



City of North Liberty

City Council Agenda
Regular Session
August 24, 2010

City Administrator Memo.

Agenda.

Consent Agenda.



Minutes
North Liberty City Council
August 10, 2010
Regular Session

Call to order. At 7:00 p.m., Mayor Salm called the August 10, 2010 Regular Session of the North Liberty City Council to order. Council members present: Chipman, Hoffman, Kuhl, Wayson; absent: Donahue.

Others present: Ryan Heiar, Tracey Mulcahey, Scott Peterson, Kevin Trom, Dean Wheatley, Erika Harper, Doug Lindner, Steve McCoy, Tracy Barkalow, Barbara Beaumont, Dr. Pete Wallace, Mike Bales, Susan Glasgow and other interested citizens.

Approval of the Agenda. Kuhl moved, Chipman seconded to approve the agenda. The vote was: ayes – Kuhl, Wayson, Hoffman, Chipman; nays – none; absent – Donahue. Motion carried.

Consent Agenda. Hoffman moved, Chipman seconded to approve the Consent Agenda including City Council Minutes from the Regular Meeting, July 27, 2010; the attached list of Claims; Liquor License Renewal for Caseys #2788 595 N. Kansas Avenue, Class C Beer Permit with Sunday Sales Endorsement; Cherry Street Signalization Project, Advanced Electrical Services, Pay Request #4 - \$168,617.04; Highway 965, Phase 1 Project, Metro Pavers, Pay Request #3 - \$95,507.37; Forevergreen Road Project, Metro Pavers, Pay Request #2 - \$ 305,250.60. The vote was: ayes – Wayson, Chipman, Hoffman, Kuhl; nays – none; absent – Donahue. Motion carried.

Public Comment. Steve McCoy had questions about UICCU project. He asked what the net effect on taxpayer would be. He encouraged council to be considerate of people that don't have the same amount of money coming in that they had in the past.

Susan Glasgow, Advanced Millwork, expressed that her taxes had increased \$40,000 in two years. They have decreased employees from 52 to 26. She requested no more taxes on independent business owners.

City Attorney Report. City Attorney Peterson had no report to offer.

City Engineer Report. City Engineer Trom reported that he was out of the office last week and is working to catch up on project statuses. He reported that the south half of the west end of Forevergreen Road was paved today. The other half will be paved on Friday. The intersection with Jones Boulevard will be paved in four to keep the intersection open at all times.

Councilor Hoffman stated that the Scales Bend Rd. project was awesome. Trom updated that City staff has some sidewalk connections, crosswalks, and stop bars to complete.

City Administrator Report. City Administrator Heiar reported on the following:

- He will be meeting with Harkin staff on Thursday regarding Highway 965. He will make sure to thank them for their recent efforts to get an earmark for Highway 965 in the transportation bill.
- He met with Dick Ferguson last week and toured Cornerstone Nature Area, the park on the land he donated to the city.

- Transit Task Force interviews will be held next week. Mayor Salm, Councilor Kuhl, Councilor Hoffman and City Administrator Heiar will be conducting the interviews.
- Heiar reported that the Recognition and Rally group are hosting a lunch & learn this month. The program will be Ten Steps to Financial Success provided by a local financial institution. A survey regarding work environment will be conducted. Management will use this as a tool to help guide the city.
- Heiar has been asked to serve on the advisory board for Corridor regional branding. The board will be investigating a regional branding initiative.

Mayor Report. Mayor Salm attended the Heritage School ribbon cutting this afternoon.

Get Moving Proclamation. Mayor Salm proclaimed August 29, 2010 as Get Moving for Healthy Kids Day in North Liberty, Iowa. Dr. Pete Wallace added that the Get Moving for Kids 5k walk/run is scheduled for Sunday, August 29 at West High School.

Zoning Ordinance Amendment. Kuhl moved, Hoffman seconded to approve the third consideration and adoption of Ordinance Amendment Number 10-09, An Ordinance Amending Sections 307 and 1606, and various use tables, Title 17, Zoning Code, of the North Liberty Municipal Code regarding the establishment of Food Pantries as accessory uses to Places of Worship. The vote was: ayes – Hoffman, Chipman, Kuhl, Wayson; nays – none ; absent – Donahue. Motion carried.

Cedar Springs Lift Station Project. Wayson moved, Hoffman seconded to approve Resolution Number 10-113, A Resolution accepting the bid from Wendler Construction for the Cedar Springs Lift Station Project. After discussion, the vote was: ayes – Chipman, Wayson, Kuhl, Hoffman; nays – none; absent – Donahue. Motion carried.

2010 Bond Sales. At 7:23p.m., Mayor Salm opened the public hearing regarding instituting loan agreement in the principal amount of \$5,900,000 (General Obligation). No oral or written comments were received. The public hearing was closed.

At 7:24 p.m., Mayor Salm opened the public hearing regarding instituting loan agreement in the principal amount of \$1,250,000 (General Obligation). No oral or written comments were received. The public hearing was closed.

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At 7:24 p.m., Mayor Salm opened the public hearing regarding instituting loan agreement in the principal amount of \$675,000 (General Obligation). No oral or written comments were received. The public hearing was closed.

At 7:25 p.m., Mayor Salm opened the public hearing regarding instituting loan agreement in the principal amount of \$12,250,000 (General Obligation). Councilor Kuhl stated that the Credit Union does pay taxes and was not permitted to receive TARP funds under federal legislation. Heiar presented additional information regarding the proposed bond sales. With tonight's vote, council is authorizing to move ahead with the bonding process. Some of the bonds are being sold as annual appropriation bonds. No bonds issued for the Credit Union project will require any increase in tax rate as they will be repaid with tax increment financing taxes received. The other borrowing is General Obligation. The tax rate may increase but the amount is dependent on growth of tax base. Tax base could grow enough to maintain the debt service rate or minimize the increase. The credit union project involves the purchase of property known as the Villas. The City is purchasing property, rezoning to commercial, and providing property to UICCU to construct their Member Support Center. The facility will be 100,000 square feet initially and will generate \$600,000 annually in property taxes. The center will have 125 jobs initially and will grow approximately another 300 jobs over the next phase. The Credit Union is forecasting ongoing growth. The development of the Member Support Center will most likely be followed by commercial development. Taxes

paid by the Credit Union will go toward paying bond payments. As properties sell, the bonds will be repaid with sales proceeds. No oral or written comments from the public were received regarding this matter. The public hearing was closed.

At 7:31 p.m., Mayor Salm opened the public hearing regarding instituting loan agreement in the principal amount of \$350,000 (General Obligation). No oral or written comments were received. The public hearing was closed.

Kuhl moved, Hoffman seconded to approve Resolution Number 10-114, A Resolution taking additional action to enter into Loan Agreements and authorizing the sale of General Obligation Corporate Bonds. The vote was: ayes – Wayson, Hoffman, Kuhl, Chipman; nays – none; absent – Donahue. Motion carried.

At 7:32 p.m., Mayor Salm opened the public hearing regarding issuance of an Urban Renewal Tax Increment Bonds in the amount not to exceed \$8,000,000. No oral or written comments were received. The public hearing was closed.

Chipman moved, Kuhl seconded to approve Resolution Number 10-115, A Resolution taking additional action for the Issuance of an \$8,000,000 Urban Renewal Tax Increment Bond. The vote was: ayes – Kuhl, Chipman, Hoffman, Wayson; nays – none; absent – Donahue. Motion carried.

TIGER II Application. Hoffman moved, Kuhl seconded to approve Resolution Number 10-116, A Resolution authorizing the submission of TIGER II Application to the USDOT for the Highway 965 Corridor Enhancement Project. After discussion, the vote was: ayes – Chipman, Wayson, Hoffman, Kuhl; nays – none; absent – Donahue. Motion carried.

Dubuque Street Trail Project. Hoffman moved, Chipman seconded to approve Resolution Number 10-117, A Resolution approving the agreement between the City of North Liberty and the Iowa Department of Transportation regarding Project Number STP-E-5557(616)-8V-52for the North Liberty Dubuque Street Connector Trail Project. After discussion, the vote was: ayes – Hoffman, Kuhl, Chipman, Wayson; nays – none; absent – Donahue. Motion carried.

Great Places Agreement. Hoffman moved, Wayson seconded to approve Resolution Number 10-118, A Resolution approving the agreement between the City of North Liberty and Iowa Department of Cultural Affairs regarding Project Number GP22-02 for the Ranshaw House Renovation Project. The vote was: ayes – Wayson, Hoffman, Chipman, Kuhl; nays – none; absent – Donahue. Motion carried.

Library Expansion Project. Kuhl moved, Hoffman seconded to approve Resolution Number 10-119, A Resolution to support the application to the Iowa Department of Economic Development for \$675,000 from the Vision Iowa Community Attraction and Tourism Fund for the expansion of the North Liberty Community Library, North Liberty Community Center Phase III. After discussion, the vote was: ayes – Kuhl, Wayson, Hoffman, Chipman; nays – none; absent – Donahue. Motion carried.

2010 Sanitary Sewer Service Study Hoffman moved, Wayson seconded to approve Resolution Number 10-120, A Resolution approving the services agreement between the City of North Liberty and Fox Engineering, Inc. for services relating to the 2010 Sanitary Sewer Service Study. After discussion, the vote was: ayes – Hoffman, Chipman, Wayson, Kuhl; nays – none; absent – Donahue. Motion carried.

City Hall Land Acquisition. Chipman moved, Hoffman seconded to approve Resolution Number 10-121, A Resolution approving and ratifying the purchase of Parcel Number 061241009 from Ken & Cindy Heaton. After discussion, the vote was: ayes – Chipman, Wayson, Kuhl, Hoffman; nays – none; absent – Donahue. Motion carried.

Adjourn. At 7:45 p.m., Kuhl moved, Wayson seconded to adjourn. All ayes. Meeting adjourned.

City of North Liberty

Thomas A. Salm, Mayor

Attest:

Tracey Mulcahey, City Clerk

JULY 31ST, 2010

	MONTH-TO-DATE BALANCE	YEAR-TO-DATE BALANCE
010-GENERAL FUND	409,364.57	409,364.57
011-FIRE EQUIPMENT CAPITA	0.00	0.00
012-LIBRARY CAPITAL FUND	0.00	0.00
013-RECREATION CAPITAL FU	0.00	0.00
014-POLICE CAPITAL FUND	1,890.00	1,890.00
015-TRANSPORTATION IMPACT	27,965.66	27,965.66
016-STORMWATER IMPACT FEE	0.00	0.00
017-TREE PROGRAM	0.00	0.00
018-PARK CAPITAL FUND	2,000.00	2,000.00
019-YOUTH SPORTS SCHOLARS	1,560.80	1,560.80
020-EQUIPMENT REVOLVING	438.82	438.82
021-TELECOMMUNICATIONS EQ	0.00	0.00
022-LIBRARY TAG	0.00	0.00
023-LIBRARY ENDOWMENT	0.00	0.00
024-DRUG TASK FORCE	0.00	0.00
025-POLICE SEIZED FUNDS	0.00	0.00
060-ROAD USE TAX FUND	0.00	0.00
061-STREET CAPITAL PROJEC	15,000.00	15,000.00
090-TIF FUND	329,910.59	329,910.59
110-DEBT SERVICE FUND	7,929.96	7,929.96
210-TRUST AND AGENCY	10,002.92	10,002.92
280-CUSTOMER DEPOSITS	33,840.00	33,840.00
310-COMMUNITY CENTER II C	0.00	0.00
311-FRONT STREET RECONSTR	0.00	0.00
312-CHERRY STREET RECONST	0.00	0.00
313-TIF PROJECTS	0.00	0.00
314-ENTRYWAY DEVELOPMENT	0.00	0.00
315-HIGHWAY 965 IMPROVEME	0.00	0.00
316-COMMUNITY CENTER PHAS	0.00	0.00
317-TRAIL PROJECTS	0.00	0.00
318-EC DEVELOPMENT PROJEC	0.00	0.00
319-PENN STREET IMPROVEME	0.00	0.00
320-LIBERTY CENTER PROJEC	0.00	0.00
321-LAND/FACILITIES	1,265.00	1,265.00
322-LIBRARY BUILDING FUND	9,704.66	9,704.66
323-LIBERTY CENTRE BLUES/	0.00	0.00
324-RANSHAW HOUSE PROJECT	2.26	2.26
510-WATER FUND	190,647.35	190,647.35
511-WATER CAPITAL RESERVE	8,333.33	8,333.33
512-WATER SINKING FUND	54,480.50	54,480.50
513-WATER BOND RESERVE	0.00	0.00
514-WATER CAPITAL PROJECT	0.00	0.00
520-SEWER FUND	220,046.76	220,046.76
521-SEWER CAPITAL RESERVE	41,691.67	41,691.67
522-SEWER SINKING FUND	91,188.00	91,188.00
523-WASTEWATER TREATMENT	0.00	0.00
524-SEWER TRUNK AND I&I	0.00	0.00
525-SEWER DEBT SERVICE RE	0.00	0.00
530-STORMWATER MANAGEMENT	13,038.00	13,038.00
532-STORMWATER SINKING FU	0.00	0.00
GRAND TOTAL REVENUE	1,470,300.85	1,470,300.85

TRANSMITTAL

To: Tracey Mulcahey
tmulcahey@ci.north-liberty.ia.us

From: Vicki Wallner
Shive-Hattery, Inc.
1701 River Drive
Suite 200
Moline, IL 61265
vwallner@shive-hattery.com

Date Sent: 8/16/2010

Via: Email

Project Name: 310152 - North Liberty Cedar Spring Lift Station

Project Number: 310152

Subject: Cedar Springs Lift Station

Action Required: For your approval

Remarks: Attached please find the Agreement in pdf format. We have sent the documents to the selected contractor via overnight delivery. Once we have the executed documents we will sent them to you. Please call if you have any questions. Thank you.

Vicki Wallner
Project Coordinator

Description of Contents

Quantity	Dated	Description
1	8/16/2010	agreement.081610..pdf

CC: Kevin Trom(Shive-Hattery, Inc.)
howard johnson

When electronic files are a part of this transmittal, the receiver agrees to Shive-Hattery's Terms and Conditions For Use. A copy can be found at: <http://www.shive-hattery.com/pdf/EFT-TermsAndConditions.pdf>. In the event that the receiver does not have internet access or the link is not available, please contact the sender for a copy.



Contract Modification

City of North Liberty

8/10/2010 10:54 AM

FieldManager 4.5a

Contract: 52-5557-615, PCC PAVEMENT (MISCELLANEOUS)

Cont. Mod. Number 2	Revision Number	Cont. Mod. Date 8/10/2010	Net Change \$45,643.00	Awarded Contract Amount \$2,539,995.41
Route HIGHWAY 965				
Contract Location At the intersection of Ashley CT., Lions DR., Hawkeye D				

Short Description

Incorporation of 6" water main and associated items, and other changes related to construction.

Description of Changes

Incorporation of 6" water main and associated items into the project, and other contract changes related to construction.

Increases / Decreases

Project: 52-5557-615, At the intersections of Ashley CT., Lions DR., Hawkeye DR., , and Fairview DR. CNST

Category: 0001, Roadway Items- Division 1 , Items eligible for federal aid reimbursement

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
INTAKE, SW-507	2435-0250700	0210	ORIGINAL	EACH	-1.000		2,200.00000	\$-2,200.00

Reason: Change intake # 21 from an SW-507 to an RA-41.

Subtotal for Category 0001: **\$-2,200.00**

Category: 0002, Roadway Items - Non-Participating, Non-participating, locally funded items

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity	Chg.	Unit Price	Dollar Value
VALVE, GATE, DIP, 8"	2554-0207008	0520	ORIGINAL	EACH	2.000		950.00000	\$1,900.00

Reason: Incorporation of 6" water main and associated items into the project.

(EACH' ITEM) Relocate Fire Hydrant	2599-9999005	0630	ORIGINAL	EACH	1.000		1,600.00000	\$1,600.00
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Reason: Incorporation of 6" water main and associated items into the project.

Subtotal for Category 0002: **\$3,500.00**

Subtotal for Project 52-5557-615: **\$1,300.00**



Contract Modification

City of North Liberty

8/10/2010 10:54 AM

FieldManager 4.5a

New Items

Project: 52-5557-615, At the intersections of Ashley CT., Lions DR., Hawkeye DR., , and Fairview DR.

Category: 0001, Roadway Items- Division 1 , Items eligible for federal aid reimbursement

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
INTAKE ADJUSTMENT, MAJOR Modify Intake # 21	2435-0600120	0995	CHANGE	EACH	1.000	2,695.00000	\$2,695.00

Reason: Change intake # 21 from a SW-507 to an RA-41.

Subtotal for Category 0001: \$2,695.00

Category: 0002, Roadway Items - Non-Participating, Non-participating, locally funded items

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
WATER MAIN, TRENCHLESS, PVC, 6"	2554-0124006	0935	CHANGE	LF	388.000	62.00000	\$24,056.00

Reason: Incorporation of 6" water main and associated items into the project.

('EACH' ITEM) 8" x 8" x 6" Tee	2599-9999005	0940	CHANGE	EACH	1.000	440.00000	\$440.00
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Reason: Incorporation of 6" water main and associated items into the project.

('EACH' ITEM) 6" x 6" x 6" Tee	2599-9999005	0945	CHANGE	EACH	1.000	396.00000	\$396.00
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Reason: Incorporation of 6" water main and associated items into the project.

TAPPING VALVE ASSEMBLY, 6"	2554-0208006	0950	CHANGE	EACH	1.000	2,640.00000	\$2,640.00
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Reason: Incorporation of 6" water main and associated items into the project.

('EACH' ITEM) Type MJ Cap	2599-9999005	0955	CHANGE	EACH	2.000	98.00000	\$196.00
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Reason: Incorporation of 6" water main and associated items into the project.

VALVE, GATE, DIP, 6"	2554-0207006	0960	CHANGE	EACH	2.000	963.00000	\$1,926.00
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Reason: Incorporation of 6" water main and associated items into the project.

('EACH' ITEM) Remove existing water valves	2599-9999005	0965	CHANGE	EACH	3.000	275.00000	\$825.00
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Reason: Incorporation of 6" water main and associated items into the project.

('EACH' ITEM) Connection to existing water main	2599-9999005	0970	CHANGE	EACH	4.000	880.00000	\$3,520.00
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Reason: Incorporation of 6" water main and associated items into the project.



Contract Modification

City of North Liberty

8/10/2010 10:54 AM

FieldManager 4.5a

New Items

Project: 52-5557-615, At the intersections of Ashley CT., Lions DR., Hawkeye DR., , and Fairview DR.

Category: 0002, Roadway Items - Non-Participating, Non-participating, locally funded Items

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
('EACH' ITEM) Remove Existing Water Meter Pit	2599-9999005	0975	CHANGE	EACH	1.000	550.00000	\$550.00

Reason: Incorporation of 6" water main and associated items into the project.

GRANULAR SURF ON RD, CL A CR STONE Temporary Granular Surfacing	2312-8260051	0980	CHANGE	TON	100.000	18.70000	\$1,870.00
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Reason: Maintain traffic in driveways and entrances while they are being replaced.

('EACH' ITEM) Move 2" Curb Stop	2599-9999005	0985	CHANGE	EACH	1.000	1,500.00000	\$1,500.00
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Reason: Incorporation of 6" water main and associated items into the project.

VALVE, GATE, DIP, 8" Auxilliary Gate Valve for Hydrant Assembly	2554-0207008	0990	CHANGE	EACH	1.000	850.00000	\$850.00
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Reason: The city requested the contractor to add an auxilliary gate valve on the hydrant assembly to be relocated on Fairview Drive @ station 2+00.

('EACH' ITEM) 12" Wood Socks	2599-9999005	1000	CHANGE	EACH	2.000	92.00000	\$184.00
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Reason: The contractor was directed to install intake protection on a few intakes.

('LUMP SUM' ITEM) Clear and Grub @ Golfview Drive	2599-9999010	1005	CHANGE	LS	1.000	2,695.00000	\$2,695.00
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Reason: The contractor had to remove some trees and shrubs for the proposed Golfview Drive relocation.

Subtotal for Category 0002: \$41,648.00

Subtotal for Project 52-5557-615: \$44,343.00



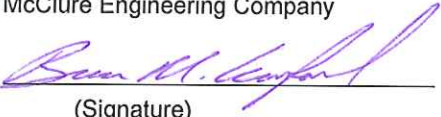
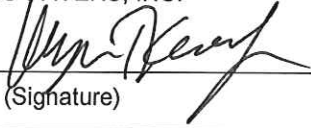
Contract Modification

City of North Liberty

8/10/2010 10:54 AM

FieldManager 4.5a

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents.

Approved by Owner: City of North Liberty		McClure Engineering Company	
_____	_____		<u>8/12/10</u>
(Signature)	(Date)	(Signature)	(Date)
METRO PAVERS, INC.			
	<u>8-16-10</u>		
(Signature)	(Date)		
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.			
___ Approved ___ Not Eligible		_____	
___ See Letter Dated _____		(Signature)	(Date)

Ranshaw House Project.

515 WEST PENN PROJECT NORTH LIBERTY, IOWA



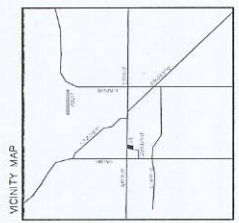
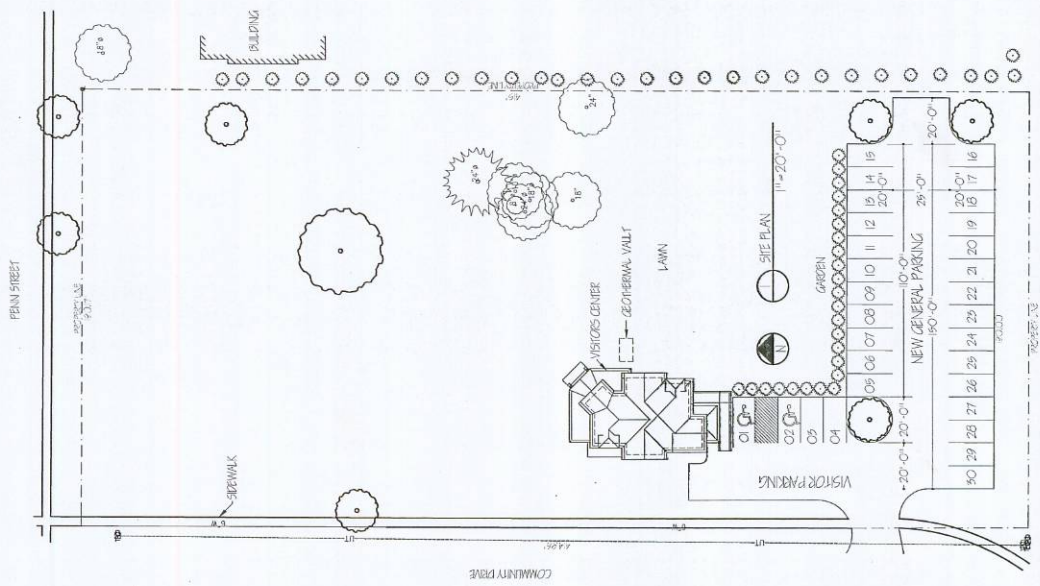
WILLIAM NOWYSZ AND ASSOCIATES
ARCHITECTS
421 East Market Street
Iowa City, Iowa 52245
(319) 338-7002
nowysz@aol.com

515 WEST PENN PROJECT
NORTH LIBERTY, IOWA



PROJECT NAME: 515 WEST PENN PROJECT
NORTH LIBERTY, IOWA
DRAWING TITLE: SITE PLAN
JOB NO.: 0512
DATE: JANUARY 16, 2007
REVISED:
PRINT NO.:

A-1





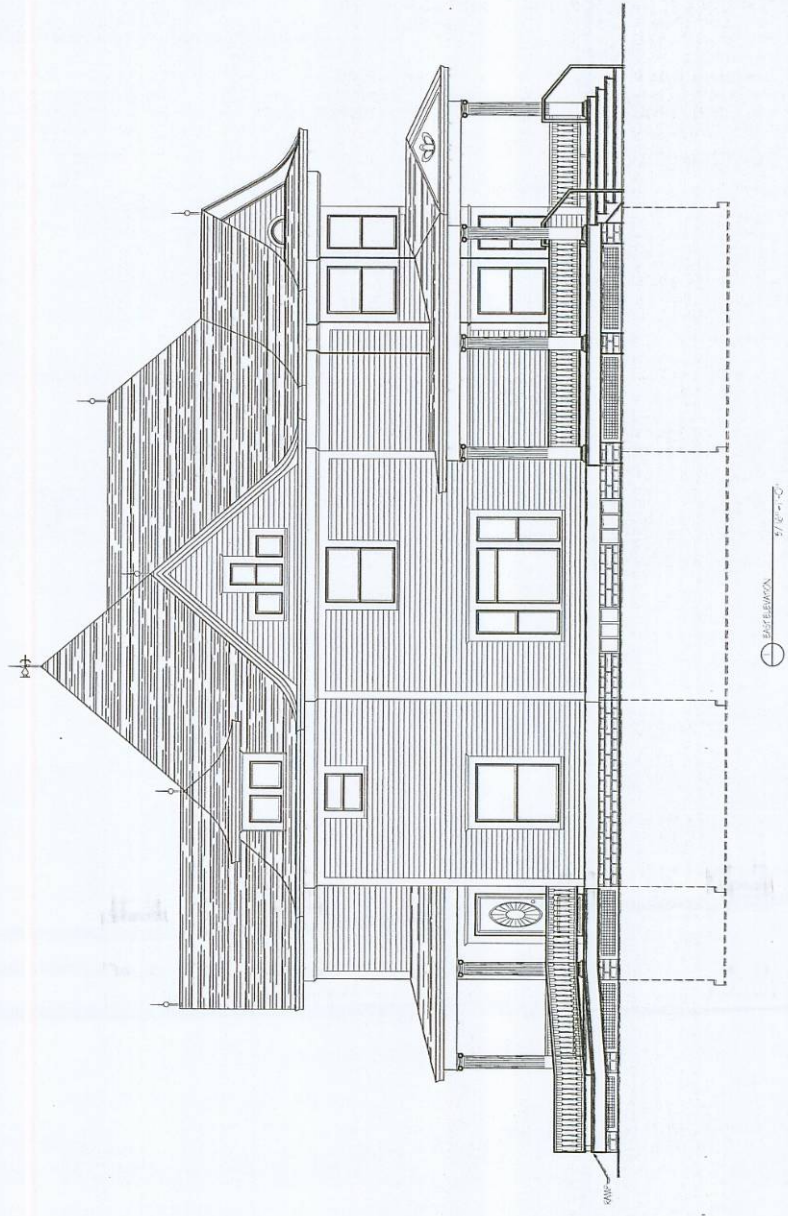
WILLIAM NOWATZ AND ASSOCIATES
 ARCHITECTS
 421 East Market Street
 Iowa City, Iowa 52245
 515.281.7002
 nnowatze@aol.com

515 WEST PENN PROJECT
 NORTH LIBERTY, IOWA



Project Name: 515 WEST PENN PROJECT
 NORTH LIBERTY, IOWA
 Drawing Title: ELEVATION
 ELEVATION
 Job No.: CR12
 Date: JANUARY 16, 2007
 Revised:

Sheet No. A-8



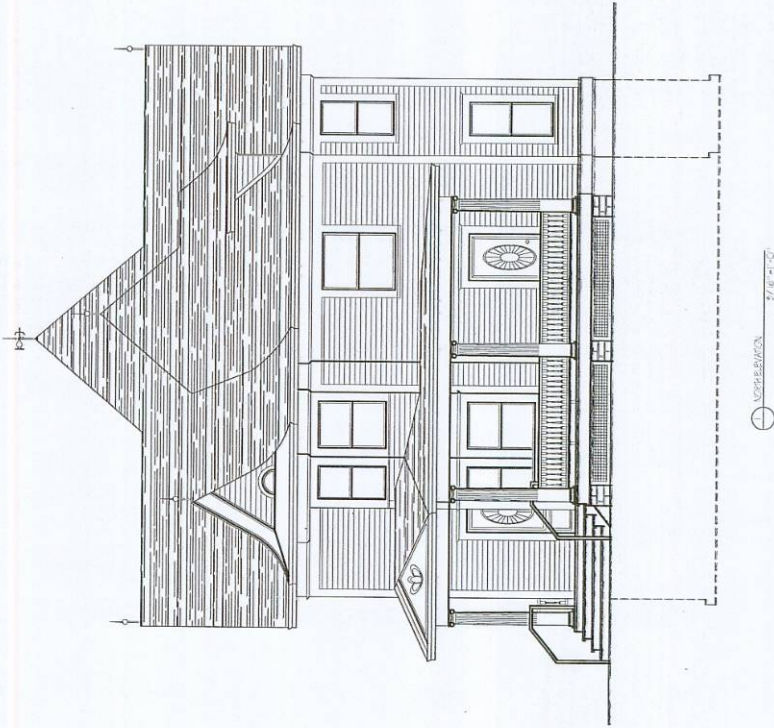


WILLIAM NOWYSZ AND ASSOCIATES
ARCHITECTS
421 East Market Street
Iowa City, Iowa 52245
(319)338-7002
nowysz@aol.com

515 WEST PENN PROJECT
NORTH LIBERTY, IOWA



Project name
515 WEST PENN PROJECT
NORTH LIBERTY, IOWA
Drawing title
ELEVATION
ELEVATION
JOB no.
0912
DATE
JANUARY 16, 2007
REVISED
Sheet no.
A-7



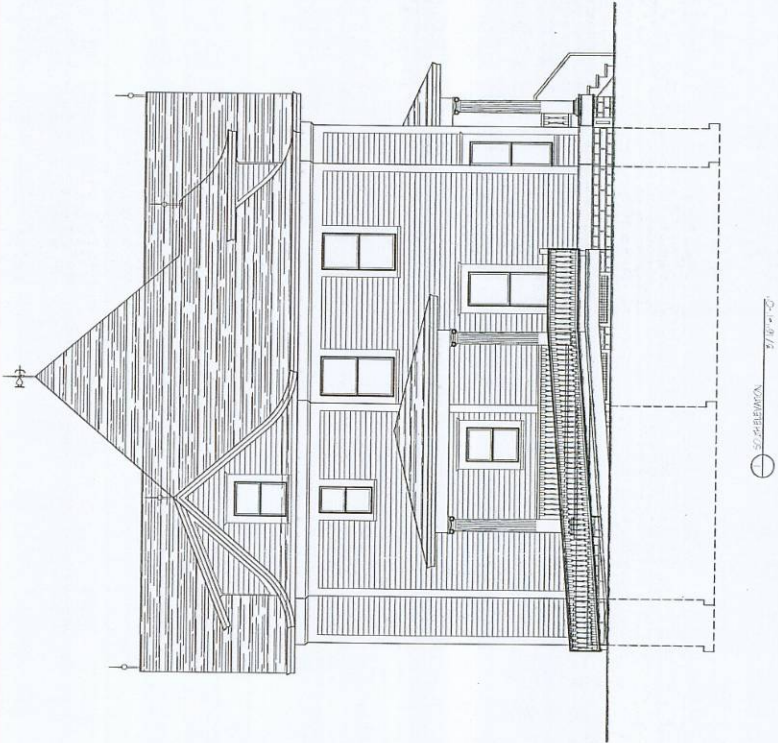


WILLIAM NOWYSZ AND ASSOCIATES
ARCHITECTS
421 East Market Street
Iowa City, Iowa 52245
(319) 338-7002
nowysz@aol.com

515 WEST PENN PROJECT
NORTH LIBERTY, IOWA



Project Name: 515 WEST PENN PROJECT
North Liberty, Iowa
Drawing Title: ELEVATION
Scale: 1/8" = 1'-0"
Date: JANUARY 16, 2007
Revised:
Sheet No.:



515 WEST PENN PROJECT
NORTH LIBERTY, IOWA



■ WILLIAM NOWASZ AND ASSOCIATES
ARCHITECTS
421 East Market Street
Iowa City, Iowa 52245
(319) 338-7002
nowasz@aol.com

■ 515 WEST PENN PROJECT
NORTH LIBERTY, IOWA



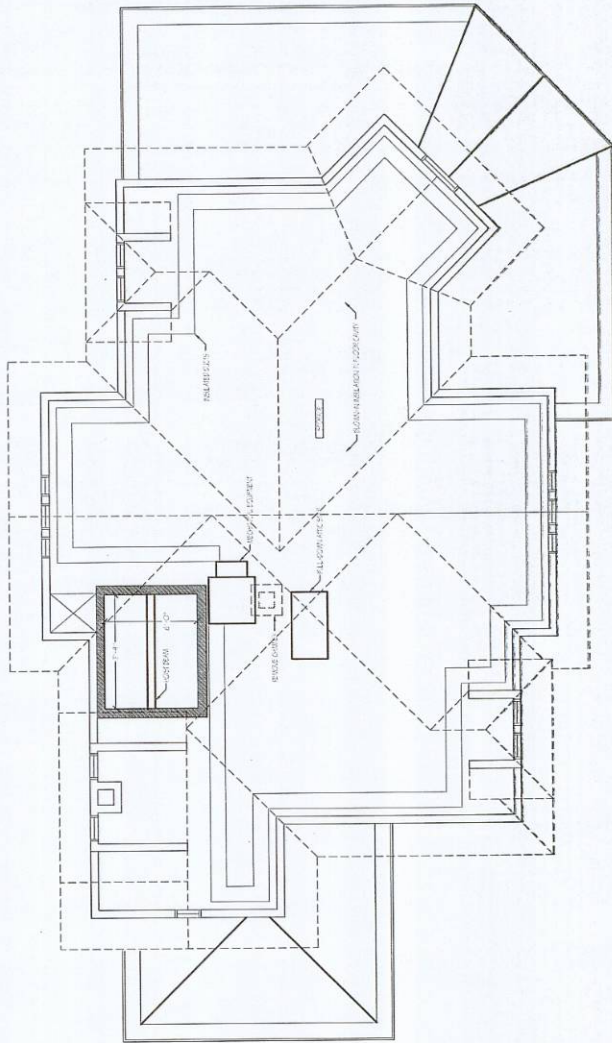
PROJECT NO. ■
515 WEST PENN PROJECT
NORTH LIBERTY, IOWA

ISSUING FIRM ■
ARCHITECT ■
PLANS ■

DESIGNER ■
DATE ■
REVISIONS ■
JANUARY 16, 2007

DRAWING NO. ■

A-5



1" = 16'-0" PLAN





■ WILLIAM NOWAYS AND ASSOCIATES
 ARCHITECTS
 421 East Market Street
 Iowa City, Iowa 52245
 (319)338-7002
 nowayst@aol.com

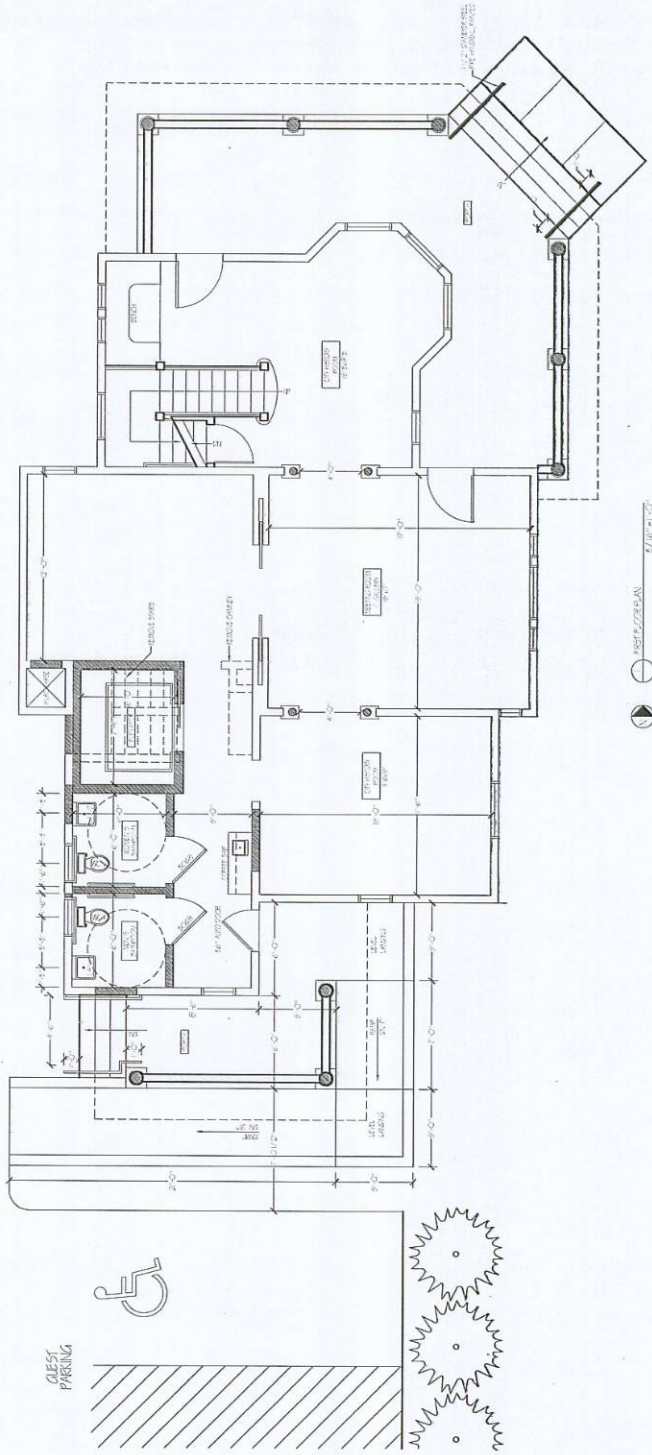
■ 515 WEST PENN PROJECT
 NORTH LIBRARY, IOWA



Project name
 515 WEST PENN PROJECT
 NORTH LIBRARY, IOWA
 Drawing title
 FIRST FLOOR
 PLAN
 Design
 J. Berna
 Check
 C. Ortiz
 Date
 JANUARY 16, 2007
 Revised

Sheet No.

A-3



Ranshaw House Project.

Fun Run.

Corridor Commercial, Part 5.

Transit Agreement.

2010 Street Finance Report.

Conditional Use Agreement.

Assessment Resolution.

Additional Information.