

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the July 5, 2016 agenda
5. Resolution 5971 authorizing payment of bills and transfers
6. Request from City Clerk to increase excess liability insurance limit from 4 mil to 7 mil in the amount of \$3,926 as budgeted for FY17
7. Resolution 5972 approving an extension of the development agreement with Deanne Leistikow for up to two residential lots on Fran Street
8. Resolution 5973 approving property tax abatement for 151 Laine Drive
9. Resolution 5974 to approve 1st payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$112,229.85
10. Request from Knights of Columbus to hold Tootsie Roll Drive collection point on August 5th and 6th, 2016 at intersections of Lafayette/Evans Rd and River Forest Rd./Central Ave.
11. Request from Building Inspector to send certified letter for tree removal at 620 Brookside Ave. (City Code Chapter 151.06 Section 2)
12. Discussion only: Wording and language change on Chapter 66 of Evansdale Code (Load and Weight Restrictions)
13. Public discussion – non agenda items
14. Mayor/Council Reports
15. Adjournment

RESOLUTION 5971

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

AUTO PLUS	RU-DUST CAP/LAND PRIDE MOWER	5.26
BLACK HAWK CO. EMERGENCY MGMT	FY17 1ST QTR JUL-SEP DISPATCH FEES	20,654.00
	FY17 EMS FEES	5,105.54
	TOTAL	25,759.54
BLACK HAWK COUNTY TREASURER	FY16 HAZMAT CONTRIB	2,375.50
BLACK HAWK RENTAL	RU-LATCH/SKID	6.50
BMC AGGREGATES L.C.	RU-ROCK/SHOULDER	554.91
	RU-ROCK/SHOULDER	84.27
	RU-ROCK/SHOULDER	105.13
	SR-SAND/LAGOON	132.20
	TOTAL	876.51
CENTURY LINK	SR-INTERNET	68.99
CITY LAUNDERING	LIB-MONTHLY MATS	29.06
	CH-MONTHLY MATS	57.50
	TOTAL	86.56
	CH-FY17 IT HARDWARE	335.50
	PY-FY17 IT SERVICE	1,650.00
	RU-FY17 IT HARDWARE	970.00
	RU-FY17 IT SERVICE	1,650.00
	SR-FY17 IT HARDWARE	970.00
	SR-FY17 IT SERVICE	1,650.00
	TOTAL	7,225.50
COURIER COMMUNICATIONS	PY-6/8 MINUTES/BILLS	158.22
CREATIVE IMPACT COMPANY, LLC	CH-LO/TO PRINTING-FLOOD REPORT	116.95
DUTTON, BRAUN, STAACK, HELLMAN	PY-FEB ATTORNEY FEES	1,120.00
IMWCA	RU-WORK COMP	2,654.00
	RU-STREET CLEAN-WORK COMP	138.00
	PD-WORK COMP	315.00
	PD-CLERICAL-WORK COMP	24.70
	PD-411-WORK COMP	1,938.00
	FD-WORK COMP	1,641.00
	AMB-WORK COMP	819.00
	BI-WORK COMP	212.00
	AC-HOSPITAL- VETERINARY&DRIVER	24.00
	LIB-WORK COMP	27.63
	PK-CAMP FEE-WORK COMP	229.00
	MAYOR-WORK COMP	34.00
	PY-WORK COMP	46.56
	BLDG MAINT-WORK COMP	34.00
	NON-STATUTORY VOLUNTEER	67.00
	SR-WORK COMP	237.00
	TOTAL	8,440.89
IOWA LEAGUE OF CITIES	FY16 CLERK SCHOOL-KOBLISKA	185.00
	FY16 CLERK SCHOOL-STRADER	390.00
	MEMBER DUES	2,287.00
	TOTAL	2,862.00
JOHN DEERE	RU-FY17 PYMT JD 544K	16,370.45
MEDIACOM, INC	RU-INTERNET	45.95
MENARDS INC	AC-BLEACH/FOOD BOWLS	37.92
	RU-SHOP SUPPLIES/TOOLS	118.50
	TOTAL	156.42
MUTUAL WHEEL CO.INC	RU-FUEL THERAPY #63/LDR	10.20

Approved by
council 06/29/16

COMPUTER TROUBLESHOOTERS

		RU-SNAP RING/ALUM TRLR JACK	7.35
		TOTAL	17.55
P & K MIDWEST, INC.		RU-BLADE LANDPRIDE/FILTER	384.85
		RU-BLADE/LANDPRIDE MOWER	159.97
		TOTAL	544.82
PDCM INSURANCE		RU-ANNUAL INSURANCE PREMIUM	11,658.57
		CH-ANNUAL INSURANCE PREMIUM	44,458.21
		SR-ANNUAL INSURANCE PREMIUM	6,474.06
		TOTAL	62,590.84
PEOPLES APPLIANCE INC.		SR-REFRIG COMPRESSOR	80.00
RITEPRICE OFFICE SUPPLY, INC.		CH-INK/CALC/PAPER/PENS/TAPE	240.70
		CH-3 BINDERS	4.95
		TOTAL	245.65
SHOFF CONSULTING ENGINEERS		RU-ELLEDALE DR PROJECT	2,707.27
		CIP-RVR FRST RECON CP2C	19,122.78
		CIP-RVR FRST TRAIL CP2C	11,134.94
		SR-ERH WWTF DP3	940.50
		TOTAL	33,905.49
SPEER FINANCIAL, INC.		SR-16 GO BOND ISSUE FEE	1,900.60
		RU-16 GO BOND ISSUE FEE	1,023.40
		TOTAL	2,924.00
STAPLES		BI-INK	98.62
STOCKS, PHIL		SR-GRADE III OPERATOR SERVICE	560.00
TYLER TECHNOLOGIES		CH-SOFTWARE MAINT	62.50
VIETH CONSTRUCTION CORPORATION		CIP-RVR FRST TRAIL PYMT1	112,229.85
WEBER PAPER COMPANY		CH-TOWELS	52.20

	001 GENERAL FUND	34,961.16
	005 STREETS	18,271.05
	110 ROAD USE TAX	21,260.73
	112 EMPLOYEE BENEFIT	5,411.89
	116 TORT LIABILITY	44,458.21
	302 2015 CAPITAL PROJECTS	142,487.57
	310 SEWER FUND	12,136.15
	GRAND TOTAL	278,986.76

PREPAYS

79548	ALL STATE RENTAL	PK-RENT LIFT	240.00
79549	B & B LOCK & KEY	PK-LOCKSET	30.75
79550	BAKER & TAYLOR	LIB-BOOKS/DVDS	45.00
79551	BID	PK-COUPPLINGS/LOG SPLITTER	22.29
79552	CAPITAL ONE BANK	LIB-POSTAGE	22.88
		LIB-PROMO TOTES	356.76
		TOTAL	379.64
79553	DEANS LAWN CARE	PK-JUNE 2016 MOWING RPLCMNT	1,978.28
79554	FAAS, DOUG	CH-REIMB MAY/JUN MILEAGE	69.12
79555	GROUT MUSEUM DISTRICT	LIB-RUNNING THROUGH SCIENCE	175.00
79556	MENARDS INC	PK-SHOWER CURTAIN/BULBS	22.96
79557	NORTHLAND PRODUCTS	PK-OIL	31.15
79558	P & K MIDWEST	PK-MOWER WHEEL/AXLE	63.52
79559	PLATINUM PEST SERVICES	PK-PEST CONTROL	30.00
79560	THE SLED SHED	PK-4 DRESS BARS/CHAIN	104.82
79561	UTILITY EQUIPMENT	PK-2 COUPPLINGS/LINER	47.04
79562	WEBER PAPER CO	PK-TOILET PAPER/CLEANING SUPLY	83.96
DRAFT	ADVANTAGE ADMININSTRATORS	JUNE 16 HSA/HRA FEES	93.10
DRAFT	ADVANTAGE ADMININSTRATORS	JUNE 16 DEDUCTIBLE EXPENSE	39.74

Approved in FY17
Budget packet

79580	AFLAC	AFLAC	60.02
79581	IBEW LOCAL 288	UNION DUES	163.00
79582	IPERS	RETIREMENT	6,519.69
79586	METLIFE SMALL BUSINESS CENTER	JUNE 2016 EMHA LIFE INSURANCE	23.20
79587	METLIFE SMALL BUSINESS CENTER	JUNE 2016 LIFE/DENTAL/VISION INS	2,395.48
79588	MFPRSI	MFPRSI	9,375.78
79589	POLICE ASSOCIATION	DUES	80.00
79590	TREASURER-STATE OF IOWA	STATE WITHHOLDING	3,081.00
79592	TEAMSTERS LOCAL 238	DUES	287.00
79593	VALIC	RETIREMENT	50.00
79594	WELLMARK BC/BS	JUNE 2016 HEALTH INSURANCE	13,336.23
		TOTAL PREPAYS	38,827.77

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

June 27, 2016

Billed through 02/29/16

Bill number 003368 00001 104164 LLF

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

Balance forward from last bill	\$927.50
Payments received since last bill	927.50

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

02/19/16 LLF	Research re: state program to reimburse City for officer training at academy. Conference with Doug re: reimbursement agreement and Code of Ordinances. Travel to and from Evansdale. Research re: specificity required in Municipal Code.	2.20 hrs
02/23/16 LLF	Telephone call to Doug re: Volunteer Fire Association. Edit reimbursement agreement.	0.50 hrs
02/24/16 LLF	Voice-mail from/telephone call to Jerry Shoff re: condemnation. Finish editing Officer Training Reimbursement Agreement. Email to Mayor Faas re: same.	1.60 hrs
02/25/16 LLF	Email from Jerry Shoff re: documents related to condemnation. Review Fire Association Constitution and Bylaws re: relationship with City.	0.50 hrs
02/25/16 LLF	Receive audit letter. Conference with legal assistant re: responding. (No charge)	0.20 hrs
02/25/16 LLF	Emails from and to Mayor Faas re: final bridge lease.	0.20 hrs

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

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

Bill number	003368	00001	104164	
02/25/16	LLF	Telephone call to Jerry Shoff re: condemnation documents and timeline.		0.30 hrs
02/25/16	LLF	Telephone call from Mayor Faas re: Fire Association, condemnation, and reimbursement agreement.		0.30 hrs
02/26/16	LLF	Telephone call from Mayor Faas re: implications of CBA with reimbursement agreement. Review CBA. Telephone call to Mayor Faas re: same. Voice-mail from Mayor Faas re: same. Edit Reimbursement Agreement. Email to Mayor Faas re: same.		0.40 hrs
02/29/16	LLF	Review agenda for City Council meeting.		0.40 hrs
		Total fees for this matter		\$1,120.00

BILLING SUMMARY

Laura Folkerts	0.30 hrs	0 /hr	0.00
Laura Folkerts	6.40 hrs	175 /hr	1,120.00

TOTAL FEES			\$1,120.00

TOTAL CHARGES FOR THIS BILL			\$1,120.00

TOTAL BALANCE NOW DUE			\$1,120.00

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.



SHOFF CONSULTING ENGINEERS

Civil • Environmental • Transportation • Land Surveying

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

INVOICE TRANSMITTAL

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

Date: June 30, 2016

Sent via E-mail

13 Pages including cover sheet

RE: Engineering Services Invoices

DeAnne, Joelle and Mayor attached are Invoices for the following projects.

- 1. Elk Run Heights WWTF Facility Plan Project**
Design Phase
Invoice No. 3 - \$940.50
Time Period: May 27 through June 24, 2016
- 2. River Forest Road Levee Trail Project**
Construction Phase
Invoice No. 2C - \$11,134.94
Time Period: May 27 through June 24, 2016
- 3. River Forest Road Reconstruction Project**
Construction Phase
Invoice No. 2C - \$19,122.78
Time Period: May 27 through June 24, 2016

Sincerely,


Jerry Shoff, PE, PLS (BK)



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

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

June 29, 2016

IN ACCOUNT WITH:

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

INVOICE No. 3

Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy City Clerk

PAYABLE TO:

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

*Jerry Shoff
(SCE)*

PROJECT:

Evansdale
WWTF Facility Plan
City of Evansdale, Iowa
Project No. 987-16

INVOICE PERIOD:

May 27 through June 24, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale related to the research of documentation of the capacity of the existing wastewater treatment facility. MSA Professional Services needs this information to evaluate the feasibility of directing the combined wastewater from Elk Run Heights and Raymond to the Evansdale wastewater treatment facility (WWTF). Work this period included investigation of issues related to expansion of existing wastewater treatment facilities; communication with Iowa DNR regarding expansion of facilities in the FEMA floodplain/floodway; search for potential sites for relocating treatment plant; and start outline for briefing to City Council regarding future issues facing the wastewater treatment facility as it ages, as EPA discharge limits become more stringent, and as FEMA re-evaluates flooding potential for the Cedar River drainage basin.

Name	Hours	Description	Amount Due
Bill Wright, PE	7.75	Project Administration / Design @ \$96.00/hr	\$744.00
Max Staver	2.00	Engineering Technician @\$42.00/hr	84.00
Beth Kirkevold	<u>2.50</u>	Administrative @ \$45.00/hr	<u>112.50</u>
	12.25	TOTAL HOURS WORKED:	\$940.50

**TOTAL AMOUNT DUE ELK RUN HEIGHTS
WWTF FACILITY PLAN PROJECT INVOICE NO. 3..... \$940.50**

SHOFF CONSULTING ENGINEERS, LC
Time by Job Detail
May 27 through June 24, 2016

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:Elk Run WWTF Facility Plan (987-16)				
Beth A. Kirkevold				
05/28/2016	Billing	Unbilled	0:15	
05/29/2016	Billing	Unbilled	0:15	
05/30/2016	Billing	Unbilled	0:30	
05/31/2016	Billing	Unbilled	0:45	
06/01/2016	Billing	Unbilled	0:30	
06/02/2016	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			2:30	
Maxwell D. Staver				
06/20/2016	Tech CAD ...	Unbilled	2:00	Print aerial photo and FEMA flood plain map and discuss plans with BW
Total Maxwell D. Staver			2:00	
William N. Wright				
05/27/2016	Design (PE)...	Unbilled	1:00	Considering impact of flooding issues on plant expansion
05/31/2016	Design (PE)...	Unbilled	0:30	Spoke w/ laDNR re impact of floodplain/floodway location of plant on ok for future facility u...
05/31/2016	Engineering...	Unbilled	0:15	voice work description
06/02/2016	Design (PE)...	Unbilled	2:00	Studying potential sites for new WWTF
06/03/2016	Design (PE)...	Unbilled	1:00	Searching for alternative WWTF sites
06/17/2016	Design (PE)...	Unbilled	1:00	Starting briefing outline for WWTF Future presentation
06/20/2016	Design (PE)...	Unbilled	1:30	Outlining briefing for city council on future of WWTF
06/21/2016	Design (PE)...	Unbilled	0:30	Work on briefing points
Total William N. Wright			7:45	
Total Evansdale, City of:Elk Run WWTF Facili...			12:15	
TOTAL			12:15	



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

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

June 29, 2016

IN ACCOUNT WITH:

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

INVOICE No. 2C

Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy Clerk

PAYABLE TO:

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

PROJECT:

**River Forest Rd Levee Bike Trail
Construction Phase**
City of Evansdale, Iowa
Project No. 922-14

INVOICE PERIOD:

May 27 through June 24, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale related to **the Construction Phase of the River Forest Levee Bike Path from Deerwood Park to Lafayette Road**. Work this period included coordination with contractor; staking of right-of-way and construction control; replacement survey for staking disturbed by contractor; meeting with City and residents to resolve interferences between the Bike Trail construction and the Frisbee Golf Course; working with consultant for construction materials testing; monitoring construction activities; and inspection of contractor activities at the City borrow pit.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	8.00	Project Administration / Design @ \$96.00/hr	\$768.00
Aaron Mueller, PLS	29.50	Professional Land Surveyor @ \$89.00/hr	2,625.50
Ryan Fischer	39.75	Field Engineer @ \$78.00/hr	3,100.50
Max Staver	5.00	Engineering Technician @ \$42.00/hr	210.00
Nick Brewer	45.25	Engineering Technician @ \$42.00/hr	1,900.50
Brennan Steenhoek	50.00	Engineering Technician @ \$42.00/hr	2,100.00
Kasey Westley	1.75	Engineering Technician @ \$42.00/hr	73.50
Beth Kirkevold	<u>3.00</u>	Administration @ \$45.00/hr	<u>135.00</u>
	182.25	TOTAL HOURS WORKED	\$10,913.00

Engineering Services..... \$10,913.00
 Reimbursed Expenses: Mileage: 411 miles (17 trips) @\$.54/mile..... 221.94
 Postage: 1 Package (Agreement to PCI & DNR) sent via UPS 7.25
DESIGN ENGINEERING FINAL INVOICE NO. 2C..... \$11,134.94

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 27 through June 24, 2016

Date	Item	Billing Stat...	Durat...	Notes
Evansdale, City of:RFRD Levee Bike Trail-Const Ph (922C-16)				
Aaron L. Mueller				
06/02/2016	Const (Surv...	Unbilled	2:00	assisted Vieth in site cal.
06/06/2016	Const (Surv...	Unbilled	7:00	Vertical control chks
06/07/2016	Const (Surv...	Unbilled	1:45	dir NB & BS on rough grading stakes; review of work and profile
06/09/2016	Const (Surv...	Unbilled	2:00	review of south control and profile grades
06/15/2016	Const (Surv...	Unbilled	1:30	Approx ROW stakeout chk
06/21/2016	Const (Surv...	Unbilled	6:45	Contractor destroyed control and set hubs; site visit to reset & verify
06/22/2016	Const (Surv...	Unbilled	8:30	road file chk
Total Aaron L. Mueller			29:30	
Beth A. Kirkevold				
05/28/2016	Billing	Unbilled	0:15	
05/31/2016	Billing	Unbilled	1:00	
06/01/2016	Billing	Unbilled	1:30	
06/02/2016	Billing	Unbilled	0:15	
Total Beth A. Kirkevold			3:00	
Brennan N Steenhoek				
06/01/2016	Technician -...	Unbilled	0:30	Print plans and cross sections for RFRD
06/06/2016	Technician ...	Unbilled	8:00	Established control and began staking with Nick
06/07/2016	Technician ...	Unbilled	6:00	Placed stakes out with Nick
06/09/2016	Tech-Const...	Unbilled	1:00	modified cut/fill grading for stations 11+00 to 24+00 with Kasey
06/10/2016	Tech-Const...	Unbilled	2:00	Began 25 ft staking with Nick
06/15/2016	Technician ...	Unbilled	4:00	Staked approximate ROW for trail with Nick
06/16/2016	Tech-Const...	Unbilled	5:00	Put out approximate ROW from Central to end with Max
06/21/2016	Tech-Const...	Unbilled	8:30	Loaded up truck and began pavement staking for trail with Nick
06/22/2016	Tech-Const...	Unbilled	8:15	Put stakes out along bike trail between Central and Deerwood with Nick
06/23/2016	Tech-Const...	Unbilled	6:45	Restocked the truck and staked out rest of trail from Central to Deerwood with Nick
Total Brennan N Steenhoek			50:00	
Jerry L. Shoff				
06/06/2016	Constructio...	Unbilled	1:30	met w/ mayor, mike k, RF, RM to rev revisions to Frisbee golf course to accommodate the NE trail
06/13/2016	Constructio...	Unbilled	1:30	rev w/ RF sand fill issue; Terracon contract for testing
06/14/2016	Constructio...	Unbilled	1:30	rev status w/ RF; discuss sand fill issues at levee ramp
06/15/2016	Constructio...	Unbilled	1:00	paving access issues w/ Levee
06/16/2016	Constructio...	Unbilled	1:00	rev status & sand fill at Deerwood park south shoulder
06/21/2016	Constructio...	Unbilled	1:30	rev survey & control issues w/ AM; rev schedule w/ RF; pvg thursday
Total Jerry L. Shoff			8:00	
Kasey N Westley				
06/09/2016	Tech-Const...	Unbilled	0:45	Changed Fill grades on levy hubs to corrected #s.
06/14/2016	Tech CAD ...	Unbilled	0:30	Levee ROW Alignment
06/15/2016	Tech CAD ...	Unbilled	0:30	edited ALGN Levee ROW to updated coord. base
Total Kasey N Westley			1:45	
Maxwell D. Staver				
06/16/2016	Technician ...	Unbilled	5:00	Stake-out approximate right of way lines
Total Maxwell D. Staver			5:00	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 27 through June 24, 2016

Date	Item	Billing Stat...	Durat...	Notes
Nicholas C. Brewer				
06/06/2016	Technician ...	Unbilled	9:00	Worked on verifying control down sections of the trail, and then began to stake.
06/07/2016	Technician ...	Unbilled	6:30	
06/10/2016	Technician ...	Unbilled	2:15	Staked 25' interval pave stakes as requested by the contractor.
06/15/2016	Technician ...	Unbilled	4:00	Staked approx right of way for the contractors.
06/21/2016	Technician ...	Unbilled	8:00	Worked on staking on the bike trail project.
06/22/2016	Technician ...	Unbilled	7:30	Worked on staking on the levee bike trail.
06/23/2016	Technician ...	Unbilled	8:00	Staking on the bike trail.
Total Nicholas C. Brewer			45:15	
Ryan J Fischer				
06/02/2016	Field Eng-RF	Unbilled	0:30	Onsite mtg w vieth.
06/03/2016	Field Eng-RF	Unbilled	2:00	Onsite inspection, drove to borrow pit w contractor to show location
06/06/2016	Field Eng-RF	Unbilled	6:00	Onsite mtg w mayor, mike k re disc golf, discuss survey w AM, daily reports
06/07/2016	Field Eng-RF	Unbilled	3:00	Mtg w Chris s re borrow pit, inspect grdg op, mtg w contractor at borrow pit, chk survey status, em
06/09/2016	Field Eng-RF	Unbilled	5:15	Gather inspection docs. Inspect grading, paperwork
06/10/2016	Field Eng-RF	Unbilled	3:00	Onsite progress mtg. Grade inspection, paperwork
06/13/2016	Field Eng-RF	Unbilled	0:45	Inspect fill operation at Deerwood.
06/14/2016	Field Eng-RF	Unbilled	3:00	Onsite mtg w bowers re concrete access
06/15/2016	Field Eng-RF	Unbilled	1:00	grade inspection, proctor sample to terracon
06/16/2016	Field Eng-RF	Unbilled	1:15	onsite inspection, stop at borrow pit
06/20/2016	Field Eng-RF	Unbilled	1:15	Grade inspection
06/21/2016	Field Eng-RF	Unbilled	2:15	Terracon compaction testing, assist w pulling out of sand, grade inspect
06/22/2016	Field Eng-RF	Unbilled	3:45	Onsite grade inspect, coord survey
06/23/2016	Field Eng-RF	Unbilled	3:15	Onsite grade inspect, mtg w survey and contractors
06/24/2016	Field Eng-RF	Unbilled	3:30	Grade check and documentation
Total Ryan J Fischer			39:45	
Total Evansdale, City of:RFRD Levee Bike Tra...			182:15	
TOTAL			182:15	

SHOFF CONSULTING ENGINEERS, LC

Mileage by Job Detail

May 27 through June 24, 2016

Vehicle	Trip End Date	Billing Stat...	Item	Total Miles	Sales Price	Amount
Evansdale, City of						
RFRD Levee Bike Trail-Const Ph (922C-16)						
Field Engineer	06/02/2016	Billable	2016 Mileage ...	24	0.54	12.96
Field Engineer	06/03/2016	Billable	2016 Mileage	30	0.54	16.20
Survey Truck	06/06/2016	Billable	2016 Mileage ...	33	0.54	17.82
tahoe	06/06/2016	Billable	2016 Mileage	24	0.54	12.96
Survey Truck	06/07/2016	Billable	2016 Mileage	15	0.54	8.10
Field Engineer	06/09/2016	Billable	2016 Mileage	24	0.54	12.96
Survey Truck	06/10/2016	Billable	2016 Mileage ...	22	0.54	11.88
Field Engineer	06/10/2016	Billable	2016 Mileage	23	0.54	12.42
Field Engineer	06/15/2016	Billable	2016 Mileage	24	0.54	12.96
Survey Truck	06/16/2016	Billable	2016 Mileage	23	0.54	12.42
Field Engineer	06/16/2016	Billable	2016 Mileage	26	0.54	14.04
Field Engineer	06/20/2016	Billable	2016 Mileage	23	0.54	12.42
Survey Truck	06/21/2016	Billable	2016 Mileage	25	0.54	13.50
Survey Truck	06/22/2016	Billable	2016 Mileage	23	0.54	12.42
Field Engineer	06/22/2016	Billable	2016 Mileage	25	0.54	13.50
Survey Truck	06/23/2016	Billable	2016 Mileage	24	0.54	12.96
Field Engineer	06/24/2016	Billable	2016 Mileage	23	0.54	12.42
Total RFRD Levee Bike Trail-Const Ph (922C-16)				411		221.94
Total Evansdale, City of				411		221.94
TOTAL				411		221.94

10:49 AM

06/30/16

Accrual Basis

SHOFF CONSULTING ENGINEERS, LC

Unbilled Costs by Job

All Transactions

Type	Date	Source Name	Memo	Account	Amount
Evansdale, City of					
RFRD Levee Bike Trail-Const Ph (922C-16)					
Bill	04/29/201	UPS	Pkg to M Thompson, office of contracts la...	Postage and Deliv...	7.23
Total RFRD Levee Bike Trail-Const Ph (922C-16)					7.23
Total Evansdale, City of					7.23
TOTAL					7.23



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

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

June 29, 2016

IN ACCOUNT WITH:

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

INVOICE No. 2C

Attn: DeAnne Kobliska, City Clerk
Joelle Strader, Deputy City Clerk

PAYABLE TO:

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

PROJECT:

**River Forest Road Reconstruction
Construction Phase**
City of Evansdale, Iowa
Project No. 977

INVOICE PERIOD:

May 27 through June 24, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale related to the **Reconstruction of River Forest Road from Central Avenue to Lafayette Road** Work this period included conducting pre-construction meeting with contractor, city and state representatives; conducting public information meetings; construction staking survey; review of change orders for necessary revisions for existing conditions and changes in materials; photographing pre-construction conditions for documentation; replacement of construction staking disturbed by construction activities; staking of temporary access roads; coordination with residents for temporary access to homes and businesses during construction; coordination with post office, solid waste and other residential service providers regarding temporary access and/or other provisions for continuation of services; attend City council meetings and progress meetings; monitored construction activities and worked with contractor to resolve issues regarding conditions found during the course of construction.

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	17.00	Project Administration / Design @ \$96.00/hr	\$1,632.00
Bill Wright, PE	1.00	Project Administration / Design @ \$96.00/hr	96.00
Phillip O'Loughlin, PE	19.75	Professional Engineer @ \$85.00/hr	1,678.75
Aaron Mueller, PLS	38.25	Professional Land Surveyor @ \$89.00/hr	3,404.25
Ryan Fischer	103.25	Field Engineer @ \$78.00/hr	8,053.50
Max Staver	14.50	Engineering Technician @ \$42.00/hr	609.00
Nick Brewer	30.00	Engineering Technician @ \$42.00/hr	1,260.00
Kasey Westley	27.50	Engineering Technician @ \$42.00/hr	1,155.00
Brennan Steenhoek	21.25	Engineering Technician @ \$42.00/hr	892.50
Beth Kirkevoid	<u>3.75</u>	Administration @ \$45.00/hr	<u>168.75</u>
	276.25	TOTAL HOURS WORKED	\$18,949.75

Consulting Engineering Services \$18,949.75

Reimbursed Expenses:

Mileage: 201 Miles (13 trips) @ \$.54/mile 165.78

TOTAL AMOUNT DUE FOR RIVER FOREST ROAD RECONSTRUCTION

IaDOT STP-U-2423(613)—70-07 INVOICE NO. 1.....\$19,122.78.53

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 27 through June 24, 2016

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:River Forest Rd Recon-Const Ph (977C-16)				
Aaron L. Mueller				
06/01/2016	Misc. (Surv/S...	Unbilled	4:15	prep for precon & pub meeting
06/02/2016	Const (Surv / ...	Unbilled	4:15	precon meeting & prep
06/02/2016	Misc. (Surv/S...	Unbilled	5:15	public info meeting & prep
06/03/2016	Const (Surv / ...	Unbilled	1:00	dir KW on picture documentation of sw's & dw's
06/14/2016	Const (Surv / ...	Unbilled	3:45	access rd cl stake file
06/17/2016	Const (Surv / ...	Unbilled	4:30	pav
06/20/2016	Const (Surv / ...	Unbilled	8:15	Pronto Site Access
06/20/2016	Const (Surv / ...	Unbilled	0:45	scheduling; intake chk; int chk
06/21/2016	Const (Surv / ...	Unbilled	3:00	chk stake file
06/24/2016	Const (Surv / ...	Unbilled	1:00	surv report chk
06/24/2016	Const (Surv / ...	Unbilled	2:15	chk of control & access rd alignment
Total Aaron L. Mueller			38:15	
Beth A. Kirkevold				
05/28/2016	Billing	Unbilled	0:15	
05/31/2016	Billing	Unbilled	0:15	
06/01/2016	Billing	Unbilled	1:30	
06/02/2016	Billing	Unbilled	0:15	
06/06/2016	.Administration	Unbilled	1:30	type notes from precon and pub info mtg list
Total Beth A. Kirkevold			3:45	
Brennan N Steenhoek				
06/03/2016	Technician S...	Unbilled	2:30	Analyzed location of Pronto and highlighted old lines with Nick
06/15/2016	Technician S...	Unbilled	4:30	Staked center line for access road for residents during construction with Nick
06/17/2016	Tech-Constru...	Unbilled	6:30	Pavement staking from Central to Leonard with Nick
06/24/2016	Tech-Constru...	Unbilled	7:45	Loaded up truck and staked storm, radius points and identified control with Nick
Total Brennan N Steenhoek			21:15	
Jerry L. Shoff				
06/10/2016	Construction ...	Unbilled	2:00	met w/ SS re proj issues; rev & approved CO #1
06/14/2016	Construction ...	Unbilled	2:00	rev driveways & pronto issues; discuss CO for recycled ACC
06/15/2016	Construction ...	Unbilled	3:00	proj coord & staff mtg to rev sched, Pronto access, car wash access; PCI schedule & detail on temp
06/16/2016	Construction ...	Unbilled	1:30	rev status w/ Ryan
06/17/2016	Construction ...	Unbilled	1:30	on site visit; discussed progress w/ RF
06/20/2016	Construction ...	Unbilled	2:30	rev status w/ RF; rev Pronto access layout w/ AM; discuss Pipe in rd w/ RF
06/21/2016	Construction ...	Unbilled	1:00	rev proj w/ RF; call fr resident on garbage pick up; rev possible layouts of Pronto w. AM & RF
06/21/2016	Construction ...	Unbilled	0:30	rev Kug's and car wash access issues
06/22/2016	Construction ...	Unbilled	1:30	rev status & strm/heavy rainfall issues w/ RF; met on site; progress mtg #1 w/ Mayor, RF, Rick D (P
06/22/2016	Construction ...	Unbilled	1:30	rev sched, operations next week; met w/ owner of car wash to rev driveway proposals
Total Jerry L. Shoff			17:00	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 27 through June 24, 2016

Date	Item	Billing Stat...	Duration	Notes
Kasey N Westley				
06/01/2016	Technician - ...	Unbilled	5:15	Pics of existing conditions for areas in Ph I (driveways, mailboxes, util poles, landscaping, overa
06/02/2016	Technician - ...	Unbilled	7:30	Named all PH I photos per address/area, Took Phase II photos & named.
06/03/2016	Technician - ...	Unbilled	5:45	Discussed PIM w PO/RF, Pronto Site Plan
06/06/2016	Tech-Constru...	Unbilled	6:45	Video of entire project area, imported and named
06/10/2016	Technician - ...	Unbilled	0:30	Change order PDFs
06/14/2016	Technician - ...	Unbilled	1:00	Rough cuts at util poles for Util Co. from Leonard to Morrell.
06/16/2016	Technician - ...	Unbilled	0:15	talked with Dave Hillman (605 RFRD) about meeting to get pictures of his home (historic).
06/22/2016	Technician - ...	Unbilled	0:30	Emailed RF dwg w cuts on utility poles
Total Kasey N Westley			27:30	
Maxwell D. Staver				
06/01/2016	Technician - ...	Unbilled	0:30	Deliver Paint to Kasey
06/02/2016	Technician - ...	Unbilled	1:15	Assist Phil and Ryan getting ready for Rvr Forest Rd meeting, research changes made in C3D 2017
06/17/2016	Technician - ...	Unbilled	1:00	Site visit, take pictures, discuss design
06/20/2016	Technician - ...	Unbilled	4:30	Calculate quantity of additional sidewalk to replace all of it
06/21/2016	Tech CAD Dr...	Unbilled	7:15	Work on Pronto delivery situation options
Total Maxwell D. Staver			14:30	
Nicholas C. Brewer				
06/03/2016	Technician S...	Unbilled	2:30	Painted R.O.W. locations and remarked the other locations, shot topo on the Pronto property
06/13/2016	Tech CAD Dr...	Unbilled	0:30	Researched for a monument box for Aaron.
06/15/2016	Technician S...	Unbilled	4:30	Staked the temporary access road for the project.
06/17/2016	Tech CAD Dr...	Unbilled	2:00	Prepared job files for field staking.
06/17/2016	Technician S...	Unbilled	5:00	Staked paving.
06/20/2016	Tech CAD Dr...	Unbilled	1:30	Worked on generating field data for staking.
06/20/2016	Technician S...	Unbilled	2:00	Staked some paving that the contractors requested.
06/21/2016	Tech CAD Dr...	Unbilled	1:30	Created stake out drawings.
06/22/2016	Technician S...	Unbilled	2:00	Worked on the storm stake file.
06/24/2016	Technician S...	Unbilled	8:30	Staked pvg, strm swr, intersection, replaced destroyed control, & marked remaining control points.
Total Nicholas C. Brewer			30:00	
Phillip J. O'Loughlin				
05/27/2016	Construction ...	Unbilled	2:00	Update Revision Date; Changing Title Sheet
06/01/2016	Construction ...	Unbilled	6:15	Mtg for Pre-con & Pub Mtg; Revising & Printing Sideshow for JS. CO #01 changes for RF
06/02/2016	Construction ...	Unbilled	9:00	Prepping for and attending Pre-Con; Prepping for and attending Public Meeting
06/03/2016	Construction ...	Unbilled	0:30	Discussing Public Information Meeting with Ryan and Bill
06/14/2016	Construction ...	Unbilled	1:15	Checking Shop Drawings for Storm Sewer
06/15/2016	Construction ...	Unbilled	0:45	Reviewing Storm Sewer Submittal; discussing storm sewer boxes with Aaron and Ryan.
Total Phillip J. O'Loughlin			19:45	
Ryan J Fischer				
05/31/2016	Field Eng-RF	Unbilled	2:00	Emails, calls re precon, revise notice, calls to USPS, black hawk waste
06/01/2016	Field Eng-RF	Unbilled	8:15	Emails to/from DOT, pref precon and public info mtg
06/02/2016	Field Eng-RF	Unbilled	12:30	Prep precon, mtg at BH waste, precon mtg, prep pronto mtg, pronto mtg, talked to residents on proje
06/03/2016	Field Eng-RF	Unbilled	3:45	Precon min, email/calls to courier, USPS, FedEx, ups, mayor, centurylink, DOT materials. File docs
06/06/2016	Field Eng-RF	Unbilled	2:00	File docs, update field inspection wkshts
06/07/2016	Field Eng-RF	Unbilled	2:30	Distrib/file tax exempt cert, email to Chris f, met w T Little; discussed project & answer question
06/08/2016	Field Eng-RF	Unbilled	2:30	Meeting w postmaster at post office re mail delivery, email to mayor
06/10/2016	Field Eng-RF	Unbilled	4:45	CO 1 cvr ltr, prep pkg to DOT, PDF updated plan set, sent to PCI, calls fr PCI, emails to DOT, shop
06/13/2016	Field Eng-RF	Unbilled	8:45	Shop dwg rev. plan rev. inspection wkshts
06/14/2016	Field Eng-RF	Unbilled	4:15	Calls to/fr pci, mayor, Schares, re closures, met w Edale trucking, stop at CH, shop swg rev

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

May 27 through June 24, 2016

Date	Item	Billing Stat...	Duration	Notes
06/15/2016	Field Eng-RF	Unbilled	9:00	Shop dwg rev. Mtg w pci, discuss project w JS. Lighting counts south of central and report to BW
06/16/2016	Field Eng-RF	Unbilled	6:15	emails to residents, dot, site visit, shop drawings
06/17/2016	Field Eng-RF	Unbilled	9:15	Onsite. Mtgs w residents, mayor, grade inspection
06/20/2016	Field Eng-RF	Unbilled	6:15	Onsite inspection grading
06/21/2016	Field Eng-RF	Unbilled	4:45	Onsite inspection, council mtg
06/22/2016	Field Eng-RF	Unbilled	5:30	Onsite construction inspect
06/23/2016	Field Eng-RF	Unbilled	6:15	Onsite inspection, progress mtg
06/24/2016	Field Eng-RF	Unbilled	4:45	Construction inspection
Total Ryan J Fischer			103:15	
William N. Wright				
06/17/2016	Construction ...	Unbilled	1:00	Site visit to observe PCI progress on south end of project
Total William N. Wright			1:00	
Total Evansdale, City of:River Forest Rd Recon-...			276:15	
TOTAL			276:15	

SHOFF CONSULTING ENGINEERS, LC

Mileage by Job Detail

May 27 through June 24, 2016

Vehicle	Trip End Date	Billing Stat...	Item	Total Miles	Sales Price	Amount
Evansdale, City of						
River Forest Rd Recon-Const Ph (977C-16)						
tahoe	06/02/2016	Billable	2016 Mileage	23	0.54	12.42
Survey Truck	06/03/2016	Billable	2016 Mileage	23	0.54	12.42
Field Engineer	06/08/2016	Billable	2016 Mileage	24	0.54	12.96
Field Engineer	06/14/2016	Billable	2016 Mileage	26	0.54	14.04
Survey Truck	06/15/2016	Billable	2016 Mileage	23	0.54	12.42
Survey Truck	06/17/2016	Billable	2016 Mileage	23	0.54	12.42
Field Engineer	06/17/2016	Billable	2016 Mileage	23	0.54	12.42
tahoe	06/17/2016	Billable	2016 Mileage	25	0.54	13.50
Survey Truck	06/20/2016	Billable	2016 Mileage	23	0.54	12.42
Field Engineer	06/21/2016	Billable	2016 Mileage	23	0.54	12.42
tahoe	06/22/2016	Billable	2016 Mileage	23	0.54	12.42
Field Engineer	06/23/2016	Billable	2016 Mileage	25	0.54	13.50
Survey Truck	06/24/2016	Billable	2016 Mileage	23	0.54	12.42
Total River Forest Rd Recon-Const Ph (977C-16)				307		165.78
Total Evansdale, City of				307		165.78
TOTAL				307		165.78

Premium Comparison

Coverage	2015 - 2016 Premium	2016 - 2017 Premium
Property	\$14,716	\$14,975
General Liability	\$16,299	\$17,353
Business Auto	\$17,055	\$17,706
Crime	\$1,000	\$1,000
Law Enforcement Liability	\$5,360	\$5,162
Public Officials Wrongful Acts	\$1,865	\$1,865
Excess Liability	\$8,183	\$7,555
Marketing & Admin Fee		\$62
Premium Total	\$64,478	\$65,678
Credit Voucher	-\$6,252	-\$6,127
Risk Management Fee	\$5,000	\$5,000
Total	\$63,226	\$64,551

Excess Liability Options

Option	Limit of Liability	2016 - 2017 Premium
Excess Liability	\$5,000,000	\$8,923
Excess Liability	\$6,000,000	\$10,233
Excess Liability	\$7,000,000	\$11,481
Excess Liability	\$8,000,000	\$12,672
Excess Liability	\$9,000,000	\$13,800
Excess Liability	\$10,000,000	\$14,870
Excess Liability	\$11,000,000	\$15,878
Excess Liability	\$12,000,000	\$16,833
Excess Liability	\$13,000,000	\$17,760

PDCM Insurance
 3927 University Avenue
 PO Box 2597
 Waterloo, IA 50704
 Phone: (319) 234-8888

City of Evansdale
 123 N. Evans Road
 Evansdale IA 50707

Invoice # 1002		Page 1
ACCOUNT NO.	Role	Date
EVANSDA-01	DUFJA1	6/25/2016
Commercial Package		
Policy #		
349		
Company		
ICAP		
Producer		
Chris Fereday, CRM		
Effective	Expiration	Balance Due on
7/16/2016	7/16/2017	7/16/2016
AMOUNT PAID		AMOUNT DUE
		\$ 3,926.00

Item #	Due Date	Trans	Policy Type	Description	Amount
1002	07/16/2016	MEM	PCKG	Increase Excess Liability to \$7,000,000	\$ 3,926.00
				Invoice Balance:	\$ 3,926.00

RESOLUTION 5972

A RESOLUTION OF THE EVANSDALE CITY COUNCIL APPROVING AN EXTENSION OF THE DEVELOPMENT AGREEMENT BETWEEN THE CITY OF EVANSDALE AND DEANNE LEISTIKOW (FORMALLY WITH DEAN ANFINSON) FOR THE PURPOSE OF SUPPORTING DEVELOPMENT OF UP TO TWO RESIDENTIAL LOTS ON FRAN STREET.

WHEREAS, Anfinson Properties has installed the sub-grade aggregate and pavement for the infrastructure of Fran Street in the City of Evansdale, and

WHEREAS, Deanne Leistikow has asked for an extension of the original development agreement with Dean Anfinson that will expire on the 28th of July 2016, and

WHEREAS, the City council of the City of Evansdale has agreed to extend the development agreement providing that the two lots are permitted and that said development of up to two homes is started within sixty (60) days of the 28th of July 2016 expiration date.

NOW THEREFORE BE IT RESOLVED BY THE EVANSDALE CITY COUNCIL that an extension of the developmental agreement between the City of Evansdale and Deanne Leistikow (formally with Dean Anfinson) for the purpose of supporting development of up to two residential lots on Fran St. be approved.

PASSED AND ADOPTED THIS 5TH DAY OF JULY 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5973

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON IMPROVEMENTS TO EXISTING DWELLING LOCATED AT 151 LAINEE DRIVE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.

WHEREAS, James Oliver submitted an application dated October 19th, 2015 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 151 Laine Drive, and more fully described as follows:

W 10 OF E 22-1/2 A SE NW SEC 9 T 88 R 12 AND EASE

be exempt for property taxation, and

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

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

WHEREAS, the improvements to existing dwelling 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.

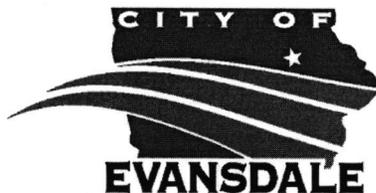
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that said application is hereby approved and the City Clerk is hereby authorized and directed to forward said application and a copy of this resolution to the Black Hawk County Assessor.

PASSED AND APPROVED THIS 5TH DAY OF JULY 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, 2016

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: James Oliver Address: 151 Luinee Dr. Evansdale, IA

Address of the property being improved or constructed: 151 Luinee Dr. Evansdale, IA

Legal description (attach if necessary):

see attached

[Signature]
Applicants Signature

10-19-15
Date

319-429-1861
Phone

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

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

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

Date of Occupancy Permit (attach permit) _____ 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:

Raised home out of flood plane.

Date of Building Permit (attach permit) 4-28-14 Estimated project value: \$ _____

CITY OF EVANSDALE

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

BLACK HAWK COUNTY ASSESSOR

___ APPROVED ___ DENIED (EXPLAIN): _____

NEW CONSTRUCTION: _____ ASSESSED VALUE ___ NO. OF YEARS

QUALIFIED IMPROVEMENTS: _____ ADDED VALUE ___ NO. OF YEARS

T.J. Koenigsfeld,
Black Hawk County Assessor

BUILDING PERMIT



PERMIT NO.: 15-171

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

Date: 06/24/2015 Expires: 06/23/2016

Issued To: OLIVER, JIM

Location: 151 LAINEE DR

Lot No.:

Block No.:

Addition:

Type of Construction: RAISE HOME

Level:

Contractor OLIVER, JIM

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

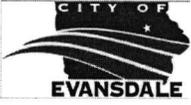
Permit Issued By: REUTER, RICK

Inspected By:

Date Inspected: / /

Passed: 0 Failed: 0

PERMIT FOR PLUMBING



Permit No.: 15-271

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

Date Issued: 09/16/2015 Expires: 09/15/2016
Owner: JAMES OLIVER
Location: 151 LAINEE DR.
Contractor: JOHN PLUMBING

Item	No.	Cost	Total	Item	No.	Cost	Total
Sinks	4	\$8.75	\$35.00	Bath	2	\$8.75	\$17.50
Lavatories	2	\$8.75	\$17.50				

Comments

Permit Issue Fee: \$22.00

Total Fee's: \$92.00

Permit Issued By: BRIAN WIRTZ

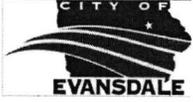
Inspected By:

Date Inspected: / /

Passed:

Failed:

PERMIT FOR ELECTRIC



Permit No.: 15-272

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

Date Issued: 09/16/2015 Expires: 09/15/2016

Owner: JAMES OLIVER
Location: 151 KAINEE DR.
Contractor: JONES ELECTRIC

Item	No.	Cost	Total	Item	No.	Cost	Total
LIGHT OUTLET-20	16	\$1.00	\$16.00	SWITCH-20	8	\$1.00	\$8.00
RECEPTACLE-OVER 20	21	\$0.65	\$13.65				

Permit Issue Fee: \$22.00

Total Fee's: \$59.65

Permit Issued By: BRIAN WIRTZ

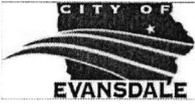
Inspected By:

Date Inspected: / /

Passed:

Failed:

PERMIT FOR ELECTRIC



Permit No.: 15-381

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

Date Issued: 12/17/2015 Expires: 12/16/2016

Owner: JIM OLIVER
Location: 151 LAINEE DR.
Contractor: JONES ELECTRIC CO.

Item	No.	Cost	Total	Item	No.	Cost	Total
LIGHT OUTLET-20	2	\$1.00	\$2.00	SWITCH-20	9	\$1.00	\$9.00
				RESEPTACLE OVR 20	3	\$0.65	\$1.95
fixtures	20	\$1.00	\$20.00	appliance	3	\$4.25	\$12.75
SERVICE-200 AMP	1	\$27.25	\$27.25				

Permit Issue Fee: \$22.00

Total Fee's: \$94.95

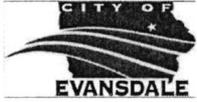
Permit Issued By: BRIAN WIRTZ

Inspected By:

Date Inspected: / /

Passed:

Failed:



OCCUPANCY CERTIFICATE
CITY OF EVANSDALE

THIS IS TO CERTIFY THAT THE STRUCTURE LOCATED AT

151 LAINEE DR

WAS COMPLETED ON 06/28/2016

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

Brian Wirtz

CITY OF EVANSDALE

Inspected By: BRIAN WIRTZ

BLACK HAWK COUNTY REAL ESTATE ASSESSMENT AND TAX INFORMATION						
Parcel ID		Deed Holder			Tax Mail to Address	
8812-09-176-001		OLIVER, JAMES PATRICK OLIVER, MARVOLENE DECRESENT			OLIVER, JAMES PATRICK OLIVER, MARVOLENE DECRESENT 151 LAINEE DR EVANSDALE, IA 50707-0000	
PDF No.	Map Area	Contract Buyer				
1	EVANSDALE-00					
Property Address				Current Recorded Transfer		
151 LAINEE DR EVANSDALE, IA 50707-0000				Date Drawn	Date Filed	Recorded Document
				12/13/2011	12/29/2011	2012 011982
						Type
						D

SALES			BUILDING PERMIT			
Date	Amount	NUTC / Type	Date	Number	Amount	Reason
12/13/2011	180,000	AGRICULTURAL SALE OF ONE OR MORE PARCELS-SINGLE CONSIDERATION - 09/11 / Deed	10/1/2015	EV 00271	0	Plumb/Elec
			7/9/2015	EV 00171	15,000	Bsmt Finish
			4/25/2013	EV 00027	0	New Bldg
6/29/1994	20,000	QUIT CLAIM DEED - PRIOR 09 / Deed	10/27/2006	EV 0262	1,240	Roof

ASSESSED VALUES/CREDITS

Year		Class					
2015		A					
100% Value	Land	Multi-Residential Land		Dwelling	Building	Total	Acres
	1,290	0		131,550	0	132,840	10
Partial Exemption	Type	Land	Multi-Residential Land	Dwelling	Building	Acres	
	FR	1,010	0	0	0	6.49	
Taxable Value	Land	Multi-Residential Land		Dwelling	Building	Total	
	280	0		131,550	0	131,830	

Year		Class					
2014		A					
100% Value	Land	Multi-Residential Land		Dwelling	Building	Total	Acres
	1,630	0		125,120	0	126,750	10
Credits	Military Exemption	Homestead Credit	Disabled Veteran Credit	Property Tax Relief Credit	Agricultural Credit	Family Farm Credit	
					Y		
Partial Exemption	Type	Land	Multi-Residential Land	Dwelling	Building	Acres	
	FR	1,100	0	0	0	6.49	
Taxable Value	Land	Multi-Residential Land		Dwelling	Building	Total	
	237	0		69,734	0	69,971	

Year		Class					
2013		A					
100% Value	Land	Multi-Residential Land		Dwelling	Building	Total	Acres
	1,630	0		111,580	0	113,210	10
Credits	Military Exemption	Homestead Credit	Disabled Veteran Credit	Property Tax Relief Credit	Agricultural Credit	Family Farm Credit	
					Y		
Partial Exemption	Type	Land	Multi-Residential Land	Dwelling	Building	Acres	
	FR	1,100	0	0	0	6.49	

Taxable Value	Land	Multi-Residential Land	Dwelling	Building	Total
	230	0	60,700	0	60,930

TAX INFORMATION ASSESSMENT YEAR 2014 PAYABLE 2015/2016						
Tax District	390528 - EVANSDALE AG-WATERLOO-EAST TIF					
	Gross Value	Taxable Value	Military Exemption	Levy Rate	Gross Tax	Net Tax
Corp	125,120	69,734	0	30.71389	\$2,141.80	\$2,148.00
Nocorp	1,630	237	0	26.72612	\$6.33	
	Homestead Credit	Disabled Veteran Credit	Property Tax Relief Credit	Ag Credit	Business Property Tax Credit	
Corp	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	
Nocorp			\$0.00			

LEGAL

W 10 A OF E 22-1/2 A SE NW SEC 9 T 88 R 12 AND EASE

Agricultural Land/CSR2

Class	Acres	Unit/Acres	Units	Adjustment	Adjusted Units
Spillville-Coland, channeled	0.57	5	2.85	0	2.85
Spillville-Coland, channeled	1.06	5	5.3	0	5.3
Water	1.76	0	0	0	0
Spillville-Coland, channeled	6.59	5	32.95	0	32.95
Water	0.02	0	0	0	0
Totals:	10	4	41.1	0	41.1

DWELLING CHARACTERISTICS

Type	Style		Total Living Area		
Single-Family / Owner Occupied	1 Story Frame		1208		
Year Built	Area	Heat	AC	Attic	
1991	1208	Yes	No	None	
Total Rooms Above	Total Rooms Below	Bedrooms Above		Bedrooms Below	
5	0	3		0	
Basement	Basement Finished Area		No Basement Floor		
Full	0		0		
Foundation			Flooring		
Conc			Carp / Vinyl		
Exterior Walls			Interior Finish		
Vinyl			Drwl		
Roof					
Asph / Gable					
Non-Base Heating	Floor/Wall	Pipeless	Handfired	Space Heaters	
0					
Plumbing	1 Full Bath 1 Toilet Room		Deck	Style	Area
				Wood Deck-Med	280

GARAGES

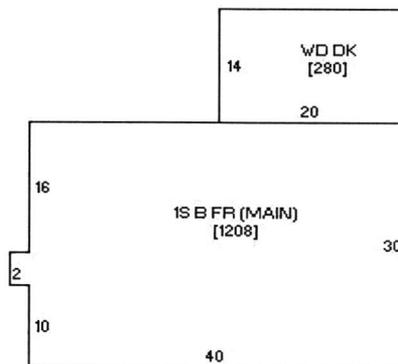
BASEMENT STALLS

Year Built	Style	Width	Length	Area	Basement	Qtrs Over	Area	AC	Quantity
1994	Det Frame	40	24	960	0	None	0	0	2

AGRICULTURAL BUILDINGS

Type	Count	Description	Year Built	Length	Width	Unit	Plot No.
Steel Utility Building	1	MTL POLE FR	2013	40	30	1200 SF	

Entry Status: Estimated



Date Website Last Updated: 10/23/2015

RESOLUTION 5974

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #1 TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$112,229.85 FOR THE RIVER FOREST ROAD LEVEE TRAIL PROJECT.

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

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through June 29, 2016 and recommends payment to Vieth Construction Corp.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #1 in the amount of \$112,229.85 hereby authorized to be issued for the River Forest Road Levee Trail Project.

PASSED AND ADOPTED THIS 5TH DAY OF JULY 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



SHOFF CONSULTING ENGINEERS, LC

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

Phone: (319) 266-0258
Fax: (319) 266-1515

June 29, 2016

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

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 1**
River Forest Rd. Levee Trail Project
TAP-U-2432(612)—8I-07

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

We have reviewed the construction progress of Vieth Construction Corp. on the River Forest Rd. Levee Trail Project. The attached Payment No. 1 tabulation of project quantities is an accurate accounting of work completed through June 29, 2016. We recommend payment to Vieth Construction Corp. as follows:

Contract Amount	\$ 398,913.58
Work completed through June 29, 2016	\$115,700.88
Less 3% retainage	<u>(3,471.03)</u>
Amount due for Progress Payment No. 1	\$112,229.85

Please call us if there are any questions.

Sincerely,
Shoff Consulting Engineers, LC

Ryan Fischer, Field Engineer

cc: Vieth Construction Corp.

City of Evansdale River Forest Road Levee Trail

CONTRACT AMOUNT: \$398,913.58
 CONTRACTOR: VIETH CONSTRUCTION CORPORATION
 PROJECT NO. TAP-U-2432(612)--8I-07
 SHOFF PROJECT NO. 922
 FOR WORK THROUGH: 6/29/2016



SHOFF CONSULTING ENGINEERS, L. C.

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

5106 Nordic Drive
 Cedar Falls, Iowa 50613-6967

Phone: (319) 266-0258
 Fax: (319) 266-1515

PAY ESTIMATE #: 1

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
1	2102-2625000	EMBANKMENT-IN-PLACE	335.0	CY	335.0	335.0	\$ 19.00	\$ 6,365.00	100%
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.0	CY	0.0	0.0	\$ 20.00	\$ -	0%
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	730.0	CY	730.0	730.0	\$ 15.00	\$ 10,950.00	100%
4	2102-2710090	EXCAVATION, CLASS 10, WASTE	1727.0	CY	0.0	0.0	\$ 11.00	\$ -	0%
5	2105-8425011	TOPSOIL, SPREAD	637.9	CY	0.0	0.0	\$ 10.00	\$ -	0%
6	2105-8425020	TOPSOIL, STRIP AND STOCKPILE	1298.6	CY	1298.6	1298.6	\$ 8.00	\$ 10,388.80	100%
7	2115-0100000	MODIFIED SUBBASE	107.9	CY	0.0	0.0	\$ 60.00	\$ -	0%
8	2121-7425010	GRANULAR SHOULDERS, TYPE A	506.7	TON	0.0	0.0	\$ 28.50	\$ -	0%
9	2123-7450020	SHOULDER FINISHING, EARTH	68.4	STA	0.0	0.0	\$ 140.00	\$ -	0%
10	2212-5070310	PATCHES, FULL DEPTH REPAIR	250.5	SY	0.0	0.0	\$ 62.00	\$ -	0%
11	2301-1083080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	378.1	SY	0.0	0.0	\$ 46.00	\$ -	0%
12	2401-6750001	REMOVALS, AS PER PLAN	1.0	LUMP	1.0	1.0	\$ 500.00	\$ 500.00	100%
13	2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	4.0	EACH	2.0	2.0	\$ 925.00	\$ 1,850.00	50%
14	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	158.0	LF	0.0	0.0	\$ 18.00	\$ -	0%
15	2502-8221303	SUBDRAIN OUTLET, DR-303	1.0	EACH	0.0	0.0	\$ 375.00	\$ -	0%
16	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	65.0	LF	26.0	26.0	\$ 60.00	\$ 1,560.00	40%
17	2510-6745850	REMOVAL OF PAVEMENT	620.5	SY	0.0	0.0	\$ 10.00	\$ -	0%
18	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	110.2	SY	0.0	0.0	\$ 20.00	\$ -	0%
19	2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8902.4	SY	2958.9	2958.9	\$ 24.75	\$ 73,232.78	33%
20	2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	49.9	SY	0.0	0.0	\$ 45.00	\$ -	0%
21	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.51	STA	50.9	50.9	\$ 55.00	\$ 2,797.30	63%
22	2511-6745900	REMOVAL OF SIDEWALK	14.6	SY	0.0	0.0	\$ 36.00	\$ -	0%
23	2511-7528101	DETECTABLE WARNINGS	96.0	SF	0.0	0.0	\$ 27.00	\$ -	0%
24	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.0	LF	0.0	0.0	\$ 45.00	\$ -	0%
25	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	36.0	LF	0.0	0.0	\$ 19.00	\$ -	0%
26	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.0	EACH	1.0	1.0	\$ 165.00	\$ 165.00	17%
27	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	21.0	SF	0.0	0.0	\$ 23.00	\$ -	0%
28	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.59	STA	0.0	0.0	\$ 102.00	\$ -	0%
29	2527-9263180	PAVEMENT MARKINGS REMOVED	2.9	STA	0.0	0.0	\$ 115.00	\$ -	0%
30	2528-8445110	TRAFFIC CONTROL	1.0	LUMP	0.0	0.0	\$ 4,700.00	\$ -	0%
31	2533-4980005	MOBILIZATION	1.0	LUMP	1.0	1.0	\$ 6,800.00	\$ 6,800.00	100%
32	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.1	ACRE	0.0	0.0	\$ 3,700.00	\$ -	0%
33	2602-0000020	SILT FENCE	206.0	LF	156.0	156.0	\$ 7.00	\$ 1,092.00	76%

TOTAL AMOUNT OF WORK TO DATE: \$ **115,700.88** 29%

SIGNED: _____ DATE: _____
 TONY L. VIETH, VIETH CONSTRUCTION CORPORATION

TOTAL PROJECT BID COST: \$ **398,913.58**
 TOTAL CHANGE ORDER COST: \$ **-**
 TOTAL CONTRACT: \$ **398,913.58**

SIGNED: _____ DATE: _____
 RYAN FISCHER, FIELD ENGINEER

LESS DEDUCTS \$ **-**

SIGNED: _____ DATE: _____
 JERRY SHOFF, PROJECT ENGINEER

LESS 3% RETAINAGE \$ **(3,471.03)**

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

AMOUNT DUE THIS REQUEST: \$ **112,229.85**

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

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
 CHECKED BY:
 DATE: 6/29/2016



Knights Of Columbus Council 11192

Mayor Doug Faas and Evansdale City Council:

The Knights of Columbus Council #11192 requests permission to hold our annual Tootsie Roll Drive in Evansdale on the weekend of August 5th & 6th. As in past years, we would like to do this on the 3 corners (River Forest Road & Gilbert Drive) and the 4 corners (Evans Road & Lafayette St.

All proceeds (100%) go in support of Persons with Intellectual Disabilities. This includes the EPI house on Eldene Court in Evansdale and the EPI house on the corner of Independence Ave. and Idaho in east Waterloo along with the local area Special Olympics held at the UNI Dome.

We appreciate your support in the past and hope you approve our request again this year.

Jim Ahlhelm

A handwritten signature in black ink, appearing to read 'Jim Ahlhelm', with a long horizontal line extending to the right.

Recorder

K of C Council 11192





