				
Eng-Administration	09/28/2016	0.75	96.00	72.00
<i>Correllating measured high water levels in Evansdale with Waterloo gage readings</i>				
Eng-Administration	09/29/2016	0.50	96.00	48.00
<i>Following flood drawdown, gather data to verify Waterloo gage/Elk Run Creek water level correllation</i>				
Eng-Administration	09/30/2016	1.50	96.00	144.00
<i>Researching USGS river gage anomolies for 2016 flood for Elk Run Creek water level correllation</i>				
Eng-Administration	10/04/2016	0.25	96.00	24.00
<i>Reviewing invoicing questions</i>				
Eng-Administration	10/14/2016	1.50	96.00	144.00
<i>Gathering additional data to correlate Waterloo Gage stage levels to water surface elevations at Elk Run Creek, uodate graph accordingly</i>				
Eng-Administration	10/17/2016	3.25	96.00	312.00
<i>Outlining activities and actions related to flood response efforts during the flooding event, contact with USGS and Iowa Flood Center</i>				
Eng-Administration	10/18/2016	4.00	96.00	384.00
<i>Outline flood response activities, obtain times and HWL stages for predicte flood crest, prepared summaries of activities</i>				

Subtotal **17.75** **1,704.00**

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Eng-Meetings/Site Visit	10/18/2016	3.00	89.00	267.00
<i>met w/JS regarding Flood 2016</i>				
Survey	09/26/2016	1.00	89.00	89.00
<i>flood discussions; procedures</i>				
Survey	09/27/2016	0.50	89.00	44.50
<i>discussions regarding comparing Waterloo sta to Elk Run Creek Elev</i>				
Survey	09/29/2016	0.60	89.00	53.40
<i>Lafayette Rd Culvert - util conflicts</i>				

Subtotal **5.10** **453.90**

Field Engineer

RYAN J. FISCHER

Eng-Meetings/Site Visit	09/26/2016	1.00	78.00	78.00
<i>Drive through to rev flood highwater marks, seepage</i>				
Eng-Meetings/Site Visit	09/27/2016	1.00	78.00	78.00
<i>Mtg w mayor re flood and other projects</i>				

Subtotal **2.00** **156.00**

Invoice Supporting Detail

**Evansdale General Engineering
 2016 Flood Monitoring**

Phase Status: Active

Billing Cutoff: 10/22/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineering Technician II

KASEY N. WESTLEY

Survey-Topo

09/28/2016 0.75 42.00 31.50

GPS shots on Cedar & Elk Run Creek

Subtotal **0.75 31.50**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration

09/27/2016 1.00 45.00 45.00

Finalize invoice

Office-Administration

09/28/2016 0.25 45.00 11.25

prepare inv pkg to be sent

Subtotal **1.25 56.25**

Labor total **26.85 2,401.65**

Expense WIP Status: Billable

In-house Expense

Survey Truck Mileage

09/23/2016 54.00 0.54 29.16

SCE Truck

Survey Truck Mileage

09/24/2016 53.00 0.54 28.62

SCE Truck

Subtotal **107.00 57.78**

RYAN J. FISCHER

Expense Report

Personal Vehicle Mileage

09/23/2016 10.70 0.54 5.78

Personal Vehicle Mileage

09/26/2016 15.00 0.54 8.10

Subtotal **25.70 13.88**

Expense total **132.70 71.66**



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5106 Nordic Drive
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PO Box 754
Marshalltown, IA 50158-0754
641-752-6701

**MAKE CHECKS PAYABLE TO:
CLAPSADDLE-GARBER ASSOCIATES**

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

Invoice number 34368
Date 10/25/2016

Project **Evansdale General Engineering**

For Professional Services After 8/22/2016 to 10/25/2016

Bridge Inspections

Professional Fees

WILLIAM N. WRIGHT

	Hours	Rate	Billed Amount
	1.50	96.00	144.00

Wema

Professional Fees

AARON L. MUELLER

BETH A. KIRKEVOLD

JERRY L. SHOFF

NICHOLAS C. BREWER

TRAVIS R. STEWART

TROY M. MOORE

WILLIAM N. WRIGHT

	Hours	Rate	Billed Amount
	7.90	89.00	703.10
	0.25	45.00	11.25
	1.00	96.00	96.00
	2.00	42.00	84.00
	4.50	89.00	400.50
	4.50	42.00	189.00
	4.25	96.00	408.00

Expenses

Survey Truck Mileage

Survey Vehicle Mileage

Total Station/Trimble Equip.

	Units	Rate	Billed Amount
	50.00	0.54	27.00
	16.00	1.00	16.00
	4.00	10.00	40.00

Phase subtotal 1,974.85

Timber Creek Easement Research

Professional Fees

BETH A. KIRKEVOLD

WILLIAM N. WRIGHT

	Hours	Rate	Billed Amount
	0.25	45.00	11.25
	0.75	96.00	72.00

Phase subtotal 83.25

Invoice total **2,202.10**

City of Evansdale
Project **Evansdale General Engineering**

Invoice number 34368
Date 10/25/2016

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34368	10/25/2016	2,202.10	2,202.10				
	Total	2,202.10	2,202.10	0.00	0.00	0.00	0.00

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

Invoice Supporting Detail

Evansdale General Engineering
Bridge Inspections

Phase Status: Active

Billing Cutoff: 10/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration	08/26/2016	0.25	96.00	24.00
<i>Communications with Shuck-Britson, discussion with Jerry</i>				
Eng-Administration	08/30/2016	1.00	96.00	96.00
<i>Shuck-Britson proposal signed, send to Joe Stanisz; discuss timimg</i>				
Eng-Administration	09/15/2016	0.25	96.00	24.00
<i>Followup with Shuck - Britson regarding inspection of Evansdale bridges</i>				

Subtotal	1.50			144.00
Labor total	1.50			144.00

Wema

Phase Status: Active

Billing Cutoff: 10/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design	09/06/2016	0.50	96.00	48.00
<i>Discuss Deerwood lift station problems and possible relocation of RV dump station</i>				
Eng-Administration	09/15/2016	2.50	96.00	240.00
<i>Wema Ave repaving - Outlined survey required & disc work w/ Chris S, discussed with Aaron</i>				
Eng-Administration	09/16/2016	1.25	96.00	120.00
<i>Wema Avenue repaving - Discuss with Aaron and Jerry, consider construction issues</i>				

Subtotal	4.25			408.00
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Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey-Research	09/16/2016	1.00	89.00	89.00
<i>onsite visit</i>				
Survey-Staking	09/19/2016	6.40	89.00	569.60
<i>Wema Cul-de-sac - Download survey; grading design</i>				
Survey-Staking	10/10/2016	0.50	89.00	44.50
<i>Wema Staking - prep & sent files to Travis</i>				

Subtotal	7.90			703.10
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TRAVIS R. STEWART

Survey-Staking	10/11/2016	4.50	89.00	400.50
<i>w/Troy, Staking for Cul-de-Sac pavement</i>				

Subtotal	4.50			400.50
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Engineering Technician II

NICHOLAS C. BREWER

Survey-1 Man	10/17/2016	2.00	42.00	84.00
<i>Shooting a cul-de-sac topo</i>				

Subtotal	2.00			84.00
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Invoice Supporting Detail

Evansdale General Engineering
Wema

Phase Status: Active

Billing Cutoff: 10/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Survey Assistant

TROY M. MOORE

Survey-Staking 10/11/2016 4.50 42.00 189.00

shoff job #353 wema. staked cul de sac with TRS

Subtotal **4.50 189.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 10/25/2016 0.25 45.00 11.25

Invoice review

Subtotal **0.25 11.25**

Principal

JERRY L. SHOFF

Eng-Meetings/Site Visit 09/16/2016 1.00 96.00 96.00

on site inspection and preview for survey crew (nick) tomorrow

Subtotal **1.00 96.00**

Labor total **24.40 1,891.85**

Expense WIP Status: Billable

In-house Expense

Survey Truck Mileage 09/16/2016 25.00 0.54 13.50

SCE Truck

Survey Truck Mileage 09/18/2016 25.00 0.54 13.50

SCE Truck

Survey Vehicle Mileage 10/11/2016 16.00 1.00 16.00

'16 RAM

Total Station/Trimble Equip. 10/11/2016 4.00 10.00 40.00

TMM

Subtotal **70.00 83.00**

Expense total **70.00 83.00**

Timber Creek Easement Research

Phase Status: Active

Billing Cutoff: 10/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration 10/21/2016 0.75 96.00 72.00

Researching easements in Timber Creek 1st Addition for access to area intake in back yards

Subtotal **0.75 72.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 10/21/2016 0.25 45.00 11.25

set up job

Subtotal **0.25 11.25**

Invoice Supporting Detail

Evansdale General Engineering
Timber Creek Easement Research

Phase Status: Active

Billing Cutoff: 10/25/2016

Date	Units	Rate	Amount
Labor total	1.00		83.25



SHOFF CONSULTING ENGINEERS

Civil • Environmental • Transportation • Land Surveying

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

INVOICE TRANSMITTAL

MAKE CHECK PAYABLE TO: Shoff Consulting Engineers, LC

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

Date: October 26, 2016

Sent via E-mail

30 Pages including cover sheet

RE: Engineering Services Invoices

DeAnne and Mayor attached are Invoices for the following projects.

1. **Ellendale Drive Reconstruction Project**
Invoice No. 3 - \$2,834.00
Time Period: August 22 through September 24, 2016
2. **Lafayette Road Culvert Project**
Design Phase
Invoice No. 3 - \$3,952.00
Time Period: August 22 through September 24, 2016
3. **Flood Controls – Elk Run Creek Project**
Design Phase
Invoice No. 3 - \$507.00
Time Period: May 27 through August 21, 2016
4. **Lagoon Liner Repair Project**
Invoice No. 2 - \$7,923.25
Time Period: February 9 through August 21, 2016
5. **Evansdale General Engineering: Various Projects**
Invoice No. 325-2016-1 - \$6,023.00
Time Period: March 17, 2009 through August 21, 2016

Sincerely,

Jerry Shoff, PE, PLS / Beth Kirkevold, Accountant



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa
50613-6967

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

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

October 25, 2016

MAKE CHECK PAYABLE TO: Shoff Consulting Engineers, LC

IN ACCOUNT WITH:

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

INVOICE No. 3

Design Phase
Attn: DeAnne Kobliska, City Clerk
Julie Eastman, Deputy Clerk

PAYABLE TO:

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

PROJECT:

Ellendale Drive
Evansdale, IA
Project No. 957-13

INVOICE PERIOD:

May 10 through June 16, 2016

PROJECT DESCRIPTION:

Provide Professional Consulting Engineering and Land Surveying Services for the **Ellendale Drive Reconstruction**. Work this period included plotting street cross sections from new survey data; plotted data for existing storm and sanitary sewer systems flowlines; study existing area topographic data for site drainage concerns; and considered options for collection of storm water from various areas of the site.

Name	Hours	Description	Total
Jerry Shoff, PE, PLS	1.50	Engineering Services/Project Administration @ \$96.00/hr	\$144.00
Bill Wright, PE	14.50	Engineering Services/Project Administration @ \$96.00/hr	1,392.00
Phillip O'Loughlin, PE	8.50	Engineering Services @ \$85.00/hr	722.50
Aaron Mueller, PLS	.50	Professional Surveyor @ \$89.00/hr	44.50
Max Staver	4.50	Engineering Technician @ \$42.00/hr	189.00
Nick Brewer	1.00	Engineering Technician @ \$42.00/hr	42.00
Kasey Westley	5.00	Engineering Technician @ \$42.00/hr	210.00
Beth Kirkevold	<u>2.00</u>	Administrative @ \$45.00/hr	<u>90.00</u>
Total	37.50 Hrs.		\$2,834.00

**AMOUNT DUE ELLENDALE DRIVE RECONSTRUCTION
DESIGN PHASE INVOICE NO. 3 \$2,834.00**

Time by Job Detail

May 10 through June 16, 2016

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Ellendale Drive (957 - 15)				
Aaron L. Mueller				
05/11/2016	Design Rev ...	Unbilled	0:15	Q&A with PO
06/13/2016	Design Rev ...	Unbilled	0:15	dir KW on Evans Rd stm data dwg for BW
Total Aaron L. Mueller			0:30	
Beth A. Kirkevold				
05/28/2016	Billing	Unbilled	0:15	
05/30/2016	Billing	Unbilled	0:30	
05/31/2016	Billing	Unbilled	0:30	
06/01/2016	Billing	Unbilled	0:30	
06/02/2016	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			2:00	
Jerry L. Shoff				
05/12/2016	Design (PE)...	Unbilled	0:30	met w/ Phillip/Bill and discussed project
05/27/2016	Design (PE)...	Unbilled	1:00	proj review w/ BW
Total Jerry L. Shoff			1:30	
Kasey N Westley				
05/10/2016	Tech CAD ...	Unbilled	1:30	plotted X-sections, P&P for alternate profile
06/09/2016	Tech CAD ...	Unbilled	0:30	PDFd & Printed updt. plan sets (2) & D sz site plan.
06/13/2016	Tech CAD ...	Unbilled	3:00	DWG of ex. Strm & San Sewer Networks: FL's, MHs, Intakes, & Pipe Diameters.
Total Kasey N Westley			5:00	
Maxwell D. Staver				
06/10/2016	Tech CAD ...	Unbilled	3:00	Combine Ellendale and Lafayette Road Culvert plans
06/13/2016	Tech CAD ...	Unbilled	1:30	Revise construction drawings and combine with Lafayette Rd Culvert
Total Maxwell D. Staver			4:30	
Nicholas C. Brewer				
05/11/2016	Tech CAD ...	Unbilled	1:00	Imported new points into the drawing.
Total Nicholas C. Brewer			1:00	
Phillip J. O'Loughlin				
05/10/2016	Design - PE	Unbilled	4:00	Creating Cross Section and Printing D Sheets for Jerry
05/11/2016	Design - PE	Unbilled	1:30	Reviewing printed drawings, and Discussing storm sewer flow lines with Bill.
05/12/2016	Design - PE	Unbilled	0:30	met w/ Jerry/Bill and discussed project
05/19/2016	Design - PE	Unbilled	0:15	review drawings for Jerry for meeting
05/20/2016	Design - PE	Unbilled	2:00	adjusting sanitary network and revising slopes
06/10/2016	Design - PE	Unbilled	0:15	discussing project with max
Total Phillip J. O'Loughlin			8:30	

Time by Job Detail

May 10 through June 16, 2016

Date	Item	Billing Stat...	Duration	Notes
William N. Wright				
05/10/2016	Design (PE)...	Unbilled	1:30	Ellendale drainage issues, research nearby storm sewers
05/11/2016	Design (PE)...	Unbilled	0:30	Discussing drainage issues with Phil
05/12/2016	Design (PE)...	Unbilled	0:30	Discussed drainage issues with Phil and Jerry
05/20/2016	Design (PE)...	Unbilled	0:30	Checking current ownership of affected lots
05/27/2016	Design (PE)...	Unbilled	1:00	Drainage considerations
05/31/2016	Design (PE)...	Unbilled	0:30	Studying storm water drainage options for lots
06/02/2016	Design (PE)...	Unbilled	2:30	Preliminary storm sewer flowline calcs to verify lot drainage possibilities
06/03/2016	Design (PE)...	Unbilled	0:15	Drainage issues
06/07/2016	Design (PE)...	Unbilled	0:45	Studying drainag options, discussion with Jerry
06/08/2016	Design (PE)...	Unbilled	1:00	Working storm drainage issues for design
06/09/2016	Design (PE)...	Unbilled	1:00	Drainage issues, data on existing infrastructure
06/13/2016	Design (PE)...	Unbilled	1:30	Study drainage options with additional storm sewer data in Evans Road
06/14/2016	Design (PE)...	Unbilled	1:00	Drainage options
06/15/2016	Design (PE)...	Unbilled	1:30	Storm sewer data, drainage issues
06/16/2016	Design (PE)...	Unbilled	0:30	researching current topo data, discussion with Jerry
Total William N. Wright			14:30	
Total Evansdale, City of:Ellendale Drive (957 -...			37:30	
TOTAL			37:30	



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

- Civil • Environmental • Wastewater • Municipal • Water •
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Phone: (319) 266-0258
Fax: (319) 266-1515
jshoff@shoffengineering.com

October 25, 2016

MAKE CHECK PAYABLE TO: Shoff Consulting Engineers, LC

IN ACCOUNT WITH:

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

INVOICE No. 3 – Design Phase

Attn: DeAnne Kobliska, City Clerk
Julie Eastman, Deputy Clerk

PAYABLE TO:

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

PROJECT:

Lafayette Rd. Culvert Project
City of Evansdale, Iowa
Project No. 944-15

INVOICE PERIOD:

Sept. 16 through Dec. 31, 2015
Jan. 1 through April 22, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services for design and construction of drainage culvert under Lafayette Road east of Heather Avenue. Work this period includes field survey work to verify flowlines of existing storm sewers and culverts, and to obtain topographic data for immediate area; obtain information on existing utilities in the work area; update preliminary design to better fit with adjacent property; update hydrologic model for new survey data; and verify culvert capacity for the design storm.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	1.00	Project Administration / Design @ \$96.00/hr	\$96.00
Bill Wright, PE	6.75	Engineering Design @ \$96.00/hr	648.00
Phillip O'Loughlin, PE	12.25	Engineering Design @ \$85.00/hr	1,041.25
Aaron Mueller, PLS	6.75	Professional Land Surveyor @ \$89.00/hr	600.75
Max Staver	2.25	Engineering Technician @ \$42.00/hr	94.50
Nick Brewer	6.00	Engineering Technician @ \$42.00/hr	252.00
Kasey Westley	26.50	Engineering Technician @ \$42.00/hr	1,113.00
Gene Wurtzel	2.00	Engineering Technician @ \$42.00/hr	84.00
Beth Kirkevold	.50	Administration @ \$45.00/hr	22.50
	64.00	TOTAL HOURS WORKED:	\$3,952.00

TOTAL AMOUNT DUE LAFAYETTE RD.

CULVERT REVIEW INVOICE NO. 3.....\$3,952.00

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

September 16, 2015 through April 22, 2016

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Lafayette Rd Culvert (944-15)				
Aaron L. Mueller				
09/17/2015	Design (Sur...	Unbilled	0:15	sent a photos to Ames office
09/23/2015	Design (Sur...	Unbilled	1:15	inserted porposed lot lines for L Heights
03/25/2016	Land Surve...	Unbilled	1:45	topo dwg for BW
03/29/2016	Design (Sur...	Unbilled	0:45	plan review
03/30/2016	Design (Sur...	Unbilled	1:45	assisted KW with plans
03/31/2016	Design (Sur...	Unbilled	1:00	dir GW on verify measure down data; checked existing data
Total Aaron L. Mueller			6:45	
Beth A. Kirkevold				
10/14/2015	Billing	Unbilled	0:15	
10/15/2015	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			0:30	
Gene E Wurtzel				
03/30/2016	Technician ...	Unbilled	2:00	measure down on Man Holes
Total Gene E Wurtzel			2:00	
Jerry L. Shoff				
10/15/2015	Engineering...	Unbilled	0:30	invoice
03/29/2016	Design (PE)...	Unbilled	0:30	discuss revised layout; new topo elevations, and alignment with BW
Total Jerry L. Shoff			1:00	
Kasey N Westley				
03/28/2016	Tech CAD ...	Unbilled	5:30	Annotated plan set - labels, dims, etc. Added cross sections for drainage area. Topo shots for Bill
03/29/2016	Tech CAD ...	Unbilled	7:45	Storm FL data, existing culvert to profiles, site plan sheet, typical existing section.
03/30/2016	Tech CAD ...	Unbilled	3:30	Typ. existing section, finished adding ex, storm sewer on P-01 & P-02
03/31/2016	Tech CAD ...	Unbilled	2:45	Redlines, Edited ex. pipe network data to correct layout
04/01/2016	Tech CAD ...	Unbilled	6:30	Backfill details, edited plan set, created corridor for excavation limits
04/06/2016	Tech CAD ...	Unbilled	0:30	P-01 details
Total Kasey N Westley			26:30	
Maxwell D. Staver				
09/17/2015	Tech CAD ...	Unbilled	1:45	Draw utilities into base drawing
09/20/2015	Tech CAD ...	Unbilled	0:30	Draw utilities in base drawing
Total Maxwell D. Staver			2:15	
Nicholas C. Brewer				
09/19/2015	Technician ...	Unbilled	6:00	Completed the required topo survey for this project.
Total Nicholas C. Brewer			6:00	
Phillip J. O'Loughlin				
09/16/2015	Design - PE	Unbilled	2:45	Detailing Plans, Requesting Utilities Info, Updating Base Drawing
09/17/2015	Design - PE	Unbilled	1:00	Discussing Project with Aaron and Bill
09/18/2015	Design - PE	Unbilled	3:00	Site Visit, correcting sewer alignment.
09/21/2015	Design - PE	Unbilled	5:30	Bringing in new surface data, detailing profile data, labeling sheets.
Total Phillip J. O'Loughlin			12:15	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

September 16, 2015 through April 22, 2016

Date	Item	Billing Stat...	Duration	Notes
William N. Wright				
09/16/2015	Design (PE)...	Unbilled	0:30	Communications with Helland Engineering regarding Lenard Heights storm water design
09/17/2015	Design (PE)...	Unbilled	0:30	Discuss layout with Phil and Aaron
10/08/2015	Design (PE)...	Unbilled	0:30	Reviewing plan status, alignment coordination with Lenard Heights development plans
03/24/2016	Design (PE)...	Unbilled	2:00	Rev status of design, verify pipe dimensions, check hydrologic analysis for flow & high wtr levels
03/28/2016	Design (PE)...	Unbilled	0:30	Topo and culvert elevation data review, flood level for storms
03/29/2016	Design (PE)...	Unbilled	1:15	Revised layout, new topo elevations, discuss alignment with Jerry
03/30/2016	Design (PE)...	Unbilled	1:00	Review CAD draft, check elevations of adjacent structures against HWL
04/22/2016	Design (PE)...	Unbilled	0:30	Research files for cost estimate from previous project consideration
Total William N. Wright			6:45	
Total Evansdale, City of:Lafayette Rd Culvert (...)			64:00	
TOTAL			64:00	



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- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

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jshoff@shoffengineering.com

October 25, 2016

MAKE CHECK PAYABLE TO: Shoff Consulting Engineers, LC

IN ACCOUNT WITH:

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

INVOICE No. 3

Attn: DeAnne Kobliska, City Clerk
Julie Eastman, Deputy City Clerk

PAYABLE TO:

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

PROJECT:

Flood Controls
Elk Run Creek
City of Evansdale, Iowa
Project No. 907-16

INVOICE PERIOD:

May 27 through August 21, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale for preparing plans and specifications to install backflow prevention devices on four storm sewer outlets along the east side of Elk Run Creek. Work this period included field survey to verify elevation of intakes connected to storm sewers under study; review of existing paths for flood water to reach areas to be protected by project construction; communications with US Army Corps of Engineers regarding need for permits to accomplish project construction activities; and research of DOT plans for additional information regarding storm water intakes along the north toe of the I-380 embankment.

Name	Hours	Description	Amount Due
Bill Wright, PE	1.75	Project Administration / Design @ \$96.00/hr	\$168.00
Nick Brewer	1.50	Engineering Technician @ \$42.00/hr	63.00
Kasey Westley	.50	Engineering Technician @ \$42.00/hr	21.00
Brennan Steenhoek	3.00	Engineering Technician @ \$40.00/hr	120.00
Beth Kirkevold	<u>3.00</u>	Administrative @ \$45.00/hr	<u>135.00</u>
	9.75	TOTAL HOURS WORKED:	\$507.00

TOTAL AMOUNT DUE FLOOD CONTROLS

ELK RUN CREEK PROJECT INVOICE NO. 3..... \$507.00

Time by Job Detail

May 27 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Flood Control Elk Run Creek (907-15)				
Beth A. Kirkevold				
05/28/2016	Billing	Unbilled	0:15	
05/30/2016	Billing	Unbilled	0:30	
05/31/2016	Billing	Unbilled	0:30	
06/01/2016	Billing	Unbilled	0:30	
06/02/2016	Billing	Unbilled	0:15	
06/28/2016	Billing	Unbilled	0:15	
06/29/2016	Billing	Unbilled	0:45	
Total Beth A. Kirkevold			3:00	
Brennan N Steenhoek				
05/27/2016	Tech CAD ...	Unbilled	3:00	Marking intakes and flow lines for Elk Run Flood
Total Brennan N Steenhoek			3:00	
Kasey N Westley				
06/01/2016	Tech CAD ...	Unbilled	0:30	Plotted Intake elev sheet, cleaned it up
Total Kasey N Westley			0:30	
Nicholas C. Brewer				
05/27/2016	Technician ...	Unbilled	0:30	Worked w/ BS on inserting survey data & imagery into a CAD drwg
05/27/2016	Technician ...	Unbilled	1:00	Updtd measure down drwgs to display the field shot #; created a PDF; upld all data to the server.
Total Nicholas C. Brewer			1:30	
William N. Wright				
05/31/2016	Engineering...	Unbilled	0:15	voice work description
06/01/2016	Design (PE)...	Unbilled	1:00	Review intake FL elevations against 100-year BFE
08/19/2016	Design (PE)...	Unbilled	0:30	Drafting changes to letter to Corps
Total William N. Wright			1:45	
Total Evansdale, City of:Flood Control Elk Ru...			9:45	
TOTAL			9:45	



SHOFF CONSULTING ENGINEERS, L. C.

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209 Franklin St., Suite A2
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- Electrical • Land Surveying • Land Development • Insurance Claim Investigation •

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jshoff@shoffengineers.com

October 25, 2016

MAKE CHECK PAYABLE TO: Shoff Consulting Engineers, LC

IN ACCOUNT WITH:

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

INVOICE No. 2

Attn: DeAnne Kobliska, City Clerk
Julie Eastman, Deputy City Clerk

PAYABLE TO:

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

PROJECT:

Lagoon Liner Repair
Project No. 982
City of Evansdale, Iowa

INVOICE PERIOD:

February 9 through August 21, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale related to assisting the City in the repair of the Sludge Lagoon Liner. Work this period included monitoring of predicted weather; communication and coordination with contractor to make permanent repairs; coordination with City and sludge hauling contractor to clean out lagoon in preparation for permanent repairs; and monitoring of repair work.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, LS	9.00	Project Administration / Design @ \$96.00/hr	\$864.00
Bill Wright, PE	70.25	Project Administration / Design @ \$92.00/hr	6,744.00
Paresh Shettigar, PE	1.25	Project Administration / Design @ \$92.00/hr	120.00
Aaron Mueller, PLS	.50	Professional Land Surveyor @ \$89.00/hr	44.50
Max Staver	2.25	Engineering Technician @ \$42.00/hr	94.50
Beth Kirkevold	<u>1.25</u>	Administration @ \$45.00/hr	<u>56.25</u>
	84.50	TOTAL HOURS WORKED:	\$7,923.25

TOTAL AMOUNT DUE FOR EVANSDALE

LAGOON LINER REPAIR INVOICE NO. 2 \$7,923.25

Time by Job Detail

February 9 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Lagoon Liner Damage (982-15)				
Aaron L. Mueller				
03/28/2016	Land Surve...	Unbilled	0:30	Sludge bottom
Total Aaron L. Mueller			0:30	
Beth A. Kirkevold				
03/28/2016	Billing	Unbilled	0:15	inv 1
03/29/2016	Billing	Unbilled	0:30	inv 1
03/30/2016	Billing	Unbilled	0:15	inv 1
04/26/2016	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			1:15	
Jerry L. Shoff				
03/08/2016	Design (PE)...	Unbilled	0:30	Disc repairs w/ Matt/BW
03/25/2016	Design (PE)...	Unbilled	0:30	met w/ BW; email to mayor
03/28/2016	Design (PE)...	Unbilled	1:30	call fr mayor requesting we coor/manage this proj; rev tasks, subcontractors; determined needs
04/18/2016	Design (PE)...	Unbilled	1:30	meet w/ M White & C Schares to discuss options
04/20/2016	Design (PE)...	Unbilled	1:30	met w/ Matt W, Chris Schares & BW; disc options; bill to contact nuetri-jet re final sludge clean u
04/25/2016	Design (PE)...	Unbilled	1:30	rev progress & sched w/ BW; insist on written sched distributed by email
06/06/2016	Design (PE)...	Unbilled	2:00	met on site to rev sched & "design" concret pad for pump pit inside laoon; developed drwg at office
Total Jerry L. Shoff			9:00	
Maxwell D. Staver				
06/06/2016	Tech CAD ...	Unbilled	2:15	Create concrete ramp extension details
Total Maxwell D. Staver			2:15	
Paresh S Shettigar				
06/10/2016	Engineering...	Unbilled	1:15	help BW with downloading pics from phone on to G:\ project folder and manipulation
Total Paresh S Shettigar			1:15	
William N. Wright				
02/09/2016	Design (PE)...	Unbilled	2:30	Researching sludge haulers to propose pumping out of sludge lagoon for city
02/16/2016	Design (PE)...	Unbilled	0:30	Communicate w/ potential contractor re site visit for eval of sludge removal work
02/17/2016	Design (PE)...	Unbilled	0:30	Discuss w/ M White re Monday site visit by Chamness Technology
02/22/2016	Design (PE)...	Unbilled	1:00	Communications w/ M White & Chamness Technology re sludge lagoon dimensions
02/24/2016	Design (PE)...	Unbilled	1:00	Continue draft of repair drawing, review original specifications for editing for repair project
02/25/2016	Design (PE)...	Unbilled	3:00	Advise mayor on sludge hauler search, contact DNR re referrals, drftg plans for liner repairs
03/01/2016	Design (PE)...	Unbilled	1:00	Updating repair sketch and notes
03/02/2016	Design (PE)...	Unbilled	1:00	Updatuing plan details, notes
03/03/2016	Design (PE)...	Unbilled	0:30	Drawing draft
03/04/2016	Design (PE)...	Unbilled	2:30	spoke w/ Simbeck on liner repair & Chamness on sludge removal, spoke w/ Matt on prep for repairs, d
03/07/2016	Design (PE)...	Unbilled	1:00	Sludge hauling details, liner repair sketchy and work outline
03/08/2016	Design (PE)...	Unbilled	2:00	Disc repairs w/ Matt/JS; communicate w/ mayor re sludge hauling, further rev of scope for liner rep
03/09/2016	Design (PE)...	Unbilled	0:15	Communications with DNR regarding land application of sludge
03/21/2016	Design (PE)...	Unbilled	1:00	Discuss lagoon cleanout with NutriJect, considering options for proposal request for repairs
03/28/2016	Design (PE)...	Unbilled	0:30	Work scheduling issues

Time by Job Detail

February 9 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
03/29/2016	Engineering...	Unbilled	0:30	Draft work descriptions for invoice
04/04/2016	Design (PE)...	Unbilled	1:00	Coord with Simbeck Liners, NutriJect, IaDNR, Matt White regarding work scheduling for repairs
04/13/2016	Design (PE)...	Unbilled	1:00	Coordination with contractor and Matt, preparing list to coordinate necessary tasks and scheduling
04/14/2016	Design (PE)...	Unbilled	1:30	Coordination with city, DNR, contractor - preparing a task/scheduling list
04/15/2016	Design (PE)...	Unbilled	1:00	Coordination for involved parties
04/18/2016	Design (PE)...	Unbilled	1:00	Communications with contractors for cleanout, sludge removal, and membrane repair for scheduling
04/20/2016	Design (PE)...	Unbilled	1:30	Onsite mtg w Frickson, C Schares, M White, & JS; discuss tasks necessary to prep for liner repair
04/21/2016	Design (PE)...	Unbilled	0:30	Communications with NutriJect re removal of sludge and preparation of liner for repairs
04/22/2016	Design (PE)...	Unbilled	2:30	Coord contractors, drft memo for participating actives, discuss w/ NutriJect re temp patch material
04/28/2016	Design (PE)...	Unbilled	1:00	Communications with contractor, followup on scheduling
04/29/2016	Design (PE)...	Unbilled	1:00	Coordination with various individuals on scheduling for repair tasks
05/02/2016	Design (PE)...	Unbilled	1:45	Communicate w/ city, prep sketch for Simbeck to determine quant of membrane to ship to site
05/03/2016	Design (PE)...	Unbilled	1:00	Coordination with Simbeck, scheduling issues
05/04/2016	Design (PE)...	Unbilled	1:00	Coordination with city, NutriJect and Simbeck
05/05/2016	Design (PE)...	Unbilled	1:30	communicate w NutriJect, CS & PS; verify work time frame; revise tentative sched
05/06/2016	Design (PE)...	Unbilled	2:30	Coordination and scheduling with participating parties
05/09/2016	Design (PE)...	Unbilled	0:30	Coordination of schedules for contractors
05/13/2016	Design (PE)...	Unbilled	1:30	Coordination and followup email for repair schedule
05/18/2016	Design (PE)...	Unbilled	0:30	Communicate w/ contractors, consider changes in sched, spoke with Chris Schares
05/19/2016	Design (PE)...	Unbilled	1:00	Visit lagoon, checking schedules against weather predictions
05/20/2016	Design (PE)...	Unbilled	1:30	Coordination od schedules and details, update email to all
05/23/2016	Design (PE)...	Unbilled	0:30	Followup on pumping progress, watching weather predictions to adjust scheduling
05/24/2016	Design (PE)...	Unbilled	2:00	Coordination with contractors & city regarding scheduling and accommodation for rain
05/26/2016	Constructio...	Unbilled	0:15	Check on sludge removal progress
05/27/2016	Design (PE)...	Unbilled	1:30	Coordination with sludge removal and cleanout activities
05/31/2016	Design (PE)...	Unbilled	1:00	Coordination of sludge removal activities
06/01/2016	Constructio...	Unbilled	0:15	Schedule and weather review
06/02/2016	Design (PE)...	Unbilled	1:00	Coordination with Chris Schares, NutriJect, and Simbeck, reviewing current weather forecasts
06/03/2016	Design (PE)...	Unbilled	3:15	Coordination with city, NutriJect, Simbeck and Iowa DNR
06/06/2016	Design (PE)...	Unbilled	4:00	Site visit, coord w Simbeck, NutriJect, city staff, const details for concrete exten of lagoon ramp
06/07/2016	Design (PE)...	Unbilled	2:30	Site visit to meet with city and DNR, coordination on scheduling with the involved entities
06/08/2016	Design (PE)...	Unbilled	0:30	Coordination with city, simbeck and weather predictions
06/09/2016	Design (PE)...	Unbilled	3:00	Coord w Simbeck & weather forecasts; site visit; rev recovery fr thunderstorm; coord w Simbeck work
06/10/2016	Constructio...	Unbilled	4:30	On site monitoring of repairs, and start report for DNR
06/13/2016	Design (PE)...	Unbilled	1:00	Prepare report to IaDNR regarding repair completion
07/22/2016	Design (PE)...	Unbilled	1:00	Coordinating testing materials, etc., with Test America for sludge testing
07/29/2016	Design (PE)...	Unbilled	0:30	Discussion with Phil Stocks about procedures with sludge handling and disposal
Total William N. Wright			70:15	
Total Evansdale, City of:Lagoon Liner Damag...			84:30	
TOTAL			84:30	



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
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50613-6967

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

MAKE CHECK PAYABLE TO SHOFF CONSULTING ENGINEERS, LC

DATE: October 26, 2016

NET: 15 Days

IN ACCOUNT WITH:

City of Evansdale
Attn: DeAnne Kobliska, City Clerk
City Hall
123 N. Evans Dr.
Evansdale, IA 50707

PAYABLE TO:

Shoff Consulting Engineers, LC
5106 Nordic Dr.
Cedar Falls, IA 50613
FED ID NO.: 82-0579364

INVOICE NO 325-2016-1

Accounting Contact:

Beth Kirkevold (319) 266-0258
bkirkevold@shoffengineers.com

INVOICE PERIOD:

March 17 thru December 31, 2009	January 1 thru December 31, 2013
January 1 thru December 31, 2010	January 1 thru December 31, 2014
January 1 thru December 31, 2011	January 1 thru December 31, 2015
January 1 thru December 31, 2012	January 1 thru August 31, 2016

Project / Job	Hours	Consulting Fee	Goodwill Adjustment	Consulting Fee Due
1) Miscellaneous City Engineering	113.50	\$ 8,971.25	\$ (8,971.25)	\$ -
2) Back Up Generator for CRC	18.00	1,702.50	-	1,702.50
3) Client Relations	49.75	3,322.50	(3,322.50)	-
4) FEMA / HMGP	17.25	1,643.25	-	1,643.25
5) Flying J / Geode Environmental	7.00	488.25	(488.25)	-
6) Flying J / Johnson Feed Storm Sewer	12.50	663.00	(663.00)	-
7) Kwik Star Site Evaluation	7.75	629.25	(629.25)	-
8) Organic Greenhouse	7.75	651.00	(651.00)	-
9) Signal System Failure / Rhythm Enginee	4.25	395.25	-	395.25
10) Upgrade LED Street Lights	18.50	1,659.50	-	1,659.50
11) WWTF Drying Bed Needs	6.75	622.50	-	622.50
Total Hours	263.00			

Total Consulting Fees /			
Voluntary Goodwill Adjustment / Fees Due	\$ 20,748.25	\$ (14,725.25)	\$ 6,023.00

ADJUSTED TOTAL AMOUNT DUE INVOICE NO. 325-2016-1 \$ 6,023.00

Thanks for your business

City of Evansdale

City Engineering

March 17, 2009 through August 21, 2016

Miscellaneous City Engineering (March 17, 2009 thru August 21, 2016)

Work attributed to various miscellaneous job requests

	Aaron Mueller, PLS	9.75	79	770.25
	Beth Kirkevold	2.50	39	97.50
	Chris Allen	1.00	45	45.00
1 (325)	Dan Arends	5.25	64	336.00
	Eric Schulte	12.00	45	540.00
	Jerry Shoff, PE, PLS	27.00	92	2,484.00
	Marcus Schmitt	3.00	40	120.00
	Paul Arch	8.00	64	512.00
	Phillip O'Loughlin, PE	1.50	85	127.50
	Ryan Fischer	1.50	50	75.00
	Bill Cary, PE	8.25	92	759.00
	Bill Wright, PE	33.75	92	3,105.00
	Total Miscellaneous City Engineering	113.50		\$ 8,971.25

Back Up Generator for CRC (August 12, 2014 thru May 11, 2016)

Research into criteria and sizing for back up generator specifications for emergency support of CRC

	Beth Kirkevold	0.50	45	22.50
2 (325.008)	Jerry Shoff, PE, PLS	1.50	96	144.00
	William Wright, PE	16.00	96	1,536.00
	Total Back Up Generator for CRC	18.00		\$ 1,702.50

Client Relations (March 17, 2009 thru August 21, 2016)

Work attributed to various tasks related to City Personnel requests

	Aaron Mueller, PLS	13.00	89	1,157.00
	Beth Kirkevold	12.50	39	487.50
3 (325.003)	Jerry Shoff, PE, PLS	9.00	96	864.00
	Marcus Schmitt	1.00	40	40.00
	Max Staver	11.00	42	462.00
	Bill Wright, PE	3.25	96	312.00
	Total Client Relations	49.75		\$ 3,322.50

FEMA / HMGP (August 17 thru September 21, 2015)

Review HMGP project development documents from Post 2008 flood funding for possible FEMA funding for current programs

	Beth Kirkevold	0.25	45	11.25
4 (325.021)	Jerry Shoff, PE, PLS	8.00	96	768.00
	Bill Wright, PE	9.00	96	864.00
	Total FEMA / HMGP	17.25		\$ 1,643.25

City of Evansdale
City Engineering
March 17, 2009 through August 21, 2016

Flying J / Geode Environmental (December 18 thru December 30, 2014)

Completed sanitary sewer research and mapping

5 (325.018)	Aaron Mueller, PLS	3.00	89	267.00
	Beth Kirkevold	0.25	39	9.75
	Jerry Shoff, PE, PLS	1.00	96	96.00
	Max Staver	2.75	42	115.50
	Total Flying J / Geode Environmental	7.00		\$ 488.25

Flying J / Johnson Feed Storm Sewer (May 26 thru July 29, 2015)

Field investigation & coordination with IaDOT to resolve storm drainage problem at Flying J Truck Stop & Johnson Feeds facilities

6 (325.013)	Beth Kirkevold	1.00	45	45.00
	Gene Wurtzel	4.00	42	168.00
	Nick Brewer	5.00	42	210.00
	Bill Wright, PE	2.50	96	240.00
	Total Flying J / Johnson Feed Storm Sewer	12.50		663.00

Kwik Star Site Evaluation (June 25 thru November 20, 2015)

Final project completion review, final check of as-built drawings and coordination with Kwik Star regarding cost participation

7 (325.007)	Beth Kirkevold	2.25	45	101.25
	Jerry Shoff, PE, PLS	4.00	96	384.00
	Bill Wright, PE	1.50	96	144.00
	Total Kwik Star Site Evaluation	7.75		629.25

Organic Greenhouse (October 3, 2014 thru June 29, 2015)

Research/cost estimate to convert existing street lights to LED lighting

8 (325.014)	Aaron Mueller, PLS	1.50	89	133.50
	Beth Kirkevold	0.50	39	19.50
	Jerry Shoff, PE, PLS	1.50	96	144.00
	Nick Brewer	1.00	42	42.00
	Bill Wright, PE	3.25	96	312.00
	Total Organic Greenhouse	7.75		651.00

City of Evansdale

City Engineering

March 17, 2009 through August 21, 2016

Signal System Failure / Rhythm Engineering (August 3 thru August 9, 2016)

Worked with manufacturer and Waterloo Traffic Operations to resolve Doris Driver traffic signal internet interface problems.

9 (325.026)	Beth Kirkevold	0.25	45	11.25
	Jerry Shoff, PE, PLS	1.50	96	144.00
	Bill Wright, PE	2.50	96	240.00

Total Signal System Failure / Rhythm Engineering 4.25 395.25

Upgrade LED Street Lights (February 29 thru July 27, 2016)

Research/cost estimate to convert existng street lights to LED lighting

10 (325.024)	Beth Kirkevold	0.50	45	22.50
	Jerry Shoff, PE, PLS	0.75	96	72.00
	Mike Kindschi	3.50	70	245.00
	Bill Wright, PE	13.75	96	1,320.00

Total Upgrade LED Street Lights 18.50 1,659.50

WWTF Drying Bed Needs (May 18 thru July 26, 2016)

Design study and preliminary cost estimate to contract drying beds for sanitary debris from wastewater collection system

11 (325.025)	Beth Kirkevold	0.50	45	22.50
	Bill Wright, PE	6.25	96	600.00

Total WWTF Drying Bed Needs 6.75 622.50

TOTAL HOURS & FEES 263.00

TOTAL AMOUNT DUE CITY ENGINEERING \$ 20,748.25

Less Voluntary Goodwill Adjustments

Miscellaneous City Engineering	(\$8,971.25)
Client Relations	(3,322.50)
Flying J / Geode Environmental	(488.25)
Flying J / Johnson Feed Storm Sewer	(663.00)
Kwik Star Site Evaluation	(629.25)
Organic Greenhouse	(651.00)

Less Subtotal Voluntary Goodwill Adjustment (\$14,725.25)

ADJUSTED TOTAL AMOUNT DUE CITY ENGINEERING \$ 6,023.00

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 March 17, 2009 through August 21, 2016

①

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325)				
Aaron L. Mueller				
03/14/2011	Survey - De...	Unbilled	1:00	
08/02/2011	Design-Sr. ...	Unbilled	1:00	prep dwgs for Jerry various meetings
04/04/2012	Design-Sr. ...	Unbilled	0:30	Hwy 20 Barrier wall
08/27/2014	Land Surve...	Unbilled	1:30	dir MS to rev TIF Map; legal Dec
08/28/2014	Land Surve...	Unbilled	4:00	TIF boundary description (NE Res)
05/09/2016	Design (Sur...	Unbilled	1:15	Elk Run Levee Culverts - Discussions w/BW, dwg requests
08/18/2016	Land Surve...	Unbilled	0:30	Lot 3, Pra Ind Park, Eddin - sent Plat and Const Plans
Total Aaron L. Mueller			9:45	
Beth A. Kirkevold				
09/29/2010	.Administrat...	Unbilled	0:30	Calls/work re the email prob w/ the city; emailed staff
05/20/2014	.Administrat...	Unbilled	0:30	set up files
05/22/2014	.Administrat...	Unbilled	0:30	
10/14/2015	Billing	Unbilled	0:15	
04/25/2016	Billing	Unbilled	0:45	
Total Beth A. Kirkevold			2:30	
Christopher D. Allen				
07/20/2010	Tech CAD ...	Unbilled	1:00	Went to Evansdale and dropped storm sewer plans and lath to Dustin
Total Christopher D. Allen			1:00	
Daniel M. Arends				
04/21/2010	EI	Unbilled	5:15	600 Collins Ave FEMA flood doc; prep CAD doc; compare prop locate & boundaries. Sent docs to Mardis
Total Daniel M. Arends			5:15	
Eric M. Schulte				
07/14/2010	Miscellaneo...	Unbilled	2:30	Looked up plans of storm sewer for Jerry in the city file scan document
08/10/2011	Miscellaneo...	Unbilled	1:00	Looked up & prntd old Prairie Add. dwg's for JS
08/11/2011	Miscellaneo...	Unbilled	0:30	Prairie Add. discussed with JS
08/12/2011	Miscellaneo...	Unbilled	2:30	Prairie Add. helped JS with old plan set & pdfing plans to send out.
08/15/2011	Miscellaneo...	Unbilled	5:30	Prairie Add.
Total Eric M. Schulte			12:00	
Jerry L. Shoff				
03/17/2009	Jerry's time	Unbilled	3:30	goal setting session
09/03/2009	Jerry's time	Unbilled	0:30	flood data for chad
09/30/2009	Jerry's time	Unbilled	1:00	consultation on cracking sealer equip & procedure
04/27/2011	Jerry's time	Unbilled	0:30	call INRCOG & Jack Hoffman
08/12/2011	.Administrat...	Unbilled	1:00	rev info on prairie addition
09/29/2011	client relatio...	Unbilled	3:30	on site insp for old land fill
11/22/2011	Jerry's time	Unbilled	1:30	to CNC site w/ RF to meet Frickson, McDonalds re curb cut
04/15/2014	Jerry's time	Unbilled	1:00	Gilbertville Road - prepare for and attend city council mtg
05/22/2014	Jerry's time	Unbilled	2:00	City Eng-met w/ Mayor, Rick R, M Hailler & Rydell on site re Millbridge Cabinet SWPPP issues
07/28/2014	Design (PE)...	Unbilled	1:30	on-site visit to Ed Billings Property; another Fran St. prop to review drainage issues

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 March 17, 2009 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
01/07/2015	Design (PE)...	Unbilled	2:00	rev council agenda w/ mayor for 1/20 mtg; discuss elk run hgts WWTF pump to Evansdale
05/05/2015	Design (PE)...	Unbilled	1:00	prep for/attend city council mtg on pending 2015 city projects
11/19/2015	Design (PE)...	Unbilled	1:00	2016 projects
04/27/2016	Engineering...	Unbilled	3:00	met w/ Mayor Faas to discuss jobs & city hall audit
05/19/2016	Engineering...	Unbilled	4:00	met w/ Mayor, C Schares, & BW on multiple projects
Total Jerry L. Shoff			27:00	
Marcus G Schmitt				
02/03/2012	Office - Mis...	Unbilled	3:00	Scanned docs to Evansdale "City File Scan".
Total Marcus G Schmitt			3:00	
Paul T Arch				
04/04/2012	EI	Unbilled	2:30	worked on dwg for Bill C RE sound barrier strength check
04/05/2012	EI	Unbilled	5:30	finished sound barrier strength check plan/cross sections
Total Paul T Arch			8:00	
Phillip J. O'Loughlin				
03/31/2015	Design (PE)...	Unbilled	1:30	Looking up Documentation on Doris Drive storm sewer mapping for DPW (Chris Schares).
Total Phillip J. O'Loughlin			1:30	
Ryan J Fischer				
11/22/2011	Miscellaneo...	Unbilled	1:30	Drive w JS to CNC site to meet Frickson, McDonalds re curb cut, Timmers re site review
Total Ryan J Fischer			1:30	
William E Cary				
06/06/2013	Design (PE)...	Unbilled	1:30	Research/print prop/ROW along Lafayette Rd. per Mayor; EM prop plat/Driveway sect fr Code of Ord
10/07/2013	Design (PE)...	Unbilled	0:30	Poyner and Bunger report draft
10/22/2013	Design (PE)...	Unbilled	1:00	Poyner School Study; research stop sign and school crossing signs per Dustin K
01/14/2014	Design (PE)...	Unbilled	0:45	Project Review Meeting Prep
01/21/2014	Design (PE)...	Unbilled	2:00	Project review mtg 10:30-12:30
02/06/2014	Engineering...	Unbilled	2:30	review plans for NE Ind Arterial; prep for mtg; admin
Total William E Cary			8:15	
William N. Wright				
05/06/2011	Design (PE)...	Unbilled	0:30	Prepare to attend 5/12/2011 INRCOG meeting
08/16/2011	Design (PE)...	Unbilled	1:00	Research MidAm inquiry re coordination they need to bore a new gas line under Elk Run Creek
08/17/2011	Design (PE)...	Unbilled	0:30	Email to MidAmerican regarding permits from DNR, USACE, City.
08/25/2011	Design (PE)...	Unbilled	0:30	Research issues related to Mediacom fiber installation for Becky
12/08/2011	Design (PE)...	Unbilled	0:30	Research elev data for 42" culvert south of Timber Creek for control for berm city/Chad is bldg
12/30/2011	Miscellaneo...	Unbilled	3:00	Review proposed Analysis and Mapping Procedures for Non-Accredited Levees (FEMA)
01/26/2012	Design (PE)...	Unbilled	1:00	Evansdale - DNR Clean Water Needs Survey for wastewater system.
02/16/2012	Design (PE)...	Unbilled	1:30	Reviewing as-builts of Fran Street extension for city to accept (From Helland Engineering)
02/16/2012	Design (PE)...	Unbilled	1:30	Rev input to FEMA re Cedar Rvr Disc Proj re flood issues. Drft input for Clean Wtrshed Needs Survey
02/17/2012	Design (PE)...	Unbilled	1:00	Fran Street As-Builts - Outline issues for reply to Helland Engineering
02/20/2012	Design (PE)...	Unbilled	0:30	DNR Clean Watersheds Needs Survey
02/21/2012	Design (PE)...	Unbilled	1:30	DNR Clean Watersheds Needs Survey - Updating system data and drafting needs input
02/22/2012	Design (PE)...	Unbilled	2:00	DNR Clean Watersheds Needs Survey - Complete survey forms and send to city
03/07/2012	Design (PE)...	Unbilled	0:30	Outlining data to collect for 3/15/2012 FEMA meeting about Middle Cedar Discovery Project

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 March 17, 2009 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
03/12/2012	Design (PE)...	Unbilled	1:30	For Rick Reuter - Review DNR's 2012 Iowa Stormwater Utility Survey for additional input
03/14/2012	Design (PE)...	Unbilled	2:30	FEMA Middle Cedar Discovery Project - Prepare input summarizing flood issues for Evansdale
04/04/2012	Design (PE)...	Unbilled	1:00	Research sizing for culverts in Prairie Addition storm drainage ditches for driveway crossings
05/14/2012	Design (PE)...	Unbilled	0:30	Rev submtl re city right-of-way for installation of fiber optics cable to wtr tower for cell phone
05/29/2012	Design (PE)...	Unbilled	1:00	IA Network Serv req to install fiber optic cable to wtr twr for cell sys install; Rev chngs in cabl
08/15/2012	Design (PE)...	Unbilled	0:30	Sanitary sewer layout map to Becky Walters
05/22/2014	Design (PE)...	Unbilled	0:45	Edale Prairie Ind Park; Millbridge Cabinets & others; Research plans, plats for JS
10/22/2014	Design (PE)...	Unbilled	0:15	Obtain electronic copy of FEMA flood map prepared by INRCOG and save to electronic file
04/03/2015	Design (PE)...	Unbilled	1:00	Status report of Evansdale projects for Jerry
10/20/2015	Design (PE)...	Unbilled	0:30	Reviewing DOT ltr to city re city street map updates, discuss w/ DeAnne Kobliska & Jerry
10/22/2015	Design (PE)...	Unbilled	0:15	Reviewing DOT city street map for needed additions or corrections
05/16/2016	Engineering...	Unbilled	1:30	Preparing agenda info for 5/26 meeting with Mayor Faas
05/19/2016	Design (PE)...	Unbilled	6:00	Preparation for meeting with Mayor, attend meeting, visit WWTF
06/21/2016	Design (PE)...	Unbilled	1:00	Working on agenda for meeting with Mayor
Total William N. Wright			33:45	
Total Evansdale, City of:Evansdale City Engin...			113:30	
TOTAL			113:30	

Time by Job Detail

August 12, 2014 through May 11, 2016

②

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Backup Generator for CRC (325.008 - 14)				
Beth A. Kirkevold				
08/13/2014	.Administrat...	Unbilled	0:30	set up files
Total Beth A. Kirkevold			0:30	
Jerry L. Shoff				
08/13/2014	Design (PE)...	Unbilled	0:30	disc proj w/ BW
03/17/2016	Design (PE)...	Unbilled	1:00	Rev generator proposal for the CRC building with BW
Total Jerry L. Shoff			1:30	
William N. Wright				
08/12/2014	Design (PE)...	Unbilled	2:00	Rev files for bldg elec drwgs/specs; est generator size; request info fr MidAm on record power dema
08/13/2014	Design (PE)...	Unbilled	1:00	Contact MidAm reg max electric demand records, est appropriate generator size, disc w/ JS
03/17/2016	Design (PE)...	Unbilled	2:00	Review generator proposal for the CRC building, discuss with Jerry
03/18/2016	Design (PE)...	Unbilled	3:30	Communication with vendors, more research on size selection
03/21/2016	Design (PE)...	Unbilled	1:30	Reviewing specifications for Black Hawk Electric proposal for generator, discuss included items wi
03/22/2016	Design (PE)...	Unbilled	0:30	List of power use details to check on for CRC, alternator spec comparison
03/23/2016	Design (PE)...	Unbilled	0:30	Comparing proposed alternators, communications with MidAmerican Energy
03/28/2016	Design (PE)...	Unbilled	0:30	Communication with BH Electric about alternator sizing
03/31/2016	Design (PE)...	Unbilled	1:00	Communications with Kohler Mfg and 3E regarding generator operational details
04/15/2016	Design (PE)...	Unbilled	0:30	Drafting memo for recommendations for generator
04/18/2016	Design (PE)...	Unbilled	0:30	Memo recommendation
04/20/2016	Design (PE)...	Unbilled	0:30	Obtain power consumption data from MidAmerican, estimate daily demand
04/21/2016	Design (PE)...	Unbilled	0:30	Adding details to generator memo
04/27/2016	Design (PE)...	Unbilled	0:30	Update generator memo, need to review with Jerry
05/11/2016	Design (PE)...	Unbilled	1:00	Finish generator memo draft
Total William N. Wright			16:00	
Total Evansdale, City of:Evansdale City Engin...			18:00	
TOTAL			18:00	

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 March 17, 2009 through August 21, 2016

3

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Client Relations (325.003 -09)				
Aaron L. Mueller				
12/21/2011	Survey - Land	Unbilled	3:00	DFIRM purchase & download; started bringing data into CAD
12/23/2011	Survey - Land	Unbilled	6:00	DFIRM Map
01/29/2013	Survey - Land	Unbilled	1:00	aerial photo of deerwood; updated GE to get photo
03/03/2014	Land Surve...	Unbilled	0:45	TIFF map - researched, printed 2 copies for JS, sent pdf to Becky
03/10/2014	Design (Sur...	Unbilled	0:15	printed (3) copies of STM 123 for Dustin
07/10/2014	Design (Sur...	Unbilled	0:45	met with MS on Mayor's map of city
10/15/2014	Misc. (Surv/...	Unbilled	0:15	took call from Matt at wastewater, he requested Timber Creek Pump Station Plans; emailed him plans
11/24/2014	Const (Surv...	Unbilled	0:30	ph call from Matt W requesting Timber Creek Plans; emailed plans
12/08/2014	Land Surve...	Unbilled	0:30	met with JS & BW regarding extra survey to be done at time of finishing E. corp line
Total Aaron L. Mueller			13:00	
Beth A. Kirkevold				
02/13/2015	Billing	Unbilled	2:00	pepare #s for budgeting process
02/17/2015	.Administrat...	Unbilled	2:00	assisting Jerry w/ budgetary info for the city
02/18/2015	.Administrat...	Unbilled	2:00	review of E'dale billings
02/25/2015	.Administrat...	Unbilled	1:30	worked on Projections
03/10/2015	Billing	Unbilled	1:00	review of overall hours
03/11/2015	Billing	Unbilled	2:00	review of overall hours
03/12/2015	Billing	Unbilled	2:00	review of overall hours
Total Beth A. Kirkevold			12:30	
Jerry L. Shoff				
01/20/2014	Jerry's time	Unbilled	2:30	prep for and Meet w/ BW & BC regarding briefing mtg w/ Mayor Faas
01/21/2014	Jerry's time	Unbilled	4:00	mtg prep; mtg w/ Mayor re proj review
10/02/2014	Design (PE)...	Unbilled	2:30	invoices
Total Jerry L. Shoff			9:00	
Marcus G Schmitt				
02/14/2012	Office - Mis...	Unbilled	1:00	Evansdale City file scans
Total Marcus G Schmitt			1:00	
Maxwell D. Staver				
07/09/2014	Tech CAD ...	Unbilled	5:00	Mayor's Map
07/10/2014	Tech CAD ...	Unbilled	4:15	Mayor's Map
07/11/2014	Tech CAD ...	Unbilled	1:45	Mayor's Map/Create new Evansdale Logo
Total Maxwell D. Staver			11:00	

10:47 AM

10/26/16

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

March 17, 2009 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
William N. Wright				
01/08/2014	Design (PE)...	Unbilled	0:30	Developing list of topics to brief new mayor
01/20/2014	Design (PE)...	Unbilled	1:30	Gather files, meet with Jerry and Bill C regarding briefing for Mayor Faas
01/21/2014	Design (PE)...	Unbilled	1:15	Prep for Mayor briefing
Total William N. Wright			3:15	
Total Evansdale, City of:Evansdale City Engin...			49:45	
TOTAL			49:45	

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 August 17 through September 21, 2015

④

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):FEMA / HMGP (325.021-15)				
Beth A. Kirkevold				
09/21/2015	.Administrat...	Unbilled	0:15	set up file
Total Beth A. Kirkevold			0:15	
Jerry L. Shoff				
08/18/2015	Engineering...	Unbilled	3:00	met w/ mayor & Chris to rev HMGP proj fro 2008-2010
08/19/2015	Engineering...	Unbilled	3:00	FEMA mtg @ city hall & on site visit; rev Acc trail grade adj w/ gene & mayor; rev I380/us 20 Meyer
09/21/2015	Engineering...	Unbilled	2:00	conf call w/ Mayor & BW; rev cost file & participate in conf call
Total Jerry L. Shoff			8:00	
William N. Wright				
08/17/2015	Design (PE)...	Unbilled	1:00	Review HMGP Project for Storm water, lift stations, Meyers Lake outlet (Jobs 581, 582, 916)
08/18/2015	Design (PE)...	Unbilled	3:00	Review of HMGP projects with mayor and staff and preparation for meeting
08/19/2015	Design (PE)...	Unbilled	3:00	HMGP Proj - Prep for mtg w/ FEMA at city hall, attend mtg, visit Meyers Lake with FEMA team
09/21/2015	Design (PE)...	Unbilled	2:00	Rev discussion topics, participate in conf call with FEMA re FEMA assistance, HMGP funding
Total William N. Wright			9:00	
Total Evansdale, City of:Evansdale City Engin...			17:15	
TOTAL			17:15	

Time by Job Detail

December 18 - 30, 2014

⑤

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Flying J/Geode Environmental (325.018)				
Aaron L. Mueller				
12/18/2014	Design (Sur...	Unbilled	2:00	Flying J san swr research; dir & assisted MS on research
12/23/2014	Const (Surv...	Unbilled	1:00	reviewed and sent Flying J environmental ref dwgs to Ray Widder
Total Aaron L. Mueller			3:00	
Beth A. Kirkevold				
12/30/2014	.Administrat...	Unbilled	0:15	set up file
Total Beth A. Kirkevold			0:15	
Jerry L. Shoff				
12/22/2014	Design (PE)...	Unbilled	1:00	Email flying J sewer to Enviro
Total Jerry L. Shoff			1:00	
Maxwell D. Staver				
12/18/2014	Tech CAD ...	Unbilled	2:45	Finish sanitary sewer research and mapping
Total Maxwell D. Staver			2:45	
Total Evansdale, City of:Evansdale City Engin...			7:00	
TOTAL			7:00	

Time by Job Detail

May 26 through July 29, 2015



Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Flying J/Johnson Feed Strm Swr (325.013)				
Beth A. Kirkevold				
05/26/2015	Billing	Unbilled	0:15	
05/27/2015	Billing	Unbilled	0:30	
05/28/2015	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			1:00	
Gene E Wurtzel				
06/29/2015	Technician ...	Unbilled	4:00	survey
Total Gene E Wurtzel			4:00	
Nicholas C. Brewer				
06/29/2015	Tech CAD ...	Unbilled	0:30	Worked on determining pipe flow lines and slopes for our engineer to report to the DOT
06/29/2015	Technician ...	Unbilled	4:30	Collected shots and measure downs on the storm system.
Total Nicholas C. Brewer			5:00	
William N. Wright				
06/29/2015	Design (PE)...	Unbilled	0:30	Strm wtr outlet elevation surveyed by crew, compared invert of outlet w DOT culvert invert elev
07/06/2015	Design (PE)...	Unbilled	1:00	Coordination with DOT, discussion with Jerry
07/09/2015	Design (PE)...	Unbilled	0:30	spoke w/ D Rameriz, DOT (furnished plans for Edale Dr. exten S.& for Gilbert Dr fr Burr Oak to McCo
07/29/2015	Design (PE)...	Unbilled	0:30	Email DOT plans to Chris S, discuss on-site meeting with Jerry
Total William N. Wright			2:30	
Total Evansdale, City of:Evansdale City Engin...			12:30	
TOTAL			12:30	

Time by Job Detail

June 25 through November 20, 2015

7

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Kwik Star Site Evaluation (325.007-14)				
Beth A. Kirkevold				
06/26/2015	Billing	Unbilled	0:15	
06/29/2015	Billing	Unbilled	0:15	Inv 7
06/30/2015	Billing	Unbilled	0:30	Inv 7
10/14/2015	Billing	Unbilled	0:15	
11/19/2015	Billing	Unbilled	0:45	
11/20/2015	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			2:15	
Jerry L. Shoff				
07/22/2015	Engineering...	Unbilled	3:00	site letter; site review
08/17/2015	Engineering...	Unbilled	1:00	cal brent D & corp re cost participation
Total Jerry L. Shoff			4:00	
William N. Wright				
06/25/2015	Design (PE)...	Unbilled	1:00	Layout changes for power pole relocation
11/20/2015	SCE Admin	Unbilled	0:30	Preparation of work descriptions for invoices
Total William N. Wright			1:30	
Total Evansdale, City of:Evansdale City Engin...			7:45	
TOTAL			7:45	

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
 October 3, 2014 through June 29, 2015

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Organic Greenhouse (325.014)				
Aaron L. Mueller				
05/22/2015	Const (Surv...	Unbilled	1:30	prarie ind park - site plan and plat to lot owner
Total Aaron L. Mueller			1:30	
Beth A. Kirkevold				
06/26/2015	Billing	Unbilled	0:15	
06/29/2015	Billing	Unbilled	0:15	Inv 1
Total Beth A. Kirkevold			0:30	
Jerry L. Shoff				
06/01/2015	Design (PE)...	Unbilled	1:30	rev project; email to C. Clemens
Total Jerry L. Shoff			1:30	
Nicholas C. Brewer				
06/01/2015	Tech CAD ...	Unbilled	1:00	Edited a drawing for Jerry, and then created a pdf for him to send to the client.
Total Nicholas C. Brewer			1:00	
William N. Wright				
10/03/2014	Design (PE)...	Unbilled	0:15	Greenhouse/Farmers Market on Doris Drive - Review site plan for comments to city
10/07/2014	Design (PE)...	Unbilled	2:30	Review preliminary plans for CC Greens Organic Urban Farm, draft email to city
10/17/2014	Design (PE)...	Unbilled	0:30	CC Green Organic Farm - Discuss review of plans with Jerry
Total William N. Wright			3:15	
Total Evansdale, City of:Evansdale City Engin...			7:45	
TOTAL			7:45	

Time by Job Detail

August 3 - 9, 2016

9

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Signal Sys Fault/Rhtym Eng (325.026)				
Beth A. Kirkevold				
08/09/2016	.Administrat...	Unbilled	0:15	set up files
Total Beth A. Kirkevold			0:15	
Jerry L. Shoff				
08/03/2016	Engineering...	Unbilled	1:30	on site inspection & call to rythm & mayor
Total Jerry L. Shoff			1:30	
William N. Wright				
08/05/2016	Design (PE)...	Unbilled	2:00	Communicate w/ city & Rhythm Eng to resolve status of signal light access & error notifications
08/08/2016	Design (PE)...	Unbilled	0:30	Discuss situation with Jerry, who to receive system fault emails?
Total William N. Wright			2:30	
Total Evansdale, City of:Evansdale City Engin...			4:15	
TOTAL			4:15	

Time by Job Detail

February 29 through July 27, 2016

10

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):Upgrade-LED St. Lights (325.024)				
Beth A. Kirkevold				
07/26/2016	Billing	Unbilled	0:15	
07/27/2016	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			0:30	
Jerry L. Shoff				
03/08/2016	Design (PE)...	Unbilled	0:15	Discuss fixture count with BW & RF
04/14/2016	Design (PE)...	Unbilled	0:30	rev cost est
Total Jerry L. Shoff			0:45	
Michael D Kindschi				
03/31/2016	Misc - MK	Unbilled	0:30	Discussion with Jerry & Bill about lighting count and locations.
04/04/2016	Misc - MK	Unbilled	1:45	Completed a street light survey/count.
04/05/2016	Misc - MK	Unbilled	1:00	prepare report for lighting
05/10/2016	Misc - MK	Unbilled	0:15	Discussed Lighting project in Evansdale with Bill.
Total Michael D Kindschi			3:30	
William N. Wright				
02/29/2016	Design (PE)...	Unbilled	1:30	Upgrade Street Lights with LEDs-- River Forest Rd, Gilbert Drive, McCoy Road
03/08/2016	Design (PE)...	Unbilled	0:15	Evansdale Street Light LED Replacement-- Discuss fixture count with Jerry and Ryan
03/31/2016	Design (PE)...	Unbilled	0:30	Disc count collection and location data w/ AM & JS, go over site drive through with Mike Kindschi
04/12/2016	Design (PE)...	Unbilled	0:30	Working on pricing luminaire replacement for several city streets
04/13/2016	Design (PE)...	Unbilled	1:00	Preparing cost estimate for light replacement
04/14/2016	Design (PE)...	Unbilled	0:30	Update cost estimate, research photocell controls
04/18/2016	Design (PE)...	Unbilled	0:30	Memo recommendation
04/21/2016	Design (PE)...	Unbilled	1:00	Research with MidAmerican Energy for power utilization and anticipated energy savings
04/25/2016	Design (PE)...	Unbilled	0:30	Site visit to view light poles, contact MidAmerican
04/28/2016	Design (PE)...	Unbilled	0:30	Reviewing rate schedule obtained from MidAmerican
04/29/2016	Design (PE)...	Unbilled	0:30	Contact MidAm for clarification of tariff sched, contact suppliers for LED luminaire pricing
05/04/2016	Design (PE)...	Unbilled	2:00	Researching MidAmerican billing for light ownership identification, updating cost analysis for memo
05/06/2016	Design (PE)...	Unbilled	1:00	Reviewing city street light map and MidAmerican billing
05/10/2016	Design (PE)...	Unbilled	0:30	Finish draft memo
05/23/2016	Design (PE)...	Unbilled	1:00	Update memo to include review of MidAmerican billing codes
05/27/2016	Design (PE)...	Unbilled	0:30	Discuss current memo details with Jerry
05/31/2016	Design (PE)...	Unbilled	0:30	Final update to Memeo for city
06/06/2016	Design (PE)...	Unbilled	0:15	Review status of existing street lighting with Chris Schares
07/26/2016	Engineering...	Unbilled	0:30	Prep description for invoice
07/27/2016	Engineering...	Unbilled	0:15	Review of invoice work descriptions
Total William N. Wright			13:45	
Total Evansdale, City of:Evansdale City Engin...			18:30	
TOTAL			18:30	

Time by Job Detail

May 17 through July 29, 2016



Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Evansdale City Engineering (325):WWTF Drying Bed Need (325.025-16)				
Beth A. Kirkevold				
05/18/2016	.Administrat...	Unbilled	0:15	set up file
06/28/2016	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			0:30	
William N. Wright				
05/17/2016	Design (PE)...	Unbilled	1:00	Find example drying bed design for WWTF for materials removed from lift stn
06/07/2016	Design (PE)...	Unbilled	0:30	Discussion about construction of sludge drying beds, reviewing previous plan details
06/21/2016	Design (PE)...	Unbilled	0:30	Sludge drying bed -- reviewing designs from Eldora
06/22/2016	Design (PE)...	Unbilled	2:00	Cost estimate for drying bed
07/01/2016	Design (PE)...	Unbilled	0:30	WWTF -- Drying bed design
07/15/2016	Design (PE)...	Unbilled	0:30	WWTF Sludge Drying Beds -- studying size criteria and proposed location
07/18/2016	Design (PE)...	Unbilled	0:30	Sludge Drying Beds -- conversations with Chris Schares and Matt White
07/26/2016	Design (PE)...	Unbilled	0:45	Met with Matt to discuss tentative site for drying bed
Total William N. Wright			6:15	
Total Evansdale, City of:Evansdale City Engin...			6:45	
TOTAL			6:45	

RESOLUTION 6012

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

ADVANCED SYSTEMS	FD-CONTRACT	33.60	
AMVETS POST #31	PD-FLAGS	36.00	
	FD-FLAGS	36.00	
	TOTAL:	72.00	
AUTO PLUS	RU-RPAIR LFT FR BRAKE-#64	235.08	
BARCO	RU-RFR STREET SIGN	115.53	
	RU-STREET SIGN/RFR&CENTRAL	198.99	
	TOTAL:	314.52	
BH COUNTY LANDFILL	FLOOD-WASTE PICK-UP	103.31	
	FLOOD-WASTE PICK-UP	17.76	
	FLOOD-PICK-UP DEBRIS	9.00	
	TOTAL:	130.07	
BH ELECTRICAL CO.	RU-CK VOLTS/LIGHT ISSUES	131.00	
	RFR RECONSTRUCT/SHUT OFF PWR	84.50	
	TOTAL:	215.50	
BMC AGGREGATES	RU-MODIFIED SUBBASE/WEMA	349.30	
	RU-3/4" ROADSTONE/WEMA	164.53	
	RU-3/4" ROADSTONE/WEMA	154.21	
	RU-3" CLEAN ROADSTONE/WEMA	587.20	
	RU-3/4" ROADSTONE/WEMA	462.32	
	RU-3/4" ROADSTONE/WEMA	149.40	
	RU-3/4" ROADSTONE/WEMA	156.81	
	RU-3/4" ROADSTONE/WEMA	57.62	
	RU-3/4" ROADSTONE/WEMA	155.61	
	TOTAL:	2,237.00	
CENTURY LINK	SR-INTERNET	78.99	
CITY LAUNDERING	LIB-MONTHLY MATS	32.39	
	CH-MONTHLY MATS	64.17	
	TOTAL:	96.56	
CGA ENGINEERS	RU-BRIDGE INSPECTION	144.00	
	RU-WEMA PROJECT	1,974.85	
	RU-TIMBER CREEK EASEMENT	83.25	
	RU-FLOOD MONITORING	2,473.31	
	RFR TRAIL/CONST PHASE	2,664.92	
	RFR RECONSTRUCT-CONST PHASE	22,756.27	
	TOTAL:	30,096.60	
COLWELL FORD	RU-BOLT-CALIPER	6.37	
COMPUTER TROUBLSHOTRS	CH-EXTERNAL 2ND HARD DRIVE	62.50	
COURIER	PY-10/04 MINS & BILLS	145.23	
VERBALLY	DONS TRUCK SALES	RU-PUMP REPLACEMENT	2,762.46
APPROVED BY	GOODYEAR TIRE	RU-FLAT TIRE REPAIR/MOWER	40.45
COUNCIL		RU-TIRE REPAIR-JD LOADER	179.25
		TOTAL:	219.70
I.N.R.C.O.G.	CDBG-PROJ MGMNT	216.93	
	CDBG-PROJ MGMNT	239.35	
	TOTAL:	456.28	
KOBLISKA, DEANNE	RMBRSE IMFOA CONF-TRVL/HOTEL	240.06	
MEDIACOM	PD-INTERNET	41.81	
	FD-INTERNET	41.82	
	BI-INTERNET	41.18	
	CH-INTERNET	41.18	

	RU-INTERNET	41.18
	SR-INTERNET	41.18
	TOTAL:	248.35
MENARDS	RU-LETTERS-CRISAFULLI PUMP	0.88
	RU-GRASS SEED&SPREADER/WEMA	139.10
	SR-2X4-PUSH SUMP PUMP OUT	3.97
	SR-HEAT BOX LID	28.68
	TOTAL:	172.63
MUTUAL WHEEL	RU-REPL LIGHTS-TRUCKS/TRALIER	78.88
	RU-BRAKE CHAMBER-#58	113.14
	TOTAL:	192.02
NORTH CENTRAL LABS	SR-PORTABLE D.O. METER	521.39
	SR-LAB SUPPLIES	49.22
	SR-LAB SUPPLIES	340.85
	TOTAL:	911.46
PCI, INC.	RFR-4TH PYMT	324,076.22
PPG	RU-PAINT STRAINERS	49.75
RITEPRICE OFFICE SUPPLY	CH-RECORD BOOK/NOTEBOOK	47.10
	RU-INK/CALCULATOR/SPLYS	132.85
	TOTAL:	179.95
APPROVED BY S&D CONSTRUCTION	RU-CONCRETE-WEMA	31,500.00
COUNCIL 9-6-16	RU-CONCRETE DRIVEWAY-WEMA	900.00
	RU-REPAIR MANHOLE-WEMA	500.00
	TOTAL:	32,900.00
SAFEGUARD BUSINESS	PY-ENVELOPES	102.06
SHOFF CONSULTING	PD-CRC BK UP GENERATOR	851.25
	FD-CRC BK-UP GENERATOR	851.25
	RU-ELK RUN CREEK PRJT	507.00
	ST-UPGRADE ST. LIGHTS	1,659.50
	ST-ST. LIGHT MAINT	395.25
	RU-ELLENDALE PRJT	2,834.00
	RU-LAFAYETTE CULVERT PRJT	3,952.00
	ST-FEMA/HMGP	1,643.25
	SR-LAGOON LINER REPAIR PRJ	7,923.25
	SR-DRYING BEDS	622.50
	TOTAL:	21,239.25
STANLEY STEEMER	PD-FLOORS CLEANED	176.00
	FD-FLOORS CLEANED	133.00
	TOTAL:	309.00
STETSON BUILDING PROD	RU-MASTERSEAL-WEMA	151.80
	RU-MASTERSEAL-WEMA	151.80
	TOTAL:	303.60
STOCKS, PHIL	GRADE III OPERATOR SRV	520.00
TAPCO	RU-CHILDREN AT PLAY SIGNS	168.02
TERRACON	RFR-CONCRETE TESTING	1,750.11
THE SLED SHED	RU-REPAIR POLE SAW	118.53
U.S. CELLULAR	BI- CELL PHONE	31.63
	PK-CELL	36.74
	CH-CELL	56.49
	RU- CELL PHONE	184.55
	SR- CELL PHONE	53.53
	TOTAL:	362.94
UNITED HEALTHCARE SERV	AMB OVER PAY	459.05
	AMB OVER PMT	372.76
	TOTAL:	831.81

VERIZON	FD-SEPT-OCT CELL	42.97
WINDSTREAM	PD-PHONE	103.04
	FD-PHONE	75.93
	LIB-PHONES	39.22
	CH-PHONE	77.42
	RU-PHONE	37.02
	EWV-OFFIC	33.96
	EWV-PLANT	32.64
	SR-ARBUTUS PHONE	37.03
	SR-LAFAYETTE PHONE	37.03
	SR-EAST END PHONE	37.03
	SR-PLANT PHONE	37.03
	TOTAL	547.35
ZOLL MEDICAL	FD-PRVNT MAINT/HEART MONIT	510.00
	001 GENERAL FUND	4781.85
	005 STREETS	2692.75
	110 ROAD USE TAX	52968.04
	145 CDBG/REHAB PROGRAM	456.28
	302 2015 CAPITAL PROJECTS	351332.02
	600 WATER	66.6
	610 SEWER FUND	10510.93
	670 LANDFILL/GARBAGE	130.07
	GRAND TOTAL	422938.54

Prepays

80106	BAKER & TAYLOR	LIB-BOOKS	1,328.34
80107	BARLOW MEMORIAL LIB	LIB-BOOKS	25.00
80108	CAPITAL ONE BANK	LIB-POSTAGE/BOOKS	185.88
80110	CENTURION TECH	LIB-ANTIVIRUS RENEWAL	126.00
80111	INGRAM LIBRARY SRV	LIB-BOOKS	338.16
80112	LIBRARY IDEAS	LIB-SUBSCRIPTION-FREEGAL MUS	796.00
80114	COLLECTION SRV CNTR	DEDUCTION	188.80
EFT	ADVANTAGE ADMIN	HRA FEES	2,717.09
80115	AFLAC	AFLAC	60.02
80116	IBEW LOCAL 288	IBEW LOCAL 288 UNION DUES	163.00
80117	IPERS	IPERS	6,669.67
80121	METLIFE	LIFE/DENTAL/VISION	2,451.81
80122	METLIFE	LIFE/DENTAL/VISION	23.20
80123	MFPSRI	941 MFSPSRI	9,202.75
80124	POLICE ASSOC	POLICE ASSN	70.00
80125	TREAS-STATE OF IOWA	STATE W/H	2,946.00
80126	TEAMSTERS LOCAL 238	TEAMSTERS LOCAL 238	336.00
80127	VALIC	JENSEN, JEFFREY	50.00
80128	WELLMARK	INSURANCE	13,101.12
	TOTAL PREPAYS		40,778.84

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS 1ST DAY OF NOVEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6013

A RESOLUTION DIRECTING THE ASSESSMENT OF UNPAID WEED, MOWING AND/OR YARD CLEAN-UP FEES FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2016.

WHEREAS, the City Clerk has on file a schedule of lots, tracts and parcels of ground to be assessed for nonpayment of weed, mowing and/or yard clean-up fees; and

WHEREAS, the City Council deems the attached schedule of proposed assessments to be proper and that such assessment should be made.

NOW THEREFORE, BE IT RESOLVED, by the Evansdale City Council of the City of Evansdale, Iowa, that:

1. The properties and persons listed in the attached Exhibit "A" are hereby assessed a special tax for nonpayment of outstanding weed, mowing and/or yard clean-up fees.
2. The City Clerk shall certify such assessments and tax to the Black Hawk County Treasurer, to be placed upon the tax books and collected together with interest and penalty after due, in the same manner as other unpaid taxes.

PASSED AND APPROVED THIS 1ST DAY OF NOVEMBER 1, 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CERTIFICATE

I, DeAnne Kobliska, City Clerk of the City of Evansdale, State of Iowa, do hereby certify that the preceding is the true and complete copy of Resolution 6013 as passed and adopted by the City Council of the City of Evansdale, Iowa, on the 1st day of November, 2016. Witness my hand and seal of office this _____ day of _____ 2016.

DeAnne Kobliska, City Clerk

RESOLUTION 6014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #4 TO PETERSON CONTRACTORS, INC. IN THE AMOUNT OF \$324,076.22 FOR THE RIVER FOREST ROAD RECONSTRUCTION PROJECT.

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

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through October 26, 2016 and recommends payment to Peterson Contractors, Inc.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #4 in the amount of \$324,076.22 hereby authorized to be issued for the River Forest Road Reconstruction Project.

PASSED AND ADOPTED THIS 1st DAY OF NOVEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

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

CONTRACT AMOUNT: \$1,848,647.78
 CONTRACTOR: PETERSON CONTRACTORS, INC.
 PROJECT NO: STP-U-2432(613)-70-07
 SHOFF PROJECT NO: 977
 FOR WORK THROUGH: 10/26/2016
 PAY ESTIMATE #: 4



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

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

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
SECTION 1 - ROADWAY ITEMS									
1	2101-0850002	CLEARING AND GRUBBING	154.0	UNIT		8.7	\$ 12.50	\$ 108.75	6%
2	2L02-0425046	SELECTED BACKFILL	1000.0	CY		401.8	\$ 3.50	\$ 1,406.30	40%
3	2L02-2624980	CONTRACTOR FURNISHED SELECT TREATMENT	1000.0	CY		0.0	\$ 10.00	\$ -	0%
4	2102-2110070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	7972.0	CY	3221.0	7553.3	\$ 8.00	\$ 60,426.40	95%
5	2702-2110080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2000.0	CY		401.8	\$ 8.00	\$ 3,214.40	20%
6	2105-8425005	TOPSOIL, FURNISH AND SPREAD	1211.9	CY		0.0	\$ 10.00	\$ -	0%
7	2705-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1221.0	CY	671.0	1221.0	\$ 5.00	\$ 6,105.00	100%
8	2113-0001100	SUBGRADE, STABILIZATION MATERIAL, POLYMER GRID	19668.6	SY		12327.8	\$ 1.25	\$ 15,409.75	63%
9	2115-0100000	MODIFIED SUBBASE	3278.1	CY		2207.1	\$ 32.00	\$ 70,627.20	67%
10	2213-7100400	RELOCATION OF MAIL BOXES	44.0	EACH	11.5	37.5	\$ 125.00	\$ 4,687.50	85%
11	2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	16702.8	SY	3463.8	10884.8	\$ 41.75	\$ 454,440.40	65%
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	1.0	LUMP		0.0	\$ 1,500.00	\$ -	0%
13	2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	15032.0	EACH		0.0	\$ 1.00	\$ -	0%
14	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	932.3	TON		803.4	\$ 30.00	\$ 24,102.00	86%
15	2401-6745765	REMOVAL OF LIGHT POLES	1.0	EACH		1.0	\$ 800.00	\$ 800.00	100%
16	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	3.0	EACH	2.0	3.0	\$ 3,250.00	\$ 9,750.00	100%
17	2435-0250700	INTAKE, SW-507	20.0	EACH	11.0	16.0	\$ 3,750.00	\$ 60,000.00	80%
18	2435-0250900	INTAKE, SW-509	3.0	EACH		2.0	\$ 4,500.00	\$ 9,000.00	67%
19	2435-0600010	MANHOLE ADJUSTMENT, MINOR	8.0	EACH	1.0	6.0	\$ 750.00	\$ 4,500.00	75%
20	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	7.0	EACH	1.0	4.0	\$ 1,500.00	\$ 6,000.00	57%
21	2435-0700010	CONNECTION TO EXISTING MANHOLE	6.0	EACH	2.0	6.0	\$ 1,500.00	\$ 9,000.00	100%
22	2435-0700020	CONNECTION TO EXISTING INTAKE	1.0	EACH		0.0	\$ 1,500.00	\$ -	0%
23	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	8729.6	LF	2599.5	7441.0	\$ 9.50	\$ 70,689.50	85%
24	2502-8221303	SUBDRAIN, OUTLET, DR-303	41.0	EACH	19.0	35.0	\$ 125.00	\$ 4,375.00	85%
25	2503-0114215	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	586.4	LF	358.0	514.0	\$ 45.00	\$ 23,130.00	88%
26	2503-0114218	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	358.2	LF		366.0	\$ 46.00	\$ 16,836.00	102%
27	2503-0114224	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	365.9	LF		355.0	\$ 55.00	\$ 19,525.00	97%
28	2503-0114230	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	121.70	LF		124.0	\$ 67.50	\$ 8,370.00	102%
29	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1453.0	LF	266.0	1394.0	\$ 15.00	\$ 20,910.00	96%
30	2503-0200341	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	30.0	LF		30.0	\$ 57.50	\$ 1,725.00	100%
31	2570-6745850	REMOVAL OF PAVEMENT	25241.1	SY	9199.5	24234.0	\$ 3.75	\$ 90,877.50	96%
32	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	24.0	EACH	10.0	22.0	\$ 350.00	\$ 7,700.00	92%
33	2511-6745900	REMOVAL OF SIDEWALK	927.5	SY		259.1	\$ 12.50	\$ 3,238.75	28%
34	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	665.2	SY		123.8	\$ 38.00	\$ 4,704.40	19%
35	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	335.1	SY		27.9	\$ 45.00	\$ 1,255.50	8%
36	2511-7528101	DETECTABLE WARNINGS	236.0	SF		8.0	\$ 25.00	\$ 200.00	3%
37	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	2554.1	SY		457.9	\$ 36.00	\$ 16,482.60	18%
38	2515-6745600	REMOVAL OF PAVED DRIVEWAY	970.6	SY	419.2	936.0	\$ 12.50	\$ 11,700.00	96%
39	2518-6910000	SAFETY CLOSURE	9.0	EACH	9.0	15.0	\$ 100.00	\$ 1,500.00	167%
40	2519-4200090	REMOVAL AND REINSTALLATION OF FENCE, SPLIT RAIL	40.0	LF		20.0	\$ 50.00	\$ 1,000.00	50%
41	2520-3350015	FIELD OFFICE	1.0	EACH		1.0	\$ 2,000.00	\$ 2,000.00	100%
42	2523-0000100	LIGHTING POLES	2.0	EACH		0.0	\$ 4,800.00	\$ -	0%
43	2523-0000200	ELECTRICAL CIRCUITS	4113.0	LF		0.0	\$ 14.00	\$ -	0%
44	2523-0000310	HANDHOLES AND JUNCTION BOXES	10.0	EACH		0.0	\$ 500.00	\$ -	0%
45	2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE (LUMINAIRE ONLY)	14.0	EACH		0.0	\$ 550.00	\$ -	0%
46	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (ELECTRICAL)	1.0	EACH		0.0	\$ 5,000.00	\$ -	0%
47	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (TYPE A)	1.0	EACH		1.0	\$ 200.00	\$ 200.00	100%
48	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	219.5	LF	38.0	38.0	\$ 8.00	\$ 304.00	17%
49	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	200.0	SF	25.0	25.0	\$ 20.00	\$ 500.00	13%
50	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	102.3	STA	65.0	65.0	\$ 28.00	\$ 1,819.16	64%
51	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.0	EACH	6.0	6.0	\$ 70.00	\$ 420.00	100%
52	2528-8445110	TRAFFIC CONTROL	1.0	LUMP		0.5	\$ 9,500.00	\$ 4,750.00	50%
53	2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	125.4	SY		0.0	\$ 152.00	\$ -	0%
54	2529-5070111	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	371.4	SY		0.0	\$ 121.00	\$ -	0%
55	2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	10.0	EACH		0.0	\$ 256.00	\$ -	0%
56	2533-4980005	MOBILIZATION	1.0	LUMP		1.0	\$ 30,000.00	\$ 30,000.00	100%
57	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (STORM SEWER)	6.0	EACH		3.0	\$ 2,000.00	\$ 6,000.00	50%
58	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (STORM SEWER)	84.0	LF		14.0	\$ 35.00	\$ 490.00	17%
59	2601-2634100	MULCHING	3.5	ACRE	1.1	1.1	\$ 1,600.00	\$ 1,760.00	31%
60	2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.5	ACRE	1.1	1.1	\$ 4,750.00	\$ 5,225.00	31%
61	2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.0	ACRE		0.0	\$ 1,595.00	\$ -	0%
62	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	261.36	M GAL		0.0	\$ 60.00	\$ -	0%
63	2602-0000020	SILT FENCE	375.0	LF		0.0	\$ 2.95	\$ -	0%
64	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.0	LF		0.0	\$ 1.85	\$ -	0%
65	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE	200.0	LF		30.0	\$ 14.50	\$ 435.00	15%
66	2602-0000306	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	275.0	LF	80.0	180.0	\$ 6.75	\$ 1,215.00	65%
67	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	275.0	LF		0.0	\$ 2.65	\$ -	0%
68	2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.0	EACH	1.0	1.0	\$ 500.00	\$ 500.00	100%
69	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.0	EACH		0.0	\$ 1,000.00	\$ -	0%
SECTION 2 - ROADWAY ITEMS, NON-PARTICIPATING									
70	2504-0200404	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	40.0	LF		40.0	\$ 35.00	\$ 1,400.00	100%
71	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (SANITARY SEWER)	5.0	EACH		5.0	\$ 2,000.00	\$ 10,000.00	100%
72	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (SANITARY SEWER)	48.0	LF		112.0	\$ 35.00	\$ 3,920.00	233%

TOTAL AMOUNT OF WORK TO DATE: \$ 1,114,735.11 60%

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

SIGNED: RYAN FISCHER, FIELD ENGINEER DATE: 10/26/16

SIGNED: JERRY SHOFF, PROJECT ENGINEER DATE:

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

TOTAL PROJECT BID COST: \$ 1,848,647.78
 TOTAL CHANGE ORDER COST: \$ -
 TOTAL CONTRACT: \$ 1,848,647.78

LESS DEDUCTS \$ -
 LESS RETAINAGE (LESSOR OF 3% OR \$30,000.00) \$ (30,000.00)
 LESS PAY ESTIMATE #1 \$ (222,695.10)
 LESS PAY ESTIMATE #2 \$ (174,809.21)
 LESS PAY ESTIMATE #3 \$ (363,154.58)

AMOUNT DUE THIS REQUEST: \$ 324,076.22

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

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
 DATE: 10/26/2016

RESOLUTION 6015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING CHANGE ORDER #1 TO TOJO CONSTRUCTION FOR CDBG PROJECT SIX (6) LOCATED AT 1737 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 has entered into a contract with Tojo Construction for the rehabilitation of said Project Six (6) located at 1737 Enid Street; and

WHEREAS, Tojo Construction has requested Change Order #1 for a cost of \$3,245.00; and

WHEREAS, the Change Order has been recommended by Project Manager Cindy Knox with I.N.R.C.O.G.;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the Mayor, on behalf of the City is hereby directed to execute this Change Order #1 to Tojo Construction for a cost of \$3,245.00. This Change Order is hereby attached and thereby incorporated herein.

PASSED AND ADOPTED THIS 1ST DAY OF NOVEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

To Jo Court
Box 1643
Lot 200

CHANGE ORDER #1

Proposal

PROPOSAL NO.

SHEET NO.

DATE 10-26-2016

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME
ADDRESS
PHONE NO.

ADDRESS
DATE OF PLANS
ARCHITECT

JURCOG - Cindy Knorr

Leona Heron
1737 Fair St
Evanston, IA

10-26

T. Byrde

We hereby propose to furnish the materials and perform the labor necessary for the completion of

- Item #10, calling for 6" X 16" concrete area - To get water moving away from foundation and causing additional damage, an 8' X 16' section should be replaced - This would be a permanent fix for her foundation - This cost would be 2000⁰⁰ with a deduction of Item #10-400⁰⁰ -
- Existing storm cannot be reused due to size change of rear entrance door - New brown storm would be 345⁰⁰ -
- Upon removal of existing gutters, it was discovered that they had gutter screens - To install new gutter screens would be 706⁰⁰ -
- Bathroom walls - Recommend removing existing wall paper & repair all walls to match rather than just tub/shower repair - This would be an additional cost of 600⁰⁰ -

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

_____ Dollars (\$ _____) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Tom Byrde

Per

To Jo Court

Note - this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

RESOLUTION 6016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE URBAN RENEWAL REPORT FOR THE FISCAL YEAR 2016 AND AUTHORIZING THE CITY CLERK TO SUBMIT SAID REPORT

WHEREAS, new Urban Renewal Area reporting requirements have become effective beginning July 1, 2012 and require cities with active Urban Renewal Areas to provide specified information concerning active Urban Renewal Areas and any associated Tax Increment Financing Districts.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa that the attached Urban Renewal Area Report for the fiscal year 2016 is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized to submit said Urban Renewal Area Report to the Iowa Department of Management.

PASSED AND APPROVED THIS 1st DAY OF NOVEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: EVANSDALE
 Local Government Number: 07G049

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
EVANSDALE EAST URBAN RENEWAL	07003	2
EVANSDALE NW IND URBAN RENEWAL	07004	2
EVANSDALE WATERLOO HOME ACRES URBAN RENEWAL	07018	1
Evansdale Housing Urban Renewal Area	07998	0

TIF Debt Outstanding: 3,398,386

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	68,372	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	236,021
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	236,021

Rebate Expenditures:	7,324
Non-Rebate Expenditures:	263,954
Returned to County Treasurer:	0
Total Expenditures:	271,278

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	33,115	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 3,093,993

Urban Renewal Area Data Collection

Local Government Name: EVANSDALE (07G049)
 Urban Renewal Area: EVANSDALE EAST URBAN RENEWAL
 UR Area Number: 07003
 UR Area Creation Date: 02/1982

The East Urban Renewal Plan's main goal is to design and construction public infrastructure to promote private development.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
EVANSDALE CITY/WATERLOO SCH/EVANSDALE EAST UR TIF INCR	07101	07102	3,369,358
EVANSDALE CITY AG/WATERLOO SCH/EVANSDALE EAST UR TIF INCR	07103	07104	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	233,090	48,664,590	9,261,410	0	0	-140,752	58,018,338	0	58,018,338
Taxable	104,197	27,122,463	8,335,269	0	0	-140,752	35,421,177	0	35,421,177
Homestead Credits									306

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

7,820

0

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue: 90,453
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 90,453

Rebate Expenditures: 0
 Non-Rebate Expenditures: 88,050
 Returned to County Treasurer: 0
Total Expenditures: 88,050

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

10,223

0

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For EVANSDALE EAST URBAN RENEWAL

TIMBERCREEK ESTATES

Description:	GRANT TO DEVELOPER TO FUND IMPROVEMENTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

PRAIRIE INDUSTRIAL PARK

Description:	DORIS DRIVE EXTENSION AND ECONOMIC DEVELOPMENT GRANT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

URBAN RENEWAL REVIEW

Description:	URBAN RENEWAL LEGAL REVIEW
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

2015 GENERAL OBLIGATION BOND

Description:	2007 REFUNDING BOND
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For EVANSDALE EAST URBAN RENEWAL

2010 GO CORP PURP BONDS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	250,000
Interest:	20,280
Total:	270,280
Annual Appropriation?:	No
Date Incurred:	09/16/2010
FY of Last Payment:	2020

URBAN RENEWAL REVIEW

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/19/2015
FY of Last Payment:	2015

2015 GENERAL OBLIGATION BOND

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	75,000
Interest:	2,408
Total:	77,408
Annual Appropriation?:	Yes
Date Incurred:	05/05/2015
FY of Last Payment:	2017

Non-Rebates For EVANSDALE EAST URBAN RENEWAL

TIF Expenditure Amount:	51,342
Tied To Debt:	2010 GO CORP PURP BONDS
Tied To Project:	TIMBERCREEK ESTATES

TIF Expenditure Amount:	0
Tied To Debt:	2010 GO CORP PURP BONDS
Tied To Project:	PRAIRIE INDUSTRIAL PARK

TIF Expenditure Amount:	0
Tied To Debt:	URBAN RENEWAL REVIEW
Tied To Project:	URBAN RENEWAL REVIEW

TIF Expenditure Amount:	36,708
Tied To Debt:	2015 GENERAL OBLIGATION BOND
Tied To Project:	2015 GENERAL OBLIGATION BOND

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

TIF Taxing District Data Collection

Local Government Name: EVANSDALE (07G049)
 Urban Renewal Area: EVANSDALE EAST URBAN RENEWAL (07003)
 TIF Taxing District Name: EVANSDALE CITY/WATERLOO SCH/EVANSDALE EAST UR TIF INCR
 TIF Taxing District Inc. Number: 07102

TIF Taxing District Base Year:	1982	UR Designation	
FY TIF Revenue First Received:	1985	Slum	No
Subject to a Statutory end date?	No	Blighted	02/1982
		Economic Development	02/1982

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	48,664,590	9,261,410	0	0	-140,752	57,785,248	0	57,785,248
Taxable	0	27,122,463	8,335,269	0	0	-140,752	35,316,980	0	35,316,980
Homestead Credits									306

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	14,098,430	35,316,980	3,369,358	31,947,622	845,248

FY 2016 TIF Revenue Received: 90,453

TIF Taxing District Data Collection

Local Government Name: EVANSDALE (07G049)
 Urban Renewal Area: EVANSDALE EAST URBAN RENEWAL (07003)
 TIF Taxing District Name: EVANSDALE CITY AG/WATERLOO SCH/EVANSDALE EAST UR TIF INCR
 TIF Taxing District Inc. Number: 07104

TIF Taxing District Base Year:	1982	UR Designation	
FY TIF Revenue First Received:	1985	Slum	No
Subject to a Statutory end date?	No	Blighted	02/1982
		Economic Development	02/1982

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	233,090	0	0	0	0	0	233,090	0	233,090
Taxable	104,197	0	0	0	0	0	104,197	0	104,197
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	365,540	0	0	0	0

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: EVANSDALE (07G049)
 Urban Renewal Area: EVANSDALE NW IND URBAN RENEWAL
 UR Area Number: 07004
 UR Area Creation Date: 08/1978

UR Area Purpose: This plan was implemented to finance a buyout of several residential properties to construct an industrial park.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
EVANSDALE CITY/WATERLOO SCH/EVANSDALE NW UR TIF INCR	07095	07096	1,234,462
EVANSDALE CITY AG/WATERLOO SCH/EVANSDALE NW UR TIF INCR	07167	07168	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	30	1,407,180	11,368,800	1,070,080	0	0	13,846,090	0	13,846,090
Taxable	13	784,268	10,231,920	963,072	0	0	11,979,273	0	11,979,273
Homestead Credits									6

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: -2,230 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 32,651
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 32,651

Rebate Expenditures: 1,110
 Non-Rebate Expenditures: 39,521
 Returned to County Treasurer: 0
Total Expenditures: 40,631

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: -10,210 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For EVANSDALE NW IND URBAN RENEWAL

DUBUQUE ROAD PROJECT

Description:	2010 DUBUQUE ROAD RECONSTRUCTION
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

DUBUQUE ROAD BRIDGE PROJECT

Description:	2015 DUBUQUE ROAD BRIDGE PROJECT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

URBAN RENEWAL REVIEW

Description:	URBAN RENEWAL LEGAL REVIEW
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

EVANSDALE INVESMENTS

Description:	DEVELOPMENT AGREEMENT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

2015 GENERAL OBLIGATION BOND

Description:	DUBUQUE ROAD BRIDGE PROJECT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For EVANSDALE NW IND URBAN RENEWAL

2010 GO CORP PURP BONDS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	125,000
Interest:	9,825
Total:	134,825
Annual Appropriation?:	Yes
Date Incurred:	09/16/2010
FY of Last Payment:	2020

EVANSDALE INVESTMENTS

Debt/Obligation Type:	Rebates
Principal:	2,204
Interest:	0
Total:	2,204
Annual Appropriation?:	Yes
Date Incurred:	07/01/2015
FY of Last Payment:	2017

2015 GENERAL OBLIGATION BOND

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	435,000
Interest:	75,366
Total:	510,366
Annual Appropriation?:	Yes
Date Incurred:	05/05/2015
FY of Last Payment:	2028

Non-Rebates For EVANSDALE NW IND URBAN RENEWAL

TIF Expenditure Amount:	28,230
Tied To Debt:	2010 GO CORP PURP BONDS
Tied To Project:	DUBUQUE ROAD PROJECT

TIF Expenditure Amount:	0
Tied To Debt:	EVANSDALE INVESTMENTS
Tied To Project:	URBAN RENEWAL REVIEW

TIF Expenditure Amount:	11,291
Tied To Debt:	2015 GENERAL OBLIGATION BOND
Tied To Project:	DUBUQUE ROAD BRIDGE PROJECT

Rebates For EVANSDALE NW IND URBAN RENEWAL

3550 LAFAYETTE RD

TIF Expenditure Amount:	1,110
Rebate Paid To:	EVANSDALE INVESTMENTS
Tied To Debt:	EVANSDALE INVESTMENTS
Tied To Project:	EVANSDALE INVESMENTS
Projected Final FY of Rebate:	2017

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

TIF Taxing District Data Collection

Local Government Name: EVANSDALE (07G049)
 Urban Renewal Area: EVANSDALE NW IND URBAN RENEWAL (07004)
 TIF Taxing District Name: EVANSDALE CITY/WATERLOO SCH/EVANSDALE NW UR TIF INCR
 TIF Taxing District Inc. Number: 07096

TIF Taxing District Base Year:	1978	UR Designation	
FY TIF Revenue First Received:	1981	Slum	No
Subject to a Statutory end date?	No	Blighted	08/1978
		Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,407,180	11,368,800	1,070,080	0	0	13,846,060	0	13,846,060
Taxable	0	784,268	10,231,920	963,072	0	0	11,979,260	0	11,979,260
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,055,532	11,790,528	1,234,462	10,556,066	279,285

FY 2016 TIF Revenue Received: 32,651

TIF Taxing District Data Collection

Local Government Name: EVANSDALE (07G049)
 Urban Renewal Area: EVANSDALE NW IND URBAN RENEWAL (07004)
 TIF Taxing District Name: EVANSDALE CITY AG/WATERLOO SCH/EVANSDALE NW UR TIF INCR
 TIF Taxing District Inc. Number: 07168

TIF Taxing District Base Year:	1978	UR Designation	
FY TIF Revenue First Received:	1981	Slum	No
Subject to a Statutory end date?	No	Blighted	08/1978
		Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	30	0	0	0	0	0	30	0	30
Taxable	13	0	0	0	0	0	13	0	13
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	43,470	0	0	0	0

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: EVANSDALE (07G049)
 Urban Renewal Area: EVANSDALE WATERLOO HOME ACRES URBAN RENEWAL
 UR Area Number: 07018
 UR Area Creation Date: 04/1967

This plan was set up under the Housing Act of 1949 to provide financial assistance to carry out urban renewal projects.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

Base No.	Increment No.	Increment Value Used
07093	07094	4,256,008

EVANSDALE CITY/WATERLOO SCH/ EVANSDALE HOME ACRES UR TIF INCR

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	107,129,330	6,427,510	0	0	-361,140	113,195,700	0	113,195,700
Taxable	0	59,706,903	5,784,759	0	0	-361,140	65,130,522	0	65,130,522
Homestead Credits									712

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

62,782

0

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue:	112,917
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	112,917

Rebate Expenditures:	6,214
Non-Rebate Expenditures:	136,383
Returned to County Treasurer:	0
Total Expenditures:	142,597

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

33,102

0

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For EVANSDALE WATERLOO HOME ACRES URBAN RENEWAL

CRC BUILDING CONSTRUCTION

Description:	THE CONSTRUCTION OF THE COMMUNITY RESPONSE CENTER (POLICE AND FIRE DEPT)
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

URBAN RENEWAL REVIEW

Description:	URBAN RENEWAL LEGAL REVIEW
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

A.C. INVESTMENTS, LLC

Description:	DEVELOPMENT AGREEMENT
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

KRUSEMARK, INC.

Description:	DEVELOPMENT AGREEMENT
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

RIVER FOREST ROAD RECONSTRUCTION

Description:	RECONSTRUCT RIVER FOREST RD
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

RIVER FOREST RD BIKE TRAIL

Description:	CONSTRUCT BIKE TRAIL
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

NORMA AVE EXTENSION

Description:	CONSTRUCT EXTENSION OF NORMAN FOR NEW DEVELOPMENT
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Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For EVANSDALE WATERLOO HOME ACRES URBAN RENEWAL

2013 REFUNDING BONDS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	645,000
Interest:	44,963
Total:	689,963
Annual Appropriation?:	No
Date Incurred:	07/02/2013
FY of Last Payment:	2022

AC INVESTMENTS, LLC

Debt/Obligation Type:	Rebates
Principal:	5,428
Interest:	0
Total:	5,428
Annual Appropriation?:	Yes
Date Incurred:	07/01/2014
FY of Last Payment:	2017

KRUSEMARK, INC.

Debt/Obligation Type:	Rebates
Principal:	7,762
Interest:	0
Total:	7,762
Annual Appropriation?:	Yes
Date Incurred:	07/01/2014
FY of Last Payment:	2017

2015 GENERAL OBLIGATION BOND

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,050,000
Interest:	179,965
Total:	1,229,965
Annual Appropriation?:	Yes
Date Incurred:	05/05/2015
FY of Last Payment:	2026

2015 GO BOND-NEW RESIDENTIAL

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	30,676
Total:	30,676
Annual Appropriation?:	Yes

Date Incurred: 05/05/2015
FY of Last Payment: 2019

Non-Rebates For EVANSDALE WATERLOO HOME ACRES URBAN RENEWAL

TIF Expenditure Amount:	100,035
Tied To Debt:	2013 REFUNDING BONDS
Tied To Project:	CRC BUILDING CONSTRUCTION

TIF Expenditure Amount:	27,040
Tied To Debt:	2015 GENERAL OBLIGATION BOND
Tied To Project:	RIVER FOREST ROAD RECONSTRUCTION

TIF Expenditure Amount:	9,308
Tied To Debt:	2015 GO BOND-NEW RESIDENTIAL
Tied To Project:	NORMA AVE EXTENSION

Rebates For EVANSDALE WATERLOO HOME ACRES URBAN RENEWAL

1 TRAIL AVE

TIF Expenditure Amount:	6,214
Rebate Paid To:	A.C. INVESTMENTS, LLC
Tied To Debt:	AC INVESTMENTS, LLC
Tied To Project:	A.C. INVESTMENTS, LLC
Projected Final FY of Rebate:	2017

15 TRAIL AVE

TIF Expenditure Amount:	0
Rebate Paid To:	KRUSEMARK, INC.
Tied To Debt:	KRUSEMARK, INC.
Tied To Project:	KRUSEMARK, INC.
Projected Final FY of Rebate:	2017

TIF Taxing District Data Collection

Local Government Name:	EVANSDALE (07G049)	
Urban Renewal Area:	EVANSDALE WATERLOO HOME ACRES URBAN RENEWAL (07018)	
TIF Taxing District Name:	EVANSDALE CITY/WATERLOO SCH/ EVANSDALE HOME ACRES UR TIF INCR	
TIF Taxing District Inc. Number:	07094	
TIF Taxing District Base Year:	1967	UR Designation
FY TIF Revenue First Received:	1970	Slum 04/1967
Subject to a Statutory end date?	No	Blighted 04/1967
		Economic Development 04/1967

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	107,129,330	6,427,510	0	0	-361,140	113,195,700	0	113,195,700
Taxable	0	59,706,903	5,784,759	0	0	-361,140	65,130,522	0	65,130,522
Homestead Credits									712

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	6,866,258	65,130,522	4,256,008	60,874,514	1,610,577

FY 2016 TIF Revenue Received: 112,917

Urban Renewal Area Data Collection

Local Government Name: EVANSDALE (07G049)
 Urban Renewal Area: Evansdale Housing Urban Renewal Area
 UR Area Number: 07998
 UR Area Creation Date: 12/2014

The City will undertake the construction of public infrastructure improvements including the extension of Norma Street to include const of road, and placement of water, sewer, and storm sewer.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

Base No. **Increment No.** **Increment Value Used**

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **0** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **0** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For Evansdale Housing Urban Renewal Area

NORMA AVE EXTENSION

Description:	EXTEND NORMA AVE ROAD, SEWER, WATER, AND STORM SEWER
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2015 GO BOND

Description:	REPAYMENT OF INTEREST TO HOME ACRES DISTRICT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For Evansdale Housing Urban Renewal Area

2015 GO BOND

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	330,000
Interest:	78,833
Total:	408,833
Annual Appropriation?:	Yes
Date Incurred:	05/05/2015
FY of Last Payment:	2028

HOME ACRES DISTRICT

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	30,676
Total:	30,676
Annual Appropriation?:	Yes
Date Incurred:	05/05/2015
FY of Last Payment:	2019

RESOLUTION 6017

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING CHANGE ORDER #2 TO TOJO CONSTRUCTION FOR CDBG PROJECT SIX (6) LOCATED AT 1737 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 has entered into a contract with Tojo Construction for the rehabilitation of said Project Six (6) located at 1737 Enid Street; and

WHEREAS, Tojo Construction has requested Change Order #2 for a cost of \$320.00; and

WHEREAS, the Change Order has been recommended by Project Manager Cindy Knox with I.N.R.C.O.G.;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that the Mayor, on behalf of the City is hereby directed to execute this Change Order #2 to Tojo Construction for a cost of \$320.00. This Change Order is hereby attached and thereby incorporated herein.

PASSED AND ADOPTED THIS 1ST DAY OF NOVEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

ORDINANCE 646

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EVANSDALE, IOWA, BLACK HAWK COUNTY, BY AMENDING PROVISIONS PERTAINING TO SEWER FEES

BE IT ENACTED by the City Council of the City of Evansdale, Iowa:

SECTION 1. SUBSECTION MODIFIED. Section 99.01 Subsection 1 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

99.01 SUBSECTION 1. RESIDENTIAL USERS. Residential users, each apartment within an apartment complex and each mobile home unit of each and every lot or parcel of lot, real estate or building located within the corporate limits of the City that is connected with or in any way uses or is serviced by the municipal sewer system shall pay a monthly charge for sewer service in the sum of \$20.50.

SECTION 2. SUBSECTION MODIFIED. Section 99.01 Subsection 2 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

99.01 SUBSECTION 2. COMMERCIAL USERS CONNECTED TO WATER AND SEWER. A commercial user for each and every lot or parcel of real estate or building located within the corporate limits that is connected with or in any way uses or is served by the municipal sewer system, and that is connected to the municipal waterworks system and is separately metered for water usage, shall pay a monthly charge for sewer service based on the amount of water furnished to such lot or parcel or real estate or building and equal to 150% of the water bill for such premises, but in any event, not less than a minimum charge of \$20.50 per month. For purpose of this section, a commercial user shall include only those businesses which are separately metered for water usage and which are located in a commercial zone.

SECTION 3. SUBSECTION MODIFIED. Section 99.01 Subsection 3 of the Code of Ordinances of the City of Evansdale, Iowa, Black Hawk County, is repealed and the following adopted in lieu thereof:

99.01 SUBSECTION 3. COMMERCIAL USERS NOT CONNECTED TO WATER SYSTEM. A commercial user for each and every lot or parcel of real estate or building located within the corporate limits that is connected with or in any way uses or is served by the municipal sewer system, and that is not connected into the municipal waterworks system, shall pay a monthly charge for sewer service based upon the amount of water used by such lot or parcel of real estate or building and equal to 150% of the “theoretical” water bill for such premises (determined as if such premises were connected into the municipal waterworks and furnished with

the amount of water used) but in any event not less than a minimum charge of \$20.50 per month. The owner or tenant of any such premises shall have the option of installing a meter at his or her own expense for the purpose of determining the amount of water used by such premises, but if no such meter is installed, the amount of water used by such premises shall be determined by the City Public Works Committee. For purposes of this section, a commercial user shall include each and every individual building, lot or parcel of lot of real estate used for commercial purposes within a commercial zone and the owner of such premises shall pay a full and separate sewer rental charge as set forth herein.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED BY THE EVANSDALE CITY COUNCIL ON THIS
_____ DAY OF _____ 2016.

First Reading: 10/18/2016
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

I certify that the foregoing was published as Ordinance 646 on the _____ day of _____, 2016.

DeAnne Kobliska, City Clerk