

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Approval of the September 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 August 16, 2016 regular meeting minutes.
 - b. Liquor License:
 - i. Pilot Travel Center #637 – Expires 10/19/17
6. Resolution 5992 authorizing payment of bills and transfers
7. Request from City Clerk to setup Office 365 account in the amount of \$2,425 one-time set-up fee shared between City Hall – 606.25, Public Works – 606.25, Sewer – 606.25, and Water Works – 606.25; There will be a monthly charge of 109.40 divided amongst the departments at \$27.35 each
8. Comprehensive Plan Presentation by Brian Schoon, I.N.R.C.O.G.
9. Public hearing-Lafayette Road Culvert Project
10. Resolution 5993 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$43,978 to Vieth Construction Corp., of Cedar Falls, Iowa, and authorizing Mayor to sign said documents for the Lafayette Road Culvert Project
11. Public hearing-Meyers Lake Bank Stabilization Project
12. Resolution 5994 approving the proposed plans, specifications, form of contract, cost estimate, and accepting low bid for the project in the amount of \$31,332 to Vieth Construction Corp., of Cedar Falls, Iowa, and authorizing Mayor to sign said documents for the Meyers Lake Bank Stabilization Project
13. Resolution 5995 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Ellendale Reconstruction Project; and setting date of bid letting for September 22, 2016 at 2:00 p.m. and of public hearing September 27, 2016 at 8:30 a.m.; and authorizing engineer to advertise for bids for said project
14. Resolution 5996 approving tax abatement for property located at 1026 East End Ave.
15. Resolution 5997 approving 2nd payment to Peterson Contractors, Inc., Reinbeck, IA, for the River Forest Road Reconstruction project in the amount of \$174,809.21
16. Resolution 5998 approving 4th payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$61,927.32

17. Resolution 5999 approving FY2015 Street Finance Report
18. Request from Joyce Reedy to cut curb at 902 Evans Road
19. Request from Public Works Director to remove and replace curbing and a portion of the cul-de-sac located between 375 and 388 Wema Ave. in an amount of \$31,500
20. Request from Public Works Director to remove a dead tree located in the city easement at 117 Mary Drive in the amount of \$1,300
21. Public discussion – non agenda items
22. Mayor/Council Reports
23. Adjournment

CITY HALL
EVANSDALE, IOWA, AUGUST 16, 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: Dewater, Loftus, Walker, Nichols, and Seible. Quorum present.

Loftus/Seible to approve the August 16, 2016 agenda. Ayes-Five. Motion carried.

Loftus/Walker to approve the following items on the August 16, 2016 consent agenda. a) Approval of August 2, 2016 regular meeting minutes. b) Accept and place on file the minutes and reports from the following Departments, Boards, and Commissions: Ambulance & Fire Report (July), Building Inspection Report (July), Clerk/Treasurer Report (n/a), Code Enforcement Report (July), Evansdale Municipal Housing Authority (July), Hardship & Grievance (Jan), Library (July), Parks & Rec Dept. (July), Planning & Zoning (n/a), Police Dept. (July), and Water Works (July). c) Liquor License: Kwik Star #278-Expires 10/04/17, and Amvets Post 31-Special Event 9-11-16 – one day only. Roll call vote: Ayes-Five. Motion carried.

Seible/Dewater to approve liquor license ownership change from Kug's to The Watering Hole contingent upon final paperwork. City Clerk, Kobliska stated that final paperwork would not be received until they closed later this week, but would not approve until all paperwork was in order. Councilman Nichols and Loftus stated that it shouldn't be approved without final paperwork. Kobliska stated that in rare cases council would approve contingent upon final paperwork. Roll call vote: Ayes-Four. Nays-One (Nichols). Motion carried.

Dewater/Loftus to approve Resolution 5984 Authorizing payment of bills and transfers. Councilman Seible questioned if we had received the funds enabling us to purchase the jet truck. Kobliska responded yes. He also questioned invoice for removal of a dangerous tree on River Forest Road. Mayor Faas responded that the tree was losing large limbs into the roadway each time we had a bad wind storm. Roll call vote: Ayes-Five. Motion carried.

Loftus/Walker to approve Resolution 5985 approving 1st payment to Peterson Contractors, Inc., Reinbeck, IA, for the River Forest Road Reconstruction project in the amount of \$222,695.10. Roll call vote: Ayes-Five. Motion carried.

Walker/Loftus to approve Resolution 5986 approving 2nd payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$90,024.75. Councilman Loftus questioned if the trail has been completed. Ryan Fisher, Shoff Engineering, stated that there were only two areas to pave and landscaping to finish the project. Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible to approve Resolution 5987 approving 3rd payment to Vieth Construction Corp. of Cedar Falls, IA, for the River Forest Road Levee Trail Project in the amount of \$106,837.58. Councilman Dewater questioned the two pay requests. Mayor Faas responded that we have been having and still having email issues and didn't receive the first set of requests. Roll call vote: Ayes-Five. Motion carried.

Seible/Walker to approve Resolution 5988 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Meyers Lake Bank Stabilization Project; and setting date of bid letting for August 30, 2016 at 2:00 p.m. and of public hearing September 6, 2016 at 6:00 pm; and authorizing engineer to advertise for bids for said project (funded by \$75,000 REAP Grant). Councilman Seible questioned consideration for the bridge that would be installed in the future. Jerry Shoff, Shoff Engineering explained the details of the project that take in to account future replacement of the causeway with a bridge. Councilman Walker questioned if the low spot on the sidewalk would be addressed. Shoff responded yes. Roll call vote: Ayes-Five. Motion carried.

Dewater/Walker to approve Resolution 5989 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Lafayette Culvert Project; and setting date of bid letting for August 30, 2016 at 2:00 p.m. and of public hearing September 6, 2016 at 6:00 pm; and authorizing engineer to advertise for bids

for said project. Mayor Faas stated that the project would also include a concrete culvert runway within the Norma/Heather Avenue areas. Shoff explained that the culvert installation would help alleviate the water saturation problem in the area. Councilman Walker questioned if funds were available for the project. Faas responded that we would utilize remaining funds in the capital improvement budget. Roll call vote: Ayes-Five. Motion carried.

Seible/Walker to table Resolution 5990 approving preliminary plans, specifications, form of contract and preliminary cost Estimate for the Ellendale Reconstruction Project; and setting date of bid letting for August 30, 2016 at 2:00 p.m. and of public hearing September 6, 2016 at 6:00 pm; and authorizing engineer to advertise for bids for said project. Mayor Faas explained that there was some changes in the project and that it would be presented at the next meeting. Roll call vote: Ayes-Five. Motion carried.

Walker/Dewater to open the Public Hearing at 6:19 p.m. to receive comments concerning the City's intent to sell property located on Lot 3, Prairie Addition Part of Tract D Prairie Industrial Park Minor Plat to Edin Arnaut with Arnaut, LLC/DBA Echotrans. Proof of publication on file, no public comments were received. Mayor Faas asked for comments and there were none. Public hearing was closed at 6:20 p.m. Ayes-Five. Motion carried.

Walker/Loftus to approve Resolution 5991 approving sale of City property located on Lot 3, Prairie Addition Part of Tract D Prairie Industrial Park Minor Plat in the amount of \$50,000 to Edin Arnaut with Arnaut, LLC/DBA Echotrans. Councilman Nichols questioned when the project would start. Mr. Arnaut responded April of 2017. Roll call vote: Ayes-Five. Motion carried.

Dewater/Seible to approve request from Public Works Director/Mayor to share in the cost with Water Works for the purchase of a new utility locator in the amount of \$2,000. Ayes-Five. Motion carried.

Dewater/Seible to approve from City Clerk to dispose of old tablets in an amount not to exceed \$25. Ayes-Five. Motion carried.

Public discussion-non agenda items: John Peverill, 543 East End Ave., questioned if the River Forest Road Project was on schedule and when would they start pouring concrete. Ryan, Shoff Engineering, stated that they are pouring the south end of River Forest Rd. this week. Bennie Atkins, 625 River Forest Rd., expressed concern with the concrete that was poured on the south portion of River Forest Rd. Mark Atkins, 909 3rd Ave., expressed concern as well. Mark also questioned proper drainage in the 900 block of 3rd Ave. and would like to have it reviewed. Jerry Shoff, Shoff Engineering, responded that the River Forest Road Project is a federal project and we are in compliance with their guidelines. Loraine Atkins, 625 River Forest Rd., expressed concern with the usage of her property during the construction of the River Forest Road project and if her yard would be repaired when project was completed. Mayor Faas responded that her yard would be placed back to its original condition from before construction started.

Mayor/Council Reports: Mayor Faas updated the council on the hiring of a deputy clerk; a meeting with City of Waterloo Waste Water Management with Elk Run and Raymond Mayors to be held on Thursday to discuss the possibility of merging waste water; meeting with Brian Schoon of I.N.R.C.O.G. to discuss the possibility of an agreement to prepare the cities long term comprehensive plan; sump pump issues and placement of the new generator at the community response center, and another wing damn had been built off the levee again. Councilman Seible expressed concern with the restoration of the property that belongs to Loraine Atkins once the project is completed. Mayor Faas responded that we had already agreed to restore to its original condition.

There being no further discussion, Seible/Loftus to adjourn the meeting at 6:42 p.m. Motion carried.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Applicant License Application (BC0026021)

Name of Applicant:	<u>Pilot Travel Centers LLC</u>		
Name of Business (DBA):	<u>Pilot Travel Center #637</u>		
Address of Premises:	<u>445 Evansdale Dr</u>		
City	<u>Evansdale</u>	County:	<u>Black Hawk</u> Zip: <u>5070700</u>
Business	<u>(319) 291-7714</u>		
Mailing	<u>Pilot Travel Centers LLC</u>		
City	<u>Knoxville</u>	State	<u>TN</u> Zip: <u>37939</u>

Contact Person

Name	<u>Chris Muth</u>		
Phone:	<u>(865) 588-7488</u>	Email	<u>Chris.Muth@pilottravelcenters.com</u>

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 10/20/2016

Expiration Date: 10/19/2017

Privileges:

- Class B Wine Permit
- Class C Beer Permit (BC)
- Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>252565</u>	Federal Employer ID	<u>34-1953155</u>

Ownership

Mitchell Steenrod

First Name: Mitchell **Last Name:** Steenrod
City: Knoxville **State:** Tennessee **Zip:** 37934
Position: SVP, CFO
% of Ownership: 0.00% **U.S. Citizen:** Yes

James Haslam III

First Name: James **Last Name:** Haslam III
City: Knoxville **State:** Tennessee **Zip:** 37919
Position: CEO
% of Ownership: 0.00% **U.S. Citizen:** Yes

Pilot Corporation

First Name: Pilot **Last Name:** Corporation
City: Knoxville **State:** Tennessee **Zip:** 37909

Position: Member

% of Ownership: 40.67%

U.S. Citizen: Yes

Kristen Seabrook

First Name: Kristen

Last Name: Seabrook

City: Knoxville

State: Tennessee

Zip: 37934

Position: VP, General Counsel,

% of Ownership: 0.00%

U.S. Citizen: Yes

Propeller Corp

First Name: Propeller

Last Name: Corp

City: New York

State: New York

Zip: 10019

Position: Member

% of Ownership: 36.79%

U.S. Citizen: Yes

FJ Management, Inc.

First Name: FJ Management,

Last Name: Inc.

City: Salt Lake City

State: Utah

Zip: 84411

Position: Member

% of Ownership: 17.04%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: First Western Insurance

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



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
Mayor Doug Faas
City of Evansdale, IA**

Date: August 31, 2016

Sent via E-mail

12 **Pages including cover sheet**

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. 4C - \$10,892.56
Time Period: July 8 through August 21, 2016
2. **River Forest Road Reconstruction Project**
Construction Phase
Invoice No. 4C - \$21,676.63
Time Period: June 30 through August 21, 2016

Sincerely,

Jerry Shoff, PE, PLS / Beth Kirkevold, Accountant



SHOFF CONSULTING ENGINEERS, L. C.

5106 Nordic Drive
Cedar Falls, Iowa 50613-6967

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

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

August 31, 2016

IN ACCOUNT WITH:

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

INVOICE No. 4C

Attn: DeAnne Kobliska, City 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:

July 8 through August 21, 2016

PROJECT DESCRIPTION:

Provided Professional Consulting Engineering Services to the City of Evansdale related to **the Construction Phase of the River Forest Levee Bike Trail from Deerwood Park to Lafayette Road**. Work this period includes on-going site construction review and material testing to assure contractor compliance with plans and specifications; complete construction survey staking and project layout; conduct on-site weekly construction progress and coordination meetings with contractor, sub-contractors, material suppliers, City staff and engineering staff; continue monitoring construction activities and coordinate with contractor to resolve issues found during course of construction..

Continued Page 2

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	13.00	Project Administration / Design @ \$96.00/hr	\$1,248.00
Paresh Shettigar, PE	.50	Project Administration / Design @ \$96.00/hr	48.00
Aaron Mueller, PLS	21.75	Professional Land Surveyor @ \$89.00/hr	1,935.75
Ryan Fischer	54.75	Field Engineer @ \$78.00/hr	4,270.50
Max Staver	7.50	Engineering Technician @ \$42.00/hr	315.00
Nick Brewer	18.75	Engineering Technician @ \$42.00/hr	787.50
Kasey Westley	9.50	Engineering Technician @ \$42.00/hr	399.00
Brennan Steenhoek	29.50	Engineering Technician @ \$42.00/hr	1,239.00
Beth Kirkevold	<u>2.25</u>	Administration @ \$45.00/hr	<u>101.25</u>
	157.50	TOTAL HOURS WORKED	\$10,344.00

Engineering Services..... \$10,344.00

Reimbursed Expenses:

Survey Stakes: 36 - 4' Lath @ \$.66/Lath.....\$23.76

Survey Stakes: 452 - 2' Lath @ \$.32/Lath.....144.64

Survey Hubs: 339 - 12" Hub @ \$.45/Hub.....152.55

Survey Hubs: 21 - 10" Hub @ \$.45/Hub.....9.45

Mileage: 404 Miles (16 trips) @ \$.54/mile.....218.16

Total Reimbursed Expenses.....\$548.56

DESIGN ENGINEERING FINAL INVOICE NO. 4C.....\$10,892.56

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

July 8 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:RFRD Levee Bike Trail-Const Ph (922C-16)				
Aaron L. Mueller				
07/27/2016	Const (Surv...	Unbilled	1:00	cross slope report
07/28/2016	Const (Surv...	Unbilled	4:00	cross slope report
07/29/2016	Const (Surv...	Unbilled	4:00	concrete pour
08/01/2016	Const (Surv...	Unbilled	0:45	stake report
08/02/2016	Const (Surv...	Unbilled	0:15	cross slope
08/08/2016	Const (Surv...	Unbilled	3:00	truck turn grade chk/adjustment - as-built loc of trail was 0.2' diff from design/staked location
08/09/2016	Const (Surv...	Unbilled	1:15	prep truck turn stakes
08/11/2016	Const (Surv...	Unbilled	0:45	stake schedule discussions
08/12/2016	Const (Surv...	Unbilled	1:00	site visit; grading review
08/15/2016	Const (Surv...	Unbilled	2:15	intersection staking & verify
08/16/2016	Const (Surv...	Unbilled	3:00	river forest & deerwood
08/19/2016	Const (Surv...	Unbilled	0:30	review of cross slope report; sent RF & JS email regarding status of email to Zach
Total Aaron L. Mueller			21:45	
Beth A. Kirkevold				
07/26/2016	Billing	Unbilled	0:30	
07/27/2016	Billing	Unbilled	0:30	
07/29/2016	Billing	Unbilled	1:15	
Total Beth A. Kirkevold			2:15	
Brennan N Steenhoek				
07/08/2016	Technician ...	Unbilled	0:45	ADA research
07/25/2016	Technician ...	Unbilled	1:00	Inputting grade check data to Excel
07/25/2016	Tech-Const...	Unbilled	2:30	Cross slope compliance checks at north end of project
07/26/2016	Technician ...	Unbilled	1:00	Downloading & properly labeling pics of cross slope compliance checks from yesterday
07/28/2016	Technician ...	Unbilled	1:00	Input data for cross slope compliance to Excel
07/28/2016	Technician ...	Unbilled	0:30	Free concrete from frame for testing
07/29/2016	Tech-Const...	Unbilled	3:30	Prepared forms for beam tests, oversaw paving and prepared beams with Kasey
07/29/2016	Technician ...	Unbilled	0:30	Formatting progress payment memo
08/01/2016	Tech-Const...	Unbilled	2:45	Replace missing lath and hubs with Nick
08/01/2016	Tech-Const...	Unbilled	1:00	Marked removals on Deerwood Rd. with Nick
08/02/2016	Technician ...	Unbilled	2:15	Sorting concrete tickets
08/02/2016	Technician ...	Unbilled	4:30	Assist in overseeing paving process on levee trail
08/04/2016	Technician ...	Unbilled	4:30	Checked conditions to pave stake across Deerwood with Nick
08/08/2016	Technician ...	Unbilled	1:45	Took topo of as-built and set control near Deerwood/RFRD intersection with Nick
08/09/2016	Tech-Const...	Unbilled	2:00	Staked curve near Deerwood/RFRD intersection with Nick
Total Brennan N Steenhoek			29:30	
Jerry L. Shoff				
07/25/2016	Constructio...	Unbilled	2:00	rev slopes meas procedures w/ BS; hv him measure mew pvt. slope/reduce data; memo to RF/AN o...
07/28/2016	Constructio...	Unbilled	2:00	rev slope measurement for IaDOT rpt; rev and approve
07/29/2016	Constructio...	Unbilled	2:00	rev proj status; prep inv; review/ok contractor est; on site visit w/ mayor over utility locates
08/04/2016	Constructio...	Unbilled	1:30	rev of options to substitute PCC for ACC
08/08/2016	Constructio...	Unbilled	1:30	rev status w/ RF; completion sched & turn around @ Rvr Fores/dump stn
08/09/2016	Constructio...	Unbilled	1:00	
08/10/2016	Constructio...	Unbilled	1:30	rev deerwood park entrance area and slope check at central
08/12/2016	Constructio...	Unbilled	1:30	construction review
Total Jerry L. Shoff			13:00	

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

July 8 through August 21, 2016

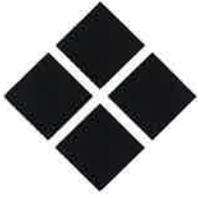
Date	Item	Billing Stat...	Duration	Notes
Kasey N Westley				
07/29/2016	Tech-Const...	Unbilled	9:30	Concrete pour inspection
Total Kasey N Westley			9:30	
Maxwell D. Staver				
08/15/2016	Tech-Const...	Unbilled	3:45	Construction observation
08/16/2016	Tech-Const...	Unbilled	3:45	Construction Observation
Total Maxwell D. Staver			7:30	
Nicholas C. Brewer				
07/28/2016	Technician ...	Unbilled	2:00	checked compliance on the trail.
08/01/2016	Technician ...	Unbilled	3:45	Staked where hubs were torn out; re removed marked lath; & marked removals at deerwood.
08/04/2016	Technician ...	Unbilled	4:30	Worked on trail staking.
08/08/2016	Technician ...	Unbilled	2:00	Set new control, and shot topo on some of the trail to tie into. Also exported points to a drawing.
08/09/2016	Technician ...	Unbilled	2:00	Staked the levee trail to the sidewalk ramps.
08/12/2016	Technician ...	Unbilled	1:30	Created a stake out file for the intersection, and fixed the design issues.
08/12/2016	Technician ...	Unbilled	1:00	Staked the intersection.
08/16/2016	Technician ...	Unbilled	2:00	Staked ramps and verified some field checks at the intersection.
Total Nicholas C. Brewer			18:45	
Paresh S Shettigar				
08/12/2016	Engineering...	Unbilled	0:30	pay est spreadsheet
Total Paresh S Shettigar			0:30	
Ryan J Fischer				
07/25/2016	Field Eng-RF	Unbilled	1:00	site inspection
07/27/2016	Field Eng-RF	Unbilled	2:45	site inspection
07/28/2016	Field Eng-RF	Unbilled	3:15	site inspection
07/29/2016	Field Eng-RF	Unbilled	0:30	site inspection
08/02/2016	Field Eng-RF	Unbilled	3:00	site inspection
08/03/2016	Field Eng-RF	Unbilled	4:00	site inspection
08/04/2016	Field Eng-RF	Unbilled	3:00	site inspection
08/05/2016	Field Eng-RF	Unbilled	6:00	site inspection
08/08/2016	Field Eng-RF	Unbilled	5:15	site inspection
08/09/2016	Field Eng-RF	Unbilled	2:30	site inspection
08/10/2016	Field Eng-RF	Unbilled	3:45	site inspection
08/11/2016	Field Eng-RF	Unbilled	4:30	site inspection
08/12/2016	Field Eng-RF	Unbilled	4:00	site inspection
08/15/2016	Field Eng-RF	Unbilled	1:00	site inspection
08/16/2016	Field Eng-RF	Unbilled	1:15	site inspection
08/17/2016	Field Eng-RF	Unbilled	3:00	site inspection
08/18/2016	Field Eng-RF	Unbilled	2:45	site inspection
08/19/2016	Field Eng-RF	Unbilled	3:15	site inspection
Total Ryan J Fischer			54:45	
Total Evansdale, City of:RFRD Levee Bike Tra...			157:30	
TOTAL			157:30	

SHOFF CONSULTING ENGINEERS, LC

Mileage by Job Detail

July 8 through August 21, 2016

Vehicle	Trip End Date	Billing Stat...	Item	Total Miles	Sales Price	Amount
Evansdale, City of						
RFRD Levee Bike Trail-Const Ph (922C-16)						
BS Vehicle	07/11/2016	Billable	2016 Mileage	31	0.54	16.74
Survey Truck	07/19/2016	Billable	2016 Mileage	34	0.54	18.36
Survey Truck	07/20/2016	Billable	2016 Mileage	23	0.54	12.42
Survey Truck	07/20/2016	Billable	2016 Mileage	27	0.54	14.58
BS Vehicle	07/25/2016	Billable	2016 Mileage	26	0.54	14.04
Survey Truck	07/26/2016	Billable	2016 Mileage	20	0.54	10.80
Survey Truck	07/26/2016	Billable	2016 Mileage	20	0.54	10.80
Survey Truck	07/28/2016	Billable	2016 Mileage	23	0.54	12.42
KW's Vehicle	07/29/2016	Billable	2016 Mileage	25	0.54	13.50
BS Vehicle	07/29/2016	Billable	2016 Mileage	22	0.54	11.88
Survey Truck	08/01/2016	Billable	2016 Mileage	26	0.54	14.04
BS Vehicle	08/02/2016	Billable	2016 Mileage	29	0.54	15.66
Survey Truck	08/04/2016	Billable	2016 Mileage	31	0.54	16.74
Survey Truck	08/04/2016	Billable	2016 Mileage	21	0.54	11.34
Survey Truck	08/16/2016	Billable	2016 Mileage	25	0.54	13.50
Survey Truck	08/16/2016	Billable	2016 Mileage	21	0.54	11.34
Total RFRD Levee Bike Trail-Const Ph (922C-16)				404		218.16
Total Evansdale, City of				404		218.16
TOTAL				404		218.16



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

August 31, 2016

IN ACCOUNT WITH:

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

INVOICE No. 4C

Attn: DeAnne Kobliska, 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:

June 30 through August 21, 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 on-going site construction review and materials testing to assure contractor compliance with plans and specifications; also preparing for and conducting an on-site “concrete pre-paving” conference as required by IaDOT, attendees include City and IaDOT representatives; general contractor and multiple sub-contractors including PCC paving sub-contractor and material suppliers; perform construction staking and survey layout; review of change orders for necessary revisions for existing conditions and changes in materials; photographing construction conditions for documentation; replacement of construction staking disturbed by construction activities; 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; and monitored on-going construction activities.

Continued Page 2

Name	Hours	Description	Amount Due
Jerry Shoff, PE, PLS	46.50	Project Administration / Design @ \$96.00/hr	\$4,464.00
Bill Wright, PE	4.25	Project Administration / Design @ \$96.00/hr	408.00
Phillip O'Loughlin, PE	.50	Professional Engineer @ \$85.00/hr	42.50
Aaron Mueller, PLS	14.00	Professional Land Surveyor @ \$89.00/hr	1,246.00
Ryan Fischer	136.75	Field Engineer @ \$78.00/hr	10,666.50
Max Staver	3.00	Engineering Technician @ \$42.00/hr	126.00
Nick Brewer	45.75	Engineering Technician @ \$42.00/hr	1,921.50
Kasey Westley	12.25	Engineering Technician @ \$42.00/hr	514.50
Gene Wurtzel	16.00	Engineering Technician @ \$42.00/hr	672.00
Brennan Steenhoek	27.25	Engineering Technician @ \$42.00/hr	1,144.50
Beth Kirkevold	<u>2.25</u>	Administration @ \$45.00/hr	<u>101.25</u>
	308.50		\$21,306.75

Consulting Engineering Services \$21,306.75

Reimbursed Expenses:

Survey Stakes: 78 - 4' Lath @ \$.66/Lath.....\$51.48

Survey Stakes: 131 - 2' Lath @ \$.32/Lath.....41.92

Survey Hubs: 90 - 12" Hub @ \$.45/Hub40.50

Survey Hubs: 72 - 10" Hub @ \$.45/Hub32.40

Mileage: 377 Miles (16 trips) @ \$.54/mile 203.58

Total Reimbursed Expenses \$369.88

TOTAL AMOUNT DUE FOR RIVER FOREST ROAD RECONSTRUCTION

IaDOT STP-U-2423(613)—70-07 INVOICE NO. 4C..... \$21,676.63

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

June 30 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
Evansdale, City of:River Forest Rd Recon-Const Ph (977C-16)				
Aaron L. Mueller				
07/25/2016	Const (Surv...	Unbilled	2:15	pav stake prep
07/26/2016	Const (Surv...	Unbilled	3:30	grade issue aound 13+00; on-site meeting w/contractor
08/01/2016	Const (Surv...	Unbilled	0:15	stake questions
08/02/2016	Const (Surv...	Unbilled	1:00	util conflicts doc
08/03/2016	Const (Surv...	Unbilled	1:00	ph conv w/RF; grade review
08/11/2016	Const (Surv...	Unbilled	1:30	sched; subgrade discussions
08/12/2016	Const (Surv...	Unbilled	4:30	stake prep & site visit; review of grading @ Forest Circle
Total Aaron L. Mueller			14:00	
Beth A. Kirkevold				
07/26/2016	Billing	Unbilled	0:30	
07/27/2016	Billing	Unbilled	0:30	
07/29/2016	Billing	Unbilled	1:15	
Total Beth A. Kirkevold			2:15	
Brennan N Steenhoek				
07/25/2016	Tech-Const...	Unbilled	3:45	Staked out south end of phase 1A and got data on water main in 1B with Nick
07/25/2016	Technician ...	Unbilled	2:15	Printing plan sets
07/26/2016	Tech-Const...	Unbilled	3:15	Grade checks and assessment of subbase on phase 1A
07/29/2016	Tech-Const...	Unbilled	0:30	Formatting progress payment memo
08/01/2016	Tech-Const...	Unbilled	4:15	Marked back of curb line on phase 1B and staked taper and new offsets near Central with Ni...
08/02/2016	Technician ...	Unbilled	1:30	Print documents and deliver them to meeting at city hall
08/03/2016	Tech-Const...	Unbilled	4:15	Staked pvmnt on 1A where contractor has asked for adjustments, staked storm pipe on pha...
08/08/2016	Tech-Const...	Unbilled	4:45	Phase 1B grading hub staking with Nick
08/08/2016	Tech CAD ...	Unbilled	0:15	Created points for removals on Lafayette and exported them to the controller
08/09/2016	Tech-Const...	Unbilled	1:00	Loaded up truck and marked removals on Lafayette with Nick
08/10/2016	Technician ...	Unbilled	1:30	Attempted grade staking for Brovan and old RFRD stubs with Nick
Total Brennan N Steenhoek			27:15	
Gene E Wurtzel				
08/15/2016	Tech-Const...	Unbilled	5:00	site inspection
08/16/2016	Tech-Const...	Unbilled	6:00	inspection
08/17/2016	Tech-Const...	Unbilled	5:00	inspection
Total Gene E Wurtzel			16:00	
Jerry L. Shoff				
07/26/2016	Constructio...	Unbilled	1:30	rev laDOT requests & pvmt slope measurements by BS; pay est status
07/26/2016	Constructio...	Unbilled	2:30	issue w/ contractor on incorrectly installed subgrade; remove/replace delay in pvmtnt; EWO i...
07/27/2016	Constructio...	Unbilled	1:30	issues w/ subgrade & sub-base
07/28/2016	Constructio...	Unbilled	4:00	on site "Pre-Pour" conf & progress mtg; pay est for PCI (rev & approve)
07/29/2016	Constructio...	Unbilled	1:00	on site "Pre-Pour" conf & progress mtg; pay est for PCI (rev & approve)
07/29/2016	Constructio...	Unbilled	4:30	rev proj status; prep inv for eng services; rev/ok contractor est; on site visit w/ mayor over uti...
08/01/2016	Constructio...	Unbilled	2:30	rev email fr Concrete sub on alter jointing proposal; rev SUDAS snd & rejected w/ suggest re...
08/02/2016	Constructio...	Unbilled	3:30	met w/ Mayor, SC, ME, RF, cystal A. re safety issues/poor locate proc; onsite visit; rev w/ RF...
08/03/2016	Constructio...	Unbilled	2:30	rev issues w/ planned conc pour & belt placer
08/04/2016	Constructio...	Unbilled	2:30	rev of options for pvg w/ RF, J Owen, Chris F. to substitute PCC for ACC
08/05/2016	Constructio...	Unbilled	2:00	calls & emails fr Chris F & RF re belt placer issues/subgrade/subbase issues
08/08/2016	Constructio...	Unbilled	1:00	phone calls & email to/fr PCI & cunningham re resoluton of belt placer & soft upgrade issues
08/08/2016	Constructio...	Unbilled	3:00	on site; rev wet subgrades; calc cost of resolution, rev RF's email response to Chris F; updt ...

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

June 30 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
08/09/2016	Constructio...	Unbilled	3:00	
08/10/2016	Constructio...	Unbilled	4:00	calls & email re method of placement of PCC pvg w/ DOT, PCI & cunningham
08/11/2016	Constructio...	Unbilled	3:00	prog mtg on site; rev of subgrade issues & design at Rvr Forest Cir.; re status w/ mayor
08/12/2016	Constructio...	Unbilled	3:00	construction review
08/15/2016	Constructio...	Unbilled	1:30	on site visit during pvg; met w/ councilmen Siebel & Nichols
Total Jerry L. Shoff			46:30	
Kasey N Westley				
07/25/2016	Tech CAD ...	Unbilled	0:30	WM/ P-303A intersection on Old RFRD Plan/Profile
07/27/2016	Tech-Const...	Unbilled	1:00	Met w Ryan on site to get updated on status of job
07/28/2016	Tech CAD ...	Unbilled	1:45	Site Inspection, plotted dwg for light pole relocate BW
08/01/2016	Tech-Const...	Unbilled	8:15	RFRD inspection
08/12/2016	Tech CAD ...	Unbilled	0:45	sidewalk - distance for 7.5% - rev. dwgs
Total Kasey N Westley			12:15	
Maxwell D. Staver				
07/28/2016	Tech-Const...	Unbilled	3:00	Construction observation
Total Maxwell D. Staver			3:00	
Nicholas C. Brewer				
07/25/2016	Technician ...	Unbilled	5:00	Prep for Pave staking, & took shots for Ryan after staking paving and monument box out.
07/25/2016	Technician ...	Unbilled	1:15	Went to check on grades with Ryan and Aaron.
07/26/2016	Technician ...	Unbilled	3:15	Checked grades, and stakes some misc. things for the contractors
07/28/2016	Technician ...	Unbilled	0:30	Stopped on the project to see what the overall progress was.
08/01/2016	Technician ...	Unbilled	4:15	Staked the taper section, and new joint line, as well as an intake B.O.C. line for the contract...
08/03/2016	Technician ...	Unbilled	4:15	Staked the mainline modification phase 1a, then staked a storm sewer pipe phase 1b.
08/08/2016	Technician ...	Unbilled	4:45	Worked on staking grade.
08/09/2016	Technician ...	Unbilled	1:00	Staked removal lines.
08/10/2016	Technician ...	Unbilled	1:30	Set up to set grade stakes.
08/11/2016	Technician ...	Unbilled	2:30	Rev intersection grading, and started to design for a stake out file
08/12/2016	Technician ...	Unbilled	2:30	Staked pave removal, shot topo on the new tie point, and checked on site conditions.
08/12/2016	Technician ...	Unbilled	4:00	Worked on a design for old rfrd, and fixed profile issues for stake out.
08/16/2016	Technician ...	Unbilled	5:00	Staked old river forest road and brovan for grade.
08/17/2016	Technician ...	Unbilled	6:00	Staked mainline paving for river forest road.
Total Nicholas C. Brewer			45:45	
Phillip J. O'Loughlin				
08/02/2016	Constructio...	Unbilled	0:30	Discussing with Aaron and Finding Locate Request in Emails.
Total Phillip J. O'Loughlin			0:30	
Ryan J Fischer				
07/25/2016	Field Eng-RF	Unbilled	10:00	site insp
07/26/2016	Field Eng-RF	Unbilled	11:00	site insp
07/27/2016	Field Eng-RF	Unbilled	6:15	site insp
07/28/2016	Field Eng-RF	Unbilled	4:45	site insp
07/29/2016	Field Eng-RF	Unbilled	5:30	site insp
08/02/2016	Field Eng-RF	Unbilled	9:00	site inspection
08/03/2016	Field Eng-RF	Unbilled	8:00	site inspection
08/04/2016	Field Eng-RF	Unbilled	10:00	site inspection
08/05/2016	Field Eng-RF	Unbilled	4:00	site inspection
08/08/2016	Field Eng-RF	Unbilled	7:45	site inspection
08/09/2016	Field Eng-RF	Unbilled	4:00	site inspection

SHOFF CONSULTING ENGINEERS, LC

Time by Job Detail

June 30 through August 21, 2016

Date	Item	Billing Stat...	Duration	Notes
08/10/2016	Field Eng-RF	Unbilled	9:15	site inspection
08/11/2016	Field Eng-RF	Unbilled	6:30	site inspection
08/12/2016	Field Eng-RF	Unbilled	4:00	site inspection
08/15/2016	Field Eng-RF	Unbilled	9:00	site inspection
08/16/2016	Field Eng-RF	Unbilled	10:45	site inspection
08/16/2016	Field Eng-RF	Unbilled	1:00	council meeting
08/17/2016	Field Eng-RF	Unbilled	7:00	site inspection
08/18/2016	Field Eng-RF	Unbilled	4:15	site inspection
08/19/2016	Field Eng-RF	Unbilled	4:45	site inspection
Total Ryan J Fischer			136:45	
William N. Wright				
06/30/2016	Engineering...	Unbilled	1:00	Prepare invoice work descriptions
07/20/2016	Constructio...	Unbilled	2:00	Discussion of issues with manhole at gateway A for installation of 30" storm sewer
07/25/2016	Constructio...	Unbilled	0:15	Followup on storm pipe/manhole issue near Gateway A
07/28/2016	Constructio...	Unbilled	0:30	Relocation of light pole
07/29/2016	Constructio...	Unbilled	0:15	Lighting relocation issues
08/01/2016	Constructio...	Unbilled	0:15	Verifying locatinon of additional street light
Total William N. Wright			4:15	
Total Evansdale, City of:River Forest Rd Reco...			308:30	
TOTAL			308:30	

SHOFF CONSULTING ENGINEERS, LC

Mileage by Job Detail

June 30 through August 21, 2016

Vehicle	Trip End Date	Billing Stat...	Item	Total Miles	Sales Price	Amount
Evansdale, City of						
River Forest Rd Recon-Const Ph (977C-16)						
BS Vehicle	07/11/2016	Billable	2016 Mileage	31	0.54	16.74
Survey Truck	07/21/2016	Billable	2016 Mileage	23	0.54	12.42
Survey Truck	07/25/2016	Billable	2016 Mileage	26	0.54	14.04
Survey Truck	07/25/2016	Billable	2016 Mileage	20	0.54	10.80
KW's Vehicle	07/27/2016	Billable	2016 Mileage	22	0.54	11.88
KW's Vehicle	07/28/2016	Billable	2016 Mileage	21	0.54	11.34
Survey Truck	07/28/2016	Billable	2016 Mileage	23	0.54	12.42
MS-Vehicle	07/28/2016	Billable	2016 Mileage	22	0.54	11.88
KW's Vehicle	08/01/2016	Billable	2016 Mileage	38	0.54	20.52
Survey Truck	08/01/2016	Billable	2016 Mileage	26	0.54	14.04
Survey Truck	08/08/2016	Billable	2016 Mileage	39	0.54	21.06
Survey Truck	08/12/2016	Billable	2016 Mileage	25	0.54	13.50
GW's Vehicle	08/15/2016	Billable	2016 Mileage	18	0.54	9.72
GW's Vehicle	08/16/2016	Billable	2016 Mileage	18	0.54	9.72
Survey Truck	08/16/2016	Billable	2016 Mileage	25	0.54	13.50
Total River Forest Rd Recon-Const Ph (977C-16)				377		203.58
Total Evansdale, City of				377		203.58
TOTAL				377		203.58

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

#2/00

August 15, 2016

Billed through 05/31/16

Bill number 003368 00001 104970 LLF

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

Balance forward from last bill	\$2,406.25
Payments received since last bill	2,406.25

Net balance forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

05/02/16	JMM	Email to secretary re: docket for this Friday and to contact Clerk. Telephone call to Police Chief re: Leonard Becker matter. Brief memo to file re: conversation. Review emails from secretary re: docket for this Friday's cases and email to Police Chief re: information needed for single charge on docket.	PD	0.80 hrs
05/03/16	MRY	Telephone call from Mayor Doug Faas re: City Council meeting and Parks Department contract with Miller & Sons. Emails to and from Doug Faas re: same. Review contract with Miller & Sons, City Council agenda, and Board packet. Attend Board meeting at Evansdale City Hall.	PY	2.40 hrs
05/03/16	JMM	Review EDMS Notice and re: Order scheduling trial for Luis Antonio Equila. Email to Police Chief to line up Officer for trial on Friday. Email to Jeff Jensen re: availability of Dustin Mooty for trial on Friday. Review and respond to email from Jeff Jensen confirming presence of Officer Mooty at trial this Friday.	PD	0.30 hrs
05/05/16	LLF	Telephone call/email from Josh Moon re: municipal court. (No charge)		0.20 hrs

PD - 1522 50
PY - 2091 17
policy

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	104970		
05/05/16	JMM	Prepare for trial. Telephone call to Officer Mooty re: dash cam and audio. Telephone call to Chief Jensen re: prosecution of traffic ticket for 5/6/16.	PD	0.60	hrs
05/06/16	JMM	Attend hearing for prosecution of failure to stop citation. Pre-hearing conference with Officer Mooty.	PD	1.20	hrs
05/06/16	OJS	Plumbing/electrical ordinances for surrounding cities.	PY	1.00	hrs
05/09/16	LLF	Conference with Mike Young re: last week's meeting. (No charge)		0.10	hrs
05/09/16	OJS	Research municipal ordinances throughout the state.	PY	2.00	hrs
05/10/16	LLF	Conference with legal assistant re: municipal code research.	PY	0.10	hrs
05/10/16	OJS	Code of Ordinances research. Memo to Laura Folkerts re: same.	PY	1.50	hrs
05/11/16	JMM	Telephone call from Mike Lanigan re: client Salih Vejzovic, listen to voice-mail. Email to Mike Lanigan re: request for specific offer and re: impact of failure to stop on CDL.	PD	0.20	hrs
05/16/16	LLF	Memo from legal assistant re: how other municipalities handle the electrical, building, and plumbing code. Review codes.	PY	0.40	hrs
05/19/16	LLF	Email from DeAnne re: enforcing officer reimbursement agreement.	PY	0.10	hrs
05/19/16	JMM	Review and respond to emails from Michael Lannigan re: Vejzovic case. Telephone call to Police Chief re: policy on amending citations.	PD	0.40	hrs
05/20/16	LLF	Telephone call to DeAnne re: officer training agreement. Research re: whether employee can be required to pay back wages. Email to DeAnne re: same.	PY	0.70	hrs
05/20/16	LLF	Email to Mayor Faas re: FLSA overtime rule. (No charge)	PY	0.20	hrs
05/23/16	LLF	Review Code re: updates to plumbing, electrical, and mechanical code.	PY	0.40	hrs
05/25/16	MRY	Multiple telephone calls from and to Doug Faas	PY	0.20	hrs

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Waterloo, Iowa 50704

319-234-4471

FAX: 319-234-8029

FED. ID No: 42-0425795

Bill number 003368 00001 104970

re: River Forest Road project and meeting on 5/26/16. Brief review of file re: same.

05/25/16 JMM Receive telephone call from Jamie Hymer re: speeding citation on Highway 20. Review Motion to Set Aside Judgment filed by Vejzovic. PD 0.20 hrs

05/26/16 LLF Telephone call to Doug re: schedule meeting. Finish review of Ordinances re: updates to plumbing, electrical, and mechanical code. Conference with Mayor Faas and Jerry Schoff re: River Forest Road curb access issue. Conference with Mayor Faas re: codification. Trip to and from Evansdale for meeting. PY 1.70 hrs

05/26/16 JMM Telephone call to police department re: 6/3/16 trial dates and requesting returned telephone calls from Officer Brokaw and Officer Neuman. Review pleadings and citations for the upcoming trials re: Hymer and Equila. Draft and file Appearance in Hymer case. Review Motion for discovery filed by Hymer and draft Resistance to same. Review emails from Luke Guthrie and his assistant re: Hymer case and Motion for discovery. Research re: discovery in simple misdemeanor cases. Review case law re: discovery being limited in simple misdemeanor cases. Review Motion to Set Aside Judgment in Vejzovic case and draft Resistance to same. PD 3.80 hrs

05/27/16 LLF Research re: whether compensation is required for limiting access to property. PY 1.50 hrs

05/27/16 JMM Finalize and file Resistance to Motion to Set Aside Consent Judgment in Vejzovic case. Review ruling on Motion for discovery in Hymer case. Review ruling on Motion to Continue in Hymer case. Telephone call to Officer Brokaw re: continuance in Hymer case. PD 0.50 hrs

05/31/16 LLF Emails from and to DeAnne re: special meeting. Finish research re: River Forest Road access issue. Telephone call to Mayor Faas re: same. Email to Mayor Faas and Jerry Schoff re: same. PY 2.40 hrs

05/31/16 JMM Telephone call to police department re: Officer PD 0.70 hrs

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Bill number 003368 00001 104970

Ben Newman and upcoming trial scheduled for Friday. Review new case involving Melissa Peterson and conference with assistant re: same. Telephone call to Officer Cassidy Dietz re: trial scheduled for this Friday involving Melissa Peterson. Receive telephone call from Officer Dietz re: update on Peterson case. Receive telephone call from Officer Newman re: trial scheduled for Friday and prepare for same. Review Order filed in Vezjovic case setting aside Judgment and scheduling trial for July.

Total fees for this matter \$3,592.50

DISBURSEMENTS

05/31/16 Computerized legal research and printout on 21.17
05/27/16 - \$21.17

Total disbursements for this matter \$21.17

BILLING SUMMARY

Michael Young	2.60 hrs	175 /hr	455.00
Josh Moon, Associate	8.70 hrs	175 /hr	1,522.50
Laura Folkerts	0.50 hrs	0 /hr	0.00
Laura Folkerts	7.30 hrs	175 /hr	1,277.50
Oliver Schoo, Legal Assistant	4.50 hrs	75 /hr	337.50

TOTAL FEES \$3,592.50

TOTAL DISBURSEMENTS \$21.17

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

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3151 Brockway Road

Waterloo, Iowa 50704

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

Bill number 003368 00001 104970

TOTAL CHARGES FOR THIS BILL

\$3,613.67

TOTAL BALANCE NOW DUE

\$3,613.67

Terms: Full payment due within 30 days.

MasterCard and VISA accepted.

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

Attorneys at Law
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Waterloo, Iowa 50704

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

August 29, 2016

Billed through 06/30/16

Bill number 003368 00001 105227 LLF

PD - 560⁰⁰ police
PY - 525⁰⁰ policy

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

Balance forward from last bill	\$3,613.67
Payments received since last bill	0.00

Net balance forward	\$3,613.67

FOR PROFESSIONAL SERVICES RENDERED

06/02/16	JMM	Review message from Defendant Jamie Hymer. Return telephone call re: trial date and informal discovery.	PD	0.10 hrs
06/03/16	JMM	Prepare for and attend trials for Melissa Peterson and Luis Equila. Conference with Ben Neuman re: Luis Equila case.	PD	1.10 hrs
06/08/16	LLF	Emails to and from Mayor Faas re: attendance at Council meeting. (No charge)		0.10 hrs
06/08/16	LLF	Attend City Council meeting. Travel to and from Evansdale.	PY	1.60 hrs
06/09/16	LLF	Email from DeAnne Kobliska re: meeting minutes. Research re: same. Research re: jurisdiction of police officer.	PY/PD	1.20 hrs
06/10/16	LLF	Attempt to contact Mayor Faas re: SRO in Waterloo. (No charge)		0.10 hrs
06/10/16	LLF	Telephone call to DeAnne Kobliska re: minutes and SRO.	PY	0.10 hrs
06/10/16	LLF	Memo to file re: minutes and SRO. (No charge)		0.20 hrs
06/15/16	LLF	Telephone call from Mayor Faas re: unemployment claim and IRS letter.	PY	0.20 hrs
06/16/16	LLF	Voice-mail from Doug Faas re: attendance at		0.10 hrs

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Waterloo, Iowa 50704

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

Bill number	003368 00001 105227		
	City Council meeting. (No charge)		
06/20/16 LLF	Email from Mayor Faas re: closed session question. Review Code re: same. Telephone call to Mayor Faas re: same.	PY	0.40 hrs
06/20/16 LLF	Memo to file re: closed session. (No charge)		0.20 hrs
06/20/16 JMM	Review dash cam of stop of Jaime Hymer. Review and respond to email from Defendant Jaime Hymer re: plea negotiations.	PD	0.30 hrs
06/21/16 JMM	Review and respond to email from Jaime Hymer. Email to Chief Jensen re: Leonard Becker issue (state ticket must be handled by County Attorney's office - no charge for this time). Telephone call to Officer Brokaw re: upcoming Hymer trial. Review citation to Jennie Marie Newell set for hearing 7/1/16.	PD	0.30 hrs
06/22/16 LLF	Conference with Josh Moon re: handling municipal court in July. (No charge)		0.10 hrs
06/22/16 JMM	Review email from Jeff Jensen re: Becker case. Telephone call to City re: trials coming up 7/1/16. Conference with Laura Folkerts for coverage of trials.	PD	0.30 hrs
06/24/16 LLF	Emails from and to Tammy Hollingsworth re: audit.	PY	0.10 hrs
06/24/16 LLF	Attempt to contact Mayor Faas re: attendance at special meeting. (No charge)		0.10 hrs
06/24/16 JMM	Telephone call to City to speak with Officer Dietz. Draft letter to Officer re: Newell matter.	PD	0.30 hrs
06/27/16 JMM	Review and respond to email from Defendant Jaime Hymer re: Plea of Guilty.	PD	0.10 hrs
06/28/16 JMM	Telephone call to Officer Dietz, left message re: trial on Friday.	PD	0.10 hrs
06/29/16 LLF	Conference with Josh Moon re: municipal court status and cases set for trial this week (no charge).		0.20 hrs
06/30/16 JMM	Email to Laura Folkerts re: coverage of hearings on Friday (no charge).		0.10 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 105227

Total fees for this matter \$1,085.00

BILLING SUMMARY

Josh Moon, Associate	0.10 hrs	0 /hr	0.00
Josh Moon, Associate	2.60 hrs	175 /hr	455.00
Laura Folkerts	1.10 hrs	0 /hr	0.00
Laura Folkerts	3.60 hrs	175 /hr	630.00

TOTAL FEES			\$1,085.00
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TOTAL CHARGES FOR THIS BILL			\$1,085.00
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NET BALANCE FORWARD			\$3,613.67
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TOTAL BALANCE NOW DUE			\$4,698.67
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Terms: Full payment due within 30 days.

MasterCard and VISA accepted.

RESOLUTION 5992

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

A1 SEPTIC & PLUMBING SERVICES	PUMPING SCUM PIT	176.55
ADVANCED AUTOMOTIVE SRV	PD-1-TIRE/LOF #14	200.99
	PD-LOF/ROTATE TIRES #13	66.06
	TOTAL	267.05
ADVANCED SYSTEMS	FD-COPIER CONTRACT	33.60
AHTS ARCHITECTS	AS BUILTS PLANS-CRC	80.25
ALLEN OCCU HEALTH	FD-PHYSICAL-WRIGHT, R.	182.00
ALTORFER	RU-BROOM RENTAL-SHOULDER W	519.00
AUTO PLUS	PD-FUSES	1.99
	PD-TAIL LIGHT-TRAILER	7.80
	TOTAL	9.79
BLACK HAWK ELECTRIC	SR-CHECK/REPLACE FUSE AUGER	69.00
	SR-REPLACE GFI AT CLARIFIE	222.71
	REPLACE 2 OUTLETS W/GFI-PL	331.30
	TOTAL	623.01
BLACKHAWK WASTE DISPOSAL	AUGU 16 GARBAGE/RECYCLE SR	3,852.00
	AUGU 16 GARBAGE/RECYCLE SR	16,400.96
	TOTAL	20,252.96
BMC AGGREGATES	RU-SHOULDER ROCK	426.46
	RU-ROCK-SHOULDER REPAIRS	1,117.54
	RU-ROCK-SHOULDER REPAIRS	224.85
	SR-ROCK-DUMP STATION	420.34
	TOTAL	2,189.19
CAMPBELL SUPPLY	RU-SHARPENER-SHOP	157.31
	SR-SUPPLIES	129.11
	SR-GLOVES	20.39
	TOTAL	306.81
CENTURY LINK	SR-INTERNET	160.66
CITY LAUNDERING	MATS/FRESHNER	32.39
	MATS/FRESHNER	64.17
	TOTAL	96.56
COURIER	PH-SALE OF CITY LAND-ARNAU	13.63
	8/2/16 MINUTES/BILLS	136.77
	PY-CDBG BID NOTIFICATION	20.21
	PH-LAFAYETTE CULVERT PROJ	77.08
	PH-MEYERS LAKE SHORE PROJ	95.88
	TOTAL	343.57
COVENANT MEDICAL	FD-MED SUPPLIES	253.54
DROSTE AUTO & GLASS	RU-REPLACED GLASS-SWEEPER	332.50
DBS&H-ATTORNEY	PD-MAY 2016 ATTORNEY FEES	1,522.50
	PD-JUNE 2016 ATTORNEY FEES	560.00
	PY-MAY 2016 ATTORNEY FEES	2,091.17
	PY-JUNE 2016 ATTORNEY FEES	525.00
	TOTAL	4,698.67
EMERGENCY MEDICAL PROD	FD-MEDICAL SUPPLIES	877.84
EVANSDALE WATER WORKS	PD-MONTHLY WATER	323.14
	PD-MONTHLY WATER	323.14
	SR-SEWER FEE	39.60
	CH-SEWER FEE	39.60
	PD-SEWER FEE	39.60
	RU-SEWER FEE	39.60
	FD-SEWER FEE	39.60

Approved by Council
7/19/16

	TOTAL	844.28
EVIDENT	PD-EVIDENCE BAGS	33.00
EXPRESS SERVICES	CLERK-PERSONNEL TESTING	50.00
FAAS, DOUG	RMBRSE TRAVEL	22.68
FRICKSON BROS. EXCAVATING	RU-GRADE SHOULDERS	2,400.00
I.N.R.C.O.G.	ZONING MAPS	12.00
	CDBG-PROJECT MANAGEMENT	793.53
	TOTAL	805.53
INTN'L CODE COUNCIL	BI-INTL CODE MBRSHIP	135.00
IOWA ONE CALL	JULY LOCATES	17.13
	JULY LOCATES	17.13
	TOTAL	34.26
IOWA WALL SAWING	RFR CURB CUT EXTENSIONS	400.00
LJ'S WELDING	SR-REPAIR TRAILER	68.75
MEDIACOM	BI-INTERNET	46.53
	CH-INTERNET	46.53
	RU-INTERNET	134.54
	RU-INTERNET	46.53
	SR-INTERNET	46.53
	TOTAL	320.66
MENARDS	PD-REPAIR PARTS/FIX SUMP P	127.06
	FD-REPAIR PARTS/FIX SUMP P	127.07
	RU-BLEACH	36.73
	SR-EQUIP-JET TRUCK	436.72
	TOTAL	727.58
MIDAMERICAN ENERGY	911 S EVANS RD	673.53
	544 GRAND BLVD	34.18
	911 S EVANS RD	673.53
	123 N EVANS RD (LB)	110.23
	O W GILBERT - SKATE PARK	9.41
	1000 ELMER - ISLAND	841.35
	1236 RIVER FOREST RD	885.68
	1244 RIVER FOREST RD	4,365.93
	1000 ELMER AVE	31.87
	1238 RIVER FOREST RD.	275.04
	1250 RIVER FOREST RD.	30.16
	1200 RIVER FOREST RD.	11.14
	1914 6TH ST.	19.00
	0 COLLEEN AVE.	6.42
	1250 RIVER FOREST RD	35.24
	715 AYERS AVE-GARDNER PK	10.62
	123 N EVANS RD (PY)	273.37
	399 N EVANS RD	14.44
	3579 LAFAYETTE RD	3,417.63
	1 DORIS DR.	33.62
	130 BROWN ST	325.59
	130 1/2 BROWN ST.	10.39
	640 ARBUTUS AVE	501.16
	111 TIMBER CREEK-LIFT STN	15.47
	449 EVANSDALE DR.	52.71
	140 EASTEND AVE	173.74
	1648 MICHIGAN DR.	212.79
	210 N EVANS RD.	20.08
	4280 LAFAYETTE RD.	87.39
	1212 RIVER FOREST RD.	4,004.94
	TOTAL	17,156.65

Approved by Council
07/19/16

MUTUAL WHEEL	RU-MUD FLAPS-DUMP TRK	12.82
NICHOLS HOME IMPROVMNT	PD-CABINET	250.00
OUTDOOR & MORE	RU-BELT-HUSTLER MOWER #66	78.57
	RU-SPINDLE ASSLY-HUSTLER M	192.56
	PULLEY-HUSTLER MOWER	45.21
	SR-REPAIR BLOWER	23.45
	TOTAL	339.79
P & K MIDWEST	SR-BELT-FRONTIER MOWER	90.66
PETERSON CONTRACTORS	RVR FOREST RD RECON PYMNT	174,809.25
POWERPLAN	RU-ORING 4 HYDRO OIL - #63	135.49
RITEPRICE OFFICE SUPPLY	CH-PENS	18.48
	CH-3-OFFICE CHAIRS	613.10
	CH-OFFICE SUPPLIES	15.96
	TOTAL	647.54
ROSE, KEVIN	REFUND-BUILDING PERMIT 16-	33.00
SHOFF ENGINEERS	FIRVER FOREST RD RECON CP-	21,676.63
	FVR FOREST TRAIL PROJ CP-4	10,892.56
	TOTAL	32,569.19
SIMPLEXGRINNELL	PD-FIRE ALARM INSPECTION	135.00
	FD-FIRE ALARM INSPECTION	135.00
	TOTAL	270.00
STOCKS, PHIL	SR-GRADE III OPERATOR	520.00
	GRADE II OPERATOR SERVICE	580.00
	TOTAL	1,100.00
TAPCO	RU-RANDOM SIGNS	239.45
	RU-SIGNS	204.00
	TOTAL	443.45
TERRACON CONSULTANTS	RFR-PORTLAND CONCRETE TSTI	2,219.02
Approved by Council	TRENT LAW FIRM	1,711.23
05/03/16	U.S. CELLULAR	BI- CELL PHONE
		31.63
		PK-CELL
		36.74
		CH-CELL
		132.52
		RU- CELL PHONE
		181.98
		SR- CELL PHONE
		50.97
	TOTAL	433.84
UTILITY EQUIP	RELOCATE LIFT/DUMP STATION	1,788.35
VERIZON	FD-AMBULANCE CELL	42.97
VIETH CONSTRUCTION CORP	RVR FOREST TRAIL PYMNT #4	61,927.32
WEBER PAPER	PD-AIR FRESHNERS	35.31
	FD-AIR FRESHNERS	35.32
	TOTAL	70.63
YOUNG PLUMBING	PD-SUMP PUMP REPAIR	72.00
	FD-SUMP PUMP REPAIR	72.00
	TOTAL	144.00
	001 GENERAL FUND	19,864.78
	005 STREETS	8,153.54
	110 ROAD USE TAX	2,190.40
	145 CDBG/REHAB PROGRAM	793.53
	302 2015 CAPITAL PROJECTS	271,924.78
	610 SEWER FUND	10,260.50
	670 LANDFILL/GARBAGE	20,252.96
	TOTAL	333,440.49

PREPAYS

79818	MONKEYTOWN	OFFICE SUPPLIES	149.84
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79819	CAPITAL ONE BANK	NETGEAR/PPOSTAGE/US WEEKLY	180.71
79820	INGRAM LIBRARY SERVICES	BOOKS	268.51
79822	STATE LIBRARY OF IOWA	HOST FEE/BRIDGES E-BOOK FEES	320.55
79823	OVERDRIVE, INC	E-BOOK FEE	669.59
79824	BAKER & TAYLOR LLC	BOOKS	1,314.24
DRAFT	ADVANTAGE ADMINISTRATORS	HRA FEE/DEDUCT EXPENSE	869.16
79827	AFLAC	P/R DEDUCT	60.02
79828	IBEW	UNION DUES	163.00
79829	IPERS	RETIRMENT	6,124.08
79833	METLIFE	LIFE/DENTAL/VISION	2,347.50
79834	MFPRSI	RETIRMENT	9,202.81
79835	POLICE ASSOC	DUES	80.00
79836	STATE OF IA TREAS	P/R DEDUCT	2,975.00
79838	TEAMSTERS	UNION DUES	287.00
79839	VALIC	P/R DEDUCT	50.00
79840	WELLMARK	HEALTH INS	10,701.60
79842	WINDSTREAM	PHONE SRV	552.69
79843	COLLECTION SRV	P/R DEDUCT	188.80
79844	METLIFE	EMHA LIFE INS	23.20
		TOTAL PREPAYS	36,528.30
		AUGUST PAYROLL	
		EFTPS	18,799.24
		BIWEEKLY PAYROLL	52,351.62
		FIRE PAYROLL	2,209.85

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

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

Computer Troubleshooters Quote



From: Jesse Farris
 Computer Troubleshooters
 531 Commercial Street
 Suite 1000
 Waterloo, IA 50701
 United States
 (319) 234-5600
 jesse.farris@comptroubles.com

Prepared for: DeAnne Kobliska
 City of Evansdale
 123 N Evans Road
 Evansdale, IA 50707
 United States
 (319) 232-6683
 evansdaleclerk@mchsi.com

Quantity	Description	Unit Price	Ext. Price
1.00	Setup Office 365 Account	\$300.00	\$300.00
1.00	SecureTide Email Filtering Setup	\$25.00	\$25.00
25.00	Commercial Service: Upload current emails to Office 365. Set up email on all computers. Train staff how to use the new email services. Other misc work required to move to the new email service.	\$120.00	\$3,000.00
25.00	Computer Discount	-\$36.00	-\$900.00
		Subtotal:	\$2,425.00
		Sales Tax:	\$0.00
		Total:	\$2,425.00

Please do not pay from this quote. An invoice will be generated after authorization.

By signing and returning this quotation, I authorize Computer Troubleshooters to order the above products. I agree that, before ordering products, Computer Troubleshooters requires 50% down payment on products unless otherwise explicitly specified. I also agree, upon delivery of the above products to pay Computer Troubleshooters any and all amounts due. Unless explicitly specified in the quotation details, labor hours required to deliver, install, configure, and support the above products is not included in the quoted price. Additional shipping charges may apply. Prices are subject to change without notice.

Signature: _____

Date: _____

Computer Troubleshooters Quote



From: Jesse Farris
 Computer Troubleshooters
 531 Commercial Street
 Suite 1000
 Waterloo, IA 50701
 United States
 (319) 234-5600
 jesse.farris@comptroubles.com

Prepared for: DeAnne Kobliska
 City of Evansdale
 123 N Evans Road
 Evansdale, IA 50707
 United States
 (319) 232-6683
 evansdaleclerk@mchsi.com

Quantity	Description	Unit Price	Ext. Price
10.00	Office 365 Enterprise E1 - Exchange Online Email with 50GB Mailbox - Skype for Business - Sharepoint - One Drive	\$9.95	\$99.50
10.00	SecureTide Email Filtering - 1 Month	\$0.99	\$9.90
		Subtotal:	\$109.40
		Sales Tax:	\$0.00
		Total:	\$109.40

Please do not pay from this quote. An invoice will be generated after authorization.

By signing and returning this quotation, I authorize Computer Troubleshooters to order the above products. I agree that, before ordering products, Computer Troubleshooters requires 50% down payment on products unless otherwise explicitly specified. I also agree, upon delivery of the above products to pay Computer Troubleshooters any and all amounts due. Unless explicitly specified in the quotation details, labor hours required to deliver, install, configure, and support the above products is not included in the quoted price. Additional shipping charges may apply. Prices are subject to change without notice.

Signature: _____

Date: _____

Evansdale Comprehensive Plan Update: INRCOG Proposal (September 6th, 2016)

We have had the opportunity to assemble a tentative scope of work and budget for updating Evansdale's 1989 Comprehensive Plan, with the idea that you could share this preliminary information with the Council in order to gauge their interest in the project. Keep in mind that we would outline everything in greater detail if the Council remains interested in having INRCOG complete the project.

In summary, here is what we would envision, chronologically. Obviously, this may be altered by the city and INRCOG, as we move forward.

- Assemble a Public Involvement Plan with the City. We will assemble a short document that will outline Task Force Membership (15-20 persons that represent a cross-section of the community) and Invitations, Task Force and Planning and Zoning Commission Meeting dates, tentative agendas, meeting locations and times, and define other forms of public outreach desired by the City.
- Task Force Meetings. We would suggest meeting four (4) times for approximately 1 ½ hours per session, according to a schedule we set with the City. Meetings would be facilitated by INRCOG. We will prepare all agendas, minutes/notes, necessary handouts and worksheets for each session. We would ask for assistance from the City, regarding communicating with Task Force members and with utilization of your website. Generally, we would cover the following subjects, as outlined by Iowa Code:
 - Meeting #1: Community Character, Agriculture, Natural Environment, and Hazards
 - Meeting #2: Public Infrastructure, Utilities, and Facilities,
 - Meeting #3: Collaboration, Economic Development, and Housing,
 - Meeting #4: Transportation, and Land Use
- Planning and Zoning Commission Meetings (occurring after the Task Force Meetings have been completed). We will assist the City with the agenda items for Commission Meetings. We would suggest that these are conducted as “work sessions” without a lot of other action items on the agenda, so that we can focus on the plan update.
 - Meeting #1: Receive and review Task Force findings, suggestions, and meeting outcomes; review existing Comprehensive Plan; and provide information to be reviewed prior to the second meeting.
 - Meeting #2: Begin development of goals and objectives
 - Meeting #3: Complete goal and objective discussion and review Existing Land Use Map
 - Meeting #4: Review draft Future Land Use Map.

As part of preparing a new land use map, we would complete a windshield survey of the entire community (by individual parcel) in order to document the current land uses as they exist today.

- Plan Development:
 - We will research and assemble all of the background and demographic data necessary to develop a draft plan update for distribution. This will occur concurrently with the Task Force and Planning Commission Meetings. We will provide draft plan updates (paper) as well as electronic versions for uploading to the city's website.
- Mayor/Council/Planning Commission/Task Force Review Meeting. We would hold a joint meeting of all bodies that participated in the process in order to review the draft plan prior to formal public input and adoption processes. This will afford us the opportunity to make final adjustments to the draft document.

- Formal Public Input and Plan Adoption:
 - We will provide the final draft of the updated plan to the city for copying, displaying, and uploading to the city's website.
 - We will also provide the agenda items (language) along with template public hearing notices and resolutions for both the Planning Commission and City Council to use if they wish.
 - We will attend both bodies' hearings/meetings where the draft plan is being considered for adoption

- Deliverables:
 - When the plan draft is adopted, we will print 30 color copies of the plan, provide an electronic copy, and develop an executive summary poster of the plan itself and provide them to the city.

- Budget: \$25,000.
 - As was discussed, we would develop a formal contract between the City and INRCOG for this project, which could be budgeted across two fiscal years if requested, and would be billed monthly based upon hours of work performed for the prior month.

Recommendations for Updating the Current Plan include the following:

- The current Comprehensive Plan is approaching 30 years in age. It was adopted in 1989 and much of what is documented in that Plan should be updated and may well have changed. Further, we recommend communities not exceed a 20-year lifespan with their Comprehensive Plans.

- Since the 2008 natural disasters, Smart Planning Guidelines have been developed, which were then codified into Chapter 18B of the Iowa Code. This chapter established 10 Smart Planning Principles and 13 Guidelines for Comprehensive Plans.

- The Plan is the foundation, or basis, for several ordinances and plans used by most communities, including: zoning, subdivision regulations, urban renewal plans and tax increment financing, urban revitalization plans and tax abatement, and annexation procedures. All of these ever-evolving tools are intended to implement your Comprehensive Plan, and as such, your Plan should also be dynamic and responsive. To do so, Plans have to be updated and changed periodically in order to support the direction the community chooses, as well as adapt to the changes occurring within and around the community.

Brian Schoon
 INRCOG
 229 East Park Avenue
 Waterloo, Iowa 50703
 (319) 235-0311
 bschoon@inrcog.org

Project Tasks	Budget
Phase 1 - Public Involvement Plan	
Task 1.1 - PIP Development	\$ 180.00
Task 1.2 - Task Force Committee Meetings (assumes 4) - doesn't include Phase 4 meeting, (prep, mtng, post)	\$ 2,280.00
Task 1.3 - Public Input Sessions (assumes 2) - doesn't include Phase 4 mtng, (pre, mtng, post)	\$ 1,800.00
Task 1.4 - Planning & Zoning Commission Meetings (assumes 4) - doesn't include Phase 4 mtng, (prep, mtng, post)	\$ 2,280.00
<i>Phase 1 Subtotal</i>	<i>\$ 6,540.00</i>
Phase 2 - Existing Conditions & Statistical Profile of Community	
Task 2.1 - Data Collection, Research and Inventory	\$ 900.00
Task 2.2 - Demographic, Sociological and Physical Analysis	\$ 900.00
<i>Phase 2 Subtotal</i>	<i>\$ 1,800.00</i>
Phase 3 - Development of Plan Components / Elements	
Task 3.1 - Introduction & Public Participation Element	\$ 480.00
Task 3.2 - Issues & Opportunities Element	\$ 480.00
Task 3.3 - Land Use Element	\$ 1,380.00
Task 3.4 - Housing Element	\$ 600.00
Task 3.5 - Public Infrastructure and Utilities Element	\$ 900.00
Task 3.6 - Transportation Element	\$ 600.00
Task 3.7 - Economic Development Element	\$ 600.00
Task 3.8 - Agricultural and Natural Resources Elements	\$ 600.00
Task 3.9 - Community Facilities Element	\$ 600.00
Task 3.10 - Community Character Element	\$ 600.00
Task 3.11 - Hazard Element	\$ 360.00
Task 3.12 - Intergovernmental Collaboration Element	\$ 600.00
Task 3.13 - Implementation Element-Action Plan Development	\$ 900.00
Development of Maps	\$ 2,940.00
<i>Phase 3 Subtotal</i>	<i>\$ 11,640.00</i>
Phase 4 - Plan Review & Adoption	
Task 4.1 - Plan Review: Task Force, P&Z, Mayor/Council	\$ 420.00
Task 4.2 - Planning & Zoning Commission Public Hearing	\$ 420.00
Task 4.3 - City Council Public Hearing	\$ 420.00
Final Plan Deliverables	\$ 3,720.00
<i>Phase 4 Subtotal</i>	<i>\$ 4,980.00</i>
Total Budget	\$ 24,960.00
<i>Meeting materials are included in the above costs.</i>	

RESOLUTION 5993

A RESOLUTION OF THE EVANSDALE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING FINAL PLANS, SPECIFICATIONS, AND FORM OF CONTRACT CONCERNING THE LAFAYETTE ROAD CULVERT PROJECT AND ACCEPTING THE LOW BID OF VEITH CONSTRUCTION CORPORATION FOR SAID PROJECT.

WHEREAS, the City Council of the City of Evansdale, has heretofore deemed it necessary and desirable to install a 48-inch RCP culvert and pavement replacement at the intersections of Heather and Lafayette; and

WHEREAS, a public hearing to receive comments from the public for or against the said project, was held at a regular city council meeting on September 6, 2016, the notice for said hearing is on file; and

WHEREAS, sealed bids were accepted, reviewed, and tabulated by the City Engineer, Shoff Engineering, on behalf of the City for the Lafayette Road Culvert Project; and

WHEREAS, the City Engineer has reviewed said tabulation of bids and recommends acceptance and award of a contract to the low bidder, Vieth Construction Corporation; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale, Iowa approves the final plans, specifications, and form of contract for said trail project.

BE IT FURTHER RESOLVED that the City Council of the City of Evansdale accepts the low bid of Vieth Construction Corporation in the amount of \$43,978 and award said contract.

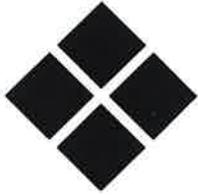
BE IT FURTHER RESOLVED, that the City Council of the City of Evansdale authorizes the Mayor, on behalf of the City of Evansdale, to sign a contract between the City and Vieth Construction Corporation subject to contractor providing acceptable Insurance Certificates.

PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



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

September 1, 2016

Mayor Faas and City Council
City of Evansdale
123 N Evans Road
Evansdale, IA 50707

Subject: Recommendation for Award of Contract for Lafayette Culvert Project

The bids for the Lafayette Culvert Project were opened and reviewed at City Hall on Tuesday, August 30, 2016 at 2:00 PM. There were five (5) bidders. A copy of the Bid Tab is attached for your reference.

The low bidder was Vieth Construction Corporation of Cedar Falls, IA. Their base bid for the project was \$43,978.00. The Engineer's Construction Estimate was \$43,635.90.

We recommend that the City Council accept the low bid, and award this contract to Vieth Construction for \$43,978.00.

If you have any questions in this matter, please call.

Very truly yours,

William N. Wright, P.E.

Attachments: Bid Tabulation
Draft Resolution

c. DeAnne Kobliska, City Clerk

RESOLUTION 5994

A RESOLUTION OF THE EVANSDALE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING FINAL PLANS, SPECIFICATIONS, AND FORM OF CONTRACT CONCERNING THE MEYERS LAKE BANK STABILIZATION PROJECT AND ACCEPTING THE LOW BID OF VEITH CONSTRUCTION CORPORATION FOR SAID PROJECT.

WHEREAS, the City Council of the City of Evansdale, has heretofore deemed it necessary and desirable to stabilize the north shore of the Meyers Lake Bank; and

WHEREAS, a public hearing to receive comments from the public for or against the said project, was held at a regular city council meeting on September 6, 2016, the notice for said hearing is on file; and

WHEREAS, sealed bids were accepted, reviewed, and tabulated by City Engineer, Shoff Engineering, on behalf of the City for the Meyers Lake Bank Stabilization Project and recommends acceptance and award of a contract to the low bidder, Vieth Construction Corporation; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Evansdale, Iowa approves the final plans, specifications, and form of contract for said bank stabilization project; and

BE IT FURTHER RESOLVED that the City Council of the City of Evansdale accepts the low bid of Vieth Construction Corporation in the amount of \$31,332 and award said contract.

BE IT FURTHER RESOLVED, that the City Council of the City of Evansdale authorizes the Mayor, on behalf of the City of Evansdale, to sign a contract between the City and Vieth Construction Corporation subject to contractor providing acceptable Insurance Certificates.

PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



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

September 1, 2016

Mayor Faas and City Council
City of Evansdale
123 N Evans Road
Evansdale, IA 50707

Subject: Recommendation for Award of Contract for
Meyers Lake Bank Stabilization Project

The bids for the Meyers Lake Bank Stabilization Project were opened and reviewed at City Hall on Wednesday, August 31, 2016 at 10:00 AM. There were four (4) bidders. A copy of the Bid Tab is attached for your reference.

The low bidder was Vieth Construction Corporation of Cedar Falls, IA. Their base bid for the project was \$31,332.00. The Engineer's Construction Estimate was \$43,310.40

We recommend that the City Council accept the low bid, and award this contract to Vieth Construction for \$31,332.00.

If you have any questions in this matter, please call.

Very truly yours,

William N. Wright, P.E.

Attachments: Bid Tabulation

c. 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

CREATED BY:

DATE CREATED:

REVISED:

CHECKED BY:

DATE & TIME RECEIVED							
5% BID SECURITY		5% BID SECURITY		5% BID SECURITY		5% BID SECURITY	

MEYERS LAKE BANK STABILIZATION PROJECT

MEYERS LAKE BANK STABILIZATION - GRADING AND SITE WORK

ENGINEERS ESTIMATE

Vieth Construction Corporation

Frickson Brothers Excavation

Lodge Construction Inc.

Benton's Sand & Gravel

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE						
1	RELOCATE RIP RAP	TON	217	\$ 32.00	\$ 6,944.00	25.00	\$ 5,425.00	30.00	\$ 6,510.00	65.00	\$ 14,105.00		
2	RIP RAP WASTE	TON	339	\$ 40.00	\$ 13,560.00	22.00	\$ 7,458.00	30.00	\$ 10,170.00	19.00	\$ 6,441.00		
3	FILL SAND	TON	117	\$ 25.00	\$ 2,925.00	18.00	\$ 2,106.00	18.00	\$ 2,106.00	16.00	\$ 1,872.00		
4	EROSION STONE, 3"	TON	45	\$ 40.00	\$ 1,800.00	40.00	\$ 1,800.00	35.88	\$ 1,614.60	85.00	\$ 3,825.00		
5	CLEAN ROCK, 1"	TON	69	\$ 59.00	\$ 4,071.00	36.00	\$ 2,484.00	24.12	\$ 1,664.28	27.00	\$ 1,863.00		
6	TOPSOIL SPREAD	CY	80	\$ 10.00	\$ 800.00	63.00	\$ 5,040.00	25.00	\$ 2,000.00	21.00	\$ 1,680.00		
7	ENGINEERING FABRIC	SY	513	\$ 4.00	\$ 2,052.00	3.00	\$ 1,539.00	12.00	\$ 6,156.00	8.00	\$ 4,104.00		
8	SEEDING AND FERTILIZING (URBAN)	SY	455	\$ 4.00	\$ 1,820.00	5.00	\$ 2,275.00	10.51	\$ 4,782.05	5.00	\$ 2,275.00		
9	CLEAR AND GRUB	UNIT	29	\$ 30.00	\$ 870.00	45.00	\$ 1,305.00	45.00	\$ 1,305.00	55.00	\$ 1,595.00		
10	GRUB ONLY	UNIT	50	\$ 25.00	\$ 1,250.00	\$ 38.00	\$ 1,900.00	\$ 45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00		
PROJECT SUBTOTAL - GRADING AND SITE WORK				\$	36,092.00	\$	31,332.00	\$	38,557.93	\$	40,010.00	IRREGULAR BID	
Contingency (20%)				\$	7,218.40								
PROJECT TOTAL - GRADING AND SITE WORK				\$	43,310.40								

RESOLUTION 5995

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

WHEREAS, the City of Evansdale intends to contract for reconstructing Ellendale Drive;
and

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

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Evansdale hereby approves preliminary plans, specifications, form of contract and preliminary cost estimate; and authorizes Shoff Consulting Engineers, LC, to prepare final plans and specifications and advertise for bids for the 2016 Ellendale Drive Reconstruction Project.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that bid letting for the project be set for 2:00 PM on Tuesday, September 22, 2016, at City Hall, and that Public Notice will be published as required by the State of Iowa.

BE IT FURTHER RESOLVED, by the City Council of the City of Evansdale that a Public Hearing be set for 8:30 AM, Tuesday, September 27, 2016, at City Hall for public comment regarding the project, and that Public Notice will be published as required by the State of Iowa.

PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk

RESOLUTION 5996

RESOLUTION APPROVING APPLICATION FOR TAX ABATEMENT ON NEWLY CONSTRUCTED DWELLING LOCATED AT 1026 EAST END AVENUE IN THE EVANSDALE REVITALIZATION AREA, IN THE CITY OF EVANSDALE, BLACK HAWK COUNTY, IOWA.

WHEREAS, Craig White submitted an application dated August 23, 2016 to the City Council of the City of Evansdale, Iowa, requesting up to 75,000.00 in assessed valuation for property located at 1026 East End Avenue, and more fully described as follows:

THE NORTH 180 FEET OF LOT 19 IN “AUDITOR BARNES’ PLAT NO. 13, IN BLACK HAWK COUNTY, EVANSDALE, IOWA.”

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 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 new residential construction 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.

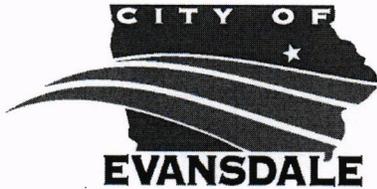
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that said application is hereby approved and the City Clerk is hereby authorized and directed to forward said application and a copy of this resolution to the Black Hawk County Assessor.

PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITILIZATION PLAN

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

1. Be located with the boundaries of the City of Evansdale
2. The improvements were made during the time the Revitalization Area was designated by ordinance as a revitalization area
3. Application must submitted to the City Clerk on or before February 1, 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: Craig White Address: 1026 East End

Address of the property being improved or constructed: 1026 East End

Legal description (attach if necessary):

Craig White 8/23/16 234 1032
Applicants Signature Date 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) June 16 Estimated assessed value: \$ 170,000

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) 13-362 Estimated project value: \$ 143,000

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

CITY OF EVANSDALE BUILDING PERMIT

April 18, 2014

Customer Name	KUGLER CONST, LLC	
Project Name	1026 EAST END	
PERMIT NUMBER	13-362	
BUILDING INSPECTOR	RICK REUTER	
Estimated Start Date	04-18-14	
Estimated End Date	05-20-2016	

KUGLER, LLC – NEW HOME 1026 EAST END – FINAL INSPECTION 05/20/16

PROJECT ESTIMATED VALUE – \$138,000 – \$139,000

PERMIT ISSUED BY: RICK REUTER FINAL INSPECTION BY: BRIAN WIRTZ

PERMIT FEE: \$1,316.30 (INCLUDED PLUMBING)

BUILDING PERMIT



PERMIT NO.: 16-50

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

Date: 03/23/2016 Expires: 03/23/2017

Issued To: KUGLER CONSTRUCTION

Location: 1026 EAST END

Lot No.: Block No.: Addition:

Type of Construction: FINISH BASEMENT

Level:

Contractor KUGLER CONST

Value: \$5,000.01 TO \$6,000.00 Permit Fee: \$125.00

Permit Issued By: BRIAN WIRTZ

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

PERMIT FOR ELECTRIC



Permit No.: 16-51

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

Date Issued: 03/23/2016 Expires: 03/23/2017
Owner: KUGLER
Location: 1026 EAST END
Contractor: WEBER ELECTRIC

Item	No.	Cost	Total	Item	No.	Cost	Total
LIGHT OUTLET-20	18	\$1.00	\$18.00	SWITCH-20	7	\$1.00	\$7.00
RECEPTACLE-20	20	\$1.00	\$20.00	fixtures	18	\$1.00	\$18.00
vent fan	1	\$6.50	\$6.50				

Permit Issue Fee: \$22.00

Total Fee's: \$91.50

Permit Issued By: BRIAN WIRTZ

Inspected By:

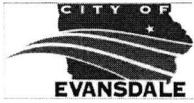
Date Inspected: / /

Passed:

Failed:

BUILDING PERMIT

PERMIT NO.: 15-221



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

Date: 07/31/2015 Expires: 07/30/2016

Issued To: KUGLAR

Location: 1026 EASTEND AVE.

Lot No.: Block No.: Addition:

Type of Construction: APPROACH

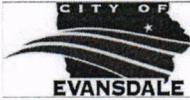
Level:

Contractor KITE CONSTRUCTION

Value: \$15.00 TO \$15.00 Permit Fee: \$15.00

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

1026 EAST END

WAS COMPLETED ON 05/20/2016

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

Brian Wirtz

CITY OF EVANSDALE

Inspected By: BRIAN WIRTZ

RESOLUTION 5997

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #2 TO PETERSON CONTRACTORS, INC. IN THE AMOUNT OF \$174,809.21 FOR THE RIVER FOREST ROAD RECONSTRUCTION PROJECT.

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

WHEREAS, the City's Engineer, Jerry Shoff has reviewed the construction progress through August 31, 2016 and recommends payment to Peterson Contractors, Inc.

Request attached

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa, that pay application #2 in the amount of \$174,809.21 hereby authorized to be issued for the River Forest Road Reconstruction Project.

PASSED AND ADOPTED THIS 6TH DAY OF SEPTEMBER 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

August 31, 2016

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

ATTENTION: DeAnne Kobliska, City Clerk

SUBJECT: **Recommendation for Progress Payment No. 2**
River Forest Road Reconstruction Project No. STP-U-2432(613)--70-07

CONTRACTOR: **Peterson Contractors, Inc.**
104 Blackhawk St.
P.O. Box A
Reinbeck, Iowa 50669

We have reviewed the construction progress of Peterson Contractors Inc. on the River Forest Rd. Reconstruction Project. The attached Payment No. 2 tabulation of project quantities is an accurate accounting of work completed through August 31, 2016. We recommend payment to Peterson Contractors Inc. as follows:

Contract Amount	\$ 1,848,647.78
Work completed through August 31, 2016	\$ 409,798.26
Less 3% retainage	<u>(12,293.95)</u>
Subtotal	\$ 397,504.31
Less Previous Payment N/A	<u>(222,695.10)</u>
Amount due for Progress Payment No. 2	\$ 174,809.21

Please forward to us a copy of the processed check made out to PCI for this amount and we will prepare the claim for reimbursement. And as always, if there are any questions, please don't hesitate to contact us.

Sincerely,
Shoff Consulting Engineers, LC

Ryan Fischer

Attachments: Pay Request No. 2

cc: Peterson Contractors, Inc./Chris Fleshner

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

CONTRACT AMOUNT: \$1,848,647.78
 CONTRACTOR: PETERSON CONTRACTORS, INC.
 PROJECT NO. STP-U-2432(613)--70-07
 SHOFF PROJECT NO. 977
 FOR WORK THROUGH: 8/31/2016
 PAY ESTIMATE #: 2



SHOFF CONSULTING ENGINEERS, LC

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

5106 Nordic Drive
 Cedar Falls, Iowa 50613-6967

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

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
SECTION 1 - ROADWAY ITEMS									
1	2101-0850002	CLEARING AND GRUBBING	154.0	UNIT		8.7	\$ 12.50	\$ 108.75	6%
2	2102-0425046	SELECTED BACKFILL	1000.0	CY	391.9	391.9	\$ 3.50	\$ 1,371.48	39%
3	2102-2624980	CONTRACTOR FURNISHED SELECT TREATMENT	1000.0	CY		0.0	\$ 10.00	\$ -	0%
4	2102-2110070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	7972.0	CY	755.3	3982.3	\$ 8.00	\$ 31,858.40	50%
5	2702-2110080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2000.0	CY	391.9	391.9	\$ 8.00	\$ 3,134.80	20%
6	2105-8425005	TOPSOIL, FURNISH AND SPREAD	1211.9	CY		0.0	\$ 10.00	\$ -	0%
7	2705-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1221.0	CY	350.0	350.0	\$ 5.00	\$ 1,750.00	29%
8	2113-0001100	SUBGRADE, STABILIZATION MATERIAL, POLYMER SPREAD	19668.6	SY	6186.0	12327.8	\$ 1.25	\$ 15,409.75	63%
9	2115-0100000	MODIFIED SUBBASE	3278.1	SY	333.5	1357.1	\$ 32.00	\$ 43,427.20	41%
10	2213-7100400	RELOCATION OF MAIL BOXES	44.0	EACH	0.0	10.5	\$ 125.00	\$ 1,312.50	24%
11	2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	16702.8	SY		0.0	\$ 41.75	\$ -	0%
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	1.0	LUMP		0.0	\$ 1,500.00	\$ -	0%
13	2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	15032.0	EACH		0.0	\$ 1.00	\$ -	0%
14	2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	932.3	TON	66.7	793.4	\$ 30.00	\$ 23,802.00	85%
15	2401-6745765	REMOVAL OF LIGHT POLES	1.0	EACH	1.0	1.0	\$ 800.00	\$ 800.00	100%
16	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	3.0	EACH	1.0	1.0	\$ 3,250.00	\$ 3,250.00	33%
17	2435-0250700	INTAKE, SW-507	20.0	EACH	5.0	5.0	\$ 3,750.00	\$ 18,750.00	25%
18	2435-0250900	INTAKE, SW-509	3.0	EACH		2.0	\$ 4,500.00	\$ 9,000.00	67%
19	2435-0600010	MANHOLE ADJUSTMENT, MINOR	8.0	EACH	5.0	5.0	\$ 750.00	\$ 3,750.00	63%
20	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	7.0	EACH		3.0	\$ 1,500.00	\$ 4,500.00	43%
21	2435-0700010	CONNECTION TO EXISTING MANHOLE	6.0	EACH	2.0	4.0	\$ 1,500.00	\$ 6,000.00	67%
22	2435-0700020	CONNECTION TO EXISTING INTAKE	1.0	EACH		0.0	\$ 1,500.00	\$ -	0%
23	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	8729.6	LF	2125.5	4841.5	\$ 9.50	\$ 45,994.25	55%
24	2502-8221303	SUBDRAIN, OUTLET, DR-303	41.0	EACH	12.0	16.0	\$ 125.00	\$ 2,000.00	39%
25	2503-0114215	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	586.4	LF	121.0	156.0	\$ 45.00	\$ 7,020.00	27%
26	2503-0114218	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	358.2	LF	273.0	366.0	\$ 46.00	\$ 16,836.00	102%
27	2503-0114224	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	365.9	LF	355.0	355.0	\$ 55.00	\$ 19,525.00	97%
28	2503-0114230	STORM SEWER, GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	121.70	LF	32.0	124.0	\$ 67.50	\$ 8,370.00	102%
29	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1453.0	LF	1026.0	1128.0	\$ 15.00	\$ 16,920.00	78%
30	2503-0200341	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	30.0	LF	30.0	30.0	\$ 57.50	\$ 1,725.00	100%
31	2570-6745850	REMOVAL OF PAVEMENT	25241.1	SY		12634.5	\$ 3.75	\$ 47,379.38	50%
32	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	24.0	EACH	10.0	12.0	\$ 350.00	\$ 4,200.00	50%
33	2511-6745900	REMOVAL OF SIDEWALK	927.5	SY		259.1	\$ 12.50	\$ 3,238.75	28%
34	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	665.2	SY		0.0	\$ 38.00	\$ -	0%
35	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	335.1	SY		0.0	\$ 45.00	\$ -	0%
36	2511-7528101	DETECTABLE WARNINGS	236.0	SF		0.0	\$ 25.00	\$ -	0%
37	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	2554.1	SY		0.0	\$ 36.00	\$ -	0%
38	2515-6745600	REMOVAL OF PAVED DRIVEWAY	970.6	SY	351.3	516.8	\$ 12.50	\$ 6,460.00	53%
39	2518-6910000	SAFETY CLOSURE	9.0	EACH	6.0	6.0	\$ 100.00	\$ 600.00	67%
40	2519-4200090	REMOVAL AND REINSTALLATION OF FENCE, SPLIT RAIL	40.0	LF		20.0	\$ 50.00	\$ 1,000.00	50%
41	2520-3350015	FIELD OFFICE	1.0	EACH		1.0	\$ 2,000.00	\$ 2,000.00	100%
42	2523-0000100	LIGHTING POLES	2.0	EACH		0.0	\$ 4,800.00	\$ -	0%
43	2523-0000200	ELECTRICAL CIRCUITS	4113.0	LF		0.0	\$ 14.00	\$ -	0%
44	2523-0000310	HANDHOLES AND JUNCTION BOXES	10.0	EACH		0.0	\$ 500.00	\$ -	0%
45	2523-6765009	REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE (LUMINAIRE ONLY)	14.0	EACH		0.0	\$ 550.00	\$ -	0%
46	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (ELECTRICAL)	1.0	EACH		0.0	\$ 5,000.00	\$ -	0%
47	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN (TYPE A)	1.0	EACH		1.0	\$ 200.00	\$ 200.00	100%
48	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	219.5	LF		0.0	\$ 8.00	\$ -	0%
49	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	200.0	SF		0.0	\$ 20.00	\$ -	0%
50	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	102.3	STA		0.0	\$ 28.00	\$ -	0%
51	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.0	EACH		0.0	\$ 70.00	\$ -	0%
52	2528-8445110	TRAFFIC CONTROL	1.0	LUMP		0.5	\$ 9,500.00	\$ 4,750.00	50%
53	2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	125.4	SY		0.0	\$ 152.00	\$ -	0%
54	2529-5070111	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	371.4	SY		0.0	\$ 121.00	\$ -	0%
55	2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	10.0	EACH		0.0	\$ 256.00	\$ -	0%
56	2533-4980005	MOBILIZATION	1.0	LUMP	1.0	1.0	\$ 30,000.00	\$ 30,000.00	100%
57	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (STORM SEWER)	6.0	EACH		3.0	\$ 2,000.00	\$ 6,000.00	50%
58	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (STORM SEWER)	84.0	LF		14.0	\$ 35.00	\$ 490.00	17%
59	2601-2634100	MULCHING	3.5	ACRE		0.0	\$ 1,600.00	\$ -	0%
60	2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.5	ACRE		0.0	\$ 4,750.00	\$ -	0%
61	2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.0	ACRE		0.0	\$ 1,595.00	\$ -	0%
62	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	261.36	MGAL		0.0	\$ 60.00	\$ -	0%
63	2602-0000020	SILT FENCE	375.0	LF		0.0	\$ 2.95	\$ -	0%
64	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.0	LF		0.0	\$ 1.85	\$ -	0%
65	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE	200.0	LF	30.0	60.0	\$ 14.50	\$ 870.00	30%
66	2602-0000306	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	275.0	LF	80.0	100.0	\$ 6.75	\$ 675.00	36%
67	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	275.0	LF		0.0	\$ 2.65	\$ -	0%
68	2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.0	EACH		0.0	\$ 500.00	\$ -	0%
69	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.0	EACH		0.0	\$ 1,000.00	\$ -	0%
SECTION 2 - ROADWAY ITEMS, NON-PARTICIPATING									
70	2504-0200404	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	40.0	LF		40.0	\$ 35.00	\$ 1,400.00	100%
71	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (SANITARY SEWER)	5.0	EACH		5.0	\$ 2,000.00	\$ 10,000.00	100%
72	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (SANITARY SEWER)	48.0	LF		112.0	\$ 35.00	\$ 3,920.00	233%

TOTAL AMOUNT OF WORK TO DATE: \$ **409,798.26** 22%

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

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

SIGNED: _____ DATE: _____
 RYAN FISCHER, FIELD ENGINEER

SIGNED: _____ DATE: _____
 JERRY SHOFF, PROJECT ENGINEER

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

LESS DEDUCTS \$ -

LESS 3% RETAINAGE \$ **(12,293.95)**

LESS PAY ESTIMATE #1 \$ **(222,695.10)**

AMOUNT DUE THIS REQUEST: \$ 174,809.21

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

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
 DATE: 8/31/2016

RESOLUTION 5998

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA, AUTHORIZING PAYMENT #4 TO VIETH CONSTRUCTION CORP. IN THE AMOUNT OF \$61,927.32 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 August 31, 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 #4 in the amount of \$61,927.32 hereby authorized to be issued for the River Forest Road Levee Trail Project.

PASSED AND ADOPTED THIS 6TH DAY OF SEPTEMBER 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

September 1, 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. 4**
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. 4 tabulation of project quantities is an accurate accounting of work completed through August 31, 2016. We recommend payment to Vieth Construction Corp. as follows:

Contract Amount	\$ 398,913.58
Work completed through August 31, 2016	\$ 382,494.33
Less 3% retainage	(11,474.83)
Less Previous Payment #1	(112,229.85)
Less Previous Payment #2	(90,024.75)
Less Previous Payment #3	<u>(106,837.58)</u>
Amount due for Progress Payment No. 4	\$61,927.32

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
 SHOFF PROJECT NO. 922
 FOR WORK THROUGH: 8/31/2016



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 #: 4

ITEM #	ITEM CODE	DESCRIPTION	EST. QUANT.	UNITS	UNITS INSTALLED THIS CYCLE	UNITS INSTALLED TO DATE	UNIT PRICE	EXTEND PRICE	% DONE
DIVISION I-STREET CONSTRUCTION									
1	2102-2625000	EMBANKMENT-IN-PLACE	335.0	CY		335.0	\$ 19.00	\$ 6,365.00	100%
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.0	CY		409.2	\$ 20.00	\$ 8,184.00	69%
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	730.0	CY		730.0	\$ 15.00	\$ 10,950.00	100%
4	2102-2710090	EXCAVATION, CLASS 10, WASTE	1727.0	CY	1727.0	1727.0	\$ 11.00	\$ 18,997.00	100%
5	2105-8425011	TOPSOIL, SPREAD	637.9	CY		570.0	\$ 10.00	\$ 5,700.00	89%
6	2105-8425020	TOPSOIL, STRIP AND STOCKPILE	1298.6	CY		1298.6	\$ 8.00	\$ 10,388.80	100%
7	2115-0100000	MODIFIED SUBBASE	107.9	CY	107.9	175.2	\$ 60.00	\$ 10,512.00	162%
8	2121-7425010	GRANULAR SHOULDERS, TYPE A	506.7	TON		470.0	\$ 28.50	\$ 18,331.20	127%
9	2123-7450020	SHOULDER FINISHING, EARTH	68.4	STA		67.0	\$ 140.00	\$ 12,775.00	133%
10	2212-5070310	PATCHES, FULL DEPTH REPAIR	250.5	SY		0.0	\$ 62.00	\$ -	0%
11	2301-1083080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	378.1	SY		628.6	\$ 46.00	\$ 28,915.60	166%
12	2401-6750001	REMOVALS, AS PER PLAN	1.0	LUMP		1.0	\$ 500.00	\$ 500.00	100%
13	2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	4.0	EACH		2.0	\$ 925.00	\$ 3,700.00	100%
14	2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER), 6 IN. DIA.	158.0	LF		158.0	\$ 18.00	\$ 2,844.00	100%
15	2502-8221303	SUBDRAIN OUTLET, DR-303	1.0	EACH		1.0	\$ 375.00	\$ 375.00	100%
16	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	65.0	LF		65.0	\$ 91.00	\$ 5,460.00	140%
17	2510-6745850	REMOVAL OF PAVEMENT	620.5	SY		628.6	\$ 10.00	\$ 6,286.00	101%
18	2511-0300000	REMOVAL OF RECREATIONAL TRAIL	110.2	SY		110.2	\$ 20.00	\$ 2,204.00	100%
19	2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8902.4	SY		8496.7	\$ 24.75	\$ 210,293.08	95%
20	2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	49.9	SY		17.6	\$ 45.00	\$ 1,797.75	80%
21	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.51	STA		50.9	\$ 55.00	\$ 2,797.30	63%
22	2511-6745900	REMOVAL OF SIDEWALK	14.6	SY		14.6	\$ 36.00	\$ 525.60	100%
23	2511-7528101	DETECTABLE WARNINGS	96.0	SF		28.0	\$ 68.00	\$ 1,836.00	71%
24	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.0	LF		0.0	\$ 45.00	\$ -	0%
25	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	36.0	LF		0.0	\$ 19.00	\$ -	0%
26	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.0	EACH		1.0	\$ 165.00	\$ 165.00	17%
27	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	21.0	SF		0.0	\$ 23.00	\$ -	0%
28	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.59	STA		0.0	\$ 102.00	\$ -	0%
29	2527-9263180	PAVEMENT MARKINGS REMOVED	2.9	STA		0.0	\$ 115.00	\$ -	0%
30	2528-8445110	TRAFFIC CONTROL	1.0	LUMP		0.5	\$ 4,700.00	\$ 4,700.00	100%
31	2533-4980005	MOBILIZATION	1.0	LUMP		1.0	\$ 6,800.00	\$ 6,800.00	100%
32	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.1	ACRE		0.0	\$ 3,700.00	\$ -	0%
33	2602-0000020	SILT FENCE	206.0	LF		156.0	\$ 7.00	\$ 1,092.00	76%

TOTAL AMOUNT OF WORK TO DATE: \$ **382,494.33** 96%

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

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 \$ **(11,474.83)**

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

LESS PAYMENT #1 \$ **(112,229.85)**
 LESS PAYMENT #2 \$ **(90,024.75)**
 LESS PAYMENT #3 \$ **(106,837.58)**

AMOUNT DUE THIS REQUEST: \$ **61,927.32**

ESTIMATE PREPARED BY: RYAN FISCHER, FIELD ENGINEER, SHOFF CONSULTING ENGINEERS, LC
 CHECKED BY: JS
 DATE: 8/31/2016

RESOLUTION 5999

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EVANSDALE, IOWA APPROVING THE STREET FINANCE REPORT FOR THE FISCAL YEAR 2016 AND AUTHORIZING THE AFFIXING OF SIGNATURES TO SAME.

WHEREAS, Section 312.14 of the Iowa Code requires each city receiving allotments of Road Use Tax Funds to annually prepare and submit to the Iowa Department of Transportation Program a Street Finance Report; and

WHEREAS, Iowa Department of Transportation is also required to maintain an accurate accounting of the finances within each city.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Evansdale, Iowa that the Street Finance Report for the fiscal year 2016 is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized to affix her signature to same said Street Finance Report for the fiscal year 2016 is hereby attached and thereby incorporated herein.

PASSED AND APPROVED THIS 6TH DAY OF SEPTEMBER 2016.

ATTEST:

Doug Faas, Mayor

DeAnne Kobliska, City Clerk



Form 517007 {5-2016}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

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City Name
EVANSDALE
City Number
2432

Cover Sheet

Now therefore let it be resolved that the city council EVANSDALE, Iowa
(City Name)

On 09/06/2016 did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2015 to June 30, 2016
(Year) (Year)

Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
DeAnne Kobliska	Evansdaleclerk@mchsi.com	123 N. Evans Road	Evansdale	50707-0000
Hours	Phone	Extension	Phone(Alternative)	
7:30 a.m. - 4:30 p.m.	319-232-6683		319-232-6683	

Preparer Information

Name	E-mail Address	Phone	Extension
DeAnne Kobliska	Evansdaleclerk@mchsi.com	319-232-6683	

Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Doug Faas	mayordougfaas@mediacombb.net	123 N. Evans Road	Evansdale	50707-0000
Phone	Extension			
319-232-6683	0000000101			

Resolution Number

5999

Signature Mayor

Signature City Clerk



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Ames, IA 50010

City Street Financial Report

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City Name
EVANSDALE
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Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
Road use Other Steeet Street Debt Totals
Tax Fund Monies

Column 1 Column 2 Column 3 Column 4
Road use Other Steeet Street Debt Totals
Tax Fund Monies

Round Figures to Nearest Dollars

Round Figures to Nearest Dollars

A. BEGINNING BALANCE				
	Column 1	Column 2	Column 3	Column 4
	Road use	Other Steeet	Street Debt	Totals
	Tax Fund	Monies		
1. July 1 Balance	\$147,214	\$506,015	\$0	\$653,229
2. Adjustments (Note on Explanation Sheet)	\$145,845	\$0	\$0	\$145,845
3. Adjusted Balance	\$293,059	\$506,015	\$0	\$799,074
B. REVENUES				
	Column 1	Column 2	Column 3	Column 4
	Road use	Other Steeet	Street Debt	Totals
	Tax Fund	Monies		
1. Road Use Tax	\$587,125			\$587,125
2. Property Taxes		\$0	\$0	\$0
3. Special Assessments		\$236	\$0	\$236
4. Miscellaneous		\$338,538	\$0	\$338,538
5. Proceeds from Bonds, Notes, and Loans		\$109,657	\$0	\$109,657
6. Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$587,125	\$448,431	\$0	\$1,035,556
C. Total Funds Available (Line A3 + Line B7)	\$880,184	\$954,446	\$0	\$1,834,630

EXPENSES				
	Column 1	Column 2	Column 3	Column 4
	Road use	Other Steeet	Street Debt	Totals
	Tax Fund	Monies		
D. Maintenance				
1. RoadWay Maintenance	\$310,115	\$114,614	\$0	\$424,729
2. Snow and Ice Removal	\$46,110	\$0	\$0	\$46,110
E. Construction, Reconstruction and Improvements				
1. Engineering	\$39,178	\$0	\$0	\$39,178
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$0	\$100,590	\$0	\$100,590
4. Traffic Services	\$0	\$1,533	\$0	\$1,533
F. Administration	\$28,814	\$1,195	\$0	\$30,009
G. Equipment	\$25,102	\$134,893	\$0	\$159,995
H. Miscellaneous		\$12,242	\$0	\$12,242
J. street Debt				
1. Bonds, Notes and Loans -Principal Paid	\$0	\$10,000	\$0	\$10,000
2. Bonds, Notes and Loans - Interest Paid	\$0	\$1,392	\$0	\$1,392
TOTALS				
K. Total Expenses (Lines D thru J)	\$449,319	\$376,459	\$0	\$825,778
L. Ending Balance (Line C-K)	\$430,865	\$577,987	\$0	\$1,008,852
M. Total Funds Accounted For (K + L = C)	\$880,184	\$954,446	\$0	\$1,834,630



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Office of Local Systems
Ames, IA 50010

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City Name
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Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
170---Reimbursements (misc.)	\$60,500.00	\$0.00
181---Junk and Old	\$812.00	\$0.00
172---Labor & Services	\$631.00	\$0.00
143---FEMA (Fed. Emergency Mgmt. Admin.)	\$815.00	\$0.00
117---Counties	\$1,013.00	\$0.00
190---Other Miscellaneous	\$1,035.00	\$0.00
174---Sales Tax / Local Option	\$273,732.00	\$0.00
Line B4 Totals	\$338,538.00	\$0.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
220---Insurance	\$12,242.00	\$0.00
Line H Totals	\$12,242.00	\$0.00



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City Street Financial Report

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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Paving & Construction	301	09/16/2010	\$277,515	100	2020	\$175,000	\$10,000	\$1,392	\$10,000	\$1,392	\$165,000
<input checked="" type="checkbox"/>	General Obligation	Equipment	401	06/28/2016	\$109,657	100	2023	\$109,657	\$0	\$0	\$0	\$0	\$109,657
New Bond Totals					\$109,657	\$109,657	Totals	\$284,657	\$10,000	\$1,392	\$10,000	\$1,392	\$274,657



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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#)

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
GILBERT/RIVER FOREST	\$100,590	RDWY	Yes	EXTENSION AND REPAIR OF THE CORNER OF GILBERT DR AND RIVER FOREST RD

Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
GILBERT/RIVER FOREST	BAKER CONCRETE & EXCAVATING	\$100,590	\$0	\$0	\$0	\$0	\$0	\$100,590



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City Name
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2432

Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost /Unit	6. Rental Cost /Unit	7. Used On Project this FY?	8. Status
	1990	Layton Asphalt Lay Down Machine	\$12,500	\$0	\$0	Yes	NOCH
	1989	Cimline Crack Sealer	\$35,000	\$0	\$0	Yes	NOCH
	2010	John Deere 5105M MFWD Tractor 105HP	\$68,811	\$0	\$0	Yes	NOCH
	2010	John Deere 544k Wheel Loader	\$81,852	\$0	\$0	Yes	NOCH
	2011	Ford F250 4x4	\$27,916	\$0	\$0	Yes	NOCH
	2003	Sterling Tandem Axle Dump Truck	\$77,360	\$0	\$0	Yes	NOCH
	2000	Sterling Single Axle Dump Truck	\$58,990	\$0	\$0	Yes	NOCH
	1997	International 4700 Dump Truck	\$51,800	\$0	\$0	Yes	NOCH
	2006	Freightliner Dump Truck	\$89,961	\$0	\$0	Yes	NOCH
	2009	Hustler 72" SuperZ	\$8,700	\$0	\$0	No	NOCH
	2002	4WD Chevy Pickup	\$17,720	\$0	\$0	No	NOCH
	1996	Tennant Street Sweeper	\$79,000	\$0	\$0	No	NOCH
	1995	4WD Chevy pickup	\$14,000	\$0	\$0	No	NOCH
	2011	John Deere Backhoe Loader	\$61,000	\$0	\$0	No	NOCH
	2014	Bobcat T770 Trackloader	\$65,941	\$0	\$0	No	NOCH
	2014	Asphalt Roller	\$9,637	\$0	\$0	Yes	NOCH
	2008	Land Pride AFM4216 Mower	\$9,000	\$0	\$0	Yes	NOCH
	2008	ELGIN STREET SWEEPER NPO908D	\$105,000	\$0	\$0	No	NEW



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City Street Financial Report

City Name
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City Number
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Monthly Payment Sheet

Month	Road Use tax Payments
July	\$48,851.57
August	\$65,808.50
September	\$58,370.25
October	\$44,648.26
November	\$50,787.77
December	\$51,264.30
January	\$42,726.89
February	\$49,106.49
March	\$50,377.64
April	\$34,939.55
May	\$37,603.95
June	\$52,639.88
Totals	\$587,125.05

lot line South

Drive way

House

902 S Evan Rd
Joyce Reedy
Wayne Johnson

← 11' →

SIDE walk

11'

3' - (tree)

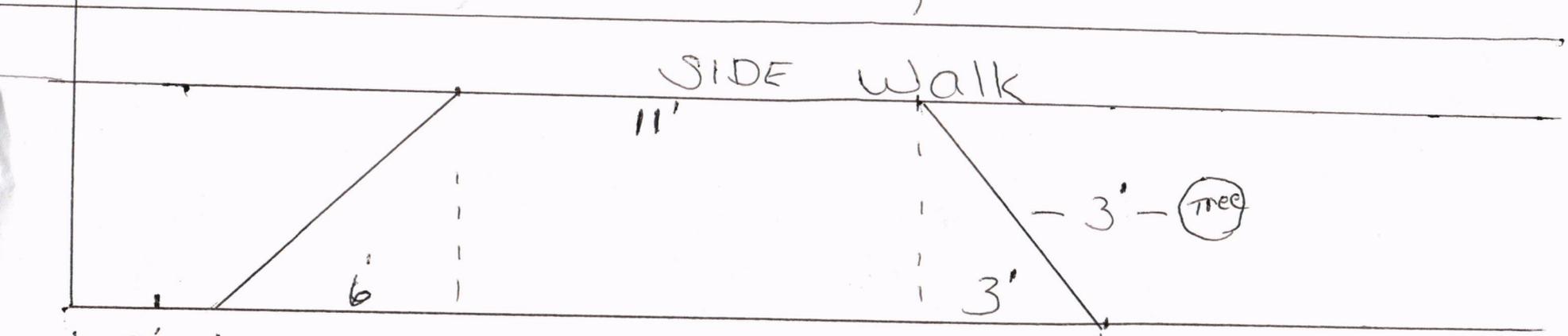
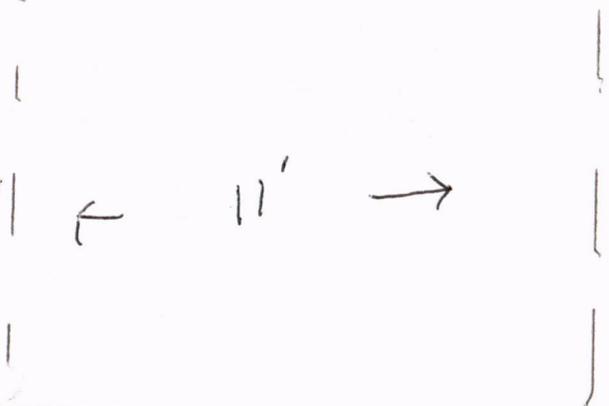
6'

3'

1-3'-1

20' curb cut

Street



KITE CONSTRUCTION LTD

1311 12th Street
 Jesup, IA 50648
 (319) 827-2191

Estimate

DATE	ESTIMATE #
8/18/2016	1955

NAME / ADDRESS
City of Evansdale 123 N. Evans Rd. Evansdale, IA 50707 Wema Street Cul-De-Sac

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Approx. 212 lineal feet of 6" curb 70' x 70' Diameter of concrete on cul-de-sac 28' x 60' Street entrance to cul-de-sac 180 sf. of 6" city approach 6" Concrete with 4000 psi mix (60) Ton of 1" clean for fine grading Crack control cuts Labor and material SPECIAL ITEMS NEEDED No concrete sealer or joint sealer figured City removes and hauls away concrete City has grade stakes set No extra dirt or seeding Any rock over 60 ton will be extra TERMS Balance due upon completion		32,647.00	32,647.00
		TOTAL	\$32,647.00



S&D Construction LLC

2521 Manor Street
Waterloo, IA 50702

Estimate

Date	Estimate #
8/15/2016	272

Name / Address
123 N Evans Rd Evansdale, Iowa 50707

Due Date
8/15/2016

Description	Qty	Rate	Total
New Concrete @ 6" Thick	1	30,000.00	30,000.00
Grading & Forming	1	1,500.00	1,500.00
		Total	\$31,500.00

Signature _____

Phone #
3198309152

E-mail
skddconstructionllc@gmail.com



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 <u>City of Evansdale</u>		DATE <u>8-26-16</u>
PHONE <u>493-0644 Chris</u>		DATE COMPLETED _____
ADDRESS <u>117 mary</u>		CITY <u>Evansdale</u> ZIP _____
JOB DESCRIPTION		
<u>Drop 454 900.00</u>		
<u>Remove Stump 400.00</u>		
BRUSH: <input checked="" type="checkbox"/> CUT AND LEAVE <input type="checkbox"/> LEAVE <input type="checkbox"/> TAKE		SUBTOTAL _____ SALES TAX _____ TOTAL _____
LOGS: <input checked="" type="checkbox"/> CUT AND LEAVE <input type="checkbox"/> LEAVE <input type="checkbox"/> TAKE		
STUMP: <input type="checkbox"/> GRIND AND TAKE DEBRIS <input checked="" type="checkbox"/> GRIND AND LEAVE DEBRIS <input type="checkbox"/> SPRAY <input type="checkbox"/> LEAVE		
<input checked="" type="checkbox"/> DRIVE ON YARD		

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.

Affordable Tree Service
 Joey Fettkether
 8210 N Pilot Grove Road
 Dunkerton, IA 50626

598913

319 961-0536 319 822-2573

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 8-29-16				
NAME City of Evansdale						
ADDRESS 123 N. Evans Rd						
CITY, STATE, ZIP Evansdale, IA 50707						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Drop tree on Mary St. and grind stump.		
2			
3			
4	no clean up		
5			
6	TOTAL		\$ 1,375.00
7			
8			
9			
10	Thanks		
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

A-5805
 T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11