

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

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the December 6, 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 November 15, 2016 regular meeting minutes and November 28, 2016 special meeting minutes
6. Resolution 6024 authorizing payment of bills and transfers
7. Resolution 6025 approving tax abatement for property located at 1730 Timberline Dr.
8. Resolution 6026 approving final payment to Tojo Construction in an amount of \$15,909 for project number six (6) located at 1737 Enid Street as part of the 2015 Evansdale Housing Rehabilitation Program
9. Resolution 6027 approving No U-Turn sign at the corners of Central Avenue and S. Roosevelt Road area
10. Resolution 6028 amending sewer and garbage deposit rates
11. Resolution 6029 approving change order #1 in the amount of \$450 to C & R Construction for CDBG project five (5) located at 759 Burr Oak
12. Ordinance 647 amending Chapter 63, SPEED REGULATIONS, of the Evansdale Code of Ordinances section 63.04, subline 2, line D. Removing River Forest Road from Lafayette Road to Central Avenue, in it's first reading
13. Request from Public Works Director to purchase a backup drive motor for either of the clarifiers at the plant from Motion Industries for \$1,460
14. Request from Public Works Director to remove a tree located at 103 Doyle Avenue in the amount not to exceed \$1,050
15. Request from Public Works Director to order 2 new RCP 74” aprons and ties for levee repair from County Materials Crop for \$1809.20
16. Discussion/possible action: Ordinance amendments to include junk/abandoned vehicles, nuisance abatement, and noise disturbance
17. Public discussion – non agenda items
18. Mayor/Council Reports

CITY HALL
EVANSDALE, IOWA, NOVEMBER 15, 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.

Loftus/Seible to approve the November 15, 2016 agenda. Roll call vote: Ayes-Five. Motion carried.

Walker/Dewater to approve the following items on the November 15, 2016 consent agenda. a) Approval of November 1, 2016 regular meeting minutes. b) Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions (n/a = not available): Ambulance & Fire Report (n/a), Building Inspection Report (Oct), Clerk/Treasurer Report (Sept/Oct), Code Enforcement Report (Oct), Evansdale Municipal Housing (n/a), Library (n/a), Parks & Rec Dept. (Oct), Planning & Zoning (n/a), Police Dept. (Oct), and Water Works (Oct). c) Liquor License: Casey's General Store #2864, 1038 River Forest Rd. – Renewal Effective 12/28/2016 (includes a change in ownership revision). Roll call vote: Ayes-Five. Motion carried.

Seible/Dewater to approve New Liquor License Millenium Hall – New license effective upon council approval. Councilman Dewater questioned if we have received any complaints. Mayor Faas responded that no recent complaints have been received. Councilman Walker stated that the Police Dept was called out a couple weeks ago. Councilman Seible responded that Police Chief Jensen spoke with the group and the issue was resolved. Councilman Loftus stated that before you attempt to go after the business you should check at the zoning and legal cause. Roll call vote: Ayes-Five. Motion carried

Dewater/Seible to approve Resolution 6018 authorizing payment of bills and transfers. Councilman Nichols questioned the purchase of a power caulk gun. Mayor Faas responded he wasn't sure which project it was purchased for, but they probably need it to caulk things. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve Resolution 6019 approving change order #3 in the amount of \$350 to Tojo Construction for the CDBG project six (6) located at 1737 Enid Street. Councilman Dewater stated there was an issue with the restroom and decided to take care of it. Roll call vote: Ayes-Five. Motion carried.

Nichols/Walker to approve Resolution 6020 authorizing City Clerk to certify TIF Debt with County Auditor. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve Resolution 6021 fixing compensation for City employees. Councilman Nichols questioned the terminology of the Department of Labor, salary and compensation level, if the increase included benefits. Mayor Faas responded that the policy refers strictly to salary levels. The Mayor continued that he has spoken to several city officials and attorneys from other cities and they all understand the new compensation is in direct reference to the salary only. Councilman Loftus stated he feels we're being forced into this decision. Councilman Seible questioned if the employees would be eligible for raises next year, due to the high increase, and wanted to know the other council members thoughts. Loftus stated, come July these two department heads should not be included in the raises with the rest of the city employees. Councilman Walker pointed out they are receiving a salary raise, but are also giving up comp time, which in turn is giving money back. Walker then stated he would not be in favor of these two employees getting raises in July, but since this increase is mandated by the government we have to comply. Mayor Faas stated we can address the salaries during budget, which we will be addressed in a couple of weeks. Councilman Dewater stated that this is a conversation to be handled during the budget discussion. Seible requested a comparison of like sized cities of the clerk's salaries. Mayor responded we have the information from a year and a half ago and within the like size cities in Iowa we are the 2nd to lowest paid. Loraine Atkins, 635 River Forest Rd., questioned if we need to pass this now or if it can wait until the beginning of the year. Councilman Loftus clarified that this needed to be resolved tonight. Bill Nichols, 221 Oakwood Dr., stated

he was disappointed with the response time of an ambulance call. Councilman Walker questioned the time of the call, Mr. Nichols answered 7:00 p.m. and 6:00 a.m. Roll call vote: Ayes-Four, Nays-One (Nichols). Motion carried.

Dewater/Loftus to approve Resolution 6022 approving the FY2016 Annual Financial Report and authorizing publication. Roll call vote: Ayes-Five. Motion carried.

Walker/Dewater to approve Resolution 6023 approving tax abatement for property located at 242 Collins Ave. Roll call vote: Ayes-Five. Motion carried.

Loftus/Dewater to adopt Ordinance 646 amending Chapter 99, SEWER RATES AND CHARGES, of the Evansdale Code of Ordinances by increasing user fees an additional \$5 per month, third reading. Roll call vote: Ayes-Three. Nays-Two (Nichols and Seible). Motion carried.

Loftus/Dewater to approve motion to adopt Ordinance 646 amending Chapter 99, SEWER RATES AND CHARGES, of the Evansdale Code of Ordinances by increasing user fees an additional \$5 per month, third reading. Roll call vote: Ayes-Three. Nays-Two (Nichols and Seible). Motion carried.

Walker/Dewater to approve request to place a street light at 508 Morrell (East side of the corner of the nature trail and Morrell Avenue). Councilman Dewater questioned the cost. Mayor Faas responded that once MidAmerican has set the cost a resolution would be brought to council for approval. Roll call vote: Ayes-Five. Motion carried.

Discussion/possible action: Ordinance amendments to include junk/abandoned vehicles, nuisance abatement, and noise disturbance. Mayor Faas discussed the possibilities of ordinance changes for nuisance abatement and provided some examples from other cities. Mayor went on to discuss the noise ordinance and the vibrations, which has been the issue with Millenium Hall; asked for feedback. Councilman Nichols questioned what ordinances have been tested by going to court. Councilman Loftus stated he was issued a violation for noise and took it to court and won because of the zoning. Mayor explained there are different types of zones and there are different expectations for each type of zone and that our ordinances need to be tough enough to issue a municipal infraction. John Peverill, 543 East End Ave., questioned if we still have a hobby car permit. The Mayor responded that we do. John continued that the time of the permit needs to be limited so no junk cars are sitting around.

Public discussion-non agenda items.

Chief Jensen talked about the blood drive going on Thursday and they would appreciate the communities support. Loraine Atkins, 635 River Forest Rd., questioned the salary increase and if repealed at the beginning of the year if we will do anything. She also questioned why the public is not notified of the sewer rate increase. Sandra Francis, 312 River Forest Rd., questioned if when the driveways are completed, are they going to get their garbage picked up and mail delivered. Ryan, Shoff Engineering, stated once the street is open everything will run as usual. Al Chidester, 176 River Forest Road, stated he doesn't have many complaints and is happy his driveway will be addressed in the next day or so.

Mayor/Council Reports: Mayor Faas took a moment to thank the Water Works for helping with the pumps at the Community Response Center and for working with us on the recent large bill; reducing it from \$3883 to \$331. He also discussed the following updates: Debris removal requested by the Army Corps went fairly well, however, they brought to our attention that the large amount of flood related debris on the river side of the levy will have to be removed, and address the issue of someone building wing damns. He also stated that this is a very expensive issue, and there is consideration of putting in trail cameras or offering a reward to anyone who sees anything to catch the person/people doing this. Sandra Francis, 312 River Forest Rd., stated they can hear the person moving rocks in the middle of the night. Mayor Faas responded, please let us know if you hear movement and we will alert the officials. Mayor Faas also stated that the Meyers Lake North Shore rehab is almost done and looks great. The weir and gate on the south side has been ordered and should be in sometime in the next month and the televising should happen within the next couple weeks.

Ryan, Shoff Engineering, gave an update on the River Forest Road Project stating the main line pavement had been installed and are working on Forest Circle and old River Forest this week and hoping by the end

of the week have all of the side roads and driveways completed. Mayor Faas asked when they anticipate hand pouring the rest. Ryan responded later this week. Councilman Seible questioned the amount of working days left. Ryan replied 10 working days before penalties start.

Councilman Nichols stated we have some issues with EMT response time on the off hours. Mayor Faas responded we need to address the lack of EMT coverage on the off hours and the city may need to consider hiring a part-time permanent EMT employee to cover some of the off hours. Councilman Walker asked if we are having difficulty with finding drivers or EMT's. Mayor responded that we are having problems finding EMT's to fill the schedules, but the time of day needs to be taken into consideration. He also explained the pager process and that our response time has been evaluated and is equal to, if not better, than Waterloo's response time.

Councilman Seible questioned if we are bound by the Roberts Rules of Orders and if an item failed who can bring it back. Mayor Faas responded we are not bound to them, it is a little unclear on the topic and the book was designed for parliamentary procedure. Councilman Seible questioned state code 372.13, setting compensation for council officials and when it goes into effect, he would like to challenge the wording of the code. Mayor Faas stated he could look into it and he will have City Attorney get information on the code. Sharon Loftus, 309 Morrell Ave., stated as a Black Hawk County employee they followed the same type of system, and explains anyone reading the codes reads what they want to read; everyone has their own interpretation. Mrs. Loftus questioned Councilman Seible on accepting an answer when one is provided.

There being no further discussion, Loftus/Walker to adjourn the meeting at 7:20 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

CITY HALL
EVANSDALE, IOWA, NOVEMBER 28, 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: Loftus, Dewater, Seible, and Nichols. Absent: Walker. Quorum present.

Loftus/Seible to approve the November 28, 2016 agenda. Roll call vote: Ayes-Four. Motion carried.

Dewater/Nichols to approve rescinding Resolution 6021 fixing compensation for City employees. Mayor Faas stated that there was a temporary injunction filed against the US Department of Labor in regards to the salary increase. City Attorney, Laura Folkerts stated that the case will be heard on the merit of the 21 states appealing the decision and believed there would be changes to the ruling but uncertain of the time frame and what would change. Councilman Dewater questioned if it would go to the Federal Appeals Court. Folkerts responded yes. Councilman Loftus questioned the difference in the increase for both positions. Faas responded approximately 2,500 for the clerk position and 4,200 for the EMT position. Dewater stated that we had discussed that the cost of paying both positions overtime would equal the same amount if they were to be placed on hourly pay. Councilman Nichols stated that he read the ruling as to include benefit compensation. Faas responded that it was based on compensation only. Folkerts stated her agreement. Dewater stated as a rule employees are made exempt/salary as their position may include working over the normal 40 hours per week, but is in favor of rescinding the resolution until the appeal is resolved. Councilman Seible stated that he agreed with Dewater and wanted to review the outcome of the Department of Labor and rescind the resolution passed. Roll call vote: Ayes-Four. Motion carried.

There being no further discussion, Nichols/Seible to adjourn the meeting at 9:51 a.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6024

**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 AUTO	FD-OIL CHNG UNIT 237	159.00
	FD-OIL CHNG UNIT #238	128.76
	TOTAL	287.76
ADVANCED SYSTEMS	FD-COPIER CONTRACT	33.60
B.H. CO. EMS ASSOC.	FD- 2016 EMS DUES	50.00
B.H. CO. RECORDER	LIEN FEE CDBG PROJ	7.00
B.H. ELECTRICAL	SR-CK PUMP 2 AT FLYING J	118.01
	SR-CK CLARIFIER MOTOR	127.75
	TOTAL	245.76
B.H. RENTAL	RU-HYDRO FLUID&COUPLER UNI	147.00
	RU-RPLCE WINDOW UNIT #62	199.95
	TOTAL	346.95
B.H. WASTE DISPOSAL	NOV 16 GARBAGE/RECYCLE	16,391.38
	NOV 16 GARBAGE/RECYCLE	3,849.75
	TOTAL	20,241.13
CAMPBELL SUPPLY	RU-SAFETY GLOVES	106.75
CENTURY LINK	SR-INTERNET	78.99
CITY LAUNDERING	LIB-MONTHLY MATS	32.39
	CH-MONTHLY MATS	64.17
	TOTAL	96.56
CITY OF WATERLOO	RU-JULY, AUG, SEPT MNTHLY	630.00
CLAPSADDLE-GARBER ASSOC.	RU-DORIS DR LIGHT	1,379.25
	RU-FLOOD CNTROL ELK RUN CR	2,777.25
	RFR TRAIL-CONST PHASE	1,816.29
	RFR RECON-CONST PHASE	26,640.73
	SR-LAGOON LINER	1,211.25
	TOTAL	33,824.77
COBURN, KEVIN	OVERPAY-EVA16025581	15.00
METRO FUNDERS	FY17 CONTRIBUTION	100.00
COURIER	PY-PUBLISH NUISANCE ABATEM	44.86
	10-18 MINUTES	112.80
	11-01 MINS & BILLS	185.65
	FY16 ANNUAL REPORT	98.70
	PY-PUBLISH ORD 646	37.66
	TOTAL	479.67
CREATIVE IMPACT	NOTARY STAMP-EASTMAN	19.25
D & D TIRE	RU-TIRES FOR TRK#69	892.00
DBS&H LAW	PD-LEGAL FEES	1,400.00
	PY-LEGAL FEES	525.00
	TOTAL	1,925.00
EVANSDALE WATER WORKS	PD-WATER	70.69
	SEWER FEE	51.60
	FD-WATER	70.69
	SEWER FEE	51.60
	TOTAL	399.38
GIERKE-ROBINSON	SR-KWIK CONNECT-2" HOSE	43.22
	SR-TRASH PMP REPR/MUFFLER	289.17
	TOTAL	332.39

I.I.M.C.	FY17 MBRSHIP KOBLISKA	185.00
I.N.R.C.O.G.	CDBG-PRJT MGMT	139.52
IOWA ONE CALL	RU-NOV LOCATES	14.73
	SR-NOV LOCATES	14.73
	TOTAL	29.46
J. P. COOKE CO.	FY17 PET TAGS	75.75
KOBLISKA, DEANNE	PY-RMBRSE TRVL	53.14
	PY-RMBRSE TRVL	12.91
	PY-RMBRSE TOILET CLEANER	3.00
	TOTAL	69.05
LJ'S WELDING & FAB	RU-HANDRAIL/LEVEE BHND SCH	912.50
MEDIACOM	PD-INTERNET	37.95
	FD-INTERNET	37.95
	BI-INTERNET	41.18
	CH-INTERNET	41.18
	RU-DORIS DR	65.90
	RU-INTERNET	75.90
	RU-INTERNET	41.18
	SR-INTERNET	41.18
	TOTAL	382.42
MENARDS	RU-SHOP SUPS/SNOW MARKER	131.62
	RFR RECON-4X4 TREATED WOOD	129.29
	TOTAL	260.91
MEYERS NURSERY	SR-BALES OF STRAW	60.00
MIDAMERICAN ENERGY	911 S EVANS RD	800.93
	544 GRAND BLVD	66.54
	911 S EVANS RD	800.93
	123 N EVANS RD (LB)	145.21
	O W GILBERT - SKATE PARK	18.78
	1000 ELMER - ISLAND	852.24
	1236 RIVER FOREST RD	227.14
	1244 RIVER FOREST RD	705.39
	1000 ELMER AVE	61.95
	1238 RIVER FOREST RD.	41.22
	1250 RIVER FOREST RD.	20.31
	1200 RIVER FOREST RD.	21.94
	1914 6TH ST.	37.91
	0 COLLEEN AVE.	12.80
	1250 RIVER FOREST RD	70.30
	715 AYERS AVE-GARDNER PK	20.30
	123 N EVANS RD (PY)	360.11
	399 N EVANS RD	28.15
	3579 LAFAYETTE RD	6,823.94
	1 DORIS DR.	85.73
	130 BROWN ST	430.37
	130 1/2 BROWN ST.	20.78
	640 ARBUTUS AVE	606.31
	111 TIMBER CREEK-LIFT STN	27.65
	449 EVANSDALE DR.	94.29
	140 EASTEND AVE	229.06
	1648 MICHIGAN DR.	255.53
	210 N EVANS RD.	34.55
	4280 LAFAYETTE RD.	68.18
	TOTAL	12,968.54
NORTHLAND PRODUCTS	RU-OIL	170.40

	SR-OIL	67.00	
	TOTAL	237.40	
APPROVED OFFICE OF AUDITOR OF STATE	FY15 AUDIT	14,758.97	
BY COUNCIL	FY15 FILING FEE	212.50	
9/15/15	TOTAL	14,971.47	
PCC	OCT AMBULANCE BILLING	1,242.44	
POWERPLAN	RU-SWPR FLTRS/TRCTR BCKHOE	207.91	
	RU-REPAIRS FOR SWEEPER	480.84	
	RU-RPR FRT END LOADER #63	125.24	
	TOTAL	813.99	
RUNTE, SANDRA	OVERPMT-EVA16047972	76.50	
SCOT'S SUPPLY	RU-BOLTS FOR SHOP	536.57	
	RU-BOLTS FOR SHOP	751.56	
	RU-ORINGS & METAL BOX/SHP	283.31	
	TOTAL	1,571.44	
STETSON BUILDING PRD	SR-CURING BLANKET-N. EVANS	101.79	
STOCKS, PHIL	GRADE III OPERATOR SRV	480.00	
STROHECKER, ROGER	FLOOD-RMBRSE DOLLAR GEN	4.00	
TAPCO	RU-SIGNS CENTRAL & RFR	416.19	
	RU-SIGN POSTS	998.28	
	TOTAL	1,414.47	
TERRACON CONSULTANTS	RFR-RECON CONCRETE TESTING	1,396.60	
	RFR-CONCRETE TESTING	1,576.07	
	TOTAL	2,972.67	
TOJO CONST	CDBG-PROJ 6 FINAL PYMT	15,909.00	
U.S. CELLULAR	BI- CELL PHONE	31.63	
	PK-CELL	36.74	
	CH-CELL	70.92	
	RU- CELL PHONE	184.54	
	SR- CELL PHONE	53.52	
	TOTAL	377.35	
UNITYPOINT CLINIC	PD-DRUG TEST	37.00	
VERIZON	FD-NOV CELL PHONE	42.89	
WATERLOO FIRE RESCUE	FD-MUTUAL AID	300.00	
WEBER PAPER CO.	CH-GARBAGE BAGS	10.62	
	CH-GARBAGE BAGS	31.87	
	TOTAL	42.49	
	001 GENERAL FUND	24,911.16	
	005 STREETS	8,546.22	
	110 ROAD USE TAX	10,423.22	
	145 CDBG/REHAB PROGRAM	16,055.52	
	302 2015 CAPITAL PROJECTS	31,558.98	
	610 SEWER FUND	4,053.78	
	670 LANDFILL/GARBAGE	20,241.13	
	GRAND TOTAL:	115,790.11	
Prepays			
80173	AMERIGAS	RESET LP TANK	109.63
80174	MENARDS INC	FLOOD-PWR WSHR HOSE/CLEAN-UP	130.94
80175	O'REILLY AUTO PARTS	PUMP TRUCK BRAKES	152.88
80176	ONKEN, JANETTE	REFUND CAMP FEES	265
80177	SETTLE, JASON	OCT 2016 MOWING	1,785.72
80248	BAKER & TAYLOR, LLC	BOOKS/DVDS	833.23
80249	CAPITAL ONE BANK	BOOKS/DVDS	87.65

80250	INGRAM LIBRARY SERVICES	BOOKS/DVDS	789.53
80253	ODE DESIGN	BOOKS/DVDS	74.00
80254	POSTMASTER	POSTAGE	94.00
80255	WINDSTREAM	PHONES	587.13
		TOTAL PREPAYS	4,909.71

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, ON THIS
6TH DAY OF DECEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

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

Attorneys at Law
P.O. Box 810
3151 Brockway Road
Waterloo, Iowa 50704
319-234-4471 FAX: 319-234-8029 FED. ID No: 42-0425795

PV - \$ 1400.⁰⁰
PD - \$ 525.⁰⁰

November 30, 2016

Billed through 10/31/16

Bill number 003368 00001 106744 LLF

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

Balance forward from last bill	\$2,800.00
Payments received since last bill	2,800.00

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

10/03/16	LLF	Review Council packet. Telephone call to Doug re: attendance at meeting. (No charge)		0.20 hrs
10/03/16	JMM	Review Vejzovic file and review Iowa Code for amended charges. Telephone call to Officer Mooty re: upcoming trial. E-mail to former counsel of Vejzovic re: plea agreement. Attention to Austin Beverly file. Review video of stop. Telephone call to Stefanie Ellison and Officer Joy Vanderkolk, left message. Review email from Vejzovic's former counsel re: contact information.	PD	1.40 hrs
10/05/16	LLF	Email from Doug re: Code update. Research re: whether Evansdale needs to revise mobile home ordinance. Email to Doug re: same.	PV	2.50 hrs
10/05/16	LLF	Emails to and from Doug re: schedule handbook meeting. (No charge)		0.10 hrs
10/05/16	JMM	Telephone call from Officer Vanderkolk re: Beverly trial. Telephone call from Magistrate Langlas re: Friday's schedule.	PD	0.30 hrs
10/07/16	JMM	Attend trials of Vejzovic and Beverly at Black Hawk County Courthouse.	PD	1.30 hrs

DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.

Attorneys at Law

P.O. Box 810

3151 Brockway Road

Waterloo, Iowa 50704

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

Bill number	003368 00001 106744		
10/08/16	LLF Review employee handbook re: prepare for meeting with Doug. (No charge)		0.40 hrs
10/11/16	LLF Conference with Doug and DeAnne re: handbook, easement, and FLSA. Travel to and from Evansdale for meeting. Review easements and research re: solution.	PY	1.80 hrs
10/14/16	LLF Conference with Steve Daniels re: easement issue. Attempt to contact Doug re: same. (No charge)		0.20 hrs
10/17/16	LLF Review Council packet.	PY	0.10 hrs
10/18/16	LLF Telephone call from Doug Faas re: easement issue. Attend City Council meeting. Travel to and from City Council meeting.	PY	1.60 hrs
10/19/16	LLF Email to Doug and DeAnne re: Section 380.4 for Council members.	PY	0.10 hrs
10/28/16	LLF Review Council packet.	PY	0.10 hrs
10/31/16	LLF Telephone call from Doug re: FLSA changes as applied to City of Evansdale. Research re: same. Telephone call to Doug re: same.	PY	1.80 hrs
10/31/16	LLF Memo to file re: FLSA changes. (No charge)		0.10 hrs
	Total fees for this matter		\$1,925.00

BILLING SUMMARY

Josh Moon, Associate	3.00 hrs	175 /hr	525.00
Laura Folkerts	1.00 hrs	0 /hr	0.00
Laura Folkerts	8.00 hrs	175 /hr	1,400.00

TOTAL FEES			\$1,925.00

TOTAL CHARGES FOR THIS BILL			\$1,925.00

TOTAL BALANCE NOW DUE			\$1,925.00

DUTTON, BRAUN, STAACK & HELLMAN, P.L.C.

Attorneys at Law

P.O. Box 810

3151 Brockway Road

Waterloo, Iowa 50704

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

Bill number 003368 00001 106744

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.



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

INVOICE TRANSMITTAL

MAKE CHECKS PAYABLE TO: Clapsaddle-Garber Associates

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

Date: November 29, 2016

City of Evansdale, IA Sent via E-mail
23 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. 34496 - \$1,816.29
Time Period: October 22 through November 25, 2016
- 2. River Forest Road Reconstruction Project**
Construction Phase
Invoice No. 34497 - \$26,640.73
Time Period: October 22 through November 25, 2016
- 3. Flood Control Elk Run Creek**
Invoice No. 34495 - \$2,777.25
Time Period September 27 through November 25, 2016
- 4. Lagoon Liner/Sludge Management Project**
Invoice No. 34494 - \$1,211.25
Time Period: September 20 through November 25, 2016
- 5. Signal System Fault/Rhythm Engineering**
Invoice No. 34493 - \$1,379.25
Time Period: September 12 through November 25, 2016

Sincerely,

Jerry Shoff, PE, PLS / Beth Kirkevold, Accountant



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

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

Invoice number 34496
 Date 11/30/2016

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

For Professional Services After 10/22/2016 to 11/25/2016

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

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	3.00	45.00	135.00
KASEY N. WESTLEY	1.75	42.00	73.50
RYAN J. FISCHER	9.75	78.00	760.50
WILLIAM N. WRIGHT	8.75	96.00	840.00

Expenses

	Units	Rate	Billed Amount
UPS Shipping			7.29

Phase subtotal 1,816.29

Invoice total **1,816.29**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34496	11/30/2016	1,816.29	1,816.29				
	Total	1,816.29	1,816.29	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: 11/25/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Observation	10/25/2016	0.75	96.00	72.00
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Discuss approach to resolving ponding, prepare for mtg

Eng-Observation	10/26/2016	0.50	96.00	48.00
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Mtg prep and mtg with mayor

Eng-Observation	10/27/2016	1.25	96.00	120.00
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Regrade design for ponding resolution at River Forest Rd

Eng-Observation	10/28/2016	0.50	96.00	48.00
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Review grading and French drain plan with Ryan for correcting ponding problem

Eng-Observation	10/31/2016	0.50	96.00	48.00
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Discuss revised grading options and French drain construction to correct ponding problem

Eng-Observation	11/01/2016	0.50	96.00	48.00
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Discussing trail ponding resolution with Ryan regarding feasibility of construction French drain for south side of trail

Eng-Observation	11/02/2016	1.25	96.00	120.00
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Communications with city and Ryan F regarding status of INRCOG sign installation and review of as-built survey required by the Corps

Eng-Observation	11/03/2016	0.50	96.00	48.00
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Onsite visit with Jerry and Ryan to discuss remedial measures for flooding

Eng-Observation	11/10/2016	0.50	96.00	48.00
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Discussion with Aaron regarding topo shots around ponding area

Eng-Observation	11/11/2016	2.00	96.00	192.00
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Redesigning grading with field topo data

Eng-Observation	11/14/2016	0.50	96.00	48.00
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Discussion regarding field investigation for design of French drain

Subtotal		8.75		840.00
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Field Engineer

RYAN J. FISCHER

Eng-Meetings/Site Visit	10/31/2016	3.00	78.00	234.00
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Drive project and develop punchlist

Eng-Meetings/Site Visit	11/02/2016	0.75	78.00	58.50
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Dig test holes at turn around, observe groundwater

Eng-Meetings/Site Visit	11/03/2016	1.00	78.00	78.00
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Rev punchlist w JS

Eng-Meetings/Site Visit	11/07/2016	4.00	78.00	312.00
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Claim for reimbursements, paperwork, walkthrough w JS re punchlist

Eng-Meetings/Site Visit	11/08/2016	1.00	78.00	78.00
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Followup on punchlist, turnaround grading

Subtotal		9.75		760.50
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Engineering Technician II

KASEY N. WESTLEY

Eng-Computer Drafting/Design	11/11/2016	0.50	42.00	21.00
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Topo DWG for BW - Truck turnaround @ Deerwood

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineering Technician II

KASEY N. WESTLEY

Eng-Computer Drafting/Design 11/16/2016 1.25 42.00 52.50

Swlk Redesign; helped MS get shortcuts and find AB data

Subtotal **1.75 73.50**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 10/24/2016 0.50 45.00 22.50

Invoice review

Office-Administration 10/25/2016 0.25 45.00 11.25

finalize invoice

Office-Administration 10/31/2016 0.50 45.00 22.50

rev DOT claim reimb;

Office-Administration 11/01/2016 0.50 45.00 22.50

typed punch list for RF

Office-Administration 11/02/2016 0.25 45.00 11.25

fling; cleaning, scanning

Office-Administration 11/11/2016 1.00 45.00 45.00

Davis Bacon rpts/calls

Subtotal **3.00 135.00**

Labor total **23.25 1,809.00**

Expense WIP Status: Billable

United Parcel Service

UPS Shipping 11/12/2016 7.29

To Jodi Rhoads-Iowa Dot(11/07)

Subtotal **7.29**

Expense total **7.29**



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

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

Invoice number 34497
 Date 11/30/2016

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

For Professional Services After 10/22/2016 to 11/25/2016

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

Construction Engineering Services

Professional Fees

	Hours	Rate	Billed Amount
AARON L. MUELLER	24.10	89.00	2,144.90
BETH A. KIRKEVOLD	8.50	45.00	382.50
DAVID RAMIREZ	80.00	78.00	6,240.00
	21.00	59.00	1,239.00
Subtotal	101.00		7,479.00
GENE E. WURTZEL	16.50	42.00	693.00
GEORGE D. CRUM	10.00	59.00	590.00
JERRY L. SHOFF	39.00	96.00	3,744.00
KASEY N. WESTLEY	18.25	42.00	766.50
MATTHEW J. SCHINDEL	17.00	85.00	1,445.00
NICHOLAS C. BREWER	13.50	42.00	567.00
RYAN J. FISCHER	104.25	78.00	8,131.50
WILLIAM N. WRIGHT	1.75	96.00	168.00

Expenses

	Units	Rate	Billed Amount
Survey Truck Mileage	937.00	0.54	505.98
Office Expense			3.64
Personal Vehicle Mileage	23.00	0.54	12.42
UPS Shipping			7.29

Construction Engineering Services subtotal **26,640.73**

Invoice total **26,640.73**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34497	11/30/2016	26,640.73	26,640.73				
	Total	26,640.73	26,640.73	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

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Administration	10/25/2016	0.50	96.00	48.00
<i>Prepare for mtg</i>				
Eng-Administration	10/26/2016	0.50	96.00	48.00
<i>Meeting prep and meeting with Mayor</i>				
Eng-Administration	11/02/2016	0.75	96.00	72.00
<i>Discussion with Ryan regarding placement of new street light in street reconstruction project</i>				
Subtotal		1.75		168.00

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration	10/24/2016	1.50	96.00	144.00
<i>Call from Mayor Faas RE; lack of activity on project; requested update from RF & PCI / Scheduled meeting w/ Mayor & PWD on Wednesday</i>				
Eng-Administration	10/25/2016	2.00	96.00	192.00
<i>met w/ RF / update on project status from meeting w/ Mayor tomorrow / worked on meeting agenda</i>				
Eng-Administration	10/26/2016	1.50	96.00	144.00
<i>Prepared for & met w/ Mayor to discuss status & progress</i>				
Eng-Administration	10/27/2016	3.00	96.00	288.00
<i>on-site review of project / prepare for & conduct Progress meeting / meet w/ CF, Rick, & RF to determine proper time to remove "super-elev curve" area</i>				
Eng-Administration	10/28/2016	0.50	96.00	48.00
<i>Admin.</i>				
Eng-Administration	10/31/2016	1.50	96.00	144.00
<i>review Utility issues for MidAmerica & CenturyLink conflicts / Call Mayor about problem w/ utilities / site visit</i>				
Eng-Administration	11/01/2016	2.00	96.00	192.00
<i>Discuss schedule & paving status w/ RF & DR / call Mayor & schedule meeting to review SW removal & paving</i>				
Eng-Administration	11/02/2016	1.00	96.00	96.00
<i>Review payment & reimbursement documents</i>				
Eng-Administration	11/03/2016	4.00	96.00	384.00
<i>Review payment & FHWA reimbursement documents / On-site Progress meeting to review status & schedule</i>				
Eng-Administration	11/07/2016	4.00	96.00	384.00
<i>Prepare FHWA Reimbursement Request for R.F. Road project / Meet w/Mayor to review project and Reimbursement Request On-site review of project status</i>				
Eng-Administration	11/08/2016	2.00	96.00	192.00
<i>Coordination w/ RF & sub-contractors</i>				
Eng-Administration	11/14/2016	3.00	96.00	288.00
<i>on-site walk thru to evaluate work left / sub-contractor coordination</i>				
Eng-Administration	11/15/2016	3.50	96.00	336.00
<i>On-site review of driveways and side-street intersections. Also field review of connection from River Forest Rd. to Levee Bike Trail at Central Ave. Review status of entire project incl. schedule</i>				

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration	11/17/2016	3.00	96.00	288.00
<i>Review w/ C.F. (PCI) & R.F. / Called for Joe Owen (Cunningham) / Sidewalk & bikepath review at Central Ave.</i>				
Eng-Administration	11/18/2016	3.00	96.00	288.00
<i>Respond to Century Link cable damage (PCI cut 300 pair in two places) & schedule for grade & pave for next week</i>				
Eng-Administration	11/21/2016	2.00	96.00	192.00
<i>Status review of intersection paving, driveways & sidewalks</i>				
Eng-Administration	11/22/2016	1.50	96.00	144.00
<i>Review email from PCI regarding work outside the contract to accomodate Century Link cable relocation & Mid-America gas relocation</i>				
<i>Charging "working days"</i>				

Subtotal **39.00** **3,744.00**

Project Engineer

MATTHEW J. SCHINDEL

Survey	11/02/2016	2.50	85.00	212.50
<i>Surveyed with AM</i>				
Survey-Staking	11/09/2016	1.50	85.00	127.50
<i>Set Paving Hubs</i>				
Survey-Staking	11/14/2016	1.00	85.00	85.00
<i>Staking Assist</i>				
Survey-Staking	11/15/2016	5.00	85.00	425.00
<i>Staking Sidewalk Offsets</i>				
Survey-Staking	11/16/2016	2.50	85.00	212.50
<i>Survey and Alignment Creation</i>				
Survey-Staking	11/17/2016	4.50	85.00	382.50
<i>Sidewalk staking, setting alignment grades, ADA panel grades</i>				

Subtotal **17.00** **1,445.00**

Licensed Land Surveyor(PLS)

AARON L. MUELLER

Survey-Staking	10/24/2016	2.50	89.00	222.50
<i>50' grade stakes</i>				
Survey-Staking	10/25/2016	3.60	89.00	320.40
<i>prep stm swr stakes; staked stm swr & 50' grade stakes</i>				
Survey-Staking	11/02/2016	5.30	89.00	471.70
<i>pav stakes</i>				
Survey-Staking	11/04/2016	0.80	89.00	71.20
<i>Central SW stake prep</i>				
Survey-Staking	11/07/2016	3.60	89.00	320.40
<i>review NB survey for Sat.; he set more control because contractor damaged and destroyed exist. we need for staking Central main sidewalk</i>				
Survey-Staking	11/09/2016	4.10	89.00	364.90

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Licensed Land Surveyor(PLS)

AARON L. MUELLER

pav staking; prep; misc const

Survey-Staking	11/10/2016	1.30	89.00	115.70
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int stakeing

Survey-Staking	11/11/2016	2.40	89.00	213.60
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int staking prep; regrade Forest Circle

Survey-Staking	11/14/2016	0.50	89.00	44.50
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conv w/KW regarding sidewalk in super elev area; staking instructions

Subtotal		24.10		2,144.90
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Field Engineer

DAVID RAMIREZ

Eng-Observation	10/24/2016	2.00	78.00	156.00
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Inspection

Eng-Observation	10/25/2016	0.50	78.00	39.00
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Progress Check

Eng-Observation	10/28/2016	1.00	78.00	78.00
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Inspection

Eng-Observation	10/31/2016	6.00	78.00	468.00
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Inspection

Eng-Observation	11/01/2016	4.20	78.00	327.60
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inspection

Eng-Observation	11/02/2016	8.50	78.00	663.00
-----------------	------------	------	-------	--------

inspection

Eng-Observation	11/03/2016	5.30	78.00	413.40
-----------------	------------	------	-------	--------

inspection

Eng-Observation	11/07/2016	6.00	78.00	468.00
-----------------	------------	------	-------	--------

Inspection

Eng-Observation	11/08/2016	6.50	78.00	507.00
-----------------	------------	------	-------	--------

Inspection

Eng-Observation	11/09/2016	8.70	78.00	678.60
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Inspection

Eng-Observation	11/10/2016	11.00	78.00	858.00
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Inspection

Eng-Observation	11/11/2016	4.00	78.00	312.00
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Inspection

Eng-Observation	11/14/2016	1.00	78.00	78.00
-----------------	------------	------	-------	-------

Inspection

Eng-Observation	11/15/2016	4.50	78.00	351.00
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Inspection

Eng-Observation	11/16/2016	6.50	78.00	507.00
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Inspection

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Field Engineer

DAVID RAMIREZ

Eng-Observation 11/17/2016 3.50 78.00 273.00

Inspection

Eng-Observation 11/18/2016 0.80 78.00 62.40

inspection

Subtotal **80.00 6,240.00**

RYAN J. FISCHER

Eng-Administration 10/26/2016 5.75 78.00 448.50

Prep, review and send pay est, working day reports

Eng-Meetings/Site Visit 10/24/2016 1.75 78.00 136.50

Onsite rev project progress

Eng-Meetings/Site Visit 10/27/2016 6.25 78.00 487.50

Progress meeting, inspect sewer installation, emails to utilities, met w midamerican

Eng-Meetings/Site Visit 11/01/2016 1.75 78.00 136.50

City council mtg for update to council

Eng-Meetings/Site Visit 11/03/2016 2.00 78.00 156.00

Onsite progress mtg

Eng-Meetings/Site Visit 11/07/2016 1.00 78.00 78.00

Met with mayor to discuss schedule, project update

Eng-Meetings/Site Visit 11/11/2016 2.00 78.00 156.00

Met w PCI, re schedule, calls to AM re staking, inspect grading

Eng-Meetings/Site Visit 11/15/2016 2.00 78.00 156.00

Council mtg

Eng-Meetings/Site Visit 11/21/2016 6.00 78.00 468.00

SITE INSPECTION, COORDINATE UTILITIES

Eng-Meetings/Site Visit 11/22/2016 3.00 78.00 234.00

PAVING INSPECTION

Eng-Meetings/Site Visit 11/23/2016 5.50 78.00 429.00

PAVING INSPECTION

Eng-Observation 10/25/2016 1.50 78.00 117.00

Calls to/from pci, discuss w JS

Eng-Observation 10/26/2016 3.75 78.00 292.50

Onsite inspect progress, swppp inspection, working day reports

Eng-Observation 10/28/2016 2.75 78.00 214.50

Subdrain inpection, pothole utilities, email mayor re schedule

Eng-Observation 10/31/2016 2.00 78.00 156.00

Onsite insp subdrain, discuss next steps w Rick

Eng-Observation 11/01/2016 2.00 78.00 156.00

Paving inspection

Eng-Observation 11/02/2016 4.00 78.00 312.00

Onsite insp subdrain install, rev schedule

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Field Engineer

RYAN J. FISCHER

Eng-Observation 11/03/2016 3.00 78.00 234.00

Onsite inspecting paving, driveway install, grade inspction

Eng-Observation 11/04/2016 3.00 78.00 234.00

Onsite inspecting grading operations, utility conflicts, rev schedule w Rick

Eng-Observation 11/07/2016 3.00 78.00 234.00

Claim for reimbursements, paperwork

Eng-Observation 11/08/2016 1.50 78.00 117.00

Assist w super lowering elevations

Eng-Observation 11/09/2016 2.50 78.00 195.00

Coordinate inspection forces

Eng-Observation 11/10/2016 7.50 78.00 585.00

Mainline pour inspection

Eng-Observation 11/11/2016 1.50 78.00 117.00

Inspect paving pour

Eng-Observation 11/14/2016 5.50 78.00 429.00

Onsite inspection

Eng-Observation 11/15/2016 5.00 78.00 390.00

paving inspection

Eng-Observation 11/16/2016 6.50 78.00 507.00

Onsite inspection

Eng-Observation 11/17/2016 5.50 78.00 429.00

Progress mtg, punchlist

Eng-Observation 11/18/2016 6.00 78.00 468.00

Check driveways, paving inspection

Eng-Observation 11/25/2016 0.75 78.00 58.50

DRIVEBY TO CHECK WORK

Subtotal **104.25** **8,131.50**

Senior Engineering Technician

DAVID RAMIREZ

Eng-Observation 11/21/2016 9.00 59.00 531.00

Inspection

Eng-Observation 11/22/2016 8.00 59.00 472.00

inspection

Eng-Observation 11/23/2016 4.00 59.00 236.00

inspection

Subtotal **21.00** **1,239.00**

GEORGE D. CRUM

Eng-Observation 11/10/2016 10.00 59.00 590.00

Slipform paving

Subtotal **10.00** **590.00**

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Engineering Technician II

GENE E. WURTZEL

Survey	11/01/2016	5.50	42.00	231.00
<i>paving stakes</i>				
Survey	11/07/2016	4.00	42.00	168.00
<i>stake sidewalk</i>				
Survey	11/10/2016	1.50	42.00	63.00
<i>int staking</i>				
Survey	11/12/2016	5.50	42.00	231.00
<i>stake intersection</i>				

Subtotal **16.50** **693.00**

KASEY N. WESTLEY

Eng-Computer Drafting/Design

Front of Walk Depth fr Ex. to Proposed - S. of Morrell to Brovan

Survey	11/11/2016	0.50	42.00	21.00
<i>Staking files for Nick - Control</i>				
Survey-Staking	10/24/2016	2.75	42.00	115.50
<i>50' Rough grading stakes w AM</i>				
Survey-Staking	11/01/2016	4.75	42.00	199.50
<i>Paving stakes</i>				
Survey-Staking	11/14/2016	1.75	42.00	73.50
<i>Setup Swlk Staking sheet; tried to load align into controller; talked w AM about control points</i>				
Survey-Staking	11/15/2016	5.00	42.00	210.00
<i>Swlk Staking; difficulties w morning Fog</i>				
Survey-Staking	11/17/2016	3.00	42.00	126.00
<i>Central/Trail Swlk: Field design and Stake w MS/ talked w RF about driveway grades</i>				

Subtotal **18.25** **766.50**

NICHOLAS C. BREWER

Survey	11/05/2016	2.50	42.00	105.00
<i>reset controls so could do sidewalk on 11/7</i>				
Survey	11/23/2016	5.50	42.00	231.00
<i>staked concrete cores</i>				
Survey-Staking	11/12/2016	5.50	42.00	231.00
<i>stake intersection</i>				

Subtotal **13.50** **567.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration	10/24/2016	0.50	45.00	22.50
<i>Invoice review</i>				
Office-Administration	10/25/2016	0.25	45.00	11.25
<i>finalize invoice</i>				
Office-Administration	10/31/2016	3.00	45.00	135.00

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Administration-Clerical

BETH A. KIRKEVOLD

rev DOT claim reimb; davis bacon rpts; calls to contractors

Office-Administration 11/02/2016 0.25 45.00 11.25

fling; scanning

Office-Administration 11/11/2016 3.50 45.00 157.50

Davis Bacon Rpts/calls

Office-Administration 11/15/2016 0.50 45.00 22.50

pulled inv recap data for JS

Office-Administration 11/16/2016 0.25 45.00 11.25

Davis bacon reports; check wage interv against rpts

Office-Administration 11/21/2016 0.25 45.00 11.25

Davis Bacon Rpts

Subtotal **8.50 382.50**

Labor total **353.85 26,111.40**

Expense WIP Status: Billable

Copyworks

Office Expense 10/14/2016 3.64

door hangars

Subtotal **3.64**

In-house Expense

Survey Truck Mileage 10/14/2016 42.00 0.54 22.68

SCE Truck

Survey Truck Mileage 10/19/2016 24.00 0.54 12.96

SCE Truck

Survey Truck Mileage 10/24/2016 25.00 0.54 13.50

08 Insp GMC

Survey Truck Mileage 10/24/2016 16.00 0.54 8.64

08 Insp GMC

Survey Truck Mileage 10/24/2016 7.00 0.54 3.78

08 Insp GMC

Survey Truck Mileage 10/24/2016 28.00 0.54 15.12

SCE Truck

Survey Truck Mileage 10/25/2016 5.00 0.54 2.70

08 Insp GMC

Survey Truck Mileage 10/31/2016 21.00 0.54 11.34

08 Inspec GMC

Survey Truck Mileage 11/01/2016 20.00 0.54 10.80

08 Inspec GMC

Survey Truck Mileage 11/01/2016 28.00 0.54 15.12

08 Inspec GMC

Survey Truck Mileage 11/01/2016 23.00 0.54 12.42

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Expense WIP Status: Billable

In-house Expense

SCE Truck

Survey Truck Mileage 11/02/2016 26.00 0.54 14.04

08 Inspec GMC

Survey Truck Mileage 11/02/2016 28.00 0.54 15.12

08 Inspec GMC

Survey Truck Mileage 11/02/2016 32.00 0.54 17.28

SCE Truck

Survey Truck Mileage 11/03/2016 17.00 0.54 9.18

08 Inspec GMC

Survey Truck Mileage 11/03/2016 23.00 0.54 12.42

08 Inspec GMC

Survey Truck Mileage 11/05/2016 23.00 0.54 12.42

SCE Truck

Survey Truck Mileage 11/07/2016 14.00 0.54 7.56

08 Insp GMC

Survey Truck Mileage 11/07/2016 25.00 0.54 13.50

08 Insp GMC

Survey Truck Mileage 11/07/2016 31.00 0.54 16.74

SCE Truck

Survey Truck Mileage 11/08/2016 14.00 0.54 7.56

08 Insp GMC

Survey Truck Mileage 11/08/2016 12.00 0.54 6.48

08 Insp GMC

Survey Truck Mileage 11/08/2016 18.00 0.54 9.72

08 Insp GMC

Survey Truck Mileage 11/09/2016 12.00 0.54 6.48

08 Insp GMC

Survey Truck Mileage 11/09/2016 14.00 0.54 7.56

08 Insp GMC

Survey Truck Mileage 11/10/2016 28.00 0.54 15.12

08 Insp GMC

Survey Truck Mileage 11/10/2016 30.00 0.54 16.20

SCE Truck

Survey Truck Mileage 11/11/2016 21.00 0.54 11.34

08 Insp GMC

Survey Truck Mileage 11/11/2016 13.00 0.54 7.02

08 Insp GMC

Survey Truck Mileage 11/11/2016 28.00 0.54 15.12

SCE Truck

Survey Truck Mileage 11/12/2016 29.00 0.54 15.66

SCE Truck

Invoice Supporting Detail

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

Phase Status: Active

Billing Cutoff: 11/25/2016

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

Expense WIP Status: Billable

In-house Expense

Survey Truck Mileage	11/15/2016	14.00	0.54	7.56
<i>08 Inspec GMC</i>				
Survey Truck Mileage	11/16/2016	26.00	0.54	14.04
<i>08 Inspec GMC</i>				
Survey Truck Mileage	11/16/2016	28.00	0.54	15.12
<i>08 Inspec GMC</i>				
Survey Truck Mileage	11/17/2016	28.00	0.54	15.12
<i>08 Inspec GMC</i>				
Survey Truck Mileage	11/18/2016	30.00	0.54	16.20
<i>08 Inspec GMC</i>				
Survey Truck Mileage	11/21/2016	35.00	0.54	18.90
<i>08 Inspe GMC</i>				
Survey Truck Mileage	11/22/2016	26.00	0.54	14.04
<i>08 Inspe GMC</i>				
Survey Truck Mileage	11/22/2016	17.00	0.54	9.18
<i>08 Inspe GMC</i>				
Survey Truck Mileage	11/23/2016	40.00	0.54	21.60
<i>08 Inspe GMC</i>				
Survey Truck Mileage	11/23/2016	16.00	0.54	8.64
<i>08 Inspe GMC</i>				

Subtotal **1,015.00** **548.10**

United Parcel Service

UPS Shipping	11/12/2016			7.29
<i>To Tom Brunscheon-Iowa Dot(11/07)</i>				

Subtotal **7.29**

GEORGE D. CRUM

Expense Report

Personal Vehicle Mileage	11/10/2016	23.00	0.54	12.42
--------------------------	------------	-------	------	-------

Subtotal **114.00** **61.56**

Expense total **1,129.00** **620.59**



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

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

Invoice number 34495
 Date 11/30/2016

Project 907-15 Flood Control Elk Run Creek

For Professional Services After 09/27/2016 to 11/25/2016

Design

Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.25	45.00	11.25
JERRY L. SHOFF	9.00	96.00	864.00
KASEY N. WESTLEY	3.00	42.00	126.00
WILLIAM N. WRIGHT	18.50	96.00	1,776.00
Phase subtotal			2,777.25

Invoice total **2,777.25**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34495	11/30/2016	2,777.25	2,777.25				
	Total	2,777.25	2,777.25	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

907-15 Flood Control Elk Run Creek

Design

Phase Status: Active

Billing Cutoff: 11/25/2016

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

Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design	09/27/2016	3.25	96.00	312.00
<i>Preparing drawing and letter to Corps regarding requirement for permit</i>				
Eng-Design	09/29/2016	0.50	96.00	48.00
<i>Letter and drawing finalized and sent to Corps</i>				
Eng-Design	10/03/2016	1.00	96.00	96.00
<i>Reply to Corps regarding additional input necessary for a 408 permit</i>				
Eng-Design	10/04/2016	0.50	96.00	48.00
<i>Discuss invoicing to Evansdale for time spent on site</i>				
Eng-Design	10/05/2016	1.50	96.00	144.00
<i>Design outline for work needed at each outlet location</i>				
Eng-Design	10/12/2016	1.50	96.00	144.00
<i>Research backflow valves and prices for project</i>				
Eng-Design	10/14/2016	0.75	96.00	72.00
<i>Start preliminary cost estimate for project</i>				
Eng-Design	10/17/2016	0.50	96.00	48.00
<i>Costs of installation of valves and erosion protection for outlets</i>				
Eng-Design	10/18/2016	0.50	96.00	48.00
<i>Discuss project scope and status of request to Corps for permit</i>				
Eng-Design	10/24/2016	0.50	96.00	48.00
<i>Review Corps email regarding permits, consider installation costs for valves</i>				
Eng-Design	10/25/2016	0.50	96.00	48.00
<i>Prep for mtg</i>				
Eng-Design	10/26/2016	0.50	96.00	48.00
<i>Prep for meeting, meeting with mayor</i>				
Eng-Design	11/09/2016	1.00	96.00	96.00
<i>Preparing cost estimate spreadsheet</i>				
Eng-Design	11/10/2016	1.00	96.00	96.00
<i>Start cost estimate spreadsheet</i>				
Eng-Design	11/14/2016	1.00	96.00	96.00
<i>Cost estimate for outlet rehab and installation of backflow valves</i>				
Eng-Design	11/15/2016	1.00	96.00	96.00
<i>Preparing preliminary cost estimate for construction of project</i>				
Eng-Design	11/18/2016	0.50	96.00	48.00
<i>Select photos to outline earthwork and rip-rap for project</i>				
Eng-Design	11/21/2016	2.00	96.00	192.00
<i>Estimating quantities for construction</i>				
Eng-Design	11/22/2016	0.50	96.00	48.00
<i>Reviewing work needed at each valve installation location</i>				

Subtotal 18.50 1,776.00

Invoice Supporting Detail

907-15 Flood Control Elk Run Creek

Design

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Senior Project Engineer

JERRY L. SHOFF

Eng-Administration 10/18/2016 8.00 96.00 768.00

Research Flood data for 2016, prepare summary documents and attend City Council meeting

Eng-Administration 10/26/2016 1.00 96.00 96.00

review status & check on US Corp status

Subtotal **9.00 864.00**

Engineering Technician II

KASEY N. WESTLEY

Eng-Computer Drafting/Design 09/27/2016 2.50 42.00 105.00

Backflow Prevention

Eng-Computer Drafting/Design 09/29/2016 0.50 42.00 21.00

Redlines, pdf

Subtotal **3.00 126.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration 10/24/2016 0.25 45.00 11.25

Invoice review

Subtotal **0.25 11.25**

Labor total **30.75 2,777.25**



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

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

Invoice number 34494
 Date 11/30/2016

Project **2424-CF Lagoon Liner/Sludge Management**

For Professional Services After 09/20/2016 to 11/25/2016

Phase 2 Design
 Professional Fees

	Hours	Rate	Billed Amount
BETH A. KIRKEVOLD	0.25	45.00	11.25
JERRY L. SHOFF	1.50	96.00	144.00
WILLIAM N. WRIGHT	11.00	96.00	1,056.00
Phase subtotal			1,211.25
Invoice total			1,211.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34494	11/30/2016	1,211.25	1,211.25				
	Total	1,211.25	1,211.25	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

**2424-CF Lagoon Liner/Sludge Management
 Phase 2 Design**

Phase Status: Active

Billing Cutoff: 11/25/2016

Date	Units	Rate	Amount
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Labor

WIP Status: Billable

Project Manager

WILLIAM N. WRIGHT

Eng-Design	09/29/2016	0.25	96.00	24.00	
					<i>Site visit to follow up on use of a microbubble aerator to reduce sludge in lagoon</i>
Eng-Design	10/03/2016	0.50	96.00	48.00	
					<i>Communications with aerator vendor regarding sampling and testing of aeration impact</i>
Eng-Design	10/05/2016	0.25	96.00	24.00	
					<i>Discussion with WWTF staff regarding current approach to decanting supernatant in sludge lagoon to provide winter storage volume</i>
Eng-Design	10/12/2016	0.50	96.00	48.00	
					<i>Communications with city regarding decision to engage NutraJect this year or not</i>
Eng-Design	10/14/2016	0.50	96.00	48.00	
					<i>Checking with operator on decanting progress for sludge lagoon</i>
Eng-Design	10/17/2016	3.50	96.00	336.00	
					<i>Site visit to sludge lagoon, conversation with Matt White, Verify approximate water level, communications with John Jacobs, WTR Solutions, prepare preliminary design for alternative sludge discharge to lagoon</i>
Eng-Design	10/19/2016	1.50	96.00	144.00	
					<i>Preliminary cost estimate for alternative discharge to lagoon</i>
Eng-Design	10/20/2016	1.00	96.00	96.00	
					<i>Details for alternative sludge discharge to lagoon</i>
Eng-Design	10/25/2016	0.25	96.00	24.00	
					<i>Prep for mtg</i>
Eng-Design	10/26/2016	0.50	96.00	48.00	
					<i>Sketch of alternative outlet design, mtg with mayor</i>
Eng-Meetings/Site Visit	09/20/2016	2.25	96.00	216.00	
					<i>Meet at sludge lagoon with John Jacobs, Mayor Faas, Chris Schares to discuss temporary installation of floating aerator</i>

Subtotal **11.00** **1,056.00**

Senior Project Engineer

JERRY L. SHOFF

Eng-Meetings/Site Visit	10/26/2016	1.50	96.00	144.00	
					<i>Prepare for & attend progress & status meeting w/ mayor & PWD</i>

Subtotal **1.50** **144.00**

Administration-Clerical

BETH A. KIRKEVOLD

Office-Administration	11/16/2016	0.25	45.00	11.25	
					<i>set up files</i>

Subtotal **0.25** **11.25**

Labor total **12.75** **1,211.25**



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

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

Invoice number 34493
 Date 11/30/2016

Project **325.026 Signal Sys Fault/Rhtym Eng**

For Professional Services After 09/12/2016 to 11/25/2016

Research & Report

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	14.25	96.00	1,368.00
Administration-Clerical	0.25	45.00	11.25
Phase subtotal			1,379.25

Invoice total **1,379.25**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34493	11/30/2016	1,379.25	1,379.25				
	Total	1,379.25	1,379.25	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.

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, November 30, 2016

Page 1 of 2

Date range: from: 11/01/2016 to 11/30/2016

City of Evansdale

Invoice Date: 11/30/2016

Invoice Number: 34493

	Date	Billed Units	Billed Rate	Billed Amount
Research & Report				
Time and Expense				
Labor				
Project Manager				
Eng-Design				
WILLIAM N. WRIGHT	9/6/2016	0.25	96.00	24.00
Discuss issues re Rhythm Engineering and Waterloo maintenance of system with				
Eng-Administration				
WILLIAM N. WRIGHT	9/12/2016	0.50	96.00	48.00
Rev need for Rhythm Eng to modify sys program; discus w C Schares re person to notify				
WILLIAM N. WRIGHT	9/15/2016	1.25	96.00	120.00
Doris Dr/Edale Rd Signals Comm. w police, Wloo Traffic Ops, CS, re recipients of EMI alerts from Rhythm system				
WILLIAM N. WRIGHT	9/16/2016	1.50	96.00	144.00
Communications w Rhythm Eng re sys op; advise Mayor; prep persons to be on email alert list				
WILLIAM N. WRIGHT	9/19/2016	1.00	96.00	96.00
Communicate w Rhythm Eng; sent email address list to receive automated sys alert messages				
WILLIAM N. WRIGHT	8/24/2016	1.50	96.00	144.00
Doris Dr Signal prob; Contact w/ Rhythm Eng, Wloo maintenance, & C Schares re..				
WILLIAM N. WRIGHT	8/25/2016	2.00	96.00	192.00
Drafting instructions for monitoring and repair of signals at Doris Drive and Evansd...				
WILLIAM N. WRIGHT	10/6/2016	1.50	96.00	144.00
Attempt to access cameras for a check, advised Evansdale that modem may be off-line, researching original installation files for electric power source info				
WILLIAM N. WRIGHT	10/7/2016	0.50	96.00	48.00
Communications with city and electrical contractor regarding electric service to system				
WILLIAM N. WRIGHT	10/12/2016	0.25	96.00	24.00
Communications with Waterloo traffic management regardig GFI circuit breaker problem				
WILLIAM N. WRIGHT	10/13/2016	1.00	96.00	96.00
Communications with city staff and Waterloo traffic operations regarding electrical power and internet modem issues at the signal cabinet on Doris Drive				
WILLIAM N. WRIGHT	10/19/2016	0.50	96.00	48.00
Communications with Waterloo Traffic Operations technician regarding modem problem at Doris Drive signals				
WILLIAM N. WRIGHT	10/21/2016	0.50	96.00	48.00
Working with Waterloo Traffic Operations to resolve signal Internet problem				
Eng-Observation				
WILLIAM N. WRIGHT	10/31/2016	0.25	96.00	24.00
Communicatins with Waterloo Traffic Operations regarding maintenance issues for Doris Drive signals				
WILLIAM N. WRIGHT	11/1/2016	0.25	96.00	24.00
Communications with Waterloo Traffic Operations for Internet access issues at Doris Drive signals				
WILLIAM N. WRIGHT	11/2/2016	0.50	96.00	48.00

Client Invoice Register

Clapsaddle-Garber Associates

Wednesday, November 30, 2016

Page 2 of 2

Date range: from: 11/01/2016 to 11/30/2016

City of Evansdale

Invoice Date: 11/30/2016

Invoice Number: 34493

	Date	Billed Units	Billed Rate	Billed Amount
Communicationis with Waterloo Traffic Ops and Rhythm Engineering regarding correction of Internet communications problem for the signal control unit				
WILLIAM N. WRIGHT	11/9/2016	0.50	96.00	48.00
Followup for system wiring layout				
WILLIAM N. WRIGHT	11/16/2016	0.50	96.00	48.00
Communications with Waterloo Traffic Ops technician Clint regarding his troubleshooting efforts for signal control at Doris Drive				
			Employee type total	1,368.00
Administration-Clerical				
Office-Administration				
BETH A. KIRKEVOLD	10/24/2016	0.25	45.00	11.25
Invoice review				
			Employee type total	11.25
			Labor total	1,379.25
			Phase total	1,379.25
			Total	1,379.25
			Project total	1,379.25
			Invoice total	1,379.25

RESOLUTION 6025

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON NEWLY CONSTRUCTED DWELLING LOCATED AT 1730 TIMBERLINE DRIVE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.

WHEREAS, Katie Kimber submitted an application dated November 17, 2016 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 1730 Timberline Drive, and more fully described as follows:

Lot 3, Timber Creek Estates First Addition in City of Evansdale, Black Hawk County, Iowa

be exempt for property taxation, and

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

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

WHEREAS, the new residential construction project regarding said property is in conformance with the Evansdale Revitalization Plan as officially adopted by the City Council for the City of Evansdale, Iowa, and

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

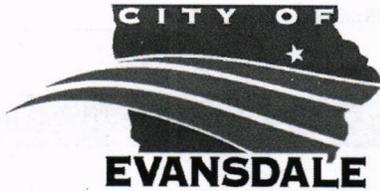
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that said application is hereby approved and the City Clerk is hereby authorized and directed to forward said application and a copy of this resolution to the Black Hawk County Assessor.

PASSED AND APPROVED THIS 6TH DAY OF DECEMBER 2016

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN

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

1. Be located with the boundaries of the City of Evansdale
2. The improvements were made during the time the Revitalization Area was designated by ordinance as a revitalization area
3. Application must submitted to the City Clerk on or before February 1, 2017

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

Name: Hatie Kimber Address: 1730 Timberline Drive

Address of the property being improved or constructed: 1730 Timberline Drive

Legal description (attach if necessary):

Lot 3, Timber Creek Estates First Addition in City of Evansdale,

Hatie Kimber 10/10/16

Applicants Signature

Date

319-830-1542

Phone

Black Hawk
County Iowa

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

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

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

Date of Occupancy Permit (attach permit) 10/13/15 Estimated assessed value: \$ _____

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

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

Describe Improvements:

New home

Date of Building Permit (attach permit) 10/1/15 Estimated project value: \$ 253,500 -
254,000

CITY OF EVANSDALE

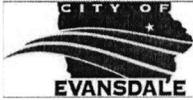
___ APPROVED ___ DENIED (EXPLAIN) _____ DATED: _____ RES NO.: _____

BLACK HAWK COUNTY ASSESSOR

___ APPROVED ___ DENIED (EXPLAIN): _____
NEW CONSTRUCTION: _____ ASSESSED VALUE _____ NO. OF YEARS
QUALIFIED IMPROVEMENTS: _____ ADDED VALUE _____ NO. OF YEARS

T.J. Koenigsfeld,
Black Hawk County Assessor

PERMIT FOR PLUMBING



Permit No.: 15-300

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

Date Issued: 10/02/2015 Expires: 10/01/2016
Owner: KUGCO UCOLBA KUGLER CONST.
Location: 1730 TIMBERLINE
Contractor: KUGLER PLUMBING AND CONSTR.

Item	No.	Cost	Total	Item	No.	Cost	Total
Water Closets	3	\$8.75	\$26.25	Sinks	2	\$8.75	\$17.50
Bath	1	\$8.75	\$8.75	Lavatories	4	\$8.75	\$35.00
Bath	1	\$8.75	\$8.75	SEWER	1	\$22.00	\$22.00
showers	2	\$8.75	\$17.50	WATERHEATER	1	\$8.75	\$8.75
SUMP PUMP	1	\$8.75	\$8.75	garabage dis.	1	\$8.75	\$8.75
DISWASHER	1	\$8.75	\$8.75				

Comments

Permit Issue Fee: \$22.00

Total Fee's: \$192.75

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed:

Failed:

PERMIT FOR ELECTRIC



Permit No.: 15-345

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

Date Issued: 11/04/2015 Expires: 11/03/2016

Owner: HEISER
Location: 1730 TIMBERLINE
Contractor: WEBER ELECRTCIC

Item	No.	Cost	Total	Item	No.	Cost	Total
TEMPORARY POLE	1	\$22.00	\$22.00	LIGHT OUTLET-OVER 20	50	\$0.65	\$32.50
SWITCH-OVER 20	40	\$0.65	\$26.00	RECEPTACLE-OVER 20	50	\$0.65	\$32.50
FIXTURES	20	\$1.00	\$20.00	FIXTURES	30	\$0.65	\$19.50
RESIDENTIAL APPLIANC	9	\$4.25	\$38.25	SERVICE TO 200 AMP	1	\$27.25	\$27.25

Permit Issue Fee: \$22.00

Total Fee's: \$240.00

Permit Issued By: BRIAN WIRTZ

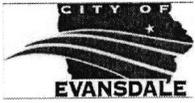
Inspected By:

Date Inspected: / /

Passed:

Failed:

HEATING AND COOLING PERMIT



Permit No.: 15-372

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

Date Issued: 12/14/2015 Expires: 12/13/2016

Owner: KUGLER CONST.

Location: 1730 TIMBERLINE

Contractor: MIKE FEREDAY

Item	No.	Cost	Total	Item	No.	Cost	Total
Air Unit	1	\$12.25	\$12.25	Furnace	1	\$13.25	\$13.25

Permit Issue Fee: \$22.00

Total Fee's: \$47.50

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed:

Failed:

BUILDING PERMIT



PERMIT NO.: 15-299

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

Date: 10/01/2015 Expires: 09/30/2016

Issued To: KUGCO LLC DBA KUGLER CONST.

Location: 1730 TIMBERLINE DR.

Lot No.: Block No.: Addition:

Type of Construction: NEW HOME

Level:

Contractor KUGLER CONST.

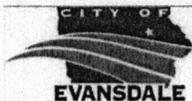
Value: \$253,000.00 TO \$254,000.00 Permit Fee: \$1,854.60

Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0



OCCUPANCY CERTIFICATE
CITY OF EVANSDALE

THIS IS TO CERTIFY THAT THE STRUCTURE LOCATED AT

1730 TIMBERLINE DR.

WAS COMPLETED ON 10/13/2015

**HAS PASSED ALL REQUIRED INSPECTIONS,
AND IS CLEARED FOR OCCUPANCY**

Brian Wirtz

CITY OF EVANSDALE
Inspected By: BRIAN WIRTZ

RESOLUTION 6026

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING FINAL PAYMENT TO TOJO CONSTRUCTION IN THE AMOUNT OF \$15,909 FOR CDBG PROJECT SIX (6) LOCATED AT 1737 ENID STREET AS PART OF THE 2015 EVANSDALE HOUSING REHABILITATION PROGRAM.

WHEREAS, the City entered into a contract with Tojo Construction for the CDBG Project (6) located at 1737 Enid Street; and

WHEREAS, the INRCOG Project manager, Cindy Knox has reviewed the rehabilitation program completion standards and recommends payment to Tojo Construction of Cedar Falls.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that final pay application in the amount of \$15,909.00 hereby authorized to be issued for the 2015 Evansdale Housing Rehabilitation program project six (6) located at 1737 Enid Street.

PASSED AND ADOPTED THIS 6TH DAY OF DECEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Leona Herman 1737 Enid St., Evansdale 50707
Evansdale PAY REQUEST 1-FINAL

Call Leona Herman to arrange viewing of the property
at **319-234-0616**

See the Rehab Spec Manual for the requirements which include
but are not limited to the items listed below.

Lead Safe Work Practices/Lead Hazard Reduction

Item#	Lead Hazard Items	GC Bid	Percentage of work completed this pay request	Amount paid this pay request		
		Tojo Construction				
A	Interior site Prep and Clean up.	\$300.00	100%	\$300.00		
B	Exterior site Prep and Clean up.	\$200.00	100%	\$200.00		
ELECTRICAL - DIVISION 14000						
1	Install hard wired electric smoke detectors with battery back up in the basement and in each bedroom and one hard wired electric combination carbon monoxide/smoke detector on the 1st floor (not in the kitchen area). Install GFI outlets in the kitchen, bathrooms, and exterior outlet on the garage. Install vent fan with light in the basement bathroom. Vent to the exterior with 4" solid metal pipe and include an exterior cover. Replace the bakelit outlets in the basement in the utility room and install the lines in conduit with a box.	\$1,735.00	100%	\$1,735.00		
PLUMBING-DIVISION 12000						
2	Replace the bathtub with a 4" wide shower stall, include a new faucet, supply lines with shut off valves and trap. Include all framing and sheetrock work to match existing wall.	\$1,650.00	100%	\$1,650.00		
INTERIOR						

3	Repair and paint the bathroom walls and ceiling.	\$1,000.00	100%	\$1,000.00		
	The above item involves lead paint, therefore requires the use of LSWP. Additional costs for clean up, materials and labor should be reflected in item A shown above.					
4	Install underlayment and vinyl flooring in the bathroom.	\$475.00	100%	\$475.00		
5	Install vinyl replacement windows in the following openings. Touch up any loose or damaged finish on the stops, sills or trim after the window installation. The picture window and two smaller windows in the livingroom will count as one unit. Note: the homeowner requested the kitchen window only to be a crank out casement type verses a double hung.					
	1-Living room	\$1,000.00	100%	\$1,000.00		
	1-Kitchen(crank out- casement type)	\$525.00	100%	\$525.00		
	2-South bedroom	\$950.00	100%	\$950.00		
	The above item involves lead paint, therefore requires the use of LSWP. Additional costs for clean up, materials and labor should be reflected in item A shown above.					
EXTERIOR						
6	Replace the patio door with wood or fiberglass sliding door. Include new interior and exterior casing and screen. Include all staining and varnishing of the door and trim. Cover the exterior trim with aluminum.	\$1,300.00	100%	\$1,300.00		
	The above item involves lead paint, therefore requires the use of LSWP. Additional costs for clean up, materials and labor should be reflected in item B shown above.					

7	Install flashing on the rear and side awning roofs where they meet the house.	\$300.00	100%	\$300.00		
8	Install gutters and downspouts with extensions or splash blocks on the house and garage.	\$825.00	100%	\$825.00		
9	Replace the deteriorated concrete block on the corner of the rear side entrance landing. Repair as needed the remaining block.	\$200.00	100%	\$200.00		
10	Replace the section of concrete (approx., 6" x 16") along side the rear side entrance. Include a new concrete step that is sitting on the concrete, two steps may be necessary to keep riser height at no more than 7". DELETED C/O 1 see below	\$400.00	n/a	\$400.00		
11	Install a heavy duty welded wrought iron hand rail on the new step(s).	\$225.00	100%	\$225.00		
12	Install a prehung steel door in the rear entrance, include a lockset, deadbolt, and large window.. Paint the entire door and frame.	\$700.00	100%	\$700.00		
	The above item involves lead paint, therefore requires the use of LSWP. Additional costs for clean up, materials and labor should be reflected in item B shown above.					
13	Building permit, check with City if needed	\$209.00	100%	\$209.00		
	CHANGE ORDERS					
1	Delete item number 10 above	-\$400.00	n/a	-\$400.00		
	Replace 8'x16' section of concrete	\$2,000.00	100%	\$2,000.00		
	Replace back storm door in brown	\$345.00	100%	\$345.00		
	Remove bathroom wallpaper and repair wall underneath	\$600.00	100%	\$600.00		
	Add gutter screen to new gutters	\$700.00	100%	\$700.00		
2	New wrap for existing windows	\$320.00	100%	\$320.00		
3	New toilet	\$350.00	100%	\$350.00		

TOTAL OF ALL ABOVE PROJECT COSTS

\$15,909.00		\$15,909.00	\$0.00	\$0.00

Alternates

1	Install a heavy duty fiberglass tub surround. Make all wall repairs necessary with cement board.	\$800.00		n/a		
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Homeowner Date

City Date

Inspector Date

Contractor Date

RESOLUTION 6027

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

WHEREAS, Chapter 61 of the Evansdale Municipal Code of Ordinances provides that the Evansdale City Council shall establish by Resolution the location of appropriate traffic control devices and zones, and direct that such traffic control devices be placed and maintained, and

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

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

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

- I. **NO U-TURNS. SPECIAL SIGN REQUIRED.** Notice to all vehicles in accordance with the following:

Central Avenue. Vehicles traveling East on Central Avenue before sign at South Roosevelt

PASSED AND APPROVED THIS 6TH DAY OF DECEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6028

**A RESOLUTION OF THE EVANSDALE CITY COUNCIL
AMENDING THE GARBAGE AND SEWER UTILITY DEPOSIT
RATES AND REPEALING RESOLUTION 5559.**

WHEREAS, the City of Evansdale has reviewed and determined that in order to maintain a deposit for sewer services that is sufficient to cover average charges, an increase in the deposit is necessary; and

WHEREAS, maintaining a sufficient deposit to avoid losses are in the best interest of all residents in the City of Evansdale.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale that the new sewer deposit be placed in effect upon passage of this resolution:

DEPOSIT	FROM	TO
Sewer	\$ 50.00	\$ 65.00

PASSED AND APPROVED THIS 6TH DAY OF DECEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 6029

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING CHANGE ORDER #1 TO C&R CONSTRUCTION FOR CDBG PROJECT FIVE (5) LOCATED AT 759 BURR OAK 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 C&R Construction for the rehabilitation of said Project Five (5) located at 759 Burr Oak; and

WHEREAS, C&R Construction has requested Change Order #1 for a cost of \$450.00; 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 C&R Construction for a cost of \$450.00. This Change Order is hereby attached and thereby incorporated herein.

PASSED AND ADOPTED THIS 6TH DAY OF DECEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

ORDINANCE 647

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

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

SECTION 1. SUBSECTION MODIFIED. Section 63.04 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:

63.04 SPECIAL SPEED ZONES. In accordance with requirements of the Iowa Department of Transportation, or whenever the Council shall determine upon the basis of an engineering and traffic investigation that any speed limit listed in Section 63.02 is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of the City street system, the Council shall determine and adopt by ordinance such higher or lower speed limit as it deems reasonable and safe at such location. The following special speed zones have been established:

1. Special 15 MPH Speed Zones. A speed in excess of fifteen miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. Elmer Avenue from Gilbert Drive south to the entrance of Angels Park.
2. Special 30 MPH Speed Zones. A speed in excess of thirty miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. Gilbert Drive from River Forest Road east to North Burr Oak Avenue.
 - B. Lafayette Road from the west City limit to Evans Road.
 - C. North Evans Road from Dubuque Road south to Lafayette Road.
3. Special 35 MPH Speed Zones. A speed in excess of thirty-five miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. Evansdale Drive from McCoy Road to Gilbertville Road.
 - B. Gilbertville Road from Elk Run Heights City limit east to Evansdale Drive.
 - C. Lafayette Road from Evans Road to the east City limit.
 - D. River Forest Road from Central Avenue to I-380.
4. Special 45 MPH Speed Zones. A speed in excess of forty-five miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. Gilbertville Road from Evansdale Drive to the east City limit.
 - B. Dubuque Road from the west City limit to the east City limit.

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after it

final passage, approval, and publication as provided by law.

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

First Reading:
Second Reading:
Third Reading:

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Memo

To: City Council
From: Chris Schares
Date: 11/28/2016
Re: Request to purchase clarifier motor

The Waste Water Department is requesting to purchase a backup drive motor for either of the clarifiers at the plant. Both motors were replaced in 2008 and one has failed resulting in the department using the backup motor. We have received two bids. One for \$1,595 from Engineered Equipment Solutions and a second bid from Motion Industries for \$1,459.91. It is crucial to have a backup as it reduces the downtime for the clarifier reducing the risk of freezing. We request to purchase one motor at this time for \$1,459.91 from Motion Industries.

Thank You,



Chris Schares
Public Works Director



Keeping Industry in Motion

Quote

MOTION INDUSTRIES

1512 FALLS AVENUE
 WATERLOO, IA 50701-5328
 PHONE : 319-235-7167
 FAX : 319-235-0519

Date: 11/15/16

Note: This estimate is valid for 30 days from the date shown above.
 Prices quoted are for quantities shown. Stock is subject to prior sale.
 MTO quantities considered complete 10% under/over unless noted.

To:
 MASTERCARD/VISA
 1512 FALLS AVE
 WATERLOO, IA 50701-5328
 PO: QT. MATT
 REL: CITY OF EVANSDALE 493-0639

Quote Number: IA02 - 228289
Customer RFQ: QT. MATT
F.O.B.:
Quote Sent By: CHRIS TRAVIS
Terms: CRDTCD
Delivery: STOCK UNLESS NOTED

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001					
IRA-6-GW-F1-46-HC24-56-.75		1	EA	\$1,459.910	\$1,459.91
ALLOW 10 DAYS ARO!					
ITEM NO: 99999999	BROWNING				
				SUB TOTAL:	\$1,459.91
				SALES TAX:	\$0.00
				TOTAL: US\$	\$1,459.91
<p>Want to view inventory and place orders on-line? MotionIndustries.com can meet your needs. Register On-line at www.MotionIndustries.com.</p>					

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

Warranty

Chris Travis <Chris.Travis@motion-ind.com>

Tue 11/15/2016 12:01 PM

To: Matt White <wastewater@cityofevansdale.org>;

6. LIMITED WARRANTY: Subject to the limitations of Section 7, Seller warrants that the Goods will be free from defects in material and workmanship under normal use, service and maintenance and Services will be performed by trained personnel using proper equipment and instrumentation for the particular Service provided. Any licensed firmware embodied in the Goods will execute the programming instructions provided by Seller. **The foregoing warranties will apply until the expiration of the applicable warranty period. Except as specified below, Goods are warranted for twelve (12) months (unless otherwise specified by Seller in writing) from the date of shipment of the Goods by Seller.**

Consumables and Services (except as specified below) are warranted for a period of 90 days from the date of shipment or completion of the Services. Products purchased by Seller from a third party for resale to Buyer ("Resale Products") shall carry only the warranty extended by the original manufacturer. Buyer agrees that Seller has no liability for Resale Products beyond making a reasonable commercial effort to arrange for procurement and shipping of the Resale Products. THIS IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY SELLER WITH RESPECT TO THE GOODS/SERVICES AND IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WHETHER OR NOT THE PURPOSE OR USE HAS BEEN DISCLOSED TO SELLER IN SPECIFICATIONS, DRAWINGS OR OTHERWISE, AND WHETHER OR NOT SELLER'S PRODUCTS ARE SPECIFICALLY DESIGNED AND/OR MANUFACTURED BY SELLER FOR BUYER'S USE OR PURPOSE.

This warranty does not extend to any losses or damages due to misuse, accident, abuse, neglect, normal wear and tear, unauthorized modification or alteration, use beyond rated capacity, or improper installation, maintenance or application. To the extent that Buyer or its agents has supplied specifications, information, representation of operating conditions or other data to Seller in the selection or design of the Goods or provision of Services and the preparation of Seller's quotation, and in the event that actual operating conditions or other conditions differ from those represented by Buyer, any warranties or other provisions contained herein which are affected by such conditions shall be null and void. If within thirty (30) days after Buyer's discovery of any warranty defects within the warranty period, Buyer notifies Seller thereof in writing, Seller shall, at its option, repair, correct, or replace F.O.B. point of manufacture, or refund the purchase price for that portion of the goods found by Seller to be defective. Failure by Buyer to give such written notice within the applicable time period shall be deemed an absolute and unconditional waiver of Buyer's claim for such defects. Goods repaired or replaced during the warranty period shall be covered by the foregoing warranty for the remainder of the original warranty period or ninety (90) days, whichever is longer. Buyer assumes all other responsibility for any loss, damage, or injury to persons or property arising out of, connected with, or resulting from the use of Goods, either alone or in combination with other products/components.

SECTIONS 6 AND 7 APPLY TO ANY ENTITY OR PERSON WHO MAY BUY, ACQUIRE OR USE SELLER'S GOODS, INCLUDING ANY ENTITY OR PERSON WHO BUYS THE GOODS FROM SELLER'S DISTRIBUTOR AND SUCH ENTITY OR PERSON SHALL BE BOUND BY THE

LIMITATIONS THEREIN.

Chris Travis | Senior Customer Service Representative

Motion Industries, Inc

1512 FALLS AVENUE | WATERLOO, IA 50701-5328

Office: 319-235-7167 | Fax: 319-235-0519

Chris.Travis@motion-ind.com | www.motionindustries.com

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Ovivo USA, LLC
 4246 Riverboat Road, Suite 300
 Salt Lake City, UT 84123
 Phone: (801)931-3000 Fax: (801)931-3080

Customer Quote

ATTENTION: Jim Streeter

PHONE NO: 641-483-2904

SOLD TO CUSTOMER NUMBER 102640 Engineered Equipment Solutions 203 Main Street East State Center IA 50247 USA	SHIP TO Evansdale Wastewater Treatment Plant 1212 River Forest Road Evansdale IA 50707 USA
---	--

QUOTE #	DATE	TERMS	CUSTOMER RFQ	SALESPERSON	CURRENCY
QSSW009356	11/17/2016	Net 30 days		.NONE	USD

L#	Items	Quantity	U/M	Lead Time	Unit Price	Total Value
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Ovivo can also provide you with installation labor services.
 Please contact us for additional turn-key pricing.

- =====
1. Shipment: Approximately 2 - 3 WEEKS after receipt of purchase order and any required data. Lead times can vary depending on time of order placement and current inventory levels.
 2. Quantities: The prices are based on the quantities shown and are subject to increase if a lesser quantity is required.
 3. FOB: Destination
 4. Freight: ALLOWED, standard ground shipping only.
 5. Packing: Made ready for standard transport.
 6. Items quoted per customer provided part numbers.
 7. This quote is valid for 30 Days. However, stainless steel parts pricing is valid for 10 days.
 8. \$100.00 Minimum Order
 9. All sales are final.
- =====

1	PART # 1020546-01 GEARMOTOR 3/4HP TCP-GWP - 37 RPM	1	EA	2 - 3 WEEKS	1,595.00	1,595.00
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DATE: 11/17/2016



Ovivo USA, LLC
 4246 Riverboat Road, Suite 300
 Salt Lake City, UT 84123
 Phone: (801)931-3000 Fax: (801)931-3080

Customer Quote

ATTENTION: Jim Streeter

PHONE NO: 641-483-2904

SOLD TO CUSTOMER NUMBER 102640 Engineered Equipment Solutions 203 Main Street East State Center IA 50247 USA	SHIP TO Evansdale Wastewater Treatment Plant 1212 River Forest Road Evansdale IA 50707 USA
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L#	Items	Quantity	U/M	Lead Time	Unit Price	Total Value
----	-------	----------	-----	-----------	------------	-------------

Ovivo can also provide you with installation labor services.
 Please contact us for additional turn-key pricing.

=====

Please send PO's to:

Your point of contact of is:

Jennifer Fox
 Phone: 801-931-3064
 Fax: 801-931-3080
 jennifer.fox@ovivowater.com

=====

Drawing: 1020546 REV 1 +

Sale Amount:	1,595.00
Total Amount:	1,595.00
	USD



166 BROVAN BLVD.
EVANSDALE, IA 50707
319.234.2563

ESTIMATE /INVOICE

DREW COLLINS

L I C E N S E D & I N S U R E D

NAME City of Evansdale DATE Dec 1st 2016

PHONE _____ DATE COMPLETED _____

ADDRESS 103 Doyle CITY Evansdale ZIP _____

JOB DESCRIPTION

Drop 81m 1,000.00

Remove stump 300.00

BRUSH: CUT AND LEAVE
 LEAVE TAKE

LOGS: CUT AND LEAVE
 LEAVE TAKE

STUMP: GRIND AND TAKE DEBRIS
 GRIND AND LEAVE DEBRIS
 SPRAY LEAVE

DRIVE ON YARD

SUBTOTAL _____

SALES TAX _____

TOTAL _____

I authorize the above described work to be done. Payment needs to be paid within 30 days after date completed or will accrue interest at the rate of 1.5% or \$5.00 minimum per month.



CMC DAVENPORT
11242 110th Avenue
Buffalo IA, 52728

CMC IOWA CITY PIPE
270 Izaak Walton Rd
Iowa City, IA 52246
Phone: 319.358.6960
Fax: 877.445.8354

CMC HOLMEN PIPE
120 Union Street
Holmen, WI 54636
Phone: 608.526.9318
Fax: 877.249.4806

QUOTATION

BID DATE: **Wednesday, November 23, 2016**
 BID TO: **All Bidders**
 ENGINEER:
 ENG NAME:

WWW.COUNTYMATERIALS.COM

TIME: **8:00 AM** JOB:
 PROJECT: **Aprons**
 LOCATION: **Evansdale IA**
 CMC-REP: **Phil Coonrod** **319-359-0095**

ITEM	DESCRIPTION	QTY	UNIT PRICE	PRICING
ASTM C 76 RCP STORM SEWER PIPE and APRONS				
30"	RCP Flared End/ Apron 74" Length RF-3	2	\$831.60	EA \$1,663.20
	RCP Tied Joint Connector. (2 per joint) RF-14	4	\$36.50	EA \$146.00
RCP Storm Sewer Estimated Total				\$1,809.20
Miscellaneous Supplies				
Short-Load	If material is to be delivered, a short-load fee will be applied	1		EA \$520.00
ROUND	2" Concrete Adjusting Ring		\$60.00	EA \$0.00
ROUND	4" Concrete Adjusting Ring		\$120.00	EA \$0.00
ROUND	6" Concrete Adjusting Ring		\$180.00	EA \$0.00
Manhole Concrete Adjusting Rings - Bundle Pricing				
ROUND	2"(20/Bundle) & 4"(10/Bundle)		\$600.00	EA \$0.00
ROUND	6"(7/Bundle)		\$630.00	EA \$0.00
24" x 36"	2" Concrete Adjusting Ring (2 pc unit)		\$45.00	EA \$0.00
24" x 36"	4" Concrete Adjusting Ring (2 pc unit)		\$65.00	EA \$0.00
24" x 36"	6" Concrete Adjusting Ring (2 pc unit)		\$90.00	EA \$0.00
30" x 36"	2" Concrete Adjusting Ring (2 pc unit)		\$90.00	EA \$0.00
30" x 36"	4" Concrete Adjusting Ring (2 pc unit)		\$170.00	EA \$0.00
	RCP Tied Joint Connector. (2 per joint) RF-14 (RCP 60" and smaller)	As Needed	\$36.50	EA
	RCP Tied Joint Connector. (2 per joint) RF-14 (RCP 66" and larger)	As Needed	\$60.00	EA
	Mastic Joint Material 1/2" x 21'-9" Roll		\$11.00	EA \$0.00
	Mastic Joint Material 1" x 14'-6" Roll		\$19.00	EA \$0.00
	Mastic Joint Material 3 1/2" x 3/8" x 16' Roll		\$50.00	EA \$0.00
	Sewer Joint Mastic 50 lb Pail		\$51.00	EA \$0.00
	Gasket Lube		\$78.00	EA \$0.00
	Pop-It Lay Hole Plug (42" RCP and Up)		\$2.50	EA \$0.00
	Filter Fabric 160N 36" x 300' Roll		\$145.00	EA \$0.00
	Casting Charge for Customer Supplied Hatch into Cover		\$220.00	EA \$0.00

Quote Sub-Total by category

RCP and FES \$1,809.20

Project Estimate: \$1,809.20

Dollar amount(s) listed here and all quantities listed above are "Estimates" Please use your own take off when preparing your bid.

***Short-Load (Optional) \$520.00**

This bid is contingent upon successful negotiations of the terms and conditions of the contract for this project, between County Materials Corporation and the General Contractor/Contractor/Subcontractor.

Quantities indicated are estimates only. Rely on your own take-off when bidding this project. Unless noted above, customer is responsible for all coatings or admixture requirements. Freight included for full loads. FOB Jobsite. Truck as near as possible under its own power. Contractor to unload. A Minimum drop charge will apply on any Project with less than full truckload quantities. All returns are subject to a 30% restocking charge. Return Freight charges will also be applied. Subject to all applicable taxes. Contractor to supply Tax Exempt certificate prior to any product shipment. By acceptance, the buyer agrees they will purchase ALL items enumerated herein from CMC in such quantities as are required to complete this project.

CONTRACT: This proposal when signed by the seller and buyer constitutes a binding contract and is made for acceptance within 30 days from the date hereof unless used for bidding purposes, in which case it is for acceptance within 30 days of the awarding of the contract. No other contract will be signed unless this quotation and its terms and conditions are made a part thereof.

County Materials Corporation (CMC) does not guarantee the accuracy of shop drawings or information incorporated into shop drawings. CMC requires customer signature on all shop drawings prior to manufacturing. Upon customer approval of shop drawings, CMC is released from all responsibility for shop drawing errors and/or manufacturing corrections as a result of approved shop drawings. Customer is responsible for all expenses caused by shop drawing inaccuracy including, but not limited to, product replacement. Approval of shop drawings conveys acceptance of the terms, conditions, and responsibilities noted herein.

All invoices are due and payable by the end of the month following the month of purchase. Invoices not paid when due shall accrue interest at the rate of 1-1/2% per month (18% per annum).

Subject to Attached Terms and Conditions

Seller: **County Materials Corporation CMC**
 Phil Coonrod
 Print Name and Title of Authorized buyers rep.
 Signature - County Materials Sales Date

Buyer: _____

 Print Name and Title of Authorized buyers rep.

 X
 Customer/Contractor Signature Date
 Signature by Buyer acknowledges acceptance of terms and conditions attached

Specify whether project is: Taxable: ____ OR Tax Exempt: ____ . (Exempt form must be submitted.)