

North Liberty City Council Regular Session May 14, 2019

City Administrator Memo





Meetings & Events

Tuesday, May 14 at 6:30p.m. City Council

Monday, May 20 at 7:00p.m. Library Board

Tuesday, May 28 at 6:30p.m. City Council

City Council Memo

for May 14, 2019 from the desk of Ryan C. Heiar

Consent Agenda

The following items are on the consent agenda and included in the packet:

- City Council Minutes (04/23/19)
- Claims
- Liquor Licenses
 - o Mosley's
 - o Jimmy Jack's
 - o Rusciano's
- Pay Application #4, Ranshaw House Project, Wolfe Contracting; \$36,178.80
- Pay Application #1, Main Street Improvements, Schrader Group; \$185,665.77
- Change Order #1, Main Street Improvements, Schrader Group;
 \$2,350.00
- Change Order #5, Kansas Avenue (RISE) Project, Streb Construction; \$10,867.00
- Pay Application #10, Kansas Avenue (RISE) Project, Streb Construction; \$378,410.16
- Change Order #1, Penn & Front Corridor Improvements, All American Concrete; \$2,352.97
- Pay Application #2, Penn & Front Corridor Improvements, All American Concrete; \$389,326.51
- Pay Application #10, Hwy 965, Phase 3, Streb Construction; \$4,624.00

Site Plan: Learning Begins Child Care Development Center

This request of Penn Street Group LLC is to approve a day care commercial site plan located on Community Drive west of Ranshaw Way/965. The site layout is satisfactory with ample parking and good vehicular circulation. Landscape planning is complete. The building is a clean modern design that meets general design standards.

A number of code and aesthetic issues have been addressed by the applicant during the staff review process, including:

· Building façade improvements

Ryan C. Heiar, City Administrator

rheiar@northlibertyiowa.org • office (319) 626-5700 • fax (319) 626-3288 • cell (319) 541-8404

- Pedestrian access requirements
- Pedestrian feature added
- · Parking lot screening enhanced

Staff and the Planning Commission recommend approval of the site plan.

Community Identity Project: deNovo & Shive Hattery Proposal

In February of 2018 the City Council held a strategic planning and goal setting session, establishing goals for 2018-2020. One of the approved goals was "Strategic Plan, Community Identity and Visioning Planning," which is very broad and has been difficult to define.

Communications Director Nick Bergus has been tasked to develop a scope for a community visioning/identity type project. Nick has been working with Jenifer Neumann of deNovo and Emily Naylor from Shive Hattery's Des Moines office and that work has resulted in the included proposal and scope of work. On Tuesday, the Council will be asked to discuss this proposal and consider moving forward with a community identity project.

Staff believes this project can bring together stakeholders and community members to identify North Liberty's "North Star" — who we are at our core and what we aspire to be (deNovo expresses this as working to discover how to complete this sentence: "North Liberty is the ____ for ___."). This becomes a touchstone for our community, our work and our priorities. This project also begins to integrate ways to express those values and aspirations in a cohesive way throughout the community — wayfinding, branding, and community identity. Moreover, this project has the potential to bring the community together to build a cohesive community identity and promise, and lead to other successes including more participation in the community survey and volunteer opportunities, as well as awareness of city services, resources, boards and commission and more.

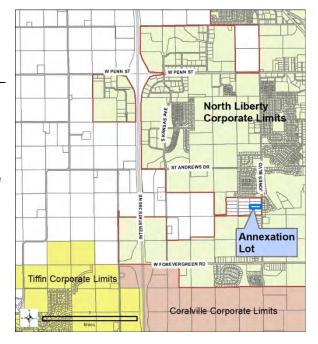
Zoning Ordinance Correction

This amendment corrects a previous ordinance that inadvertently left out unchanged sections of the code (169.06 Location of Accessory Building and Uses & 171.03 Temporary Uses), effectively deleting these

laws. This amendment does not propose any new or modified provisions; rather it simply adds back to the code what was previously and unintentionally deleted.

Annexation:

This is a single-lot voluntary annexation plus the adjoining half-street right-of-way, approximately 2.69 acres, generally located on the west side of Jones Boulevard and north of Forevergreen Road. There is one private home within the annexation area. This annexation is requested by the owners in part because they wish to connect to and be served by City utilities. The lot is part of a rural subdivision that has become almost surrounded by the North Liberty corporate boundaries, and is part of a larger area within which the City is actively promoting annexation in part to minimize or eliminate the existing near-island of unincorporated land. One public road is adjacent to this annexation area, South Jones Boulevard, and the



half-street is included in this annexation request. It should be noted that all of Jones Boulevard in this area has been treated as if it has been a part of North Liberty for many years, and the City completely reconstructed two miles of Jones Boulevard from a seal-coat surface with ditches to concrete with storm sewers and an urban cross section several years ago. This lot is already served with City sanitary sewer, and will be served with City water and all other typical City services upon annexation, including street maintenance (already managed by the City), police, fire, garbage pickup, building inspections and enforcement, and others.

Trail Network Improvements:

The 2019 Trail Network Project consists of three trail connection projects along Cherry Street, Zeller Street and Sadler Drive (see enclosed map). The agenda includes resolutions approving the plans and specifications and a temporary construction easement with US Bank. Staff recommends approval of both resolutions.

Trustee Agent Agreements

Traditionally, the City has contracted with Bankers Trust to manage it principal and interest payments for all of its bonds. Bankers Trust has recently sold this piece of its business to UMB Bank, requiring the City to consent. Staff has worked with bond counsel on this issue and recommends approval of the resolution assigning the agreements to UMB Bank.

Utility Easement: Dog Park

Staff recommends approval of a 15' utility easement for Linn County REC along the frontage of the new dog park property on North Liberty Road. The easement will not impact the intended use of the park.

Water Quality Grant:

Last year, in conjunction with the City of Coralville, the City applied for and was awarded grant funding for water quality aspects of the Ranshaw Way/Coralridge Avenue project, south of Forevergreen Road. North Liberty was awarded \$12,500. As a result of the projecting extending into 2019, both City Councils are being asked to approve a resolution requesting an extension of the grant. Staff recommends approval.

Speed Limits: Kansas Avenue

Staff is recommending that the current 35mph speed limit on Kansas Avenue, north of the roundabout, be extended south to the intersection of Forevergreen Road. The previous speed limit, prior to the improvements and when the road was gravel, was 55 mph.

City Council Vacancy: Appointment versus Election

Included in your packet is a memo from City Attorney Grant Lientz outlining options the City Council has regarding the soon-to-be vacant City Council seat. As soon as the Council provides direction, staff will take the appropriate steps so that the vacancy can be filled as soon as possible.

Agenda





Agenda

North Liberty City Council
May 14, 2019
Regular Session
6:30 p.m.
City Council Chambers
1 Quail Creek Circle

- 1. Call to order
- 2. Roll call
- 3. Approval of the Agenda
- 4. Consent Agenda
 - A. City Council Minutes, Regular Session, April 23, 2019
 - B. Claims
 - C. Liquor License Renewal, Mosley's
 - D. Liquor License Update (Full liquor from Beer/Wine), Jimmy Jack's Rib Shack
 - E. Liquor License Update (Outdoor Service), Rusciano's Authentic Taste of Napoli
 - F. Ranshaw House Project, Pay Application Number 4, Wolfe Contracting, Inc., \$36,178.80
 - G. Highway 965, Phase 3 Pay Application Number 10, Streb Construction Co., Inc., \$4,624.00
 - H. Penn and Front Street, Change Order Number 1, All American Concrete, Inc., \$2,352.97
 - I. Penn and Front Street, Pay Application Number 2, All American Concrete, Inc., \$389,326.51
 - J. Main Street, Change Order Number 1, Schrader Group, \$2,350.00
 - K. Main Street, Pay Application Number 1, Schrader Group, \$185,665.77
 - L. Kansas Avenue, Change Order Number 5, Streb Construction Co., Inc., \$10,867.00
 - M. Kansas Avenue, Pay Application Number 10, Streb Construction Co., Inc., \$378,410.16
- 5. Public Comment
- 6. City Planner Report
- 7. City Engineer Report
- 8. City Attorney Report
- 9. City Administrator Report

10. Mayor Report

A. Proclamation of Bike to Work Week

11. Liberty Centre Day Care

- A. Staff and Commission recommendations
- B. Applicant presentation
- C. Resolution Number 2019-53, A Resolution approving the Development Site Plan for Lot 10, Liberty Centre Part One, North Liberty, Iowa

12. Community Visioning Project

A. Discussion and possible action regarding proposal

13. Zoning Code Amendment

- A. Public Hearing
- B. First consideration of Ordinance Number 2019-07, An Ordinance adding various sections of the North Liberty Code of Ordinances

14. Annexation

- A. Public hearing regarding proposed annexation
- B. Resolution Number 2019-54, A Resolution approving annexation of certain property to the City of North Liberty, Iowa

15. Trail Network Improvements Project

- A. Public Hearing regarding plans, specifications, etc.
- B. Resolution Number 2019-55, A Resolution finally approving and confirming plans, specifications, and estimate of cost for the Trail Network Improvements Project
- C. Resolution Number 2019-56, A Resolution approving the Temporary Construction Easement Agreement between U.S. Bank National Association and the City of North Liberty

16. Assignment of Trustee Agent Agreements to UMB

A. Resolution Number 2019-57, A Resolution consenting to assignment of Trustee Agent Agreements; Escrow Agent Agreements; and/or Paying Agent and Registrar and Transfer Agent Agreements

17. Easement for Electrical Utility

A. Resolution Number 2019-58, A Resolution approving the Easement for Electric Utility Agreement between Linn County Rural Electric Cooperative and the City of North Liberty

18. Urban Water Quality Initiative Grant Extension

A. Resolution Number 2019-59, A resolution approving Contract Amendment #1 for the Water Quality Initiative Grant Agreement for the Coral Ridge Avenue/ Ranshaw Way Reconstruction, Phase Two between the City of North Liberty, the City of Coralville and the Iowa Department of Agriculture and Land Stewardship

19. Speed Limits

A. Resolution Number 2019-60, A Resolution approving special speed limits in the City of North Liberty, Iowa

20. Council Vacancy

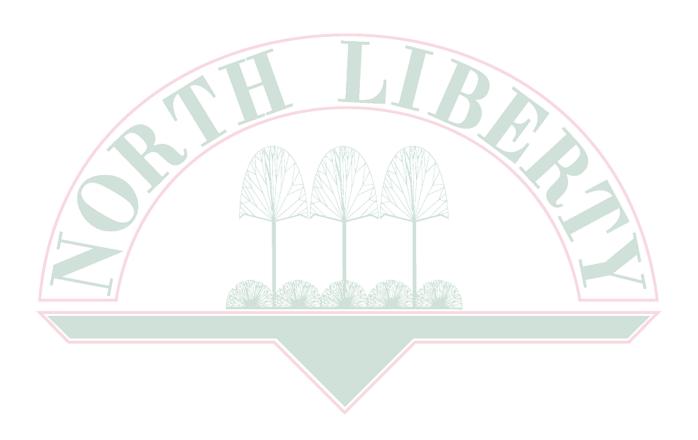
A. Discussion and possible action regarding upcoming Council vacancy

- 21. Old Business
- 22. New Business
- 23. Adjournment

City of North Liberty – 2019 Page: 3

Updated: May 9, 2019 5:00 p.m.

Consent Agenda





Minutes (Not official until approved by the City Council)

North Liberty City Council April 23, 2019 Regular Session City Council Chambers 1 Quail Creek Circle

Call to order

At 6:31 p.m., Mayor Terry Donahue called the April 23, 2019 Regular Session of the North Liberty City Council to order. Councilors present: Jennifer Goings, RaQuishia Harrington, Chris Hoffman, Sarah Madsen, and Annie Pollock.

Others present: Ryan Heiar, Grant Lientz, Tracey Mulcahey, Kevin Trom, Dean Wheatley, Joel Miller, Stacey House and other interested parties.

Approval of the Agenda

Heiar moved, Pollock seconded to approve the agenda. The vote was all ayes. Agenda approved.

Consent Agenda

Madsen moved, Harrington seconded to approve the Consent Agenda including the City Council Minutes from the Regular Session on April 9, 2019; the attached list of Claims; March Revenues; March Treasurer Report; the Liquor License Renewal for LD Express; the Liquor License Renewal for Liberty View Wine & Spirits; Phase I Water System Improvements Division I – Water Treatment Plant, Pay Application Number 27, Portzen Construction, Inc., \$37,368.00; and the Phase I Water System Improvements Division I – Water Treatment Plant, Pay Application Number 28, Portzen Construction, Inc., \$13,248.00. The vote was all ayes. Consent agenda approved.

Public Comment

No public comment was offered.

City Planner Report

City Planner Dean Wheatley reported on the Population and Land Use Statistics and Transit report handouts he provided to Council. Council discussed the report with Wheatley.

City Engineer Report

City Engineer Kevin Trom reported that the punch list for the Highway 965, Phase 3 project is about two-thirds complete. The Kansas Avenue Project is still ahead of schedule for completion. Work continues on the Penn and Front Street Project. The contractor for the Main Street project is installing underground utilities. The 2019 Trail Network Project final plans have been submitted

for staff review. The North Bend Drive Project has been delayed due to a utility conflict. The Sanitary Sewer Upgrades Project Bid Package #3 preconstruction meeting will be held on Thursday. Council discussed the report with staff.

City Attorney Report

Heiar introduced City Attorney Grant Lientz.

Assistant City Administrator Report

Assistant City Administrator Tracey Mulcahey introduced Stacey House, who will assist with meetings this summer, and reported on her presentation to Iowa City Area Landlords.

City Administrator Report

City Administrator Ryan Heiar reported Saturday is Clean Up Day. City employee clean-up day is on Thursday. Heiar reported that the progress report for goals should be in next Council packet.

Mayor Report

Mayor Terry Donahue thanked Lucy Caskey for inviting him to speak to the Liberty High Student Senate. He attended the Iowa City Optimists Club awards luncheon where Margo Maras, representing North Central Junior High was recognized. He provided an update on the latest proposal for the updated property tax law.

Assessment Resolution

Heiar presented information on the assessment. Pollock moved, Madsen seconded to approve Resolution Number 2019-51, A Resolution assessing snow removal fees owed to the City of North Liberty, Iowa to individual property taxes. The vote was: ayes – Hoffman, Pollock, Harrington, Madsen, Goings; nays – none. Motion carried.

Audit Contract

Mulcahey presented information on the audit proposals. Council discussed the proposals. Harrington moved, Madsen seconded to approve Resolution Number 2019-52, A Resolution approving the Audit Agreement for City Audit Services for FY 19, FY 20, FY 21, FY 22 and FY 23 between the City of North Liberty and BerganKDV, LLC. The vote was: ayes – Madsen, Goings, Pollock, Harrington, Hoffman; nays – none. Motion carried.

Old Business

Councilor Hoffman presented updates on the Convention and Visitor's Bureau including the Iowa Arena and declining hotel/motel tax revenue. The Joint Emergency Communication Center is working on a data driven justice initiative which will allow for data sharing amongst organizations. Councilor Hoffman participated in the March reading madness. He will be playing in the North Liberty Pantry golf outing next week.

New Business

Mayor Donahue reported on the 52317 feature on Moxie Solar and Councilor Hoffman. He is attending the EMA meeting tomorrow night. Councilor Goings' upcoming vacancy was discussed. The consensus was to have an application process with appointment.

Adjournment

At 7:16 p.m., Mayor Donahue adjourned the meeting.

By: _____ Terry L. Donahue, Mayor Attest:

Tracey Mulcahey, City Clerk

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CITY OF NORTH LIBERTY

Applicant License Application (LC0044512

Name of Applicant: <u>lowa Hickory LLC</u>

Name of Business (DBA): Mosley's
Address of Premises: 125 E. Zeller St.

City North Liberty County: Johnson Zip: 52317

)

 Business
 (319) 471-2577

 Mailing
 125 E. Zeller St.

City North Liberty State IA Zip: 52317

Contact Person

Name Sean Keller

Phone: (319) 471-2577 Email sean.keller7@gmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Expiration Date: 05/31/2020

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service
Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>

Corporate ID Number: XXXXXXXXX Federal Employer ID XXXXXXXXXX

Ownership

Sean Keller

First Name: Sean Last Name: Keller

City: NORTH LIBERTY State: lowa Zip: 52317

Position: Owner

% of Ownership: <u>52.95%</u> U.S. Citizen: Yes

Matthew Swift

First Name: <u>Matthew</u> Last Name: <u>Swift</u>

City: <u>lowa City</u> State: <u>lowa</u> Zip: <u>52240</u>

Position: Owner

% of Ownership: 47.05% U.S. Citizen: Yes

Insurance Company Information

In a Casiate Insurance

insurance Company: <u>Society insurance</u>

Policy Effective Date: 06/01/2019 Policy Expiration 06/01/2020

Bond Effective Dram Cancel Date:

Outdoor Service Effective Outdoor Service Expiration

Temp Transfer Effective Temp Transfer Expiration Date:



North Liberty Police Department

5 E Cherry St•PO Box 77•North Liberty, Iowa•52317•(319) 626-5724/Fax: 5743

March 14, 2019

Liquor License Check

Business: Mosley's

125 E. Zeller Street North Liberty, IA 52317

Owners: Sean Keller (DOB: 1979)

Matthew Swift (DOB: 1982)

The North Liberty Police department does not have any documented contacts for the above owner or business that would affect their liquor license.

I recommend the license be granted.

Sergeant Chris Shine



City of North Liberty Alcoholic Beverage Permit Chapter 120 of the Municipal Code

The Municipal Code requires approval from the following City and County Departments.

Logal Name of Applicants	Iowa Hickory LLC
Legal Name of Applicant:	Mosley's
Name of Business (DBA):	125 E. Zeller St. Units B & C-North Liberty IA
Address of Business: Business Phone & Email:	319-471-2577 sean.keller7@gmail.com
City of North Liberty:	
The above referenced property consumption of alcoholic bever	vis located within a zoning district that permits the sale or rage.
City Official Tom Pa	Digitally signed by Tom Palmer DN: cn=Tom Palmer, o=City of North Liberty, ou=Building Safety, email=tpalmer@ci.north-liberty.ia.us, c=US Date: 2019.03.04 07:58:40 -06'00'
North Liberty Fire Depart	tment:
The above referenced property	currently complies with International Fire Code
Fire Inspector	
Johnson County Health	Department:
The above referenced property requirements.	currently complies with Johnson County Public Health
Johnson County Public Heal	th Official
State of Iowa ABD License:	North Liberty Permit:License Expiration Date:

City of North Liberty Alcoholic Beverage Permit Chapter 120 of the Municipal Code

The Municipal Code requires approval from the following City and County Departments. Iowa Hickory LLC Legal Name of Applicant: Mosley's Name of Business (DBA): 125 E. Zeller St. Units B & C-North Liberty IA Address of Business: 319-471-2577 sean.keller7@gmail.com **Business Phone & Email:** City of North Liberty: The above referenced property is located within a zoning district that permits the sale or consumption of alcoholic beverage. City Official **North Liberty Fire Department:** The above referenced property currently complies with International Fire Code. Fire Inspector Johnson County Health Department: The above referenced property currently complies with Johnson County Public Health requirements. Johnson County Public Health Official State of Iowa ABD License: North Liberty Permit: License Expiration Date:

City of North Liberty Alcoholic Beverage Permit Chapter 120 of the Municipal Code

The Municipal Code requires approval from the following City and County Departments.

Iowa Hickory LLC

Legal Name of Applicant:

Name of Business (DBA):	Mosley's
Address of Business:	125 E. Zeller St. Units B & C-North Liberty IA
Business Phone & Email:	319-471-2577 sean.keller7@gmail.com
City of North Liberty:	
The above referenced property consumption of alcoholic bever	is located within a zoning district that permits the sale or age.
City Official	
North Liberty Fire Depart	ment:
The above referenced property	currently complies with International Fire Code
Fire Inspector	4/29/18
Johnson County Health [Department:
The above referenced property requirements.	currently complies with Johnson County Public Health
Johnson County Public Healt	th Official
State of Iowa ABD License:	North Liberty Permit:License Expiration Date:



Form: General Fire Inspection Checklist 1.3

North Liberty Fire Department

Occupancy: Mosley's Occupancy ID: BROW03

Address: 125 E Zeller ST

North Liberty IA 52317

Inspection Type: Liquor License Inspection

Inspection Date: **4/29/2019** By: Hardin, Bryan E (01-1022)

Time In: 14:41 Time Out: 15:38

Authorized Date: **Not Author** By:

Next Inspection Date: 05/29/2019 Reinspection

Inspection Description:

ORDER TO COMPLY:

You must correct the violations noted upon receipt of this notice. An inspection to determine compliance with this Notice will be conducted on or after 30 days from the date of inspection.

This initial and the first re-inspection are at no charge. If subsequent re-inspections are needed to ensure compliance, you will be charged the current fee schedule.

If you fail to comply with this notice, you may be liable for the penalties provided for by law for such violations.

Inspection Topics:

Fire Extinguishers

Fire Extinguisher Monthly Inspection - Initial & Date Tag

NFPA 10: Standard for Portable Fire Extinguishers, 2013 Edition, Section 7.2.1.2 Fire extinguishers and Class D extinguishing agents shall be visually inspected at intervals not exceeding 31 days. Documentation of the visual inspection shall be recorded on the backside of the inspection tag (Date & Initials) or on a log book.

Status: FAILED & CORRECTED

Notes: Complete monthly inspections.

Electrical Rooms / Electrical Wiring

Electrical Equipment - 3 Feet Clearance in Front of Panel

605.3 Working space and clearance. A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches, the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space.

Status: FAIL

Notes: Kitchen, no storage in front of or below electrical panels.

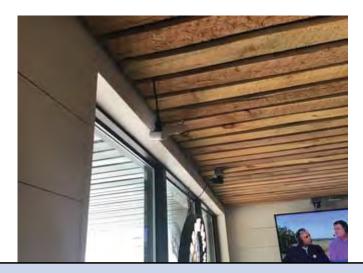


Surge Protector - Proper Installation

605.4.1 Power tap design. Relocatable power taps shall be of the polarized or grounded type, equipped with overcurrent protection, and shall be listed in accordance with UL 1363. 605.4.2 Power supply. Relocatable power taps shall be directly connected to a permanently installed receptacle. 605.4.3 Installation. Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.

Status: FAIL

Notes: Near bar; remount surge protector.



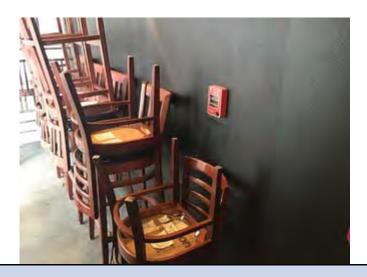
Fire Alarm System

Manual Pull Station Accessible & Unobstructed

907.4.2.6 Unobstructed and unobscured. Manual fire alarm boxes shall be accessible, unobstructed, unobscured and visible at all times.

Status: FAIL

Notes: Near rear exit, Keep 3 feet clearance around manual pull station.



Kitchen Hood System

Kitchen Hood System Inspection- Current Bi-Annual Inspection Tag

904.12.6.2 Extinguishing system service. Automatic fire-extinguishing systems shall be serviced at least every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion.

Status: FAIL Notes: Past due.

Kitchen Hood and Duct Cleaned- Current Inspection Tag on Hood

609.3.3.1 Inspection. Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals.

Status: FAIL

Notes: All three kitchen exhaust hoods are past due fo bi-annual hood cleaning.

Kitchen Hood Drip Tray in Place

2015 International Mechanical Code, Section 507.2.8.2 Filters shall be installed at an angle of not less than 45 degrees from the horizontal and shall be equipped with a drip tray beneath the lower edge of the filters.

Status: FAIL

Notes: Rear hood, grease drip tray is missing.



Cooking Equipment with Casters in Approved Floor Mounted Restraining Device

Section 609.4 Movement of new and existing cooking appliances with caster(s) under a Type I hood shall be limited by an approved floor mounted restraining device and flexible gas connector installed in accordance with the connector and appliance manufacturer's instructions.

Status: FAIL

Notes: Rear hood, gas range only has 1 wheel device. Need to add another floor mounted restraining device to the other rear caster wheel.



Fire & Smoke Doors

Fire Doors Close Completly/Latch

703.2.3 Door operation. Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.

Status: FAIL

Notes: Both fire doors do not completely close and latch. Adjust closer on both doors.



Exit Access & Doors

Proper Door Locks and Latches

1010.1.9.3 Locks and latches. Locks and latches shall be permitted to prevent operation of doors where any of the following exist: 1. Places of detention or restraint. 2. In buildings in occupancy Group A having an occupant load of 300 or less, Groups B, F, M and S, and in places of religious worship, the main door or doors are permitted to be equipped with key-operated locking devices from the egress side provided: 2.1. The locking device is readily distinguishable as locked. 2.2. A readily visible durable sign is posted on the egress side on or adjacent to the door stating: THIS DOOR TO REMAIN UNLOCKED WHEN THIS SPACE IS OCCUPIED. The sign shall be in letters 1 inch high on a contrasting background. 2.3. The use of the key-operated locking device is revokable by the fire code official for due cause.

Status: FAIL

Notes: Install on main door so visible from the outside; THIS DOOR TO REMAIN UNLOCKED WHEN THIS SPACE IS OCCUPIED. The sign shall be in letters 1 inch high on a contrasting background

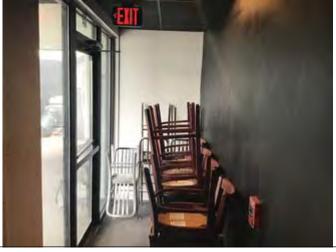
Means of Egress & Corridors

Means of Egress Unobstructed

1003.6 Means of egress continuity. The path of egress travel along a means of egress shall not be interrupted by a building element other than a means of egress component as specified in this chapter. Obstructions shall not be placed in the minimum width or required capacity of a means of egress component except projections permitted by this chapter. The minimum width or required capacity of a means of egress system shall not be diminished along the path of egress travel.

Status: FAIL

Notes: No storage is allowed in rear exit access,



Combustible, General & Outside Storage

Oily Rags Stored in Approved Containers

304.3.1 Spontaneous ignition. Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container. Contents of such containers shall be removed and disposed of daily.

Status: FAIL

Notes: Obtained approved metal container with lid to be used with greasy rags used for cleaning kitchen hood and equipment under the kitchen hoods.

Compressed Gas Cylinders / LPG

Compressed Gas Cylinders Secured or Chained

5303.5.3 Securing compressed gas containers, cylinders and tanks. Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1. Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers' warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4. Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.

Status: FAIL

Notes: Behind bar, secure cylinder.

Miscellaneous

No Other Unsafe Conditions

110.4 Abatement. The owner, the owner's authorized agent, operator or occupant of a building or premises deemed unsafe by the fire code official shall abate or cause to be abated or corrected such unsafe conditions either by repair, rehabilitation, demolition or other approved corrective action.

Status: FAIL

Notes: Ensure all discarded smoking materials are disposed of of in approval smoking receptacle and are not on the ground.



Additional Time Spent on Inspection:

Category Start Date / Time End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 57 minutes

Total Time: 57 minutes

Summary:

Overall Result: Correction Notice Issued

Inspector Notes:

Closing Notes:

Above is the results of your Fire Inspection conducted by the North Liberty Fire Department Department. If you have any questions, please feel free to contact Fire Marshal Bryan Hardin at (319) 626-5709. If you had any violations, please reply back when all corrections are made so we may close out your inspection. Thank you for your time and attention.

Inspector:

Name: Hardin, Bryan E Rank: Assistant Chief Work Phone(s): None on file

Email(s): bhardin@northlibertyiowa.org

Hardin, Bryan E:

Signed on: 04/29/2019 15:39

Signature

Date

Representative Signature:		
Signature of: Sergia natario on 04/29/2019 15:40		
Signature	 Date	

Applicant License Application (

Name of Applicant: Atlas World Grill, Inc

Name of Business (DBA): Jimmy Jack's Rib Shack

Address of Premises: 745 Community Dr

City North Liberty County: Johnson Zip: 52231

)

Business (319) 665-2486

Mailing 1940 Lower Muscatine Rd

City lowa City State IA Zip: 52240

Contact Person

Name Jack Piper

Phone: (319) 351-9501 Email jack@jimmyjacksribshack.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Expiration Date: 05/22/2019

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service
Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXX Federal Employer ID XXXXXXXXXX

Ownership

James Adrian

First Name: <u>James</u> <u>Last Name</u>: <u>Adrian</u>

City: <u>lowa City</u> State: <u>lowa</u> Zip: <u>52240</u>

Position: Owner

% of Ownership: 50.00% U.S. Citizen: Yes

Jack Piper

First Name: <u>Jack</u> <u>Last Name</u>: <u>Piper</u>

City: <u>lowa City</u> State: <u>lowa</u> Zip: <u>52245</u>

Position: Owner

% of Ownership: <u>50.00%</u> U.S. Citizen: Yes

Insurance Company Information

Income Company

insurance company: Columbia Mational insurance Company

Policy Effective Date: 05/22/2019 Policy Expiration 05/22/2020

Bond Effective Dram Cancel Date:

Outdoor Service Effective Outdoor Service Expiration

Temp Transfer Effective Temp Transfer Expiration Date:

Applicant

License Application (BW0095672

Name of Applicant: CGR LLC

Name of Business (DBA): Rusciano's authentic taste of Napoli

Address of Premises: 710 Pacha parkway #5

City North Liberty County: Johnson Zip: 52317

)

Business (319) 665-2761

Mailing 710 Pacha parkway #5

City North Liberty State IA Zip: 52317

Contact Person

Name Carol Gorney

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term: 12 months

Effective Date: <u>10/23/2018</u>

Expiration Date: <u>10/22/2019</u>

Privileges:

Outdoor Service

Special Class C Liquor License (BW) (Beer/Wine)

Status of Business

BusinessType: <u>Limited Liability Company</u>

Corporate ID Number: XXXXXXXXX Federal Employer ID XXXXXXXXX

Ownership

Carol Gorney

First Name: Carol Last Name: Gorney

City: jowa city State: Jowa Zip: 52240

Position: manager

% of Ownership: <u>45.00%</u> U.S. Citizen: Yes

Gennaro Rusciano

First Name: Gennaro Last Name: Rusciano

City: <u>lowa City</u> State: <u>lowa</u> Zip: <u>52240</u>

Position: owner/ chef

% of Ownership: <u>55.00%</u> U.S. Citizen: No

Insurance Company Information

Insurance Company: Illinois Casualty Co

Policy Effective Date: 10/23/2018 Policy Expiration 10/22/2019

Bond Effective Dram Cancel Date:

Outdoor Service Effective 04/22/2019 Outdoor Service Expiration 10/21/2019

Temp Transfer Effective Temp Transfer Expiration Date:

Wolfe Contracting, Inc. Pay Application

Customer:	Shive-Hattery In	C.		Desirate	• 1
2839 Northgate				Project:	Ranshaw House
	Iowa City, IA 52			Contract #	
				Application #:	#4
Combination				Application Date	3/8/2019
Contractor:	Wolfe Contraction			Period To:	10/24/2018 - 03/08/2019
	2200 Grandview	2000		Contract Date:	2/15/2018
	Muscatine, IA 5	2761		WCI Project No:	1112
Contractor's Applica	tion For Payment				The undersigned Contractor certifies that to the be
1. Original Contra		Ś	154,355.00		Contractor's knowledge, information and belief the this Application for Payment ahs been completed it
2. Net change by	Change Orders:	Ś	28,461.05		the Contract Documents, that all amounts have be
3. Contract Sum t		\$	182,816.05		Contractor for Work for which previous Certificate
4. Total Complete	ed & Stored to Date:	\$	182,816.05		issued and payments received from the Owner, an
5. Retainage:		\$	-		payment shown herein is now due.
a. 5% of Comp	leted Work:	\$			* * * * * * * * * * * * * * * * * * * *
b. 5% of Store	d Material:	\$			Contractor:
6. Total Earned Le	ess Retainage:	\$			By: B well p
	ertificate for Payment:	\$	146,637.25		
8. Current Payme		\$	36,178.80		State of: \ OWA County of: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
9. Balance to Finis	sh, Including Retainage:	\$	-		MINIOSCALLING
	3				Subscribed and sworn to before me this day:

Change Order Summary	Additions		Deductions
Total changes approved in previous months by	1		
Total approved this month			
CAR 1	\$	6,858.60	\$ -
CAR 2	\$	2,044.70	
CAR 3	\$	1,159.20	
CAR 4	\$	1,688.20	
CAR 5	\$	1,975.70	
CAR 6	\$	2,803.70	
CAR 7	\$	4,018.00	
CAR 8	\$	3,880.00	
CAR 9	\$	929.20	
CAR 10	\$	3,103.75	
TOTALS	\$	28,461.05	\$ -
NET CHANGES by Change Orders	Ś	28,461.05	1.7

best of the the Work covered by d in accordance with een paid by the te for Payment were and that current KATHRYN PAIGE KEMP Commission Number 810882 MY COMMISSION EXPIRES JUNE 4, 2021

My commission expires: Architct's Certificate for Payment

Notary Public:

In accordance with Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Archtect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

Architect:

By:

HWY 965 PHASE 3 (ZELLER TO PENN) STP-U-5557(618)--70-52 CONTRACT 52-5557-618

PAY APP# 10 DATE 4/30/2019 PAGE 1 OF 3

Line								Previous		10	Current			Co	mpleted	
#	Description	Quantity	UM		Unit Price	To	tal Price	Quantity	Quantity		Amount	%	Quantity	-	Amount	%
0010 D	CLEARING & GRUBBING	89.000	UN	s	125.00	-	11.125.00	89,000	- County	\$	-2-11-2-111	0.00%	89,000	\$	11,125.00	100.00%
0020 s	SP BACKFILL IOWA DOT GRAD #21 WASHED	45.000	TN	\$	27.50		1,237.50	53.570	- 40	\$		0.00%	53.570		1,473.18	119.04%
0030 s	SP BACKFILL IOWA DOT GRAD #3 WASHED	270.000	TN	s	30.00	-	8,100.00	208,800		S	-	0.00%	208.800		6,264.00	77.33%
0040 D	EMBANKMENT-IN-PLACE	7,837.000	CY	s	18.00		141,066,00	7,837.000	-	5	200	0.00%	7,837.000		141,066.00	100.00%
0050 D	EXCAVATION, CL 10, ROADWAY & BORROW	4,538.000	CY	5	8.00	-	36,304.00	4,594,000	4	S		0.00%	4,594,000		36,752.00	101.23%
0060 D	TOPSOIL, STRIP, SALVAGE & SPREAD	3,685.000	CY	\$	10.00		36,850.00	3,685,000		5		0.00%	3,685.000		36,850.00	100.00%
		24.150	STA	\$	660.00		15,939.00	24.150		S		0.00%	24.150		15,939.00	100.00%
0070 D	SPECIAL COMPACTION OF SUBGRADE			\$				2,077.770		S		0.00%	2,077.770		72,721.95	103.58%
0080	MODIFIED SUBBASE	2,006.000	CY		35,00		70,210.00	the second secon		S		0.00%		S	17,797.50	100.00%
0090 D	SHOULDER CONSTRUCTION, EARTH	47.460	STA		375.00		17,797.50	47.460		100						
0100 D	SHOULDER FINISHING, EARTH	45.510	STA		290.00		13,197.90	45.510	91	\$		0.00%	45.510		13,197.90	100.00%
0110 D	MACADAM STONE BASE	122.000	TN	\$	25.00		3,050.00	130.000	7	\$	9	0.00%	130,000		3,250.00	106.56%
0120 A	RELOCATION OF MAIL BOXES	1,000	EA	\$	600.00		600.00	272.00	393	\$		0.00%	****	S	F4 400 00	0.00%
0130	PCC PAVEMENT, CLASS C3 DURABILITY, 8"	860.000	SY	\$	57.00		49,020.00	949.800	-	\$		0.00%		S	54,138.60	110.44%
0140	PCC PAVEMENT, CLASS C3 DURABILITY, 10"	8,236.000	SY	\$	60,00		194,160.00	8,266.230	91	\$		0.00%	8,266.230		495,973.80	100.37%
0150	PAYMENT ADJ PCC PAVEMENT THICKNESS	7,412.000	EA	\$	1.00	s	7.412.00	14,879.210	-	S	8	0.00%	14,879,210		14,879.21	200.74%
0160 P	HMA MIX, COMM MIX (ASPHALT BINDER)	60,000	TN	\$	241.00	\$	14,460.00	78.420	90	\$		0.00%	78.420		18,899.22	130.70%
0170 D*	TEMPORARY PAVEMENT	265,000	SY	\$	53.00	\$	14,045.00	238.810	- 5	S		0.00%	238,810	\$	12,656.93	90,12%
0180	GRAN SURF ON ROAD, CL A CRUSHED STONE	200.000	TN	\$	30,00	\$	6,000.00	242,720	9	\$		0.00%	242.720	\$	7,281.60	121.36%
0190 N	REMOVAL OF LIGHT POLES	7.000	EA	\$	200.00	S	1,400.00	6.000	-	\$	8.	0.00%	6,000	\$	1,200.00	85,71%
0200 D	REMOVALS, AS PER PLAN	1.000	LS	\$	16,000.00	\$	16,000.00	1.000		\$		0.00%	1.000	\$	16,000.00	100.00%
0210 0	ORNAMENTAL METAL RAILING	638.000	LF	\$	215.00	S	137,170.00	638.000	-	\$	A	0.00%	638,000	\$	137,170.00	100.00%
0220 s	APRONS, CONCRETE, 15" DIA.	1.000	EA.	\$	625.00		625.00	1,000	4	5		0.00%	1.000	S	625.00	100.00%
0230 s	APRONS, CONCRETE, 18" DIA.	2.000	EA	\$	692.00		1,384.00	2.000	4	S		0.00%	2:000	S	1,384.00	100.00%
0240 s	APRONS, CONCRETE, 24" DIA.	2.000	EA	\$	812.00		1,624.00	2.000		S		0.00%	2.000	S	1,624.00	100.00%
0250 C	MOD BLOCK RETAINING WALL (HEAVY)	2,728.000	SF	\$	41.62		113,539.36	3,336.000	-	S	G.	0.00%	3,336.000		138.844.32	122.29%
0260 s	MANHOLE, STORM SEWER, SW-401, 48"	1.000	EA.	\$	3,023.00		3,023.00	1.000		S		0.00%	1.000		3,023.00	100.00%
		3.000	EA	\$	4,149.00		12,447.00	3.000	20	S		0.00%	3.000		12,447.00	100.00%
0270 s	MANHOLE, STORM SEWER, SW-401, 60"				A STATE OF THE STA		0.8700000000	1.000		S		0.00%	1.000		5,155.00	100.00%
0280 s	MANHOLE, STORM SEWER, SW-401, 72"	1.000	EA	\$	5,155.00		5,155.00			S		0.00%	3.000		6,411.00	100.00%
0290 s	INTAKE, SW-501	3.000	EA	\$	2,137.00		6,411.00	3,000		-		7,500,000		-		
0300 s	INTAKE, SW-505	1.000	EA	\$	2,924.00		2,924.00	1,000		5	7	0.00%	1.000		2,924.00	100.00%
0310 s	INTAKE, SW-508 MODIFIED	2,000	EA	S	3,945.00		7,890.00	2.000	7	\$	9	0.00%	2,000		7,890.00	100.00%
0320 s	INTAKE, SW-510	14,000	EA	\$	3,528.00		49,392.00	14.000		\$		0.00%	14.000	1	49,392.00	100,00%
0330 s	INTAKE, SW-510 MODIFIED	6.000	EA	\$	4,304.00		25,824.00	6.000		\$		0.00%	6,000		25,824.00	100.00%
0340 s	INTAKE, SW-512, 18"	5,000	EA	\$	710.00		3,550,00	5,000		\$		0.00%	5,000	200	3,550.00	100,00%
0350 s	INTAKE, SW-512, 24"	3.000	EA	S	837,00	\$	2,511.00	1.000	- 61	\$	8.	0.00%	1.000		837.00	33,33%
0360 s	INTAKE, SW-512, 30"	2.000	EA	\$	954.00	\$	1,908.00	5.000		\$		0.00%		\$	4,770.00	250.00%
0370 s	MANHOLE ADJUSTMENT, MAJOR	7.000	EA	\$	1,357,00	\$	9,499.00	5.000	4.	\$		0.00%	5,000	\$	6,785.00	71,43%
0380 s	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6" DIA	1,204.000	LF	\$	9.90	\$	11,919.60	1,263.000		\$		0.00%	1,263.000	\$	12,503.70	104,90%
0390 s	SUBDRAIN, PERF PLASTIC PIPE, 6" DIA	210,000	LF	\$	10.00	S	2,100.00	280.000	-	\$	8	0.00%	280,000	\$	2,800.00	133.33%
0400 s	SUBDRAIN RISER, 6", AS PER PLAN	7.000	EA	\$	280.00	S	1,960.00	7.000		\$		0.00%	7.000	\$	1,960.00	100.00%
0410 s	SUBDRAIN OUTLET, DR-303	17.000	EA	\$	339.00	5	5,763.00	15.000	2	\$	1,4,1	0.00%	15.000	\$	5,085.00	88.24%
0420 s	STORM SEWER GRAVITY MAIN, TRENCHED, PVC 8"	44.000	LF	\$	24.00	S	1,056.00	38.000		\$		0.00%	38.000	\$	912.00	86.36%
0430 s	SS GRAVITY MAIN, TRENCHED, RCP, 2000D (CL III), 15"	813.000	LF	\$	40.00	S	32,520.00	778.000	14.1	\$	9 1	0.00%	778.000	\$	31,120,00	95,69%
0440 s	SS GRAVITY MAIN, TRENCHED, RCP, 2000D (CL III), 18"	1,211.000	LF	\$	42.00		50,862.00	1,142,000		\$		0.00%	1,142,000	\$	47,964,00	94.30%
0450 S	SS GRAVITY MAIN, TRENCHED, RCP, 2000D (CL III), 24"	424.000	LF	\$	53.00		22,472.00	258.000	12	\$		0.00%	258,000		13,674.00	60.85%
0460 S	SS GRAVITY MAIN, TRENCHED, RCP, 2000D (CL III), 30"	431.000	LF	\$	69.00		29,739.00	540.000		S	U.	0.00%	540.000		37,260.00	125.29%
		259.000	LF	\$		\$	23,051.00	243.000	1	S	9 U.	0.00%	243.000		21,627.00	93.82%
0470 s	SS GRAVITY MAIN, TRENCHED, RCP, 2000D (CL III), 36"		LF				7,776.00	60.000	1 5	S		0.00%	60.000		7,290.00	93.75%
0480 s	SS GRAV MN, TRENCH, 2000D LOW CLEAR CONC PIPE, = DIA 36"	64.000		\$	121.50	100	LONG CONTRACT			S		0.00%				100.48%
0490 s	REMOVE STORM SEWER PIPE >= TO 36"	835.000	LF	\$	21.50		17,952.50	839,000		3			839.000		18,038,50	
0500 s	REVETMENT, CLASS E	225.000	TN	5	34.00		7,650.00	92.440	*	2		0.00%	92.440		3,142.96	41.08%
0510 D	REMOVAL OF PAVEMENT	5,397.000	SY	S	8.00		43,176.00	5,556,407		S		0.00%	5,556.407		44,451.26	102.95%
0520 s	REMOVAL OF INTAKES & UTILITY ACCESSES	4.000	EA	5	256.00	100	1,024.00	6,000	· **	\$		0.00%	6.000		1,536.00	150.00%
0530	RECREATIONAL TRAIL, PCC, 6"	2,252.000	SY	S	34.00	\$	76,568.00	2,252,000		\$		0.00%	2,252.000		76,568.00	100.00%
0540 D	SPECIAL COMP OF SUBGRADE FOR REC TRAIL	19,100	STA	\$	425.00	\$	8,117.50	19.100		\$. 9	0.00%	19.100		8,117.50	100.00%
0550 D	REMOVAL OF SIDEWALK	1,130,000	SY	S	8.00	\$	9,040.00	997.885	5.0	\$		0.00%	997.885	\$	7,983.08	88.31%
0560	SIDEWALK, PCC, 5"	853.000	SY	S	50.00	\$	42,650.00	857.666	7.0	\$		0.00%	857.666	\$	42,883.30	100.55%
0570	DETECTABLE WARNINGS	362,000	SF	\$	125.00		45,250.00	348.000	9	\$	2	0.00%	348,000	\$	43,500.00	96.13%
0580	CURB & GUTTER, PCC, 2.5 FT.	376.000	LF	5	25.00		9,400.00	401.000		\$		0.00%	401.000		10,025.00	106.65%
0590 o	PCC RETAINING WALL	28.000	CY	\$	1,050.00		29,400.00	26.000	6	\$		0.00%	26.000		27,300.00	92.86%
0600 A	SAFETY CLOSURE	12,000	EA	\$	150.00	-	1,800.00	12.000		\$		0.00%	12,000		1,800.00	100.00%
0610 A	FENCE, SAFETY	365,000	LF	S	6.00		2,190.00	368.000		\$		0.00%	368.000		2,208,00	100.82%

HWY 965 PHASE 3 (ZELLER TO PENN) STP-U-5557(618)--70-52 CONTRACT 52-5557-618

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Line								Previous		Current			Completed	
#		Description	Quantity	UM	Unit	Price	Total Price	Quantity	Quantity	Amount	%	Quantity	Amount	%
0620	NI.	ELECTRICAL CIRCUITS	8,450.000	LF	\$	14.00		8,450,000		S -	0.00%	8,450,000	\$ 118,300.00	100.00
0630		H&HOLES & JUNCTION BOXES	25.000	EA	s		\$ 22,500.00	25,000	- Pag 1	s -	0.00%	25.000	\$ 22,500.00	100.00
		CONTROL CABINET	1.000			,000.00		1,000	2.1	S -	0.00%	1.000	\$ 21,000.00	100.00
0640			8.000	EA		750.00		8,000		S -	0.00%		\$ 62,000.00	100.00
0650		REM & REIN LIGHT POLE & LUMINAIRE		EA		75.00		25,000		\$ -	0.00%	25,000		96,15
0660		REMOVAL OF TYPE A SIGN ASSEMBLY	26.000		\$			372.500		s -	0.00%	372,500	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	186,25
0670		PERFORATED SQUARE STEEL TUBE POSTS	200.000	LF	\$		\$ 1,400.00	200000000000000000000000000000000000000		\$ -	0.00%		\$ 1,875.00	166,67
0680		PERF SQ STEEL TUBE POST ANCH, BREAK-AWAY SOIL INST	15.000	EA	\$	75.00		25.000			0.00%	3.000		100.00
0690	À.	PERF SQ STL TUBE POST ANCH, BREAK-AWAY CONC INST	3.000	EA	\$	250.00		3.000		\$ -	7.52.2.37			84.11
0700	A	TYPE A SIGNS, SHEET ALUMINUM	265.000	SF	\$		\$ 4,240.00	222.900		\$ -	0.00%		\$ 3,566.40	3.4-30.0
0710	N	TRAFFIC SIGNALIZATION	1.000	LS	\$ 102	00.000		0.9742		\$	0.00%	0.974215686		97.42
720	A	PAINTED PAVEMENT MARKINGS, DURABLE	219,520	STA	5	42.15		206.110		\$ -	0.00%	206.110		93.89
730	A	WET RETROREFL REM TAPE MARKINGS	100.000	STA	\$	115.00	\$ 11,500.00	60,110		\$ -	0.00%	60.110		60,1
740	A	PAINTED SYMBOLS & LEGENDS, DURABLE	64.000	EA	S	185.00	\$ 11,840.00	63.000	2	\$ -	0.00%	63,000		98.44
750	Á	PAVEMENT MARKINGS REMOVED	138.060	STA	S	50.00	\$ 6,903.00	137.400	190	S -	0.00%	137.400		99.52
0760		SYMBOLS & LEGENDS REMOVED	47.000	EA	S	110.00	\$ 5,170.00	47.000		\$ -	0.00%	47,000	\$ 5,170.00	100.00
0770		TRAFFIC CONTROL	1.000	LS	\$ 15	00.000	\$ 15,000.00	0.950	*	\$ -	0.00%	0.950	\$ 14,250.00	95.00
0780		FLAGGERS	40.000	EA	\$	462.00	\$ 18,480.00	8.000	4 3	S -	0.00%	8.000	\$ 3,696.00	20.00
0790		PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	36,000	CDAY			\$ 3,240.00	57.500		\$ -	0.00%	57.500	\$ 5,175.00	159.72
		MOBILIZATION	1.000	LS			\$ 480,000.00	0.9416667		\$ -	0.00%	0.9416667	\$ 452,000.02	94.17
		AMENDED SOIL	1,036.000	CY	\$	70.00		1,035.300	4	\$ -	0.00%	1,035.300	\$ 72,471.00	99.9
0810			3.000	EA	\$	225.00		3.000	8	\$ -	0.00%	3.000		100.00
0820		VALVE BOX EXTENSION						3.340	1.540	\$ 1,848.00	46.67%	4.880		147.8
0830		HYDRAULIC SEEDING	3,300	AG	24	,200.00		1.000		\$ 1,040,00	0.00%		\$ 1,012.97	100.0
1840		FIRE HYDRANT RELOCATION	1.000	EA		,012.97				\$ -	0.00%	12.000		100.0
850	N	LIGHT ASSEMBLY - L1 - HIGHWAY LIGHT	12.000	EA	4	5,500.00		12.000		7	5-1-1-1-1			
0860	N	LIGHT ASSEMBLY - L2 - PED LIGHT W/ RECEPT	20.000	EA	-	,200.00		20.000		\$ -	0.00%		\$ 104,000.00	100.0
870	N	LIGHT ASSEMBLY - L3 - PED LIGHT	19 000	EA		00.000,		7.7	*	\$ -	0.00%		\$ -	0.0
880	N	LIGHT ASSEMBLY - L4 - BOLLARD LIGHT	22.000	EA			\$ 83,600.00	20,000		\$ -	0.00%		\$ 76,000.00	90.9
890	N	LIGHT ASSEMBLY - LR1 - TUNNEL LIGHT	4.000	EA	\$ 1	,600.00	\$ 6,400,00	4.000	- 6	\$ -	0.00%	4.000		100.0
900	C	ORN GRASSES, 1 GAL, FURN & INST (WARRANTY)	383.000	EA	\$	13.00	\$ 4,979.00	375.000		\$	0.00%	375.000		97.9
910		PCC SEATWALLS WITH TREATMENTS	19.000	EA	\$ 12	2,900.00	\$ 245,100.00	19.000		\$ -	0.00%	19.000		100.0
920		PERN PLANTS, 1 GAL, FURN & INST (WARRANTY)	3,067.000	EA	\$	12.50	\$ 38,337,50	3,087.000	9	\$ -	0.00%	3,087.000	\$ 38,587.50	100.6
930		RETROREF REM SYMBOLS & LEGENDS	18.000	EA	\$	300.00	\$ 5,400.00	9.000	i de	\$ -	0.00%	9.000	\$ 2,700.00	50.0
940		SHRUBS 3 GAL, FURN & INST (WARRANTY)	60.000	EA	S	35.00	\$ 2,100,00	60.000	1.5	\$ -	0.00%	60.000	\$ 2,100.00	100.0
950		SHRUBS 5 GAL, FURN & INST (WARRANTY)	52.000	EA	S	46.75		56.000	- 4	S -	0.00%	56.000	\$ 2,618.00	107.6
960		TREES 1.5" CAL, FURN & INST (WARRANTY)	30.000	EA	S	364.50		30,000	2.1	\$ -	0.00%	30.000	\$ 10,935.00	100.0
		TREES 2.0" CAL, FURN & INST (WARRANTY)	9.000	EA	\$	500.00		9.000	1.4	\$ -	0.00%	9.000	\$ 4,500.00	100.0
970			1,869,000	LF	S	10.00		1,879.600	100	\$	0.00%	1,879.600	\$ 18,796.00	100.5
980		LIMESTONE EDGER 4" HEIGHT	97.000	LF	\$		\$ 1,037,90	25.000	0.1	\$ -	0.00%	25,000		25.7
0990		REM & REINST LIMESTONE EDGER			-		T - 2019 100 4	1.000		\$ -	0.00%	1.000		100.0
000		CHERRY ST LIGHTED BRIDGE PANELS	1.000	LS	10 To	00.000		97077		S -	0.00%	1,000		100.0
1010		CONC BOX CULVERT EXTENSION B' x 4'	1.000	LS			\$ 40,000.00	1.000	3.1	s -	0.00%		\$ 160,000.00	100.0
020	0	ELEVATED SIDEWALK	1.000	LS		00.000,0		1,000				1.000	Charles and the second	100.0
030	01	ELEVATED TRAIL	1,000	LS		4,000.00		1.000	1.0	s -	0.00%			
040	C	WATERING FOR PLANTS	70.000	MGAL		365,25		9.000	- 2	5	0.00%	9.000		12.
050	C*	LIMESTONE OUTCROPPING	607,000	SF	\$	70,00		560.750	10.5	5	0.00%	560.750		92.3
060	٧	BIO EROSION CONTROL BLANKET	771.000	SQ	\$	16.00	\$ 12,336.00	787,020		\$	0.00%	787.020		102.0
070		PCC BANDING 8" THICK	789.000	SY	\$	75.00	\$ 59,175.00	789.000		\$ -	0.00%	789.000		100,1
080	C	PCC PAVERS 8 CM W/ BIT SETTING BED	1,255.000	SY	\$	96.30	\$ 120,856.50	547.141	2	\$	0.00%	547.141		43.
1090		SUBSLAB PCC 4" FOR PCC PAVERS	728.000	SY	\$	45.00	\$ 32,760.00	672.926	5	\$	0.00%	672.926	\$ 30,281.67	92.4
100		SUBSLAB PCC 6" FOR PCC PAVERS	527.000	SY	\$	47.00	\$ 24,769.00	527.000		\$ -	0.00%	527.000	\$ 24,769.00	100.
110	6	DECORATIVE ROCK MULCH	144,000		100		\$ 43,200.00	122.480		\$	0.00%	122.480	\$ 36,744.00	85.
120		MULCHING, BONDED FIBER MATRIX	3.300			2,500.00				S -	0.00%	3.340	\$ 8,350.00	101.
		SODDING	66.000	SQ	\$	60.00				\$ -	0.00%	66.000	\$ 3,960,00	100.
130					s	400.00		201000		\$ -	0.00%			0.
140		STABILIZING CROP - SEED & FERT (URBAN)	3.300			1.50		563.000	3	S -	0.00%	563.000		23.
150		SILT FENCE	2,385.000		\$			8-06-5-52		\$ -	0.00%	178.000		7.
160		REM OF SILT FENCE & FOR DITCH CHECKS	2,385.000		5	0.10		178,000	10	2	100000000000000000000000000000000000000			
170	V	MAINT OF SILT FENCE & FOR DITCH CHECK	600.000		\$	0.10		34,000	7	\$ -	0.00%	34.000		
180	V	PERIM & SLOPE SED CONTROL DEVICE, 9" DIA.	7,760.000		5	1.70		8,267.000	of Desired	5	0.00%	8,267 000		106.
1190	V	REM OF PERIM & SLOPE SED CONTROL DEVICE	7,760.000	LF	5	0.50	\$ 3,880.00	4,685.000	Land State of the Control of the Con	\$ 1,776.00	45.77%	8,237,000		106.
1200		MOBILIZATIONS, EROSION CONTROL	12.000	EA	5	500.00	\$ 6,000.00	11,000	2,000	\$ 1,000.00	16.67%	13,000	\$ 6,500.00	108.
1210		MOBILIZATIONS, ER EROSION CONTROL	3.000		5	1,000.00	\$ 3,000.00		-	\$ -	0.00%	The But	\$ -	0.0
1 Per 1 10		REINFORCING STEEL	726.000		5	2.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$ -	0.00%	726.000	\$ 1,452.00	100.0

TO: CITY OF NORTH LIBERTY FROM: STREB CONSTRUCTION CO., INC.

HWY 965 PHASE 3 (ZELLER TO PENN) STP-U-5557(618)--70-52 CONTRACT 52-5557-618

PAY APP#_10__ PAGE 3 OF 3

						CC	NC	TRACT 52-555	7-618							PAGE 3	OF 3
Line		Landa -						Mark Carlot	Previous		C	urrent	- 7	- C - C -	Co	ompleted	
#		Description	Quantity	UM		Unit Price		Total Price	Quantity	Quantity		Amount	%	Quantity		Amount	%
1212	DL**	CONCRETE DRILLED SHAFT, 24" DIA	144.000	LF	\$		\$	90,000.00	149.000	-	\$		0.00%	149,000		93,125.00	103.47
1220		CRITICAL CLOSURE ACTIVITY INC/DIS PYMT SITE # 01	1.000	CDAY	\$	3,000.00	\$	3,000.00	2.000		\$	•	0.00%	2.000	\$	6,000.00	200,009
		Original Contract Cost					\$	4,520,000.00									
		Value of Work Completed							\$ 4,290,917.11		\$	4,624.00	0.10%		\$	4,295,541.11	95.03
006		Materials Stored on Site - Neumiller			\$	1.00	\$	83,411,26	\$ -	-	\$		0.00%	S -	\$		0.00
		Value of Work Completed and Materials Stored Approved Change Orders							\$ 4,290,917.11		\$	4,624.00			\$	4,295,541.11	
001 N	V	LIGHT ASSEMBLY - L3 - PED LIGHT	19.000	EA	\$	5,385.00	\$	102,315.00	- R	-	\$	-	0.00%	-	\$		0.00
CO 1 s	3	IRRIGATION LINE REMOVAL	1.000	LS	\$	3,470.50	\$	3,470.50	1.00	-	\$		0.00%	1.000	\$	3,470.50	100.00
201	2	PCC PAVERS 8 CM W/ SAND SETTING BED	728.000	SY	\$	84.50	\$	61,516.00	755.04	. 4	\$	-	0.00%	755.039		63,800.80	103.719
CO 2 a	3	BUSINESS SIGNAGE	1.000	EA	\$	2,145.00	\$	2,145.00	1.00		\$	4	0.00%	1,000		2,145.00	100.009
CO 3	d	EXC CL 10 UNSTABLE OR UNSUITABLE	71.780	CY	\$	16.00	\$	1,148.48	71.78	~	S	-	0.00%	71,780		1,148.48	100.009
CO 5		LIGHT ASSEMBLY - L3 - PED LIGHT	19.000	EA	\$	4,535.00	\$	86,165.00	18.00		\$	-	0.00%	18,000		81,630.00	94.74
CO 5		PRECAST TRAIL SLAB	4,218,500	LS	\$	1.00	\$	4,218.50	4,218.50		S	Α.	0.00%	4,218,500		4,218.50	100.009
CO 5		CONCRETE GROUT FOR REVETMENT OR GABION	8,000	CY	\$	381.00	\$	3,048.00	8.00	2	\$	45	0.00%	8.000		3,048.00	100.009
CO 7	ST CO 9	PARTIAL DEPTH PATCHES	229.000	SF	\$	134.02	\$	30,690.58	229.00		\$		0.00%	229.000		30,690.58	100.009
CO 7	ST CO 10	ITC 19 - AMENDED SOIL	1,000	LS	s	5.170.00	8	5,170.00	1.00		s		0.00%	1.000	S	5.170.00	100.009
CO 7	30.1 (2.15)	INSTALLATION OF DRAIN TILE	1.000	LS	\$	1,486,93		1,486.93	1.00		S		0.00%	1.000		1,486.93	100.00
CO 7	E-12-5 50		1.000	LS	\$	1,100.00		1,100.00	1.00		\$		0.00%	1.000		1,100.00	100.00
CO 8	N	ELECTRICAL EQUIPMENT PURCHASE	13,015,000	LS	S	1.00		13,015.00	13,015.00		\$	2.	0.00%	13,015,000		13,015,00	100.00
CO 8	S	NONCOMPLIANCE PENALTY	(1,603,460)		\$		7.	(1,603.46)	(1,603.46)	10	\$		0.00%	(1,603.460)		(1,603.46)	100.00
CO 8	Ca	(PRICE ADJ) SLUMP TEST DEVIATION	1,000	LS	\$	(2,100.00)		(2,100.00)	1.00		\$		0.00%	1,000		(2,100.00)	100.00
COB	S*	(PRICE ADJ) AIR TEST DEVIATION	1,000	LS	\$	(211.92)		(211.92)	1.00		\$	2	0.00%	1.000		(211.92)	100.00
CO 8	Cu	RETAINING WALL OVER EXCAVATION & BACKFILL	5,335.730	LS	\$	1.00		5,335.73	5,335.73		\$		0.00%	5,335.730		5,335.73	100.00
COB	CF	PATCHES, PARTIAL DEPTH PCC FINISH	11.750	SY	\$			1,175.00	11.75		\$	2	0.00%	11.750		1,175.00	100.00
CO 9	C	BIOCELL EROSION REPAIRS	1.000	LS	\$	869.05		869.05	1.00	-	\$		0.00%	1.000		869.05	100.00
		Total Change Orders				14	\$	318,953.39	\$ 214,388.19		s		0.00%		\$	214,388,19	67.229
		Original Contract Cost & Change Orders				1	\$	4,838,953.39	27,000				210010			271,000.10	07.22
		Value of Work Completed, Materials Stored & Change C							\$ 4,505,305.30		\$	4,624.00	0.10%		\$	4,509,929.30	93.20
		Less Retainage	3.00%						\$ 30,000.00		\$				\$	30,000.00	capped
		Net Amount Due Including This Statement							\$ 4,475,305.30		\$	4,624.00			\$	4,479,929.30	110
		Less Previous Payments							\$ 4,475,305.30						\$	4,475,305.30	
		Balance Due This Request							\$ -						\$	4,624.00	
		A STATE OF THE STA													-		

		Value of Work Completed and Materials Stored Approved Change Orders							\$ 4,290,917.11		\$	4,624.00			\$ 4	1,295,541.11	
CO 1	N	LIGHT ASSEMBLY - L3 - PED LIGHT	19.000	EA	\$	5,385.00	S	102,315.00		~	S		0.00%	-	\$	100	0.00%
CO 1		IRRIGATION LINE REMOVAL	1,000	LS	\$	3,470.50		3,470.50	1.00		S	- 2	0.00%	1.000		3,470.50	100.00%
CO 1		PCC PAVERS 8 CM W/ SAND SETTING BED	728,000	SY	\$	84.50		61,516.00	755.04		s		0.00%	755.039		63,800.80	103.71%
CO 2		BUSINESS SIGNAGE	1.000	EA	\$	2,145.00		2,145.00	1.00		\$	4	0.00%	1.000		2,145.00	100.00%
CO 3		EXC CL 10 UNSTABLE OR UNSUITABLE	71.780	CY	\$	16.00	0.0	1,148.48	71.78		S		0.00%	71,780		1,148.48	100.00%
CO 5	0	LIGHT ASSEMBLY - L3 - PED LIGHT	19.000	EA	\$	4,535.00		86,165.00	18.00		S	- 2	0.00%	18,000		81,630.00	94.74%
CO 5		PRECAST TRAIL SLAB	4,218.500	LS	\$	1.00	-	4,218.50	4,218.50		\$	۵.	0.00%	4,218.500		4,218.50	100.00%
CO 5		CONCRETE GROUT FOR REVETMENT OR GABION	8.000	CY	\$	381.00		3,048.00	8.00	12	S	45	0.00%	8.000		3,048.00	100.00%
CO 7	ST CO 9	PARTIAL DEPTH PATCHES	229.000	SF	\$	134.02		30,690.58	229.00	-	\$		0.00%	229.000		30,690.58	100.00%
CO 7	ST CO 10	ITC 19 - AMENDED SOIL	1,000	LS	\$	5,170.00	\$	5,170.00	1.00	٥	s		0.00%	1.000	s	5,170.00	100.00%
CO 7	3/4/5/2/25	INSTALLATION OF DRAIN TILE	1.000	LS	\$	1,486,93	-	1,486.93	1.00		S		0.00%	1.000		1,486.93	100.00%
CO 7	E	TRAIL DRAIN TILE	1.000	LS	\$	1,100,00		1,100.00	1.00	- 2	\$		0.00%	1.000		1,100.00	100.00%
CO 8	N	ELECTRICAL EQUIPMENT PURCHASE	13,015.000	LS	S	1.00		13,015.00	13,015.00	4	\$	2	0.00%	13,015.000		13,015.00	100.00%
CO 8	S	NONCOMPLIANCE PENALTY	(1,603.460)	LS	\$	1.00		(1,603.46)	(1,603.46)	12	S	-	0.00%	(1,603.460)		(1,603.46)	100.00%
CO 8	Ca	(PRICE ADJ) SLUMP TEST DEVIATION	1,000	LS	\$	(2,100.00)		(2,100.00)	1.00		S		0.00%	1,000		(2,100.00)	100.00%
COB	S*	(PRICE ADJ) AIR TEST DEVIATION	1.000	LS	S	(211.92)		(211.92)	1.00		\$	2	0.00%	1.000		(211.92)	100.00%
COB	Cu	RETAINING WALL OVER EXCAVATION & BACKFILL	5,335.730	LS	\$	1.00		5,335.73	5,335.73		\$		0.00%	5,335.730		5,335.73	100.00%
COB	CF	PATCHES, PARTIAL DEPTH PCC FINISH	11.750	SY	\$	100.00		1,175.00	11.75		\$	2	0.00%	11.750		1,175.00	100.00%
CO 9	C	BIOCELL EROSION REPAIRS	1.000	LS	\$	869.05		869.05	1.00	-	\$		0.00%	1.000		869.05	100.00%
		Total Change Orders Original Contract Cost & Change Orders					\$	318,953.39 4,838,953.39	\$ 214,388.19		\$	el.	0.00%		\$	214,388.19	67.22%
		Value of Work Completed, Materials Stored & Change (Orders						\$ 4,505,305.30		\$	4,624.00	0.10%		\$ 4	1,509,929.30	93.20%
		Less Retainage	3.00%						\$ 30,000.00		\$				\$	30,000.00	
		Net Amount Due Including This Statement							\$ 4,475,305.30		\$	4,624.00			\$	1,479,929.30	Juppou
		Less Previous Payments							\$ 4,475,305.30		_	-1,				4,475,305.30	
		Balance Due This Request							\$ -						\$	4,624.00	
		CONTRACTOR:			EN	IGINEER:	_				OW	NER:					
		STREB CONSTRUCTION CO., INC.			SH	IIVE-HATTER	RY, I	INC.			CIT	Y OF NORTH	LIBERTY				
		JOE MANO			_	Good	al	Dill	Ramper		_						
		Steven M. Streb Title: Vice President \$\frac{5}{2}/19\$			Tit	le: Project Er		osiah Bilskem eer	per /		Title	Ryan City Administr	Heiar ator				
		741			Da	ite:		5/8/	19		Dat	e:					

CHANGE ORDER

For Local Public Agency Projects

No.: 1

Accounting ID No. (5-digit number): N/A		Project Number: 1181770	
Contract Work Type: NL Penn and Fro	nt Improvements	Local Public Agency: City	of North Liberty
Contractor: All American Concrete, In	nc,	Date Prepared: May 6, 20	19
You are hereby authorized to make the fo	ollowing changes to the contract	documents.	
A - Description of change to be made: 8001 - ADD item for "Sanitary Serv	vice Wye Repair"		
8002 - ADD item for "Manhole Adj	justment, Minor"		
B - Reason for change: 8001 - During installation of Sanitar City staff directed contractor to repl	ry MH #1, the existing sanital lace the service wye. Refer I	ary service wye just south of the st to Change Order Request #1.	ructure was found to be cracked.
8002 - Plans designed and detailed a roundabout (Penn and Front intersec			
C - Settlement for cost(s) of change as fo 8001 - Agreed Lump Sum Price.	ollows with items addressed in S	ections F and/or G:	
8002 - Agreed Lump Sum Price.			
5 / 25 / 20 / 20 / 20 / 20 / 20 / 20 / 2	NE AH - L	for accordable instification):	
D - Justification for cost(s) (See I.M. 3.80 8001 - An agreed upon lump sum prequipment required to remove and reprime Contractor markup per Articles	rice for the work was establi replace the existing sanitary	shed. Cost considered reasonable service wye. The cost includes 15	
8002 - An agreed upon lump sum prequired to complete the work, and 15% Subcontractor markup and 5%	is consistent with DOT 12-n	nonth weighted average for the sar	ne bid item. The cost includes
E - Contract time adjustment: Justification for selection:	No Working Days added	Working Days added:	Unknown at this time

Change	Order	No.:1	

	Itama	included	in con	tract
- **	Herris	incidued	III COH	uacu

Participating					For deductions enter as "-x.xx"		
Federal- aid	State- aid	Line Number	Item Description		Unit Price .xx	Quantity .xxx	Amount .xx
			Add Row	Delete Row	то	TAI	

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal- aid	State- aid	Change Number	HEID MUDDEL	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
		CO-1	8001	Sanitary Service Wye Repair	\$1,152.71	1.000	\$1,152.7
		CO-1	8002	Manhole Adjustment, Minor	\$1,200.26	1.000	\$1,200.20
							ć2.252.05

H. Signatures
Agreed:

Contractor

Project Engineer

Add Row

Delete Row

TOTAL

\$2,352.97

Date

Date

Date

Other (optional)

Title

Date

TO:	City of North Liberty, Iowa		PROJECT	NL Penn & Front Corridor Imprv	APPLICATION #	2 Distribution to:
	3 Quail Creek Circle North Liberty, Iowa 52317		NAME AND LOCATION:	North Liberty Penn & Front Corridor Impro		05/06/2019 OWNER
	Attn:			North Liberty, Iowa 52317	DATE OF CONTRACT:	02/14/2019 CONTRACTOR
FROM:	All American Concrete, Inc.		ARCHITECT:		BATE OF CONTRACT.	02/14/2019
	1489 Highway 6			2839 Northgate Drive		ī
FOD:	West Liberty, IA. 52776			Iowa City, Iowa 52245		_
FOR:	NL Penn & Front Corridor I	mprovements				
CONT	TRACTOR'S SUMM	ARY OF WORK			med as required in the Contract D	ocuments, (2) all sums previously
	ion is made for payment as sh ation Page is attached.	own below.		paid to Contractor under the Contr and other obligations under the Co entitled to this payment.		
1. CON	TRACT AMOUNT	_	\$2,794,04	0.30 CONTRACTOR: All American Co	ncrete, Inc.	
2. SUM	OF ALL CHANGE ORDERS		\$2,35	2.97 By: Jodi Dun	n Di	ate: 5-7-19
3. CURI	RENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$2,796,39	0.21	di Simon	
7.05	AL COMPLETED AND STOR	ED	\$594,25	State of: Lower State of: Mus catine		
(Colu	ımn G on Continuation Page)			Subscribed and sworn to before	gram	***************************************
b. (C	AINAGE: 5.00% of Completed Work Columns D + E on Continuatio 0.00% of Material Stored Column F on Continuation Page	n Page)	\$0.00	me this 7th day of Notary Public: Nicel 7	May 2017 gues	Commission Number 78088 My Commission Expires
	Retainage (Line 5a + 5b or			My Commission Expires: [0]	17/17	-
C	olumn I on Continuation Page)	\$29,71	ARCHITECT'S CERTII	FICATION	
	AL COMPLETED AND STOR 4 minus Line 5 Total)	ED LESS RETAINAGE	\$564,54	그 그 등이 하게 하는 사람이 되었다. 그는 사람들은 사람들은 사람들은 사람들이 되었다.	ssurance to Owner, concerning the	ne payment herein applied for,
	S PREVIOUS PAYMENT APP	LICATIONS	\$175,21	completed to the extent indicated	in this Application, and the quality nents, (3) this Application for Payr	of workmanship and materials ment accurately states the amount
8. PAYI	MENT DUE		\$389,32		Service of Social Continues of the	\$ 389,326.5
9. BALA	ANCE TO COMPLETION			CERTIFIED AMOUNT		1 307,326.3
(Line	3 minus Line 6)	\$2,231,847.6	8	(If the certified amount is different the figures that are changed to ma	from the payment due, you should	d attach an explanation. Initial all
SUMMA	ARY OF CHANGE ORDERS	ADDITIONS	DEDUCTION	S The ligures that are changed to ma	non the certified amount.)	
	changes approved in us months	\$0.00	\$	0.00 ARCHITECT:	B.0.6 -	Date: 5/8/19
Total a	approved this month	\$2,352.97	\$	0.00	ant applied for barein is assigned	ble or negotiable. Payment shall be
	TOTALS	\$2,352.97	\$		without prejudice to any rights of (
	NET CHANGES	\$2,352.97		Contract Documents or otherwis		The State of the State of the State of



		Change Order No.	
Date of Issua	ance:	Effective Date: 5/14/19	
Owner:	City of North Liberty	Owner's Contract No.: N/A	
Contractor:	Schrader Group	Contractor's Project No.: N/A	
Engineer:	Shive-Hattery, Inc.	Engineer's Project No.: 1181520	
Project:	Main Street Improvements	Contract Name: -	

The Contract is modified as follows upon execution of this Change Order:

Description:

- 1) As described in ITC 02 & 03 additional subdrain was required to connect a roof drain under the new paved parking stalls. The subdrain riser did not have an established unit cost. **1 EA at \$300.00 EA**
- 2) As described in ITC 02 & 03 additional storm sewer work was identified based on conditions encountered in the field. The connection to the storm intake was extra work without an existing unit cost. **2 EA at \$850.00 EA**
- 3) As described in ITC 02 & 03 additional storm sewer work was identified based on conditions encountered in the field. The collar to connect to the existing storm sewer line was extra work without and existing unit cost. **1 EA at \$350.00 EA**

Attachments: Schrader CR 01, ITC 02 & 03

	CHANGE IN CONTRACT F	PRICE		CF	IANGEL	N CONTRACT TIMES
	CHANGE IN CONTRACT P	INICL		Ci Ci	IANGEI	N CONTRACT TIMES
Origina	l Contract Price:			Original Contract	Times:	
Ü				Substantial Comp		60 Working Days
\$ <u>730,2</u>	48.67			Ready for Final Pa	ayment:	15 Working Days
Increas	e from previously approved Cha	nge Ord	er	Increase from pre	viously	approved Change Orders:
No.:(n/					•	-
				Substantial Comp	letion: _	N/A
\$0				Ready for Final Pa	ayment:	
Contra	ct Price prior to this Change Orde	er:		Contract Times p	rior to tl	nis Change Order:
				Substantial Comp	letion: _	60 Working Days
\$ <u>730,2</u>	<u> 48.67</u>			Ready for Final Pa	ayment:	15 Working Days
Increas	e of this Change Order:			Increase of this C	hange C	order:
				Substantial Comp	letion: _	0
\$2,350.	.00			Ready for Final Pa	ayment:	0
Contra	ct Price incorporating this Chang	e Order:				oproved Change Orders:
				Substantial Comp	_	
\$732,6	18.67			Ready for Final Pa	ayment:	15 Working Days
	RECOMMENDED:		ACCE	PTED:		ACCEPTED:
By:	gan Baurns	By:			By:	
	Engineer		Owner (Aut	horized Signature)		Contractor (Authorized Signature)
Title:	Construction Administrator	Title:			Title:	Vice President
Date:	5/1/19	Date	<u> </u>		Date	5/2/2019
					_	

APPLICATION AND CERTIFICATION FO	R PAYMENT	AIA DOCUMENT G70	02 PAGE 1	OF 4 PAGES	S
TO OWNER: PROJECT:		APPLICATION	1	Distribution to:	
City of North Liberty North Liberty Main	St Improvements			х	
3 Quail Creek Circle					
North Liberty, IA 52317		PERIOD TO:	April 30, 2019		
FROM CONTRACTOR:					
Schrader Excavating & Grading Co.		PROJECT NOS:	1181520		
CONTRACT FOR:		CONTRACT DATE:			
CONTRACTOR'S APPLICATION FOR PA Application is made for payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.		The undersigned Contractor conformation and belief the Wo completed in accordance with the Contractor for Work for we payments received from the O	rk covered by this Appl the Contract Document hich previous Certificat	ication for Payment has been s, that all amounts have been p es for Payment were issued an	d
 ORIGINAL CONTRACT SUM Net change hy Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) 	\$ 730,248.67 \$ 2,350.00 \$ 732,598.67 \$ 195,437.65	CONTRACTOR: By: Kyle Nr		Date: 5/8/00/	6
RETAINAGE: b. 5 % of Completed Work \$ 9,771. (Column I on G703)	88_	By: Kyle Nordman, Vice Pres State of: Towa Subscribed and sworn to before Notary Public: My Commission expires:	re me this 8th Co	unty of: Linn y of May 2019	
Total 5a and 5b 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 9,771.88 \$ 185,665.77 \$ 0.00 \$ 185,665.77 0.00	ARCHITECT'S C In accordance with the Contra comprising the application, the Architect's knowledge, inform the quality of the Work is in a is entitled to payment of the A	ct Documents, based on e Architect certifies to the nation and belief the Wo ccordance with the Con MOUNT CERTIFIED.	to the Owner to the barrier to the Contract Documents, and the Contract Documents.	umber 772252 sion Expires 3, 2021
(Line 3 less Line 6)		AMOUNT CERTIFIED	\$ \$185,6		
CHANGE ORDER SUMMARY ADDITIONS Total changes approved	DEDUCTIONS	(Attach explanation if amount			
in previous months by Owner \$0.	00 \$0.00	Application and onthe ContinuARCHITECT:			ount certified.)
Total approved this Month \$2,350.	00	Ву:	Harry	Date:5/8/19	
TOTALS \$2,350.	00 \$0.00	This Certificate is not negotial	ble. The AMOUNT CE	RTIFIED is payable only to the	ne
NET CHANGES by Change Order \$2,3	50.00	Contractor named herein, Issu prejudice to any rights of the C	Owner or Contractor und	prance of payment are without der this Contract.	l

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1982

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



		Change	Order No	5
Date of Issu	ance:	Effective Date: 5/14/19		
Owner:	City of North Liberty	Owner's Contract No.:	NA	
Contractor:	Streb Construction	Contractor's Project No.:	18-078-2	
Engineer:	Shive-Hattery, Inc.	Engineer's Project No.:	1172280	
Project:	Kansas Avenue RISE Improvements	Contract Name:	-	

The Contract is modified as follows upon execution of this Change Order:

Description:

- 1) Fertilizer in the amended soils was requested to be added on site after soils were installed. The change was approved by the Landscape Architect which resulted in less fertilizer needed and a project credit. **Deduct \$485.00**
- 2) An additional sidewalk connection at the Northwest corner of the roundabout was suggested to avoid future trail connectivity issues. The contractor was not able to perform this work at existing unit costs due to a change in the cost of the concrete materials from the time the project was bid. Instead the work was priced as a lump sum. Add \$11,352.00

Attachments: Streb CR-11, Streb CR-12 **CHANGE IN CONTRACT TIMES** CHANGE IN CONTRACT PRICE Original Contract Times: Original Contract Price: Substantial Completion: 100 Working Days Ready for Final Payment: 20 Working Days \$ 3,880,718.85 Increase from previously approved Change Orders: Increase from previously approved Change Order No.:1-4 Substantial Completion: N/A Ready for Final Payment: \$70,093.52 Contract Times prior to this Change Order: Contract Price prior to this Change Order: Substantial Completion: 100 Working Days Ready for Final Payment: 20 Working Days \$ 3,950,812.37 Increase of this Change Order: Increase of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 \$10,867.00 Contract Price incorporating this Change Order: Contract Times with all approved Change Orders: Substantial Completion: 100 Working Days Ready for Final Payment: 20 Working Days \$3,961,679.37 ACCEPTED: ACCEPTED: RECOMMENDED: By: By: Contractor (Authorized Signature) Owner (Authorized Signature) Title: ASSISTANT SECULTARY Title: Construction Administrator Title: Date Date: 5/7/19

PAY APP#10 DATE 4/30/2019 PAGE 1 OF 3

														PAGE 1 OF	3
Line		2	200		-51		E . /2	Previous	4	Current			Cor	mpleted	
#		Description	Quantity	UM		Init Price	Total Price	Quantity	Quantity	Amount	%	Quantity		Amount	%
	P	CLEARING AND GRUBBING EXCAVATION, CLASS 10,	1.000			2,500.00		1.000		\$ -	0.00%	1.000	\$	2,500.00	100.00%
	P	ROADWAY AND BORROW	57,023.000	-	\$	5.25		55,023.000	1,700.000		2.98%	56,723.000	\$	297,795.75	99.47%
3	P	TOPSOIL, STRIP, SALVAGE AND SPREAD	9,520.000	CY	\$	4.30	\$ 40,936.00	8,320.000	1,000.000	\$ 4,300.00	10.50%	9,320.000	\$	40,076.00	97.90%
4		SUBGRADE TREATMENT	26,350.000	SY	\$	0.55	\$ 14,492.50	26,350.000		\$ -	0.00%	26,350.000	\$	14,492.50	100.00%
5	P	MODIFIED SUBBASE	4,680.000	CY	S	25.75	\$ 120,510.00	4,680.000	(14.000)	\$ (360.50)	-0.30%	4,666,000	\$	120,149.50	99.70%
6	P	SHOULDER CONSTRUCTION, EARTH	119.000	STA	\$	150.00	\$ 17,850.00	65.000	44.000	\$ 6,600.00	36.97%	109.000	\$	16,350.00	91.60%
7	M	MACADAM STONE BASE	330.000	TON	\$	27.00	\$ 8,910.00	419.960		S -	0.00%			11,338.92	
	A	RELOCATION OF MAIL BOXES	3.000		S	375.00		3.000		\$	0.00%	3.000		1,125.00	100.009
9		STD / S-F PCC PAVEMENT, CLASS C, CLASS 3DURABILITY, 10 IN.	22,715.000	SY	S		\$ 1,056,247.50	22,593.000		s -	0.00%			1,050,574.50	99.46%
	P	TEMPORARY PAVEMENT	1,650.000		S	51.75		1,650.000		\$	0.00%				100.009
	P			EA	S							1,650.000		85,387.50	
11		PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS	20,444.000		-	1.00		21,011.490			0.00%	21,011,490		21,011.49	102.789
12		PAYMENT ADJUSTMENT INCENTIVE DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS	17,810.000	EA	\$	1.00		3,000.000		s -	0.00%	3,000.000		3,000.00	16.849
13		GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	55.000		\$	17.00		55.000		S -	0.00%	55.000		935.00	100,009
14		SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,028.000		\$	17.00		612.970		\$ -	0.00%	612.970		10,420.49	59.639
15	P	REMOVALS, AS PER PLAN	1.000		\$	2,500.00	\$ 2,500.00	1.000		\$ -	0.00%	1.000	\$	2,500.00	100.009
16	M	PRECAST CONCRETE BOX CULVERT, 10 FT. X 3 FT.	115.000	LF	\$	745.00	\$ 85,675.00	115.000	2 (1)	\$ -	0.00%	115.000	\$	85,675.00	100.009
17	M	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 3 FT.	2.000	EA	S	4,000.00	\$ 8,000.00	2.000		\$	0.00%	2.000	\$	8,000.00	100.009
18	M	APRONS, CONCRETE, 18 IN. DIA.	4.000	EA	\$	800.00	\$ 3,200.00	4.000	- 3	\$	0.00%	4.000	\$	3,200.00	100.009
19	M	APRONS, CONCRETE, 24 IN. DIA.	11.000	EA	\$	915.00	\$ 10,065.00	11.000	4 - 1	\$	0.00%	11.000	S	10.065.00	100.009
	M	APRONS, CONCRETE, 30 IN. DIA.	2.000	EA	\$	1,100.00	\$ 2,200.00	2.000	4	S -	0.00%	2.000		2,200.00	100.009
	M	APRONS, CONCRETE, 36 IN. DIA.	1.000		S	1,270.00		1.000		S -	0.00%	1.000		1,270.00	100.009
	M	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000		S	4,300.00		2.000		s -	0.00%	2.000		8,600.00	100.009
	M	MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EA	S	2,700.00		2.000		S -	0.00%	2.000		5,400.00	100.009
		- (1) - (1)			S								-		
	M	MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000			4,250.00		2.000			0.00%	2.000		8,500.00	100.009
	M	INTAKE, SW-505	1.000	EA	\$	4,500.00		1.000		S -	0.00%	1.000		4,500.00	100,009
	М	INTAKE, SW-510	45.000	EA	\$	4,000.00		45.000		5 -	0.00%			180,000.00	100.009
	M	INTAKE, SW-512, 30-IN.	1.000		\$	1,850.00		1.000		5	0.00%	1.000	\$	1,850.00	100.009
28	M	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	8,912.000	LF	\$	7.00	\$ 62,384.00	9,101.000	- 20	\$	0.00%	9,101.000	\$	63,707.00	102.129
29	M	TILE, 10 IN. DIA.	104.000	LF	\$	27.00	\$ 2,808.00	104.000		\$ -	0.00%	104.000	\$	2,808.00	100.009
30	M	SUBDRAIN RISER, 6 IN., AS PER PLAN	15.000	EA	\$	325.00	\$ 4,875.00	16.000	- 3	S -	0.00%	16.000	\$	5,200.00	106.679
31	M	SUBDRAIN OUTLET, DR-303	63.000	EA	5	110.00	\$ 6,930.00	63.000	- 3	S -	0.00%	63.000	S	6,930.00	100.009
32	M	SUBDRAIN OUTLET, DR-305	1.000	EA	S	350.00	\$ 350.00	2.000		S -	0.00%	2.000		700.00	200.009
	M	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 2000D (CLASS III), 15 IN	1,306.000	LF	\$	40.00	2.000	1,306,000		5	0.00%	1,306.000		52,240.00	100.009
	M	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 2000D (CLASS III), 18 IN.	2,005.000	LF	S	45.50		2,005.000		\$ -	0.00%	2,005.000		91,227.50	100.009
	M		1,833.000	LF	5	54.50		1,833.000		s -	0.00%	1,833,000		99.898.50	100.009
		STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 2000D (CLASS III), 24 IN.		LF	S			W. Z. J.							
	M	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 2000D(CLASS III), 30 IN.	164.000			84.00		164.000			0.00%	164,000			100.009
	M	STORM SEWER GRAVITY MAIN, TRENCHED, (RCP), 2000D (CLASS III), 36 IN.	378.000	LF	\$	90.00		378.000		-	0.00%	378.000		34,020.00	100.009
	M	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,322.000	LF	S	6.00		1,322.000		5 -	0.00%	1,322.000		7,932.00	100.009
	M	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	127.000	LF	\$	65.00		127.000		5	0.00%	127.000		8,255.00	100.009
40	M	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	167.000	LF	\$	25.00	\$ 4,175.00	167.000		5	0.00%	167.000	\$	4,175.00	100.009
41	M	REMOVE WATER MAIN	499.000	LF	\$	7.00	\$ 3,493.00	499.000	- 3	5	0.00%	499.000	\$	3,493.00	100.009
42	M	REVETMENT, CLASS E	614.000	TON	\$	45.00	\$ 27,630.00	714.620	- 3	5	0.00%	714.620	\$	32,157.90	116.399
43	P	EROSION STONE	580.000	TON	5	31.00	\$ 17,980.00		- 3	5	0.00%		\$	-	0.009
	P	REMOVAL OF PAVEMENT	4,485.000	SY	\$	3.75	\$ 16,818.75	4.356.000	- 3	5	0.00%	4,356.000		16,335.00	97.129
	M	REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000	EA	\$	600.00	The state of the s	7.000		S -	0.00%	7.000		4,200.00	100.009
	P	REMOVAL OF SIDEWALK	653.000	SY	S	2.25		653.000		-	0.00%	653.000		1.469.25	100.009
47	-	SIDEWALK, P.C. CONCRETE, 6IN.	5,300.000		\$	50.00	S. S. S. C.	96.000	4,820.000		90.94%			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	92.759
48			224.000	SF	\$	42.00	The second secon	160.000						245,800.00	
		DETECTABLE WARNINGS			-		The second secon	0.0000	64.000	and the second second	28.57%	224.000		9,408.00	100,009
49		DRIVEWAY, P.C. CONCRETE,6 IN.	394.000	SY	S	35.00	and the second s	270.000	134.000		34.01%			14,140.00	
50		DRIVEWAY, P.C. CONCRETE,7 IN.	356.000		\$	37.00		220.000	136.000		38.20%			13,172.00	
51		FENCE, FIELD	2,835.000		\$	9.90		1,550.000	71.000		2.50%	1,621.000		16,047.90	57.189
52	S	GATE, FIELD FENCE, 20 FT.	1.000		\$	500.00		-	1.000	500.00	100.00%	1.000	\$	500.00	100.009
53	S	GATE, FIELD FENCE, 24 FT.	1.000	EA	\$	550.00	\$ 550.00		1.000	550.00	100.00%	1.000	S	550.00	100.009
54	S	REMOVAL OF FENCE, FIELD	4,632.000	LF	\$	1.25	\$ 5,790.00	5,417.000	1000000	\$ -	0.00%	5,417.000		6,771.25	
	N	ELECTRICAL CIRCUITS	1,830.000	LF	\$	12.00		1,830.000		5	0.00%	1,830.000000			
	N	HANDHOLES AND JUNCTION BOXES	5.000		\$	750.00		5.000		5	0.00%	5.000		3.750.00	
57		CONTROL CABINET	1.000		\$	9,500.00		1.000		5 -	0.00%	1.000		9,500.00	
		LIGHT POLES	11.000		\$	4,950.00		11.000		5 -				54,450.00	
	N						2	2,300			0.00%	11.000			
	A	REMOVAL OF TYPE A SIGN ASSEMBLY	10.000		\$	100.00		10.000		-	0.00%	10.000		1,000.00	
60	A	REMOVE AND REINSTALL SIGN, AS PER PLAN	4.000	EA	\$	125.00	\$ 500.00	1.000	3.000	375.00	75.00%	4.000	\$	500.00	100.00

NORTH LIBERTY KANSAS RISE IMPROVEMENTS

PAY APP#10 DATE 4/30/2019

PAGE 2 OF 3

1.7									Previous		-	Current			Car	npleted	-
Line		Description	0			Half Delan		Total Daine	0.000114.00	Overtit.	,	200, 400,00	%	Ouantit.	COI		%
#		Description COUNTY STEEL TUBE POOTS	Quantity	UM		Unit Price		Total Price	Quantity	Quantity		Amount		Quantity		Amount	100.009
61	Α	PERFORATED SQUARE STEEL TUBE POSTS	390.000	LF	\$	8.00		3,120.00	390.000		\$		0.00%	390.000		3,120.00	
62	A	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	16.000	EA	\$	85.00	7	1,360.00	16.000		S		0.00%	16.000		1,360.00	100.00
63	A	PERFORATED SQUARE STEEL TUBE POST MINCHOR, BREAK-MINAY CONCRETE INSTALLATION	12.000	EA	\$	200.00	7	2,400.00	1 10000	-	\$	-	0.00%	700	\$	1000000	0.00
64	A	TYPE A SIGNS, SHEET ALUMINUM	238.000	SF	S	16.00	7	3,808.00	238.000	-	\$	140	0.00%	238.000	\$	3,808.00	100.00
65	A	PAINTED PAVEMENT MARKINGS, DURABLE	165.000	STA	\$	75.00		12,375.00		-	\$		0.00%	-	\$	-	0.00
66	A	PAINTED SYMBOLS AND LEGENDS, DURABLE	10.000	EA	\$	225.00	-	2,250.00		-	\$		0.00%		\$	-	0.00
67	A	WET RETROREFLECTIVE REMOVEABLE TAPE MARKINGS	24.000	STA	\$	135.00	-	3,240.00		-	\$		0.00%	7.5	\$		0.00
68	AP*	TRAFFIC CONTROL	1.000	LS	\$	22,000.00	\$	22,000.00	0.503	-	\$		0.00%	0.503	\$	11,066.00	50.30
69	ACMN	P MOBILIZATION	1.000	LS	\$	133,000.00	\$	133,000.00	1.000	-	S		0.00%	1.000	\$	133,000.00	100.00
70	S	BIODEGRADABLE EROSION CONTROL BLANKET	3,155.000	SQ	S	16.00	\$	50,480.00		2,038.400	\$	32,614.40	64.61%	2,038.400	\$	32,614.40	64.61
71	S	PERMANENT SEEDING, FERTILIZING AND HYDRAULIC EROSION CONTROL - TYPE 1	6.100	AC	\$	3,600.00	\$	21,960.00	9	5.400	\$	19,440.00	88.52%	5.400	\$	19,440.00	88.52
72	S	PERMANENT SEEDING. FERTILIZING AND HYDRAULIC EROSION CONTROL - TYPE 2	5.700	AC	\$	3,200.00	\$	18,240.00	-	5.400	\$	17,280.00	94.74%	5.400	\$	17,280.00	94.74
73	S	STABILIZING CROP, FERTILIZING AND HYDRAULIC EROSION CONTROL - TYPE 4	11.800	AC	\$	800.00	\$	9,440.00	12.800	-2	\$		0.00%	12.800	\$	10,240.00	108.47
74	S	PERMEABLE DITCH CHECKS	185.000	LF	\$	8.00	S	1,480.00		162.000	S	1,296.00	87.57%	162.000	\$	1,296.00	87.57
75	S	COMPOST FILTER TUBE (8-IN.DIA.) OR SILT FENCE	21,115,000	LF	S	1.50	S	31,672.50	15,880.000		S		0.00%	15,880.000	S	23,820.00	75.21
76	S	REMOVAL OF COMPOST FILTER TUBE, SILT FENCE, OR DITCH CHECKS	21,300.000	LF	S	0.15	S	3,195.00		15.880.000	S	2.382.00	74.55%	15,880.000	S	2.382.00	74.55
77	S	MAINTENANCE OF COMPOST FILTER TUBE: SILT FENCE OR DITCH CHECKS	21,300,000	LF	S	0.05	-	1,065.00			S	-	0.00%		\$	-	0.00
78	P	TEMPORARY SEDIMENT CONTROL BASIN	9.000	EA	S	570.00		5,130.00			S		0.00%	-	S	_	0.00
79	P	REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	9.000	EA	S	1.435.00		12.915.00		2.0	S		0.00%		S	_	0.0
80	P	MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000	EA	S	285.00		2,565.00			S		0.00%		S	-	0.0
81	S*	INTAKE PROTECTION BAG ORFILTER SACK	1.000	EA	S	158.53		158.53			S		0.00%		S		0.0
82	S	MOBILIZATIONS, EROSIONCONTROL	6.000	EA	s	300.00		1,800.00	5.000	3.000	S	900.00	50.00%	8.000	S	2.400.00	133.33
83	S	MOBILIZATIONS, ENGSION CONTROL	2.000	EA	S	500.00	-	1,000.00	3.000	3.000	S	300.00	0.00%	0.000	S	2,400.00	0.00
-	-		1.054.000	SY	S	145.40		153.251.60	1.054.000		5		0.00%	1.054.000		153.251.60	100.00
84	C	PCC PAVERS, 8 CM, W/BITUMINOUS SETTING BED	378.000	LF	\$	28.00		10.584.00	378.000		5		0.00%	378.000		10.584.00	100.0
85		PCC PAVER EDGER, 1.5 FT		-	-		-		31 31 32 3 3	-	S	-	0.00%	1,054.000		47.430.00	100.0
86		SUBSLAB, PCC, 4 IN. FOR PCCPAVERS	1,054.000	SY	\$	45.00		47,430.00	1,054.000	200 200		40.000.00					
87	C	AMENDED SOIL	320.000	CY	\$	59.00	7	18,880.00		320.000		18,880.00	100.00%	320.000		18,880.00	100.0
88	C	ORNAMENTAL GRASSES, 1GAL, FÜRNISHED AND INSTALLED (WITHWARRANTY)	276.000	EA	\$	13.00		3,588.00		276.000	-	3,588.00	100.00%	276.000	-	3,588.00	100.0
89	C	PERENNIAL PLANTS, 1 GAL, FURNISHED AND INSTALLED (WITH WARRANTY)	260.000	EA	\$	12.50		3,250.00		260.000	-	3,250.00	100.00%	260.000		3,250.00	100.0
90	C	SHRUBS, 3 GAL, FURNISHEDAND INSTALLED (WITH WARRANTY)	212.000	EA	\$	24,55		5,204.60		212.000		5,204.60	100.00%	212.000		5,204.60	100.0
91	C	TREES, 6'-8' HGT., FURNISHED AND INSTALLED (WITH WARRANTY)	15.000	EA	\$	309.50		4,642.50		15.000		4,642.50	100.00%	15.000		4,642.50	100.0
92	C.	WATERING FOR PLANTS	22.000	MGAL	-	433.66		9,540.52	200	1.800	-	780.59	8.18%	1.800	-	780.59	8.1
93	C	LIMESTONE OUTCROPPING	365.000	SF	\$	86.80	7	31,682.00	365.000		\$		0.00%	365.000		31,682.00	100.0
94	C.	DECORATIVE ROCK MULCH	45.000	TON	\$	300.00	\$	13,500.00	12.670	7.330		2,199.00	16.29%	20.000		6,000.00	44.4
95	M	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	6,480.000	LF	\$	31.00	\$	200,880.00	6,480.000	-	\$		0.00%	6,480.000		200,880.00	100.0
96	M	WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	120.000	LF	S	83.00	\$	9,960.00	120.000		\$		0.00%	120.000	\$	9,960.00	100.0
97	M	FITTINGS BY COUNT, DUCTILE IRON,	17.000	EA	\$	525.00	\$	8,925.00	17.000	-	\$	-	0.00%	17.000	\$	8,925.00	100.00
98	M	VALVE, GATE, DIP, 12 IN.	14.000	EA	\$	2,275.00	\$	31,850.00	14.000		\$	2.1	0.00%	14.000	\$	31,850.00	100.00
99	M	FIRE HYDRANT ASSEMBLY, WM-201	16.000	EA	\$	4,300.00	\$	68,800.00	16.000	0.40	\$		0.00%	16.000	\$	68,800.00	100.00
		Original Contract Cost				-	\$	3,880,275.00									
		Value of Work Completed							\$ 3,323,065.15		\$	387,459.49	9.99%		\$3	,710,524.64	95.63
		Materials Stored on Site			S	1.00	\$	-	S -	- 2	\$	-	0.00%		\$		0.00
		Value of Work Completed and Materials Stored			-				\$ 3,323,065,15		\$	387.459.49			\$3	710,524.64	

TO: CITY OF NORTH LIBERTY FROM: STREB CONSTRUCTION CO., INC.

NORTH LIBERTY KANSAS RISE IMPROVEMENTS

PAY APP#<u>10</u>
DATE <u>4/30/2019</u>
PAGE 3 OF 3

Line								Previous		C	urrent			Con	npleted	
#		Description	Quantity	UM		Unit Price	Total Price	Quantity	Quantity		Amount	%	Quantity		Amount	%
		Approved Change Orders	7.44		200											
100	CO#3	Streb CO #1 Painted Pavement Markings, Waterborne	24.280	STA	\$	71.50	\$ 1,736.02	24.280	2	\$		0.00%	24,280	\$	1,736.02	100.00%
101	CO#1	ITC #3 / Streb CO #2 Sanitary Sewer	1.000	LS	\$	25,546.78	\$ 25,546.78	1.000	4	\$		0.00%	1.000	\$	25,546.78	100.00%
102	CO#2	ITC #7 / Streb CO #7 Intake Revision	1.000	LS	\$	5,313.61	\$ 5,313.61	1.000		\$	-	0.00%	1.000	\$	5,313.61	100.00%
103	CO#2	ITC #8 Revise Subdrain	1.000	LS	\$	8,904.00	\$ 8,904.00	1.000	5	\$		0.00%	1.000	\$	8,904.00	100.00%
104	CO#3	Streb CO #9 Substitute Castings	1.000	LS	\$	1,256.20	\$ 1,256.20	1,000	9	\$		0.00%	1.000	\$	1,256.20	100.00%
105	CO#3	Streb CO #5 Temporary Access Road	450.860	TN	\$	23.10	\$ 10,414.87	450.860		\$		0.00%	450.860	\$	10,414.87	100.00%
106	CO#3	ITC #4 / Streb CO #6 Over Excavation	1,001.000	CY	\$	16.54	\$ 16,556.54	1,001.000	-	\$		0.00%	1,001.000	\$	16,556.54	100.00%
107	EWO #2	TEMPORARY PAINT	1.000	LS	\$	2,108.00	\$ 2,108.00	1.00		\$		0.00%	1.00	\$	2,108.00	100.00%
108	CO #4	FIELD TILE REPAIR	1.000	LS	\$	1,676.88	\$ 1,676,88	1.00		\$		0.00%	1,00	\$	1,676.88	100.00%
109	CO #11	FERTILIZATION CREDIT	1.000	LS	\$	(485.00)	\$ (485.00)	0.00	1.000	\$	(485.00)	100.00%	1.00	\$	(485.00)	100.00%
110	CO #12	SIDEWALK	1.000	LS	\$	11,352.00	\$ 11,352.00	0.00	1.000	\$	11,352.00	100.00%	1.00	\$	11,352.00	100.00%
		Total Change Orders					\$ 84,379.90	\$ 73,512.90		\$	10,867.00	12.88%		\$	84,379.90	100.00%
		Original Contract Cost & Change Orders					\$ 3,964,654.90									
		Value of Work Completed, Materials Stored & Change Orde	ers					\$ 3,396,578.05		\$	398,326.49	10.05%		\$3	,794,904.54	95.72%
		Less Retainage	5.00%					\$ 169,828.90		\$	19,916.33			\$	189,745.23	
		Net Amount Due Including This Statement						\$ 3,226,749.15		\$	378,410.16			\$3	,605,159.31	0
		Less Previous Payments						\$ 3,226,749.15		_				\$3	,226,749.15	
		Balance Due This Request					- 1	\$ -						_	378,410.16	

CONTRACTOR:	ENGINEER:	OWNER:
STREB CONSTRUCTION CO., INC.	SHIVE-HATTERY, INC.	CITY OF NORTH LIBERTY
Steven M. Streb Title: Vice President	Michael J Janechele 1 Title: Civil Engineer	Ryan Heiar Title: City Administrator
Date: 5-8-19	Date: 5-8-19	Date:

Mayor Report









Whereas, the bicycle is an economical, environmentally sound, and effective means of transportation, recreation, and fitness; and

Whereas, the bicycle is considered a legitimate vehicle in all 50 states and is entitled to legal and responsible use of all public roads in Iowa, except interstate highways; and

Whereas, increased use of the bicycle will benefit all citizens by improving air quality, reducing traffic congestion and noise, decreasing use of and dependence upon finite energy resources and will foster healthy lifestyles; and

Whereas, the City of North Liberty has an ongoing commitment to encourage bicycling as a viable mode of transportation and recreation; and

Whereas, the League of American Bicyclists has established the month of May as National Bicycle Month.

Now, therefore, I, Terry Donahue, Mayor of the City of North Liberty, Iowa, do hereby proclaim May 13-19, 2019, to be

Bike to Work Week

in North Liberty, IA, and encourage all residents to ride their bicycles to work, to the store, to the park, to school, and with friends and family to promote the many benefits achieved from bicycling.

Terry Donahue, Mayor

Signed in North Liberty, Iowa, this __ day of _____, 2019





Liberty Centre Day Care



Recommended for approval by Planning Commission at their 5/7/2019 meeting.



May 2, 2019

Memo

To: North Liberty Planning Commission From: Dean Wheatley, Planning Director Subject: Site Plan Approval Request (Lot 10 Liberty Centre Part One)

Your North Liberty city staff has reviewed the subject submission, and offer comments presented in this memo. The staff review team includes the following personnel:
Ryan Heiar, City Administrator
Tracey Mulcahey, Assistant City Administrator
Tom Palmer, City Building Official
Kevin Trom, City Engineer
Dean Wheatley, Planning Director

This request of Penn Street Group LLC to approve a commercial site plan located on Community Drive west of Ranshaw Way/965.

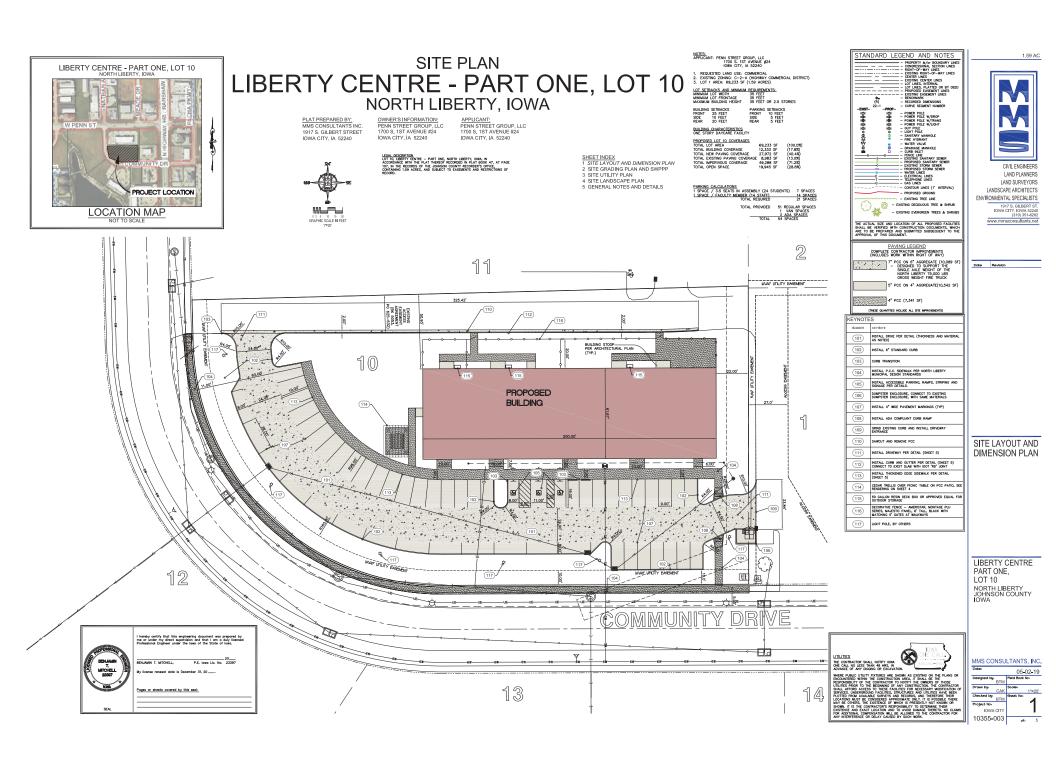
The site layout is straightforward, with ample parking (21 required, 54 provided) and good vehicular circulation. Landscape planning and pedestrian accommodations are complete. The entire frontage is lined with parking, but is set back about 20 feet from the sidewalk, with landscaping in that 20 foot area.

The building is a clean modern design that meets general design standards. HVAC equipment is on the roof, screened behind parapet walls.

A number of code and aesthetic issues have been addressed by the applicant during the staff review process, including:

- Building façade improvements.
- Pedestrian access requirements addressed.
- Pedestrian feature added.
- Parking lot screening enhanced.
- Other technical details refined.

Staff recommends approval of the site plan.



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WERE PLANS OF THE THE CASE DOGGE AND POSTERE OF THE PLANS OF EXPLANSION OF THE PLANS OF

THE CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PER IDÖT STANDARD ROAD PLANS AND CITY OF NORTH LIBERTY REQUIREMENTS AT ALL TIMES DURING WORK WITHIN PUBLIC R.O.W.

THE CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER FOR ANY REQUIRED RELOCATION OF EXISTING UTILITIES.

GRADING TOPSOIL NOTE: PRIOR TO FINAL SEEDING, ALL GREEN SPACE SHALL BE TILLED TO A MINIMUM DEPTH OF 12" AND COVERED WITH A MINIMUM OF 6" OF TOPSOIL. CONTRACTOR SHALL BE RESPONSIBLE FOR STOCKPILING ADEQUATE TOPSOIL FOR ALL GREEN SPACE.

GRADING AND EROSION CONTROL NOTES

TOTAL SITE AREA: 1.59 ACRES TOTAL AREA TO BE DISTURBED: 1.39 ACRES

EROSION CONTROL MEASURES SHOWN SHALL BE USED DURING FILL ACTIVITIES. EROSION CONTROL MEASURES SHALL BE REEVALUATED AND MODIFIED, IF NECESSARY, AT THE TIME OF SITE DEVELOPMENT. ACONTIONAL BROSSON AND SERMENT CONTROL MEASURES THAT COULD BE USED ON SITE, IF NEEDED, CAN BE FOUND IN APPENDIX O OF THE STORM WATER POLLUTION FREVENTION FLAN (SMEPP) BINDERP REPLAY FOR THE SITE. IF ADDITIONAL MEASURES ARE USED, NOICATE THE TYPE AND LOCATION OF SAM MEASURE ON THIS FLAN.

CONTRACTOR SHALL INSTALL A ROCK ENTRANCE AND PERFORM REGULAR CLEANING OF VEHICLES THAT LEAVE THE SITE. FOLLOWING INSTALLATION OF PERIMETER SLT FENCE AND TEMPORARY CONSTRUCTION ENTRANCE THE CONTRACTOR SHALL CONTACT THE CITY INSPECTION TO SCHEDULE A SITE INSPECTION PRIOR TO ANY SOIL DISTURBING ACTIVITIES.

THE CONTRACTOR SHALL FOLLOW THE NPDES PERMIT, SWPPP, CITY CSR REGULATIONS.

STABILIZATION SEEDING

STABLIZATION SEEDING SHALL BE IN ACCORDANCE WITH SUDAS SECTION 9010.2.02 SEED MIXTURES AND SEEDING DATES.

TABLE 9010.06: TYPE 4 SEED MIXTURE

COMMON NAME	APPLICATION RATE Ib/ocre					
SPRING - MARCH 1 - MAY 20						
ANNUAL RYEGRASS	40					
OATS*	65					
SUMMER - MAY 21 - AUGUST 14						
ANNUAL RYEGRASS	50					
OATS*	95					
FALL - AUGUST 15 - SEPTEMBER 30						
ANNUAL RYEGRASS	40					
GRAIN RYE	65					
* ENGINEER MAY DELETE FOR PREVIOUSLY ESTABLISHE	D URBAN AREAS.					
FERTILIZER SHALL BE APPLIED AT A RATE OF 300 LBS PER ACRE USING CHEMICALLY COMBINED COMMERCIAL 13-13-13 FERTILIZER (SUDAS SECTION 9010.2.03 A.2)						

886 PORTABLE RESTROOM 2. FOLLOWING STREET PAYING AND INSTALLATION OF GRATE: HSTALL FLITER SOCK ON ALL UPSLOPE SIDES WITH BLOCKS SUFFICIENT TO POSITION SOCK AROUND THE PERMETER OF THE NIET GRATE.

FILTER SOCK BEHIND CURB AT CURB RAMP

HE ARPY LISTED TIES A RET SHOWN IN THER RECOMMENDED LOCATIONS. IF A CONTROL MEASURE IS ADDED OF WANDED TO A MORE SHIRKET LOCATION, MOCACT THE RESISTANT ON THIS SHEET. THE MAKES LET FOR OTHER MAGNIES SHOULD BE USED IF AN TIEM NOT SHOWN ARRY IS MANDERHED ON SITE, ADDITIONAL PRACTICES FOR EROSION PREVENTION AND SEMANTIC CONTROL AND BE FAUN IN APPENDIX TO FIX ESPERA.

 \Longrightarrow D RIP RAP OUTLET PROTECTION EROSION CONTROL BLANKET: NORTH AMERICAN GREEN SC150 OR APPROVED EQUIVELANT 888 OTHER MEASURE: OTHER MEASURE: _ OTHER MEASURE: __

> CIVIL ENGINEERS LAND PLANNERS LAND SURVEYORS

LANDSCAPE ARCHITECTS ENVIRONMENTAL SPECIALISTS

1917 S. GILBERT ST. IOWA CITY, IOWA 52240 (319) 351-8282 www.mmsconsultants.net

SITE GRADING PLAN

Date Revision

SILT FENCE DETAIL COMPACTED NATIVE

A TRENCH SHALL BE EXCAVATED APPROXIMATELY 4" WIDE BY 12" DEEP ALONG THE UPSLOPE SIDE OF THE POSTS.

AND SWPPP STANDARD LEGEND AND NOTES PROPERTY &/or BOUNDARY UNES

CONDENSIONAL SECTION UNES

EMPT-OF-WAY UNES

EXISTING RIGHT-OF-WAY UNES

CONTRE UNES

EXISTING CONTRE UNES

LOT UNES, PLATTED OR BY DEEL

TO CONTRE UNES

EXISTING EXPENDITURES

EXISTING EXPENDITURES

EXISTING EXPENDITURES

EXISTING EXPENDITURES

EXISTING EXPENDITURES - BENCHMARK
- RECORDED DIMENSIONS
- CURVE SEGMENT NUMBER 20-1 mode - CONNE SECONET HUMBER

- PROSE PROCE VINNOS

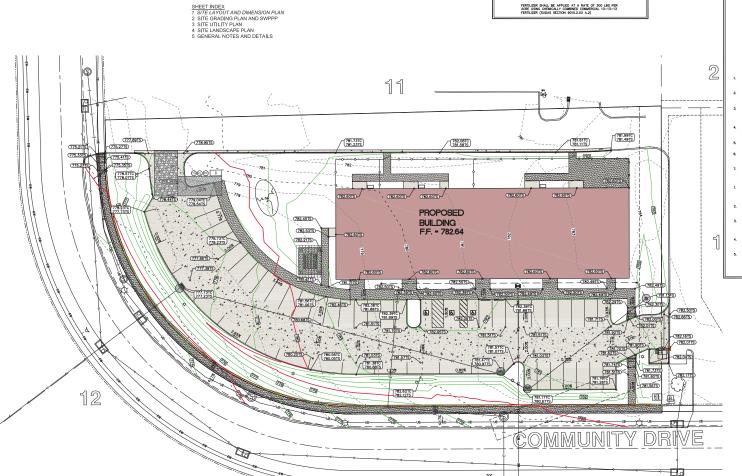
- PROSE PROCE VINOS

- PROSE PROCE VINNOS

- PROSE PRO LIBERTY CENTRE PART ONE, LOT 10

NORTH LIBERTY JOHNSON COUNTY IOWA

MMS CONSULTANTS, INC. 05-02-19 1"=20" seet Nov CAK Project No. IOWA CITY 10355-003



EROSION CONTROL LEGEND

0.00

TEMPORARY PARKING AND STORAGE CONCRETE TRICK SCHENENT WASHOUT

DOCUMENT LOCATION (PERMITS, SWPPP, INSPECTION FORMS, ETC.)

FILTER FABRIC SHALL BE STAPLED OR WIRED TO THE POSTS SUCH THAT THE FABRIC EXTENDS INTO THE TRENCH AS SHOWN ABOVE. THE FABRIC SHALL BE FASTENED A MINIMUM OF THREE PLACES ON EACH POST.

THE TRENCH SHALL BE BACK FILLED WITH EXCAVATED MATERIAL AND TROPOLICALLY COMPACTED.

SHOULD THE FABRIC ON A SILT FENCE DECOMPOSE OR BECOME INEFFECTIVE.
PRIOR TO STABILIZING THE UPSLOPE AREAS THE FABRIC SHALL BE REPLACED.

SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN THE DEPOSITS REACH APPROXIMATELY ONE-HALF THE HEIGHT OF THE FENCE. SLITS REMOVED SHALL BE PLACED IN A PROTECTED PLACE THAT MULL PREVENT INERE SECAPE FROM THE CONSTRUCTION STIE.

ANY SEDMENT DEPOSITS REMAINING IN PLACE AFTER THE SLT FENCE IS NO LONGER NEEDED SHALL BE DRESSED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDED.

CIVIL ENGINEERS LAND PLANNERS

LAND SURVEYORS LANDSCAPE ARCHITECTS ENVIRONMENTAL SPECIALISTS 1917 S. GILBERT ST. IOWA CITY, IOWA 52240 (319) 351-8282 www.mmsconsultants.net

Date Revision

- SHEET INDEX

 1 SITE LAYOUT AND DIMENSION PLAN

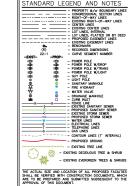
 2 SITE GRADING PLAN AND SWPPP

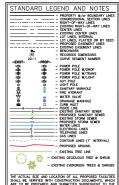
 3 SITE UTILITY PLAN

 4 SITE LANDSCAPE PLAN

 5 GENERAL NOTES AND DETAILS



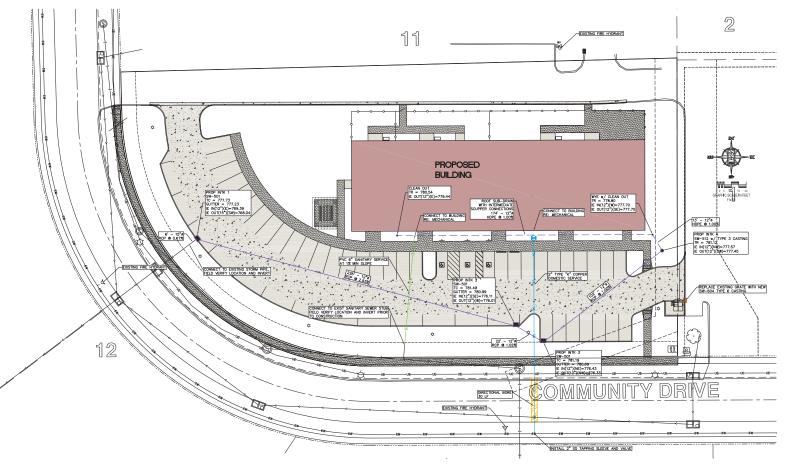




UTILITY PLAN

LIBERTY CENTRE PART ONE, LOT 10 NORTH LIBERTY JOHNSON COUNTY IOWA

MMS CONSU	LTANTS, INC.
Dote:	05-02-19
Designed by: BTM	Field Book No
Drawn by CAK	Scale: 1"=20"
Checked by- BTM	Sheet No.
Project Nov IOWA CITY	් ර
10355-003	ot 5



CIVIL ENGINEERS

LAND PLANNERS LAND SURVEYORS LANDSCAPE ARCHITECTS

ENVIRONMENTAL SPECIALISTS

Date Revision

1917 S. GILBERT ST. IOWA CITY, IOWA 52240 (319) 351-8282 www.mmsconsultants.net



Pl	ANT	LIST - TREES									
qTY	KEY	BOTANICAL NAME	COMMON NAME	NSTALL SIZE	COMMENT	MATURE 6IZE					
9	66	GLEDISTA TRIACANTHOS INTERMIS 'SKYLINE'	I CAL	D & D	60 X 30						
,	æ	QUERCUS PALUSTRIS	PIN ONK	I CAL	D & D	60 X A0					
2	UN	LLMUS NEW HORIZON	NEW HORIZON ELM	I CAL	5 & 5	60 X A0					
Pl	PLANT LIST - SHRUBS, PERENNIALS, ØRNAMENTAL GRASSES & GRØUNDCOVER										
qTY	KEY	BOTANICAL NAME	COMMON NAME	NSTALL 92E	COMMENT	MATURE 6IZE					
96	₽T	BERBERIS THUNBERGII 'CRIRUZAM'	CRIMSON RUBY BARBERRY	pr HT.	CONT.	2" X 2"					
50	GA	CALAMAGROSTIS × ACUTIFLORA KARL FORESTER	KARL FØERSTER FEATHER REED GRAGS	pr HT.	CONT.	4 X 2'					
9	EA	EDSHAMOR ALATOR SUDY HAVE!	RUDY HAAG BURNING BUSH	24" HT.	CONT.	5 X 5					
9	M5	MISCANTHUS SINENSIS 'GRACILLIMUS'	GRACILLIMUS MADEN GRAGG	24" HT.	CONT.	6 X 4					
51	60	SPRAEA JAPONICA LITTLE PRINCESS'	LITTLE PRINCESS SPIREA	pr HT.	CONT.	2' X 5'					
5	TO	THUA OCCURNIALIS WOODWARDII	GLØBE ARBORVITAE	B" HT.	CONT.	5 X 5					

LANDSCAPE REQUIREMENTS:

1 TREE WITHIN 40' OF EVERY PARKING SPACE
- PROVIDED

1 TREE FOR EVERY 2,000 SF OF COMMERCIAL BUILDING FOOTPRINT.

- 12,000 / 2,000 = 6 TREES REQUIRED 8 TREES PROVIDED

PARKING AREAS TO BE SCREENED FROM PUBLIC VIEW. PROVIDED



- SOD

- SEED WITH MULCHING

- WOOD MULCH

SHEET INDEX
1 SITE LAYOUT AND DIMENSION PLAN
2 SITE GRADING PLAN AND SWPPP

3 SITE UTILITY PLAN 4 SITE LANDSCAPE PLAN 5 GENERAL NOTES AND DETAILS

POPER DEL SYNGE STATE OF STATE - PROPUSED VIROUND
- EXISTING TREE LINE
- EXISTING DECIDIOUS TREE & SHRUB
- EXISTING EVERGREEN TREES & SHRUBS

STANDARD LEGEND AND NOTES

PROPERT AND BOUNDARY LIMES

PROPERT AND BOUNDARY LIMES

PROFIT OF MAY LIMES

DESTROY ROUTH LIMES

DESTROY ROUTH LIMES

DESTROY ROUTH LIMES

MAY BOUNDAMAN

(0)

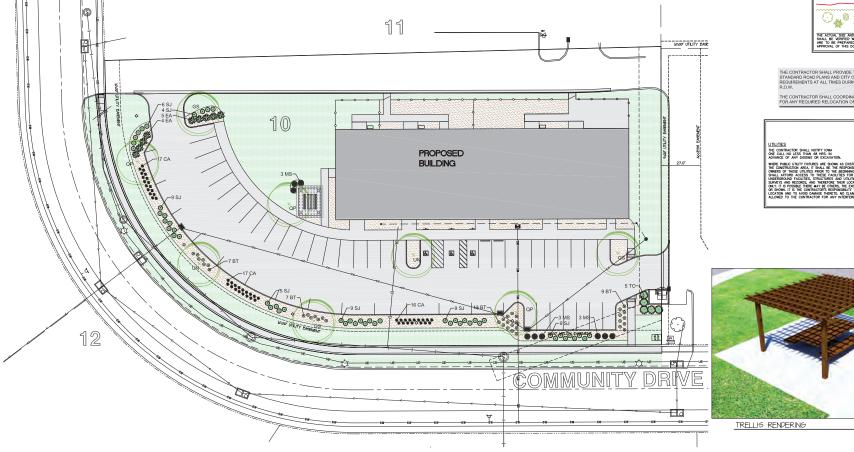
ROCKROUD ROUTH MANEER

THE CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PER IDOT STANDARD ROAD PLANS AND CITY OF NORTH LIBERTY REQUIREMENTS AT ALL TIMES DURING WORK WITHIN PUBLIC R.O.W.

THE CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDER FOR ANY REQUIRED RELOCATION OF EXISTING UTILITIES.

LIBERTY CENTRE PART ONE,

MMS CONSULTANTS, INC. 05-02-19 Teld Book No CAK 4 IOWA CITY 10355-003



LANDSCAPE PLAN

LOT 10 NORTH LIBERTY JOHNSON COUNTY IOWA

6' STANDARD CURB DETAIL



LAND PLANNERS LAND SURVEYORS LANDSCAPE ARCHITECTS ENVIRONMENTAL SPECIALISTS 1917 S. GILBERT ST. IOWA CITY, IOWA 52240 (319) 351-8282 www.mmsconsultants.net

CIVIL ENGINEERS

Date Revision

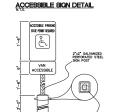
GENERAL NOTES AND DETAILS

LIBERTY CENTRE PART ONE, LOT 10 NORTH LIBERTY JOHNSON COUNTY IOWA

MMS CONSULTANTS, INC. 05-02-19 eld Book No

1"=20" et No CAK 5 10355-003





ACCESSIBLE PARKING DETAIL

ACCESSIBLE SIGN PER DETAIL (TYP)

5"x5"x1/2" STEEL
TUBING, POWDER COA
BLUE, CONCRETE
FILLED; DRIVE 2"x2"
SQUARE SIGN POST
INTO CONCRETE

PAVING CONSTRUCTION NOTES

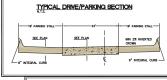
- 3. PAVEMENT JOINTS SHALL CONFORM TO LD.O.T. STANDARD ROAD PLAN PV-101.
- SUBGRADE UNDER PROPOSED PAYEMENT SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY, TO A DEPTH OF SIX (6) INCHES. UNLESS NOTED OTHERWISE.
- 5. ALL SAWED PAVEMENT JOINTS SHALL BE SEALED.

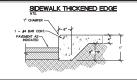


ACCESSIBLE PARKING SYMBOL

IOWA STANDARD ROAD PLAN DETAIL: PM-111 "WPSB"







CLASS F-3 BEDDING FOR STORM SEWER DUAL WALL HDPE PIPE SUDAS FIGURE 3010 103. NTS BACKFLL SHALL BE HAND TAMED UP TO 12" ABOVE THE TOP OF THE PIPE. TYPICAL HEADLIGHT SCREENING DETAIL

STORM SEWER AND SUB-SURFACE CONSTRUCTION NOTES ALL STORM SEMER AND SUB-SUBFACE CONSTRUCTION SHALL CONFORM TO PLANS AND DETAILS PROPARED FOR THIS PROJECT BY MASS CONSTRUCTION SHALL AS CONSTRUCTION TO THE KIMB ASTATEMEN URBAN DESIGN AND SEPECTARCIONS (SUBSIS) MANUAL CONSTRUCTION SHALL ALSO CONFORM TO THE CONFERNIT CITY OF NORTH LIBERTY DESIGN STANDARDS, WHICH SHALL SUPPERSEDE PLANS AND DETAILS PROVIDED BY MASS CONSULTANTS.

8) FOR SUB-SURFACE DRAINAGE UNDER PAYEMENT HOPE PIPE INSTALLATION SHALL CONFORM TO SUDAS FIGURE 4040,2:01, CASE C TYPE 1. BEDOING AND BACKFILL MATERIAL SHALL BE AS SPECIFIED IN SUDAS SPECIFICATION 4040,2:04.

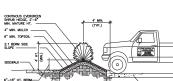
AT LOCATIONS WHERE A FLARED END SECTION IS REQUIRED, THE PIPE LENGTHS SHALL BE MEASURED TO THE END OF THE FLARED END. THE FLARED END SECTION AND THE TWO UPSTREAM JOINTS ARE TO INCORPORATE TIED JOINTS.

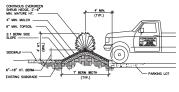
10) ALL FELD THE ENCONTENED DURING CONSTRUCTION SMALL BE CONNECTED TO THE PROPOSED STORM SEMER.

MOTHER DEMORED OF ALL FELD THE ENCONTENED.

11) CONTINUED SHALL PROVIDE. A FIRE-THAN MAINTENANCE BONG COVERING DEFECTIVE MATERIALS AND MORNMANSHIP FOR ALL
STORM JOSEP SYSTEM MANORANIS.

3) ALL REINFORCED CONCRETE PIPE STORM SEWER SHALL BE CLASS III UNLESS NOTED OTHERWISE IN THE PLANS





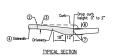


TOR PERFORATE PERFORATIONS DOWN FOR ALL INSTALLATIONS.

CASE A. TYPE 1 SUB-DRAIN HOPE

- (5) Center reinforcing bar vertically in the pavement. 6 Match thickness of adjacent roadway, 8 inches minimum.
- Provide "E" joint at back of curb unless "B" joint is specified.

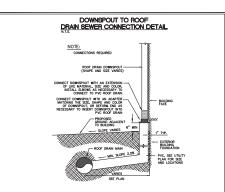


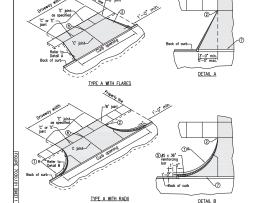


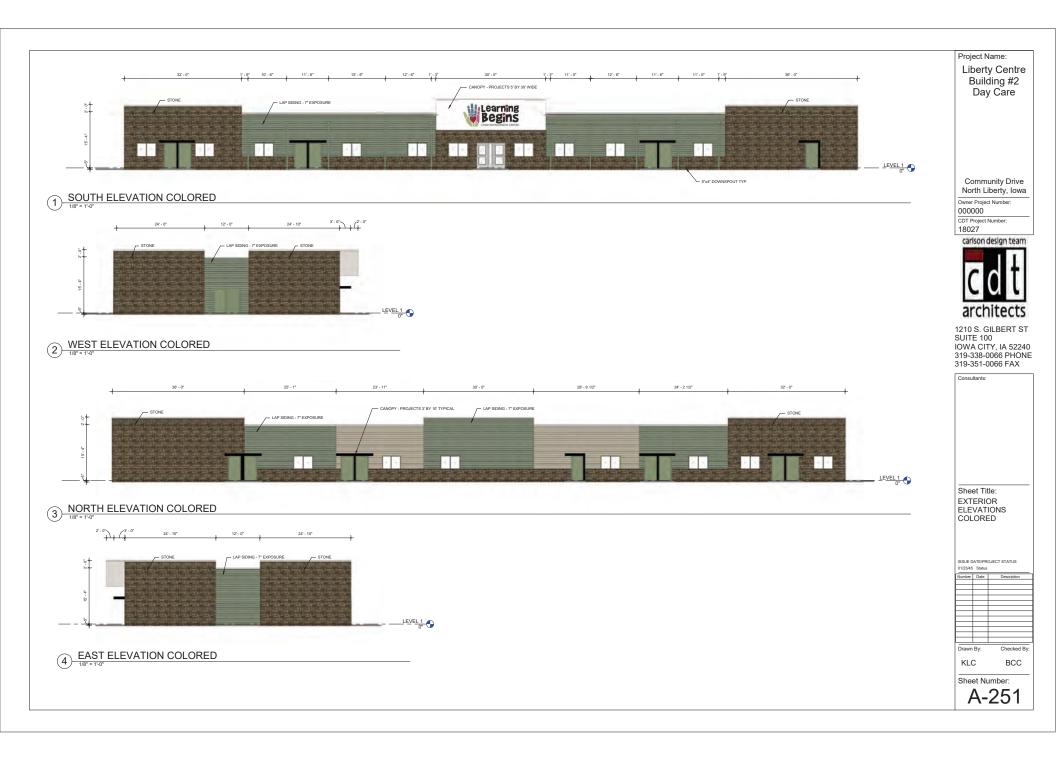


TOP OF MASONRY BOND BEAM -SEE PLAN VIEW WALL SECTION

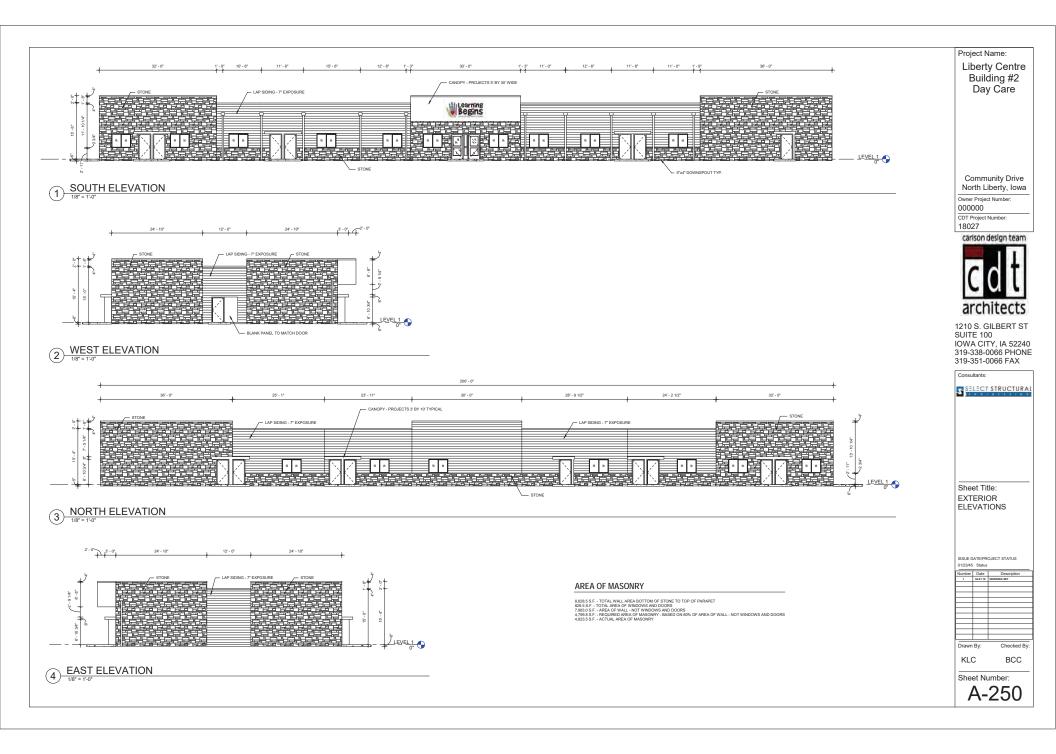
TRASH ENCLOSURE DETAIL

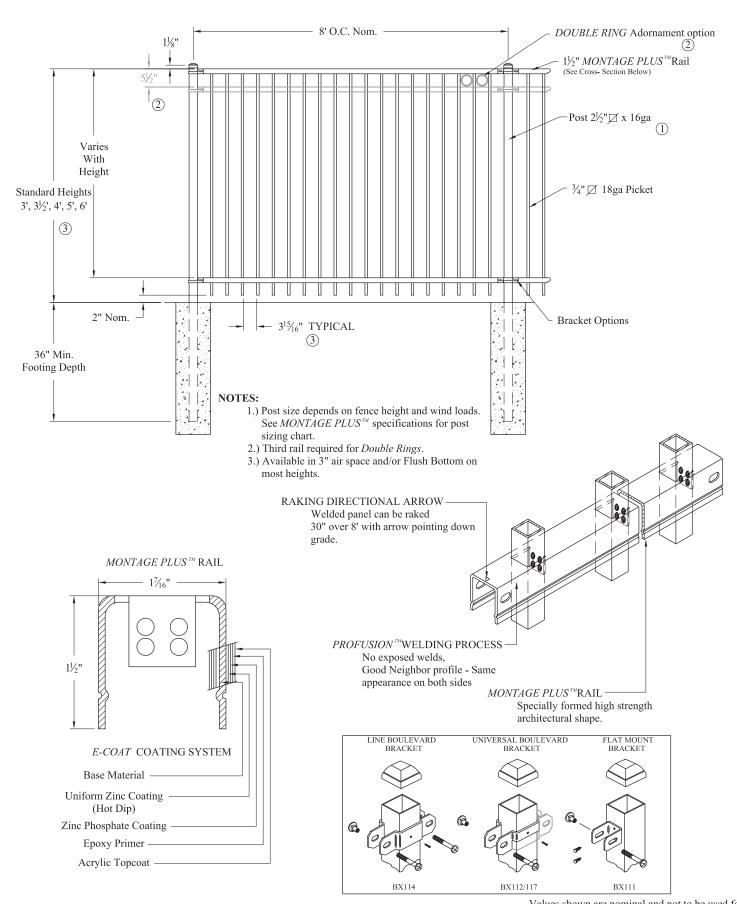












COMMERCIAL STRENGTH WELDED STEEL PANEL PRE-ASSEMBLED

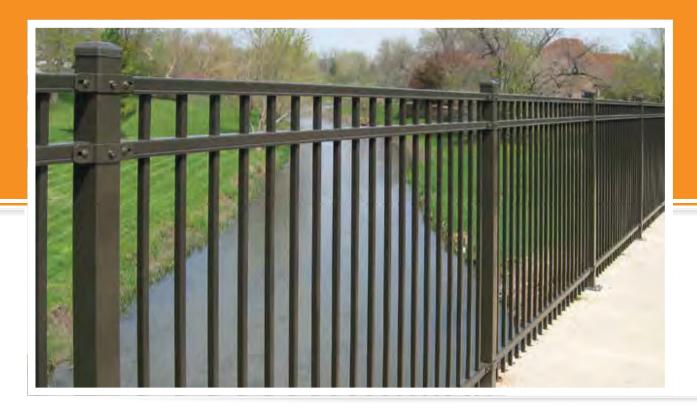
Values shown are nominal and not to be used for installation purposes. See product specification for installation requirements.

MONTAGE PLUS MAJESTIC 2/3-RAIL							
DR: CI	SH . 1 of 1 SCALE: DO NOT SCALE						
CK: ME	Date 6/28/	10	REV: e				



1555 N. Mingo Tulsa, OK 74116 1-888-333-3422 www.ameristarfence.com

MONTAGE PLUS®



ORNAMENTAL STEEL FENCE

Montage Plus ornamental steel fence has the *versatility to fit many different project applications*. With its ability to *traverse varying grades*, variety of *distinct product styles* and unmatched coating performance, Montage Plus is the *preferred choice for ornamental fence*.





PRIMARYAPPLICATIONS

- Commercial Developments
- Self Storage
- Apartments (Multi-Family)
- Parks & Recreation
- Schools & Universities

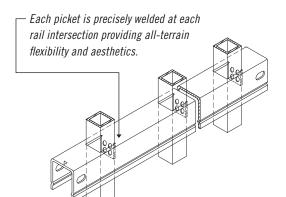




MONTAGE PLUS°

ORNAMENTAL STEEL FENCE

.75"sq x 18ga PICKETS | 1.4375" x 1.5" x 14ga RAILS | 2.5"sq x 16ga POSTS



STYLE OPTIONS



Also available in Pool, Pet & Play (3" air spacing) — styles vary

PROFUSION WELDED STEEL



All Montage fence panels are fabricated using Ameristar's ProFusion welding process. This technique combines laser and fusion technology to create a virtually invisible structural connection at every picket to rail intersection. Unlike typical aluminum fence systems that are held together with unsightly screws, the ProFusion weld used with Montage promotes a "good neighbor" profile with sleek lines and no exposed picket to rail fasteners. When compared to aluminum fencing, Montage's welded steel construction is unmatched in strength and durability.



E-COAT™ PROTECTIVE FINISH

Montage galvanized steel framework is subjected to a multi-stage pre-treatment/wash (with zinc phosphate). followed by a duplex cathodic electrocoat system consisting of an epoxy primer, which significantly increases corrosion protection, and an acrylic topcoat, which provides the protection necessary to withstand adverse weathering effects. This process results in years of maintenance-free ownership.



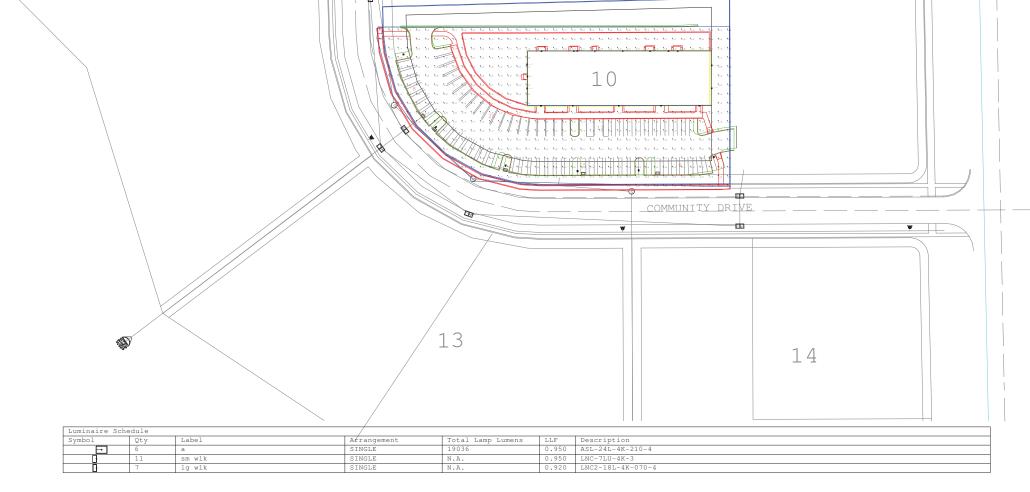
20 YEAR LIMITED WARRANTY

The Montage families of fencing products are manufactured from superior quality materials by skilled craftsmen with the highest standards of workmanship in the industry. Ameristar is confident in offering Montage with a 20 year limited warranty.



DOMESTIC MANUFACTURING

Ameristar is committed to providing products that are manufactured in the USA. We have made significant investments in technology, process improvement, and employee training in an effort to secure American jobs and combat inferior import products.



Calculation Summary								
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	
parking lot_Planar	Illuminance	Fc	2.63	10.5	0.2	13.15	52.50	

Home / Storage & Organization / Sheds, Garages & Outdoor Storage / Deck Boxes

Model # DB5500J Internet #203701366 Store SKU #380416



Share Save to Favorites Print

Suncast

50 Gal. Resin Deck Box

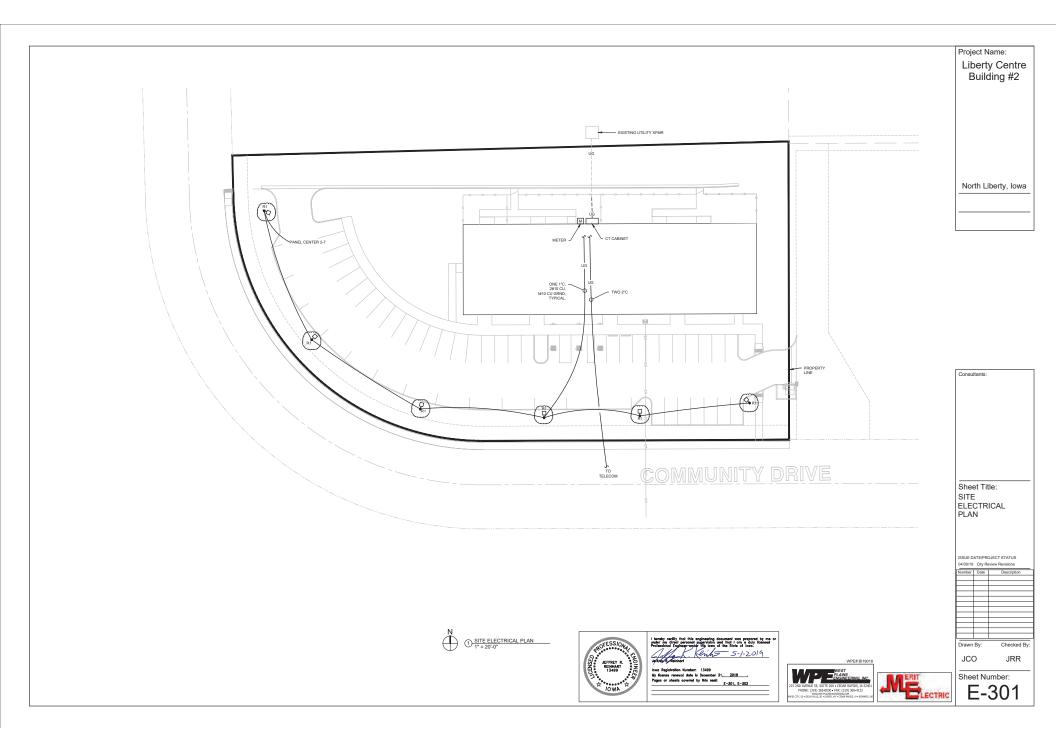
★★★★★ (1,011) Write a Review Questions & Answers (98)

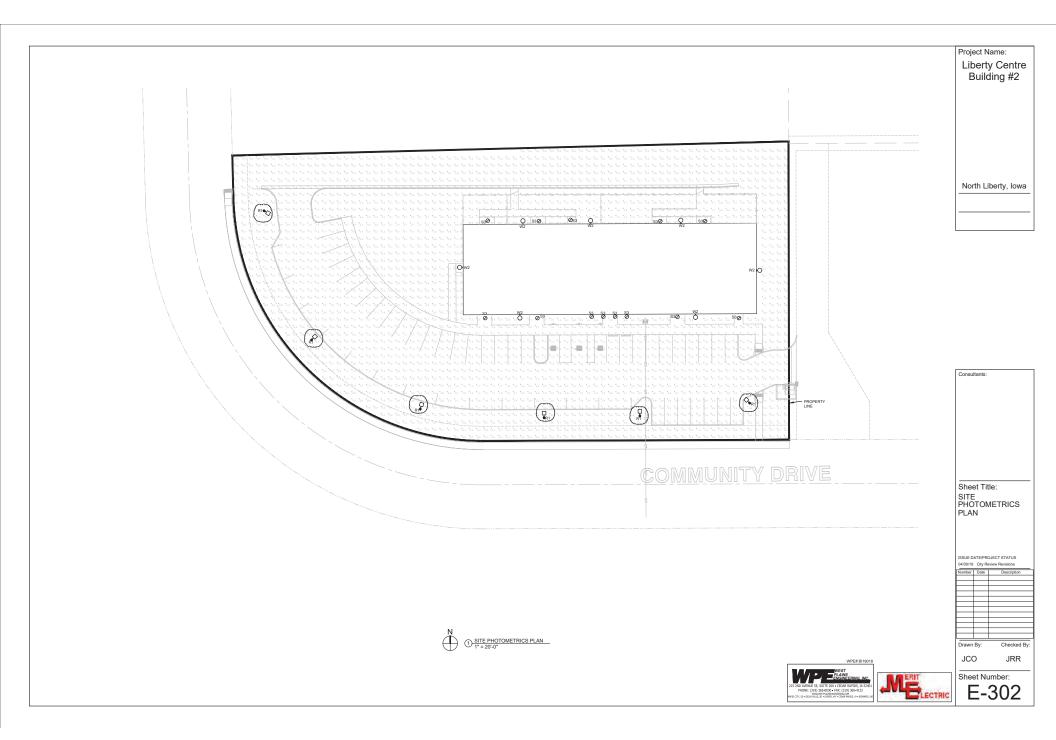
- 41 in. W x 23.75 in. H x 21 in. D
- Provides extra outdoor seating
- Easy snap together assembly

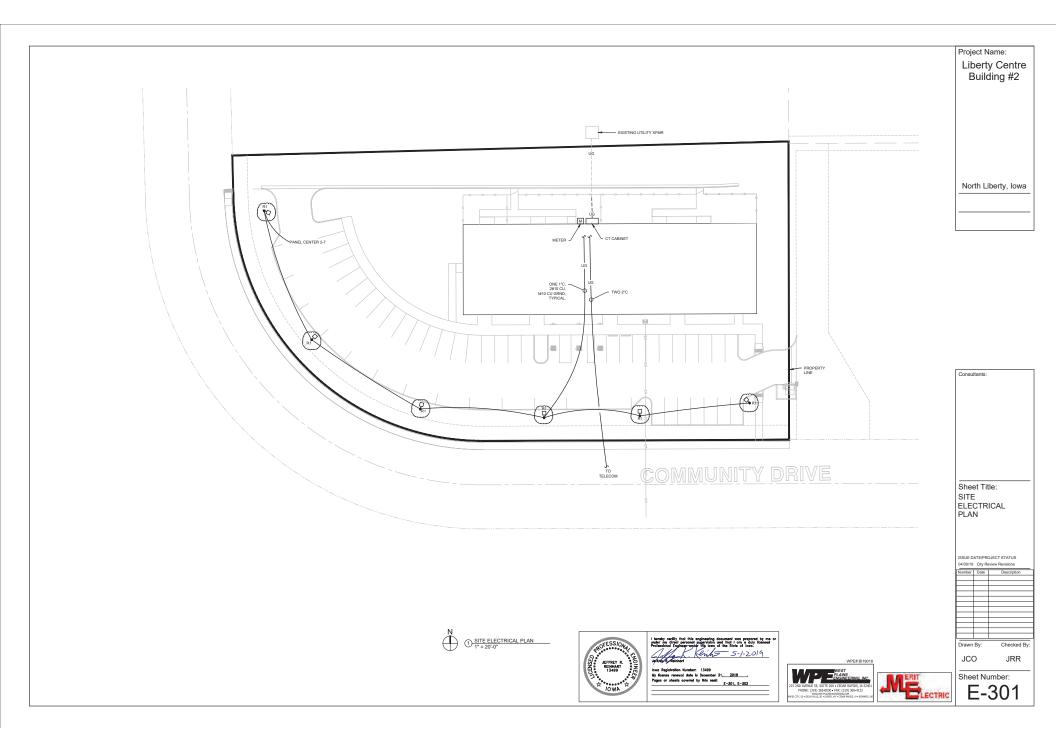
\$**59**98 \$69.98 Save \$10.00 (14%)

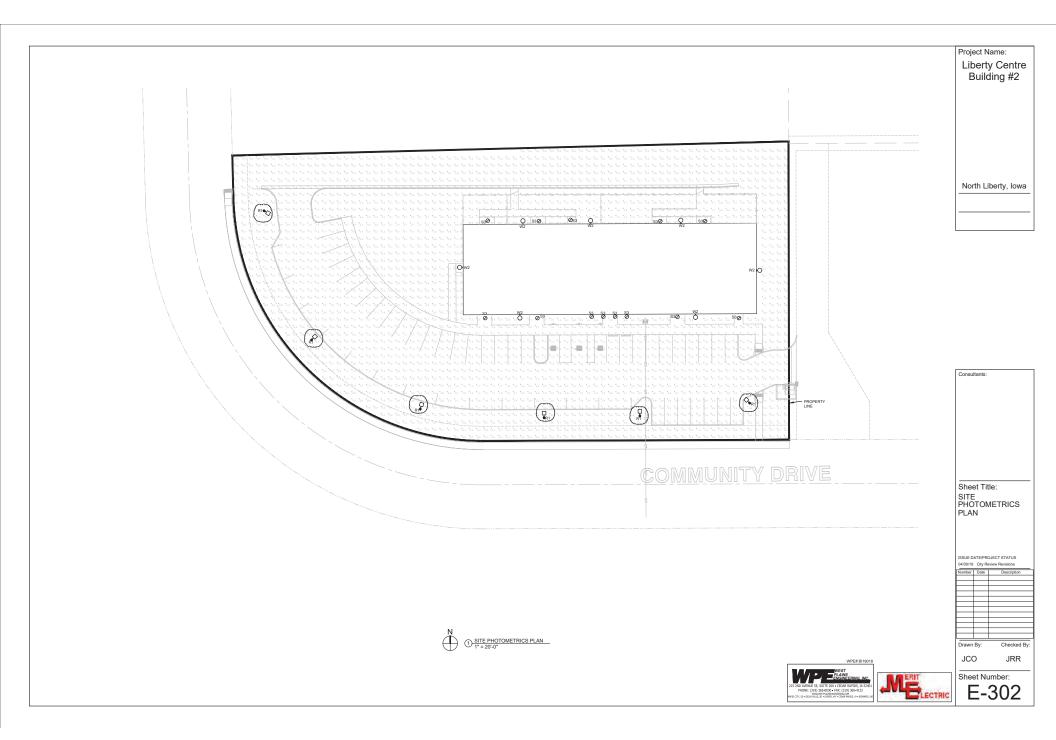
Quantity - 1 +

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by (s) ignify

Site & Area

EcoForm

ECF-S small area light

Gardco EcoForm Gen-2 combines economy with performance in an LED area luminaire. Capable of delivering up to 26,400 lumens or more in a compact, low profile LED luminaire, EcoForm offers a new level of customer value. EcoForm features an innovative retrofit arm kit, simplifying site conversions to LED by eliminating the need to drill additional holes in most existing poles. Integral control systems available for further energy savings. Includes Service Tag, our innovative way to provide assistance throughout the life of the product.





Project:	
Location:	
Cat.No:	
Туре:	
Lamps:	Qty:
N-+	

Ordering guide

example: ECF-S-64L-900-NW-G2-AR-5-120-HIS-MGY

			15001				Options																				
refix ECF-S	Number of LEDs	Drive Current	LED Color - Generation	Mounting	Distribution	Voltage	Dimming controls	Motion sensing lens	Photo-sensing	Electrical	Luminaire	Finish															
cCF-S coForm ite and rea, mall	32L 32 LEDs (2 modules)	700 mA 1A 1050 mA 1.2A 1200 mA	Generation 2 NW-G2 Neutral White 4000K, 70 CRI Generation 2	arm White (standard) ² 2 N-G2 The following (book, 70 CRI) white (standard) ² 2 The 2 United White following mounting kits must	2 Type 2 2-90 Rotated left 90° 2-270 Rotated right 270°	480V UNV 120-277V (50/60Hz) LC Integral wireless module 46.8 module 46.8 si-level functionality 4 pole mounted motion sensor 5 (see accessories) 480V UNV 120-277V (50/60Hz) LC Integral wireless module 46.8 module 46.8 si-level functionality 4 pole mounted motion sensor 5 (see accessories) 480V Telens 6 FP1 Single (120, 277, 347VAC) (208, 240, 480VAC) FP2 Double 7 Pin 10 (208, 240, 480VAC) Tivist Lock Receptacle 7 Pin 10 (208, 240, 480VAC) Single FP3 Canadian Double Pull (208, 240, 480VAC) Surge Protection (10kA standard)	208 208V 240V 240V 240V 277 277V 347 270° 270	8 208V dimming (by others) ⁴ Integral with Photocontrol F 0 240V DCC Dual Circuit Control 4.56 #3 lens 15 Button 8.9 (1 7 277V FAWS Field Adjustable IMRI7 TLRD5 F 0 480V SW Interface module for SiteWise 4.67 Integral with mrecess with microlar with linegral with lengtal with length w	Integral with Photocontrol	F1 Single (120, 277, 347VAC)° F2 Double (208, 240, 480VAC)° Pole Mount Fusing FP1 Single	Square Pole Adapter included in standard product TB Terminal Block ¹² RPA	Textured BK Black WH White BZ Bronze DGY Dark Gray MGYMedium Gra Customer specified															
	48L 48 LEDs (3 modules)	900 mA 1A 1050 mA 1.2A 1200 mA	CW-G2 Cool White 5000K, 70 CRI Generation 2	separately (See accessories) SF Slip Fitter Mount ³	3-270 Rotated right			(50/60Hz) BL Bi- DynaDim Profile Din CS50 Saf Din CM50 Me 8 h CE50 Ecc Din DA50 All Din CM30 Me 8 h CE30 Ecc Din CM30 Me 8 h CE30 Ecc Din DA50 All Din	BL Bi-level functionality ^{1,4} (see access DynaDimmer: Automatic Profile Dimming CS50 Safety 50% Dimming, 7 hours 4.8		see accessories) Receptacle 7 Pin 10 TLRPC Twist Lock Receptacle w/	FP2 Double (208, 240, 480VAC) 9 Adapter (fits to 3"-3.9" 0.D. pole) 3 Pole (200, 480VAC) 9 Pole) 3	RAL Specify optional color or RAL (ex: RAL7024 CC Custom color (Must supply color chip														
	64L 64 LEDs (4 modules)	900 900 mA 1A 1050 mA		(fits to 23/s" O.D. tenon) WS Wall mount with surface conduit rear entry permitted RAM Retrofit arm mount kit ²	4-270 Rotated right 270° Type 5 5 Type 5 5W Type 5W AFR Auto Front Row AFR-90																				8 hours 4.8 CE50 Economy 50% Dimming, 9 hours 4.8 DA50 All Night 50% Dimming, 7 hours 4.8 CM30 Median 30% Dimming, 8 hours 4.8 CE30 Economy 30% Dimming, 9 hours 4.8		
			Auto Front Row, Rotated left 90° AFR-270 Auto Front Row, Rotated right 270°																								

- 1. BL-IMRI3/7 equipped with out-boarded sensor housing when voltage is HVU (347-480V)
- 2. Mounts to a 4" round pole with adapter included for square poles.
- 3. Limited to a maximum of 45 degrees aiming above horizontal.
- 4. Not available with other dimming control options.
- 5. Not available with motion sensor.
- 6. Not available with photocontrol.

- 7. Available only in 120 or 277V.
- 8. Not available in 347 or 480V
- 9. Must specify input voltage.
- 10. Dimming will not be connected to NEMA receptacle if ordering with other control options.
- 11. Not available in 480V.
- 12. Not available with DCC
- 13. Not available with SF and WS. RPAs provided with black finish standard.
- 14. HIS not available with Type 5 and 5W optics.
- 15. Available only with SW, LLC, and BL control options.
- 16. Available only with SW and BL control options.









Area luminaire

EcoForm Accessories (ordered separately, field installed)

Controls Accessories		Shielding Acco	essories
Pole Mount N	Motion Sensor	House Side s	hield
MS-A-120V	120V Input	Standard op	tic orientation:
MS-A-277V	277V Input	HIS-80-H 14	Internal House Side Shield for 80 LEDs (5 modules)
Wireless syst		HIS-96-H ¹⁴	Internal House Side Shield for 96 LEDs (6 modules)
LLCR3-(F)	#3 lens	 Optic at 90 c HIS-80-V ¹⁴ 	or 270 orientation: Internal House Side Shield for 80 LEDs (5 modules)
	te Motion Response to SiteWise main panel)	HIS-96-V 14	Internal House Side Shield for 96 LEDs (6 modules)

MS2-A-FVR-3 14. Not available with Type 5 or 5W optics MS2-A-FVR-7

Luminaire Accessories

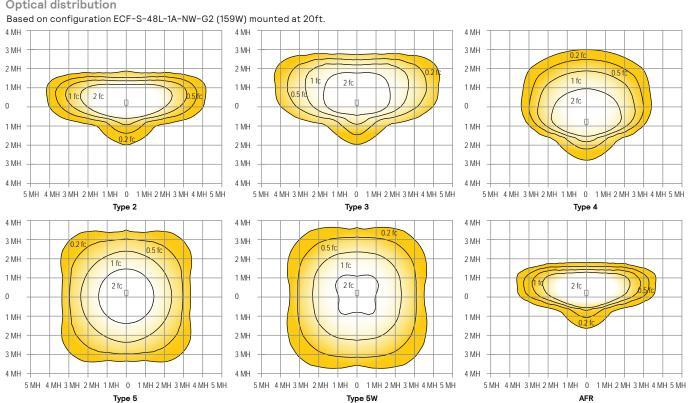
ECF-BD-G2	Bird deterrent								
ECF-RAM-G2-(F)	Retrofit Arm mount kit	Retrofit Arm mount kit							
ECF-SF-G2-(F) ECF-WS-G2-(F)	Slip Fitter Mount (fits to 2 3/8" O.D. tenon) Wall mount with surface conduit rear entry permitted								
EcoForm PTF2 (pole top fitter fits 23/8-21/2	2" OD x 4" depth tenon)	EcoForm PTF3 (pole top fitter fits 3-31/2" (DD x 6" depth tenon)	EcoForm PTF4 (pole top fitter fits 31/2-4" (DD x 6" depth tenon)				
PTF2-ECF-S/L-1-90-(F)	1 luminaire at 90°	PTF3-ECF-S/L-1-90-(F)	1 luminaire at 90°	PTF4-ECF-S/L-1-90-(F)	1 luminaire at 90°				
PTF2-ECF-S/L-2-90-(F)	2 luminaires at 90°	PTF3-ECF-S/L-2-90-(F)	2 luminaires at 90°	PTF4-ECF-S/L-2-90-(F)	2 luminaires at 90°				
PTF2-ECF-S/L-2-180-(F)	2 luminaires at 180°	PTF3-ECF-S/L-2-180-(F)	2 luminaires at 180°	PTF4-ECF-S/L-2-180-(F)	2 luminaires at 180°				
PTF2-ECF-S/L-3-90-(F)	3 luminaires at 90°	PTF3-ECF-S/L-3-90-(F)	3 luminaires at 90°	PTF4-ECF-S/L-3-90-(F)	3 luminaires at 90°				
PTF2-ECF-S/L-4-90-(F)	4 luminaires at 90°	PTF3-ECF-S/L-4-90-(F)	4 luminaires at 90°	PTF4-ECF-S/L-4-90-(F)	4 luminaires at 90°				
PTF2-ECF-S/L-3-120-(F)	3 luminaires at 120°	PTF3-ECF-S/L-3-120-(F)	3 luminaires at 120°	PTF4-ECF-S/L-3-120-(F)	3 luminaires at 120°				
(F) = Specify finish									

Predicted Lumen Depreciation Data

 $Predicted\ performance\ derived\ from\ LED\ manufacturer's\ data\ and\ engineering\ design\ estimates,\ based\ on\ IESNA\ LM-80\ methodology.$ $Actual\ experience\ may\ vary\ due\ to\ field\ application\ conditions. L_{70}\ is\ the\ predicted\ time\ when\ LED\ performance\ depreciates\ to\ 70\%\ of\ performance\ performance\ depreciates\ to\ 70\%\ of\ performance\ per$ initial lumen output. Calculated per IESNA TM21-11. Published L₇₀ hours limited to 6 times actual LED test hours

Ambient Temperature °C	Driver mA	Calculated L ₇₀ Hours	L ₇₀ per TM-21	Lumen Maintenance % at 60,000 hrs
25°C	up to 1200 mA	>100,000 hours	>60,000 hours	>88%

Optical distribution

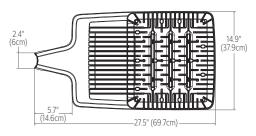


Area luminaire

Dimensions

Standard Arm (AR)

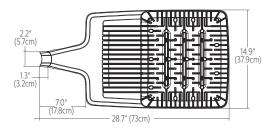
Weight: 22 Lbs (9.9 Kg) EPA: 0.21ft² (.019m²)





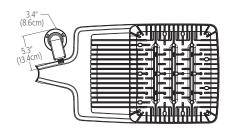
Retrofit Arm (RAM)

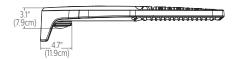
Weight: 24 Lbs (10.9 Kg) EPA: 0.24ft2 (.022m2)





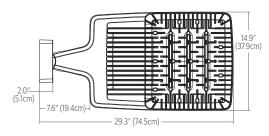
Outboard IMR-HVU sensor





Wall (WS)

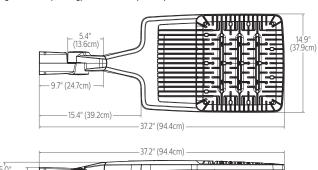
Weight: 27 Lbs. (12. 2Kg)EPA: 0.27ft² (.025m²)





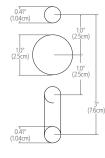
Slip fitter (SF)

Weight: 27 Lbs (12.2 Kg) EPA: 0.33ft2 (.031m2)

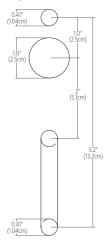




Standard Arm (AR) drill pattern



Retrofit Arm (RAM) drill pattern



Area luminaire

Specifications

Housing

One-piece die cast aluminum housing with integral arm and separate, self-retained hinged, one-piece die cast door frame. Luminaire housing rated to IP66, tested in accordance to Section 9 of IEC 60598-1.

Vibration resistance

Luminaire is tested and rated 3G over 100,000 cycles conforming to standards set forth by ANSI C136.31-2010. Testing includes vibration in three axes. all performed on the same luminaire.

Light engine

Light engine comprises of a module of 16-LED aluminum metal clad board fully sealed with optics offered in multiples of 2, 3, and 4 modules or 32, 48, and 64 LEDs. Module is RoHS compliant. Color temperatures: 3000K +/-125K, 4000K, 5000K +/- 200K. Minimum CRI of 70. LED light engine is rated IP66 in accordance to Section 9 of IEC 60598-1.

Energy saving benefits

System efficacy up to 133 lms/W with significant energy savings over Pulse Start Metal Halide luminaires. Optional control options provide added energy savings during unoccupied periods.

Optical systems

Type 2, 3, 4, 5, 5W, and AFR distributions available. Internal Shield option mounts to LED optics and is available with Type 2, 3, 4, and AFR distributions. Types 2, 3, 4, and AFR when specified and used as rotated, are factory set only. Performance tested per LM-79 and TM-15 (IESNA) certifying its photometric performance. Luminaire designed with 0% uplight (UO per IESNA TM-15).

Mounting

Standard luminaire arm mounts to 4" O.D. round poles. Can also be used with 5" O.D. poles. Square pole adapter included with every luminaire. Round Pole Adapter (RPA) required for 3-3.9" poles. EcoForm features a retrofit arm kit. When specified with the retrofit arm (RAM) option, EcoForm seamlessly simplifies site conversions to LED by eliminating the need for additional pole drilling on most existing poles. RAM will be boxed separately. Also optional are slipfitter and wall mounting accessories.

Control options

0-10V dimming (DD): Access to 0-10V dimming leads supplied through back of luminaire (for secondary dimming controls by others). Cannot be used with other control options.

Dual Circuit Control (DCC): Luminaire equipped with the ability to have two separate circuits controlling drivers and light engines independently. Permits separate switching of separate modules controlled by use of two sets of leads, one for each circuit. Not recommended to be used with other control options, motion response, or photocells.

SiteWise (SW): SiteWise system includes a controller fully integrated in the luminaire that enables the luminaires to communicate with a dimming signal transmitter cabinet located on site using patented central dimming technology. A locally accessible mobile app allows users to access the system and set functionalities such as ON/OFF, dimming levels and scheduling. SiteWise is available with motion response options in order to bring the light back to 100% when motion is detected. Cannot be used with other control options or photocell options. Additional functionalities are available such as communication with indoor lighting and connection to BMS systems. Complete information on the control system can be found on the SiteWise website at philips.com/sitewise.

Automatic Profile Dimming (CS/CM/CE/CA): Standard dimming profile of 30% or 50% provide flexibility towards energy savings goals while optimizing light levels during specific dark hours. When used in combination with not programmed motion response it overrides the controller's schedule when motion is detected. After 5 minutes with no motion, it will return to the automatic diming profile schedule. Automatic dimming profile scheduled with the following settings:

- CS50/CS30: Security for 7 hours night duration (Ex., 11 PM 6 AM)
- CM50/CM30: Median for 8 hours night duration (Ex., 10 PM 6 AM)
- CE50/CE30: Economy for 9 hours night duration (Ex., 9 PM 6 AM)
- CA50/CA30: for all night (during all dark hours)

All above profiles are calculated from mid point of the night. Dimming is set for 6 hours after the mid point and 1, 2, or 3 hours before depending of the duration of dimming. Cannot be used with other dimming control options.

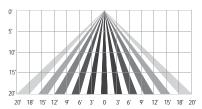
Field Adjustable Wattage Selector (FAWS): Luminaire equipped with the ability to manually adjust the wattage in the field to reduce total luminaire lumen output and light levels. Comes pre-set to the highest position at the lumen output selected. Use chart below to estimate reduction in lumen output desired. Cannot be used with other control options or motion response.

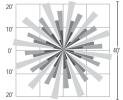
FAWS Position	Percent of Typical Lumen Output
1	25%
2	50%
3	55%
4	65%
5	75%
6	80%
7	85%
8	90%
9	95%
10	100%

Note: Typical value accuracy +/- 5%

Wireless system (LLC): Optional wireless controller integral to luminaire ready to be connected to a Limelight system (sold by others). The system allows you to wirelessly manage the entire site, independent lighting groups or individual luminaires while on-site or remotely. Based on a high-density mesh network with an easy to use web-based portal, you can conveniently access, monitor and manage your lighting network remotely. Wireless controls can be combined with site and area, pedestrian, and parking garage luminaires as well, for a completely connected outdoor solution. Equipped with motion response with #3 lens for 8-25' mounting heights. Also available with remote pod accessory where pod is mounted separate from luminaire to pole or wall.

LLC wireless controller with #3 lens





Motion response options

Bi-Level Infrared Motion Response (BL-IMRI): Motion Response module is mounted integral to luminaire factory pre-programmed to 50% dimming when not ordered with other control options. BL-IMRI is set/operates in the following fashion: The motion sensor is set to a constant 50%. When motion is detected by the PIR sensor, the luminaire returns to full power/light output. Dimming on low is factory set to 50% with 5 minutes default in "full power" prior to dimming back to low. When no motion is detected for 5 minutes, the motion response system reduces the wattage by 50%, to 50% of the normal constant wattage reducing the light level. Other dimming settings can be provided if different dimming levels are required. This can also be done with FSIR-100 Wireless Remote Programming Tool (contact Technical Support for details)

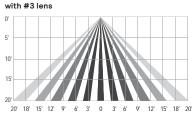
Infrared Motion Response with Other Controls: When used in combination with other controls (Automatic Dimming Profile and SiteWise), motion response device will simply override controller's schedule with the added benefits of a combined dimming profile and sensor detection. In this configuration, the motion response device cannot be re-programmed with FSIR-100 Wireless Remote Programming Tool. The profile can only be re-programmed via the controller.

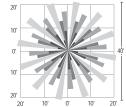
Area luminaire

Specifications

Infrared Motion Response Lenses (IMRI3/IMRI7): Infrared Motion Response Integral module is available with two different sensor lens types to accommodate various mounting heights and occupancy detection ranges. Lens #3 (IMRI3) is designed for mounting heights up to 20' with a 40' diameter coverage area. Lens #7 is designed for higher mounting heights up to 40' with larger coverage areas up to 100' diameter coverage area. See charts for approximate detection patterns:

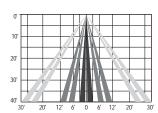
IMRI3 Luminaire or remote mount controller

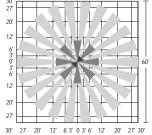




IMRI7 Luminaire or remote mount controller

with #7 lens





Infrared Motion Response Outboard (IMRO): Infrared Motion Response Outboard can be used in combination with automatic profile dimming and stand alone motion response. The pole mounted motion sensor is a PIR (passive infrared) device that can be mounted to a pole. One motion sensor per pole is required. Sensor finish is white Wattstopper EW-200-120-W or the EW-200-277-W. Order MS-A-120 or MS-A-277 separately. IMRO sensors require single voltage 120V or 277V input. If motion is detected during the time that the luminaire is operating at profile dimming mode specified, the luminaire returns to 100% power and light output. The luminaire remains on high until no motion is detected for the duration period, after which the luminaire returns back to automatic profile dimming. Duration period is factory set at 15 minutes, and is field adjustable from 5 minutes up to 15 minutes. The area motion detector provides coverage equal to up to 6 times the sensor height above ground, 270° from the front-center of the sensor (see chart for approximate detection patterns).



270° Front Coverage

Distances are approximate. H = height above ground

Height

1H 3H 6H

Pole Details: IMRO requires that the pole include additional hand hole 15 feet above the pole base, normally oriented 180° to the standard hand hole. For Gardco poles, order the pole with the Motion Sensor Mounting (MSM) option

which includes the hand hole and a special hand hole cover plate for the sensor with a 1/2" NPT receptacle centered on the hand hole cover plate into which the motion sensor mounts. Once the motion sensor is connected to the hand hole cover plate, then wiring connections are completed in the pole. The plate (complete with motion sensor attached and wired) is then mounted to the hand hole. If poles are supplied by others, the customer is responsible for providing suitable mounting accommodations for the motion sensor in the pole (see Gardco Poles specification sheets for more information).

Electrical

Twist-Lock Receptacle (TLRD5/TLRD7/ TLRPC): Twist Lock Receptacle with 5 pins enabling dimming or with 7 pins with additional functionality (by others) can be used with a twistlock photoelectric cell or a shorting cap. Dimming Receptacle Type B (5-pin) and Type D-24 (7-pin) in accordance to ANSI C136.41. Can be used with third-party control system. Receptacle located on top of luminaire housing. When specifying receptacle with twistlock photoelectric cell, voltage must be specified. When ordering Twist-lock receptacle (TLRD5 or TLRD7), photocell or shorting cap is not included.

Driver: Driver efficiency (>90% standard). 120-480V available (restrictions apply). Open/short circuit protection. Optional 0-10V dimming to 10% power. RoHS compliant.

Button Photocontrol (PCB): Button style design for internal luminaires mounting applications. The photocontrol is constructed of a high impact UV stabilized polycarbonate housing. Rated voltage of 120V or 208-277V with a load rating of 1000 VA. The photocell will turn on with 1-4Fc of ambient light.

Surge protection (SP1/SP2): Surge protection device tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line-Ground, Line-Neutral and Neutral-Ground, and in accordance with DOE MSSLC Model Specification for LED Roadway Luminaires Appendix D Electrical Immunity High test level 10kV/10kA. 20kV / 10kA surge protection device that provides extra protection beyond the SP1 10kV/10kA level.

Listings

UL/cUL wet location listed to the UL 1598 standard, suitable for use in ambient temperatures from -40° to 40°C (-40° to 104°F). Most EcoForm configurations are qualified under Premium and Standard DesignLights Consortium® categories. Consult DLC Qualified Products list to confirm your specific luminaire selection is approved. CCTs 3000K and warmer are Dark Sky Approved.

Finish

Each standard color luminaire receives a fade and abrasion resistant, electrostatically applied, thermally cured, triglycidal isocyanurate (TGIC) textured polyester powdercoat finish. Standard colors include bronze (BZ), black (BK), white (WH), dark gray (DGY), and medium gray (MGY). Consult factory for specs on optional or custom colors.

Service Tag

Each individual luminaire is uniquely identifiable, thanks to the Service tag application. With a simple scan of a QR code, placed on the inside of the mast door, you gain instant access to the luminaire configuration, making installation and maintenance operations faster and easier, no matter what stage of the luminaire's lifetime. Just download the APP and register your product right away. For more details visit: signify.com

Warranty

EcoForm luminaires feature a 5-year limited warranty See signify.com/warranties for complete details and exclusions.



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Signify, North America Corp., 200 Franklin Square Drive, Somerset, NJ 08873 Tel. 855-486-2216

Signify, Canada Ltd., 281 Hillmount Rd, Markham, ON Canada L6C 2S3 Tal 800-668-9008

PHILIPS LIGHTOLIER



Downlighting

SlimSurface LED

5" and 7" round aperture surface mount downlight

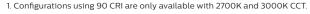
SlimSurface LED is a 5/8" thick surface mounted luminaire with the appearance of a recessed downlight. Easy to install into most standard j-boxes, the SlimSurface LED round apertures are available as a 5" 650 lm & 7" 1000 lm fixture.

example: S5R830K7AL

Project:	
Location:	
Cat.No:	
Туре:	
Lamps:	Qty:
Notes:	

Ordering guide

Family	CRI	ССТ	Lumens	Finish	Dimming
S5R SlimSurface 5" Round	8 80 9 90¹	27K 2700K 30K 3000K 35K 3500K	7 650lm	blank White AL Aluminum BK Black	blank ELV / Triac (120V)
		40K 4000K		W White AL Aluminum BK Black	Z10U 0-10V (120V-277V)
S7R SlimSurface 7" Round	8 80 9 90 ¹	27K 2700K 30K 3000K 35K 3500K	10 1000 lm	blank White AL Aluminum BK Black	blank ELV / Triac (120V)
		40K 4000K		W White AL Aluminum BK Black	Z10U 0-10V (120V-277V)





Aluminum

Features

- 1. **Flange:** One piece plastic flange. Injection molded white, applied aluminum or black.
- 2. **Lens:** High transmittance lens allowing for smooth, comfortable light pattern.
- 3. **Power supply:** Integral class 2 driver. Factory wired electronic LED driver (see Electrical section for specifications)
- 4. **LED Strip:** Utilizes Philips LEDs.
- 5. **Lifetime:** Expected lifetime 50,000 hours and backed by a 5-year warranty (see Philips.com/warranties for details).
- Compliance: Non-conductive fixture for shower light application.

Electrical

Electronic power supply: RoHS compliant. Class 2 power unit. Unit tolerates sustained open circuit and short circuit output conditions without damage.

Dimming: Intended for ELV/Triac (120V) or 0-10V dimming (120V-277V) based on the configuration. Min 90°C supply conductors.

Labels

cULus listed.
Wall-mounted: damp location only.
Ceiling-mounted: wet location.
Title 24 (JA8-2016) on 90CRI S7R models.
ENERGY STAR® certified.

Electrical specifications	Dimming	Input volts	Input frequency	Input current	Input Power	THD Factor	Power Factor	Minimum Operating Temp.
Slim 5" 650lm	Triac	120V	50/60Hz	0.08A	9.5W	<15%	>0.9	-20°C
	0-10V	120V	50/60Hz	0.09A	10.1W	<20%	>0.9	-20°C
		277V	50/60Hz	0.04A	10.2W	<20%	>0.9	-20°C
Slim 7" 1000lm	Triac	120V	50/60Hz	0.13A	14.2W	<15%	>0.9	-20°C
	0-10V	120V	50/60Hz	0.12A	14.4W	<20%	>0.9	-20°C
		277V	50/60Hz	0.06A	14.7W	<20%	>0.9	-20°C

Fore more details, please see LED-Dim spec sheet.





S5R & S7R SlimSurface LED

5" and 7" round aperture surface mount downlight

Compatibility

Installs into standard J-box applications:



 $3^{1}/_{2}$ " round (plastic)



4" square (plastic)
Not compatible with S5R



4" octagonal (metal)



4" square (metal)

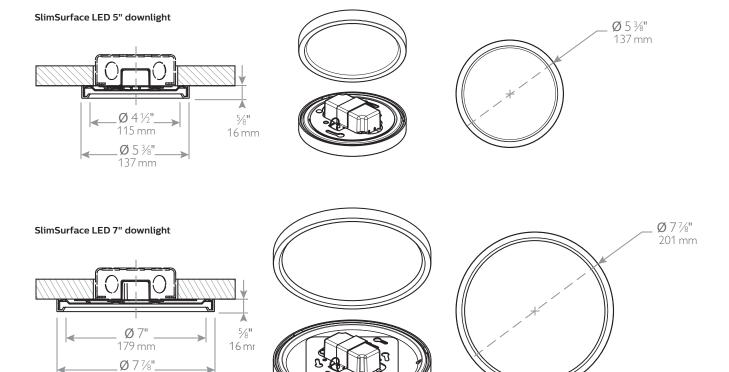
Not compatible with S5R



Fire rated J-box
Fire rated classification is per the ceiling and junction box ratings.

Note: A 2 1/8" deep octagon junction box is recommended for through circuit wiring applications.

Dimensions



201 mm







Qty:

Lamps: Notes:

Project:

Cat.No Туре:

Stonco LytePro LED small wall sconce LPW16 features outstanding value in a compact, architectural design. This wall sconce features state-of-the-art, long-life and maintenance savings, in a combined discreet LED package with high precision over-optic design. This powerful and precise combination offers outstanding energy savings with excellent photometric performance. LPW16 is ideal for entryways and corridors in addition to wall lighting applications requiring strong lateral spacing and forward pattern projection.

Stocked luminaires - Ordering guide (LPW16 products are only available in the following stock luminaire configurations shown)

Catalog Number	Description	Master Pack, Qty	UPC Code
LPW16-58BZ	LPW16, 30W, 530mA, 4000K, 120-277V, Bronze textured paint	6	786034960540
LPW16-51BZPCB	LPW16, 30W, 530mA, 4000K, 120V, Bronze textured paint, w/button photocell	6	786034960557
LPW16-78BZ	LPW16, 40W, 700mA, 4000K, 120-277V, Bronze textured paint	6	786034960502
LPW16-78DGY	LPW16, 40W, 700mA, 4000K, 120-277V, Dark gray textured paint	6	786034960489
LPW16-71BZPCB	LPW16, 40W, 700mA, 4000K, 120V, Bronze textured paint, w/button photocell	6	786034960519

Stocked accessories - Ordering guide (Must be ordered separately)

Catalog Number	Description	Master Pack, Qty	UPC Code
LPWCVRPLT-BZ	LPW Universal wall cover mounting plate, Bronze textured paint	(none)	786034960618



LPW16 LytePro LED small wall sconce

Features

LPW16 wall sconce delivers 3,374 lumens at 36W, with an efficacy of 93 lumens per watt. Other wattages available per charts noted below--.

- LP16W-5, 30W LED may effectively replace 70-100W HID luminaires²
- LP16W-7, 40W LED may effectively replace 100-150W HID luminaires1
- · 4000K neutral white at 70 CRI (minimum) is standard
- · Button photocell available in 120V, bronze luminaires only
- 5-year limited warranty, see philips.com/warranties for specific details

Performance/Specifications (LP16W-7)

Distribution	Type 3
Initial Lumens	3,374
Average Wattage	36
Lumens/Watt	93
BUG Rating*	B1/U0/G1
Luminaire Weight	~6lbs (2.7Kg)

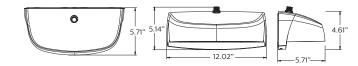
Performance/Specifications (LP16W-5)

Distribution	Type 3
Initial Lumens	2,698
Average Wattage	28
Lumens/Watt	96
BUG Rating	B1/U0/G1
Luminaire Weight	~6lbs (2.7Kg)

Ratings/Approbations/Certifications

Ingress Protection	IP65 Optical
DLC Listed	DLC QPL
cETLus	Certified for use in wet locations
Rated Ambient Temperature	-40°C (-40°F) to 40°C (104°F)

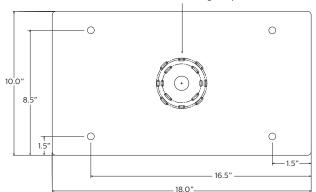
Fixture Dimensions³



Accessory Dimensions (ordered separately)

LPWCVRPLT-BZ LPW Universal wall cover mounting plate, 0.08" aluminum, bronze textured paint (used to cover larger pre-existing opening or surfaces, field installed). Offers same J-Box pattern as luminaire or may lagged to wall using (4) knockouts.



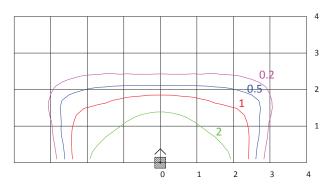


- 2. Comparable equivalency to HID and other lamp sources depends on multiple criteria including mounting height, fixture spacing, efficiency, performance and classification of the luminaire being replaced and application lighting criteria required for the given project.
- 3. PCB shown for placement only, available on specific models only (see ordering guide)

Distribution Pattern

LPW16-7 10' MOUNTING HEIGHT			
MOUNTING HEIGHT	8'	10'	12'
MULTIPLIER	1.60	1.0	0.70

- · Isolines shown at 2.0, 1.0, 0.5, & 0.2 FC.
- Choose mounting height. Use MULTIPLIER (X) EXISTING FC VALUE = NEW FC VALUE.
- \cdot FC values are based on initial lumen output.
- Gridline spacing is in units of chosen mounting height
- For LPW16-5 configuration, scale down by 29%.



LPW16 LytePro LED small wall sconce

General Description

The Stonco LytePro LED small wall sconce LPW16 combines excellent performance, design and value to meet the needs of the energy and budget conscious. The LPW16 is available for use in downward facing, surface wall mount applications, over recessed j-boxes or where power can be directly fed through back surface, whereby connections splices can be made inside the luminaire housing. Five SKU's are available as in-stock configurations only (2-day quick ship).

40W Model: Two standard units are available in two different finishes. 120V button photocell is available in bronze only. 30W Model: Standard units available in bronze only, with and without photocell. 30W model is California Title 24 compliant.

Housing

Die-cast housing houses both the LED and driver assemblies. Design incorporates an integrated heat sink to maximize thermal performance and reliability. Backplate is corrosion free, composite polycarbonate, with built-in level bubble, offers integral interlocking hook and mount design for easy installation.

Mounting

Easy interlocking hook and mount housing/backplate design for easy installation. Mounts over 3.5", 4" octagonal j-boxes and single gang switch boxes or can be directly lagged to surface. Ensure proper steps for gasket/sealing luminaire to surface.

IP Rating

Optical compartment is IP65 rated.

LED Board and Array

Provides up to 93 lm/W in LPW16-7 and 96 lm/W in LPW16-5 at the system level. Standard color temp is 4000K +/- 250K, minimum 70 CRI.

Electrical

Driver efficiency (>90% standard). 120-277V. Temp range: -40°C (-40°F) to 40°C (104°F). Open/short circuit protection. Inherent surge protection up to (4KVA). RoHS compliant.

Listings

Product is cETLus listed suitable for Wet Locations. Suitable for use in ambients from -40°C to 40°C (-40°F to 104°F). DesignLights Consortium® qualified. Stocked SKUs of the LPW family are made in China.

Finish

Each luminaire receives a fade and abrasion resistant, electrostatically applied, thermally cured, triglycidal isocyanurate (TGIC) textured polyester powdercoat finish.

Warranty

LPW16 luminaires, the LED arrays, and the drivers are all covered by a 5-year limited warranty. See philips.com/warranties for details.

LED Performance:

PREDICTED LUMEN DEPRECIATION DATA^{4,6}

Ambient Temp. °C	Calculated L70 hrs ⁵	Reported L70 Per TM-21 ^{5,6}	Calculated Lumen Maint. % @60,000 hrs
up to 40°C	>200,000 hrs	>60,000 hrs	94.0%

- Calculated performance derived from LED manufacturer's data and engineering design estimates, based on IESNA LM-80 methodology.
 Actual experience may vary due to field application conditions.
- $5. \ \ L70 \ is the predicted time \ when \ LED \ performance \ depreciates \ to \ 70\% \ of \ initial \ lumen \ output.$
- 6. Reported per IESNA TM21-11. Published L70 hours limited to 6 times actual LED test hours.



Resolution No. 2019-53

RESOLUTION APPROVING THE DEVELOPMENT SITE PLAN FOR LOT 10, LIBERTY CENTRE - PART ONE NORTH LIBERTY, IOWA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

WHEREAS, the owner and developer, Penn Street Group, LLC, has filed with the City Clerk a development site plan;

WHEREAS, the property is legally described as:

Lot 10, Liberty Centre – Part One, North Liberty, Iowa in accordance with the Plat thereof recorded in Plat Book 47, at Page 107, in the Records of the Johnson County Recorder's Office, containing 1.59 acres, and subject to easements and restrictions of record;

WHEREAS, said site plan is found to conform with the Comprehensive Plan and the Zoning Ordinance of the City of North Liberty; and

WHEREAS, said site plan has been examined by the North Liberty Planning and Zoning Commission, which recommended that the site plan be approved with no conditions.

NOW, THEREFORE, BE IT RESOLVED that the City Council of North Liberty, Iowa, does hereby approve the development site plan for Lot 10, Liberty Centre, Part One, North Liberty, Iowa.

APPROVED AND ADOPTED this 14th day of May, 2019.

TERRY L. D	ONAHUE, N	MAYOR

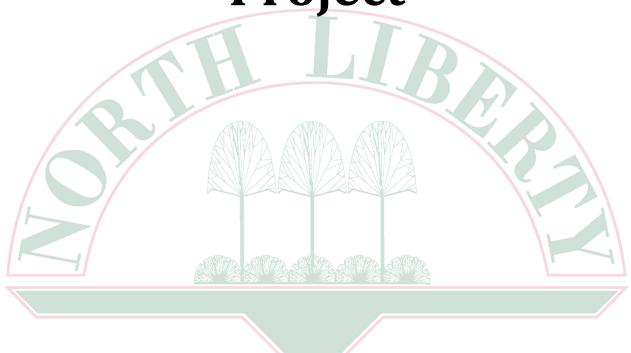
CITY OF NORTH LIBERTY:

ATTEST:

I, Tracey Mulcahey, City Clerk of the City of North Liberty, hereby certify that at a meeting of the City Council of said City, held on the above date, among other proceedings, the above was adopted.

TRACEY MULCAHEY, CITY CLERK

Community Visioning Project





A Collaborative Approach to Community Identity

Thank you for the opportunity - not just to submit this proposal - but to join forces with another community partner, Shive-Hattery, to discover North Liberty's new identity. Together we will gather community and stakeholder input, develop a new community identity, map out a plan on how best to embed the identity in the community, and help residents and visitors alike discover what makes North Liberty one of Iowa's greatest communities.

We are excited to embark on this journey, marrying the processes of two different firms to provide a community- supported deep-dive into what North Libertians (that's a thing, right?) believe and love about their own community. Simply put, love is what makes a community. That translates into pride, participation and growth, and is the most important element of de Novo's community branding process. You'll learn more in the process section of this proposal, but first we wanted to express our thanks and excitement for this opportunity.

A word about our proposal software:

de Novo uses proposal software developed by Proposable.com to respond to RFP's, outline scope and pricing, and as an online contract agreement. To navigate between sections, hit the arrow buttons (left and right) in the upper right corner of the window to move forward and backward in the proposal. Additionally, you can download this proposal as a PDF by clicking the "download cloud" icon in the upper left portion of your window. You may comment on the proposal at any time in the left hand column of the browser. Accepting this proposal means you are ready to engage with de Novo and you accept our terms and agreement.

Ready? Your serve!





A PROPOSAL FOR:

Collaborative Branding, Wayfinding & Streetscape
Project

PREPARED FOR:
Nick Bergus
City of North Liberty

PREPARED BY:
Jennifer Neumann
de Novo Marketing

A LITTLE BIT ABOUT DE NOVO

When a company or organization decides to work with de Novo, they're usually looking for something new or different that can cut through the "noise" of today's over-saturated market. It's in our name after all — de Novo is Latin for "new" or "fresh." It can also mean "again, but in a different way."

At de Novo, we build brands, websites, videos, and campaigns around *your* goals. We start with them in mind and work backward from that point to get you results that your customers will notice. It's all about getting your message out to the right people, at the right time, at the right place.

Since 2007, we've grown from two people working in a closet-sized room to a *full-service* marketing & communications agency with a large open office to accommodate our growing staff. Our offices also contain a full video and photography studio, an audio suite and conference room to meet the growing needs of our clients and provide both staff and clients with meeting space optimized for collaboration.

Just as the marketing landscape has changed over the last 10+ years, so have we. But we've never let go of our core philosophy — by merging strategy and creativity, we create projects and campaigns that get to the heart of what *your* audience needs to build a meaningful, lasting relationship with your brand.

Our Collective Creative

de Novo + Shive-Hattery + North Liberty = One amazing community story

At de Novo, our team is your team. And in this case, your team is de Novo and Shive-Hattery. We will work closely with you to develop the strategies and tactics that help you meet your goals, and with Shive-Hattery to ensure that our creative processes give you the results you need. One of the benefits of working with our team is that you get the best of our collective creative, and that we are an extraordinarily collaborative group. It's something that sets us apart and gives our clients a competitive advantage.



What does this mean for North Liberty? It means your

dedicated Account Manager is going to keep projects on task and on time, and help to guide the process from start to finish. It means you get the best cross-section of creative, strategy and process to make your marketing the best tool to help you meet your goals.

de Novo is the proposed team lead for this project. Read on to learn more about your de Novo team, the de Novo and Shive-Hattery collaborative process, proposed services, scope of work and full quote amount. In this case, de Novo will serve as the contracted agent to the City of North Liberty.

The de Novo Team

The Partners



Jen Neumann / Partner

Jen Neumann is the creative fulcrum of the team. She blends usability, effective communications, industry standards, and cutting edge technology to create tactics that work and is the person we lean on when we need just one more crazy idea to really set a client's campaign over the top. Her experience across multiple industries provides context and balance to our projects.

Jen's primary focus is on the client base that includes community, workforce and economic development and will serve as the creative and partner oversight for this project.



Heather Smith Friedman / Founding Partner

Heather, partner at de Novo, blends her expertise in experiential marketing with a solid foundation in content marketing to lead the team in strategies that make the difference. A magna cum laude graduate of Regis University in Denver, CO, Heather helped build several successful brands, including Canon USA and Red Bull Energy Drink prior to founding de Novo in 2007.

Account Management and Administration

Our account team works with everyone on staff to make sure your project/s run smoothly and meet your needs.



Jill Mast / Director of Client Services

Jill has worked with clients from nearly every industry under the sun—from tourism, to transportation, healthcare, finance, and entertainment—you name it, she's done it. She loves the fast pace of the marketing world, and lives to figure out ways around her clients' challenges. She relishes any chance she gets to rally her team to solve your marketing problems. Jill will serve as your primary point of contact on this project.



Lydia Sax / Operations Manager

Lydia keeps the wheels on! She brings years of media buying and account management experience to the table. Working behind the scenes with your Account Manager, she makes sure your needs are communicated to the rest of the team, and ensures that your campaigns and projects are running smoothly.



Ryan Shenefelt / Account Manager / Digital Strategist

A digital native, Ryan builds and leads strategies that help our clients reach their goals. As a digital accounts manager, Ryan balances client's needs with implementation, combining creativity, strategy and innovation to bring client campaigns to life.



Alicia Anderson / Account Manager / Digital Strategist

Alicia brings her experience with both digital and traditional to the team, and an infectious energy, too! Experienced in multiple industries, Alicia builds and deploys strategies, relying on deep industry knowledge and creativity to help clients succeed in an over-saturated world of advertising.



Kelly Stapella / Copywriter + Researcher

Kelly blends creative writing with fact-based strategy to create honest, original content that both informs and entertains.

Using natural curiosity and a drive for life-long learning, she will delve into your audience, competition, strategies, and most importantly—your brand's voice. Also, need a limerick on the fly? She's got you covered.



Allison Kaiser / Account Coordinator

Allison will assist your account manager in keeping your project running efficiently and effectively. She also has extensive experience with social media and digital strategy, and will apply the right voice to ensure that your project is received by the right audiences, at the right time.

The Creative Team

Our creative team works to make your brand pop - while staying true to your brand. Our award winning designers work with our team to apply their talents to your project and help you reach your goals.



Chris Moore / Art Director + Photographer

You may have never met our Art Director, Chris, but we bet you've seen his work. For the last 20 years, Chris has helped countless area businesses and organizations create recognizable graphic identities, including GO Cedar Rapids, Downtown Cedar Rapids, ImOn Communications, Lion Bridge Brewery, Short's Whiskey and the Cedar Rapids Public Library, just to name a few.



Eric Johnson / Art Director

Eric is the newest member of the de Novo crew. He joins us as a result of our recent acquisition of WDG Communications, where he served as Art Director for 18 years. He's created beautiful, award-winning work for the University of Iowa Tippie College of Business, the National Czech & Slovak Museum & Library, Rockwell Collins and the University of Dubuque.



Rebecca Skalsky / Senior Graphic Designer

Our talented graphic designer, Becca, brings home the bacon when it comes to award-winning design.

In the time she's been on our team, her work has won multiple awards and resulted in countless happy clients. Her clean, visually striking designs bring life to your brand, and entice viewers to take a closer look. Her most recent work on Experience Waterloo's Visual Identity is fresh and encompasses the spirit of that

community and all it aspires to be.

The Digital Team

This powerhouse team connects creativity and logic to make your brand perform well in the digital realm and beyond. They combine perfectly created content with data to drive results, measure performance and constantly make adjustments to better inbound and outbound marketing performance.



Brooke Ruckdaschel / Web Developer

Art & Science. Left-brained/Right-brained. As our web developer, Brooke uses her educational background and expertise in design and code to create award-winning websites that are as functional as they are beautiful.

Brooke is our Nashville office and enjoys working remotely.



Mara Swenson / Web Developer

Mara gets the best of both worlds. As our Web Developer, she works on both the front-end and server-side to build beautiful, functioning websites for our clients. She loves the opportunity to find novel solutions and work-arounds to common problems, but she's happiest when she can help business owners understand how their websites function, so they can feel empowered by their digital assets.



Matt Browning / Digital Strategist

Matt joined de Novo as a digital strategist after a career as a high school English teacher. If he survived that, he can do anything. Building on his intuitive knowledge of digital marketing, Matt ensures our campaigns are effective and help our clients meet their goals. On top of helping our clients engage with their audiences on social media, Matt is Google AdWords Certified, and is a black belt in digital jujitsu.

The Video Team

Our team of producers and photographers work strategically to plan and capture your message and combine it with compelling visuals, voice, music and animation to tell your story in a way that resonates with your audiences.



Annie Sexton-Stewart / Video Producer

Annie is our Indiana transplant. After college and a brief stint in Chicago, Annie eventually found herself in Iowa, itching to share her experience in video production. She's a masterful producer who excels at finding the story and telling it in a compelling way. Our clients love working with Annie, who can make just about anyone feel comfortable on camera.



Andrew Ravera / Video Producer

Andrew is a visual artist who is committed to the highest quality capture of photo, video and audio. He listens for the story, looks for the unique perspective, and pulls together and captures footage and imagery that leaves the viewer with a great understanding of the subject. From concepting to storyboarding, filming and editing —seeing a video come together never fails to give him goosebumps.

The *Think de Novo Community Brand Discovery Process*

We believe community brands are intrinsic in nature, and it's our job to work with community leaders, residents, neighbors, stakeholders, partners and staff to discover your brand identity and then bring it to life. The end result is a visual representation that balances your community's personality today with its future vision and goals. We build community identities based on insights gathered from the people who live and work in them. In short, we build brands on love and pride, and desire to move forward. Our brands tend to be optimistic, vibrant and clearly articulated. We expertly manage the process of distilling your story from multiple (thousands, even) voices down to a central identity.



Community Kickoff

The Community Kickoff event serves as an introduction to our team, yours, Shive-Hattery's and other leaders and community stakeholders who may be involved in the process. We run through a series of exercises designed to draw out the intrinsic community brand, we talk about sacred cows, we allow time for people to share concerns or potential obstacles and we keep the entire event focused on the future of the community, and how

we build a visual identity that supports the direction the community intends to go.

Our branding process takes a deep dive into your current branding and an in-depth look at where your community has been, is now, and where it aspires to be in 5, 10 and 20+ years. We seek to understand both what makes North Liberty special and why residents and businesses choose it, as well as what potential obstacles may exist (perceived or real) that may prevent you from attaining your community goals.

Let's Talk About Goals

Setting clear goals and expectations is important to both the work that de Novo will complete, and to inform the work Shive-Hattery performs. If we understand, first and foremost, what you are trying to achieve, we can help you build the right elements to get there. It's important to start with the end in sight, not to get all "Steven Covey" on you.

As a group of involved staff and leaders, we ask you to first work through a simple exercise that helps define what you offer and who you're trying to reach. It's the 30,000-foot view of your



community and its residents and businesses that helps us identify the who, what, and why of North Liberty's identity.

It's simple but powerful and serves as a road map that will help us develop a deeper understanding of what your brand needs to convey. It's an internal statement different from your mission and vision and is meant to provide clarity and focus.

The Brand Promise, simplified:





Tell Us Everything

In order to gather enough data to help us discover the personality of North Liberty, we deploy an online, community wide survey that is simple and fun for participants to complete. We will ask North Liberty to assemble a package of gift cards and prizes from local businesses to be used as a giveaway to incentivize participation. This has proven to increase participation in the survey dramatically. We will promote the survey on Facebook using a nominal budget to

increase our reach and obtain a larger sample to better understand feelings and perceptions about the community.

The methods in which we ask the questions and distribute the survey help us paint a picture - and literally a word cloud - as we begin to visualize the artwork behind your new visual identity and inspire the creativity behind community messaging that supports the new logo.

We also plan to incorporate questions surrounding Shive-Hattery's work on wayfinding and signage.

A note: as with any community, a certain amount of negative feedback is anticipated. It's ok. We bring tissues.



Branding: Original artwork matters. A lot.

Our art director and designers have more than 50 years of combined experience creating brands. After our initial discovery process is completed, we go back to our drawing pads — literally — and ink out our first concepts, inspired by what we learn from your community. (See above!)

We work within the information the brand discovery and community input process provides, and combine it with our experience in community development to build options that represent your intrinsic identity. From there, we convert them to digital designs, guaranteeing you have original artwork to represent North Liberty, and not recycled vector clip art that is purchased online.

After initial concepts are created, we meet with your team to go through each design, discuss the merits of each, gut-check against the data that we collected, and then begin to narrow the selection.

We build our logos in a modular method. We work with you to determine the elements that work best to produce a final result that is stunning and effective and tells the viewer, in an instant, who North Liberty, as a community, is.



Let's Make a Statement - Tagline Development

The final piece in your community's brand narrative will be the development of a tagline - or supportive message that complements the visual identity of North Liberty. Brand identities can be subjective, but a strong statement that sums up the intent can help anyone quickly understand your community brand. Taking inspiration from both the

community kickoff and the survey data will help inform our process and develop a strong statement to use in your branding and communication moving forward.

Brand Standards

Once branding is completed, we will create a brand standards guide for North Liberty. Brand standards provide a framework for how and when to use your branding — and how NOT to use your graphics. It provides an approved color palette, fonts and guidance for signage and other placement. This guide will be created in tandem with Shive-Hattery.

Brand standards give you, your printers, vendors and other partners the knowledge on how to use your brand consistently, correctly and effectively.



Let's Tell the Story

Included in this quote is an optional video that will help the City of North Liberty launch its new identity. It will give residents something they can immediately feel pride in by showcasing the best of their community in an energetic and exciting way. We don't call these "Hype" videos for nothin' - they are an incredibly helpful tool in an identity roll out as they capture the intrinsic nature of the community that has been the cornerstone of the creative process and bring it to life in a

shareable and exciting way.

During our community branding process, our team will be on the ground, exploring and capturing what your community tells us are the best and most important elements to them. We will combine this footage with high energy music and other imagery to create a pridebuilding piece to be used at the brand launch and repurposed thereafter.

Here are a few recent projects we've worked on to help communities build excitement for what they offer to residents, businesses and visitors. They're embedded right into the proposal, so if you are reviewing this digitally, you can watch them right here.

Both these videos used a combination of existing and newly captured footage to tell the story. We propose working closely with your team to identify the most important elements, use some existing imagery if available, and capturing new video that involves residents, attractions, businesses, and the best elements of North Liberty. Our video team is talented and brings great ideas to the table, and is excited to explore more of North Liberty to showcase your community.

Introducing Experience Waterloo



City of CR - State of the City Video



Scope of work & time frame for brand development:

Task or Deliverable	Week (approximate)
Kick off Meeting - timelines, process confirmation, goal setting	Week 1
Stakeholder Meeting - input, affirming goals, developing the team	Week 3
Survey deployed	Weeks 4-8
Survey results compiled	Week 9
Report to decision makers group & Shive - affirming what we've	
learned, providing additional; context, discussion on tag lines or	Week 10
community themes that emerged	district the same of the same
Video Kicks off	Week 10
Persona Development	Week 10-12
Tagline development	Weeks 11-14
Artwork begins	Week 11
Final tagline decision	Week 14
Presentation of first logo comps to decision making group	Week 15
Feedback due	Week 16
Second round	Week 18-19
Presentation of Second round	Week 19
Revisions and finalization	Weeks 19-21
Collateral pieces, brand standards, etc rolled out.	
Video complete if selected	Week 25

Our Partnership with Shive-Hattery & North Liberty

Throughout the community brand development process, we will work hand-in-hand with Shive-Hattery and the City of North Liberty to provide color and context to the corridor enhancements and identity elements that will result in a community that is easily navigable and shows pride in its growth and energy. Along the way we hope to identify placemaking opportunities for the community brand to appear and for citizens to interact and "own" their community identity.

Please see the next section for a scope of work that will be provided by Shive-Hattery.

Shive-Hattery Project Elements & Collaboration

The information below details the work that Shive-Hattery will perform, in collaboration and under contract with de Novo Marketing, to propose and design corridor enhancements and identity elements for the City of North Liberty.

PROJECT DESCRIPTION

Engage in a collaborative process led by de Novo to develop paralleling deliverables. Shive-Hattery will develop a community identity and enhancement master plan for the City of North Liberty, IA to provide a distinctive and cohesive experience and to align with goals surfacing from the *Think de Novo Brand Discovery* process.

SCOPE OF SERVICES

Shive-Hattery will provide the following services for the project:

Landscape Architecture and Environmental Graphic Design

These services will consist of the following tasks:

- 1. Develop base-mapping by way of high-resolution aerial imagery. Coordinate with staff to confirm key corridors to explore.
- 2. Participate in the Community Discover Process led by de Novo.
 - A. Attend, prepare for and participate in a core team launch and goal setting meeting.
 - B. Attend, prepare for and participate in a project kick-off and input session with stakeholders.
 - C. Provide content to de Novo to include in community survey.
 - D. Participate in Community leadership interview
 - E. Coordinate with de Novo on survey results.
- Review existing materiality, landscape treatments, and existing community identity features.
 - A. Develop concepts for community identity and wayfinding elements.
 - B. Provide recommendations for placement and use.
- 4. Develop a concept for primary roadway corridor and intersection treatment that can vary in intensity depending on the location.
 - A. Explore cost-effective methods for enhancing long corridors and use of community identity elements.
 - B. Develop illustrative maps, elevations, and/or renderings to convey the concept. Detail shall include overall appearance, dimensions, and materiality.
 - C. Excludes preliminary and final design.

- 5. Develop options for community gateway, wayfinding signage and community identity elements.
 - A. Coordinate conceptual development in collaboration with de Novo.
 - B. Detail shall include overall appearance, dimensions, and materiality. Excludes fabrication details.
- 6. Develop a general opinion of probable construction costs for each treatment type.
 - A. Coordinate with staff and provide a detailed opinion of probable costs for the priority area.
- 7. Deliverables shall be contributions to an overall identity package authored by de Novo or produced as a separate booklet-style report.
- 8. This proposal includes a total of five (5) meetings.

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

- 1. Identify a Project Representative with full authority to act on behalf of the Client with respect to this project. The Client Project Representative shall render decisions in a timely manner in order to avoid delays of Shive-Hattery's services.
- 2. Legal, accounting, and insurance counseling services or other consultants, including geotechnical, or vendors that may be necessary. The Client shall coordinate these services with those services provided by Shive-Hattery.
- Provide to Shive-Hattery any available drawings, survey plats, testing data and reports related to the project, either hard copy or electronic media. Electronic media is preferred.
- 4. Unless specifically included in the Scope of Services to be provided by Shive-Hattery, the Client shall furnish tests, inspections, permits and reports required by law, regulation or code including but not limited to hazardous materials, structural, mechanical, chemical, air pollution and water pollution tests.
- 5. Shive-Hattery is not a municipal advisor as defined by the Dodd-Frank Act and as such does not offer municipal advisory services including advice regarding any municipal financial products or securities. Any advice or recommendations provided to the client is intended as architectural/engineering services and should not to be interpreted as advice regarding municipal financial products or services. The client understands they are responsible to retain the services or a registered municipal advisor for any advice it seeks regarding municipal financial products or securities.

ADDITIONAL SERVICES

The following are additional services you may require for your project. Shive-Hattery can provide these services but they are not part of this proposal at this time.

- 1. Topographic survey
- 2. Fabrication drawings and installation details
- 3. Meetings beyond those listed above.
- 4. 3D Visualization.

SCHEDULE

Shive-Hattery will begin our services upon receipt of agreement from de Novo, post agreement with the City of North Liberty, which will serve as a notice to proceed.

- We will meet with North Liberty & de Novo to develop a mutually agreed-upon schedule for the Scope of Services.
- This proposal was based on project completion date on our before August 1, 2019.

PROJECT ESTIMATES

Thank you again for the opportunity to present this proposal to your community. We are excited to join forces with Shive-Hattery and North Liberty leadership to develop a strong community identity, a master plan for community wayfinding and signage, placemaking opportunities and community adoption and sharing of the final result of our collective creative.

Below are the elements included in the proposal.

Estimate for Projects

Title/Description Cost Unit Subtotal

Community Branding, Planning, Wayfinding and Landscape Design Services \$67,600.00 project

\$67,600

de Novo will oversee all elements listed in this proposal and work with North Liberty to deliver on a mutually agreed upon schedule.

Includes the cost of reimbursable items for both Shive-Hattery and de Novo, not to exceed \$1000.00

Optional item: Brand Rollout Video

\$7,000.00 video

\$7,000

This item is optional and includes licensed music bed (standard) and production and delivery of full video.

Grand Total:

\$74,600

Terms and Agreement

Thank you again for requesting this quote for services. Below is our standard contract including information on our non-disclosure policy, and artistic rights (you own them) to material we collect on your behalf. It's a lot of yadda yadda yadda but you should read it. It makes our attorney feel validated.



Assumptions and Agreements

This Consulting Agreement (the "Agreement") is entered into by North Liberty (the "Company") and de Novo Alternative Marketing, LLC (the "Consultant"), as of the date of acceptance. In consideration of the mutual promises, terms and conditions stated below the parties agree as follows:

Terms

- Provision of Services. Company engages Consultant to provide, and Consultant agrees
 to provide, the previously listed consulting/services as outline in the scope of your
 project.
- 2. Compensation. In consideration for Consultant's Services, Company agrees to pay Consultant as follows: Monthly agreements will be billed at the beginning of each month for the prior month, unless otherwise specified. Out of scope services will be billed monthly. Services requiring bulk payment (such as video, or non-monthly services) will be billed as incurred. Some projects may require 50% upfront at beginning of project.
- 3. Markups and Commission. de Novo charges an industry standard mark up of 25% on costs, purchases or placements that are incurred on the client's behalf and purchased through de Novo. Commissions may be received from media companies, and will be in lieu of markup. These items are pre-approved and will be invoiced on regular or progress invoices. They are generally invoiced upon occurrence, but may be billed or pre-billed with monthly statement or on a progress basis.
- 4. Payment is set at Net 15 days. If approved in advance in writing by Company, Consultant will also be reimbursed for out of pocket expenses incurred in performing the Services. A 15% late payment finance charge will be assessed for overdue invoices past 30 days, unless a prior payment schedule is agreed upon.
- 5. Term. This Agreement will begin on the date of acceptance on on otherwise mutually agreed upon date. In addition, Company may terminate this Agreement upon 30 days written notice to Consultant. In the event of any such termination, Consultant shall be compensated pro rata for compensation and expenses incurred, in accordance with Section 2, with respect to Services performed through the effective date of termination, but will not be entitled to any additional compensation.

- 6. Confidential Information and Inventions. If requested, consultant agrees to simultaneously sign a Confidentiality Agreement and Consultant Invention Assignment Agreement. The obligations under these agreements shall survive termination of this Agreement for any reason.
- 7. Artistic Rights. Any materials collected or created on behalf of Company may be requested by Company at any point. If materials are requested after the project is completed, a fee may be assessed. Any materials collected on the clients behalf that are requested after one year of inactivity or no contracted projects will be assessed a \$200 retrieval fee.
- 8. **Stalled Projects.** If company is unresponsive to requests for approvals or delays work, de Novo reserves the right to change the project status to "inactive" after a period of one month past last requested revision feedback deadline. A re-activation fee of \$200 will be assessed to reactivate inactive projects.
- 9. **Non-Solicitation.** During the term of this Agreement, and for a period of one year afterwards, Consultant will not directly or indirectly solicit for employment, employ, consult with, or otherwise retain the services of any of Company's employees.
- 10. Independent Contractor. The Consultant's relationship with Company is that of independent contractor. This Agreement is not intended to create an employer-employee relationship. The compensation stated above is the sole compensation due Consultant for the Services provided. Consultant is responsible for paying all taxes levied on the compensation income and understands that Company will not withhold any amounts for payment of payroll or related taxes from Consultant's compensation. Consultant shall have no right to represent or bind the Company to third parties or to act in the Company's name.
- 11. Non-disclosure Agreement. During the term of this agreement and in perpetuity following termination, de Novo Marketing will not share or disclose private or proprietary information, or use any intellectual property belonging to the company in any way. This extends to mailing lists, memberships, imagery and software/software access.
- 12. **Electronic Signatures.** This Agreement and any written notice, consent, agreement or document provided for in this Agreement shall be deemed signed if the person's name is placed on the document whether by manual signature, electronic transmission or facsimile transmission by the person. By sending this document, de Novo Marketing has agreed to all terms contained within.
- 13. Other Provisions. This Agreement embodies the entire understanding between the parties with regard to its subject matter and replaces all prior agreements. This agreement may not be assigned or modified without the written consent of both parties. This agreement is governed by the law of the state of Iowa, without regard to its conflict of law principles. Any notice to either party may be sent by email, United States Mail or expedited delivery service.

This agreement will be governed by the laws of Iowa. You may accept this agreement by

clicking "Accept" at the top of the browser window.

Trusting in our crazy ideas since 2007

We do all kinds of crazy stuff here - and we're fun to work with too. Want to know the secret to how we have so much fun yet produce so much cool stuff? Watch this video, below.

Warning: some R-rated content. If you offend really easy, you may want a different agency.



What else do we do - besides potlucks?

At de Novo we're a full service marketing agency that provides almost anything our clients need. We believe that the "crazy ideas" are where you find the thing that sets you apart from your competition. We create and implement plans, artwork, websites, strategies and videos that make a difference for our client partners.

Strategic planning

An idea without a plan is just a wish. Strategic planning makes your (marketing) dreams happen. We work with your team to help you identify your goals, put a measurable action plan behind them and make it happen.

Elements of planning:

Persona development

Market research

Competitive analysis

Strategic planning

Meeting facilitation

Marketing & communications planning

Tactical planning with benchmarks

Measurement tools

Modern Web Design

We build effective, responsive sites that perform beautifully on every device and are optimized for search. Here are a few of our recent faves:

National Czech & Slovak Museum and Library

Cedar Rapids Public Library

Indian Creek Nature Center

RDA Financial Network

John's Grocery in Iowa City (e-commerce)

Cedar Ridge

Digital Strategy

We believe that digital strategy, combined with a strong focus on the principles of inbound marketing can be extraordinarily successful. Some of the services within our digital strategy department are:

SEO research, support and implementation

SEM research and marketing (PPC, Display Ads, etc)

Social media marketing integration and support

Content marketing strategy and creation

Inbound marketing software and support (Hubspot partner)

Podcasting

Branding & Design

Our creative team blends years of experience in the brand development and design world with a natural curiosity for our clients products to bring beautiful pieces together. Whether it's a cool die cut and fold direct mailer or a print ad, the artwork we provide our clients is what helps them reach their target audiences more effectively.

Experiential Marketing

Video, an event, a trade show booth, interior branding or a guerrilla marketing excursion: all are tactics we've employed that help others experience a brand. We've worked with companies like GoDaddy.com to create events that showcase their culture, we've researched trade show audiences to discover the best "swag" to offer at a booth and a plan to convert attendees to customers, and we've put street teams at race tracks, in front of polling places and embedded them in college campuses to bring our clients' brands to life.

Video:

No idea is too "out there" for us. We love to help our clients determine the message and the feeling they are seeking to convey and then build a concept around that goal. We concept, write, direct and produce videos that get watched.

Advertising:

Whether it's a mix of digital and traditional advertising, you need a strategy. We are experienced in creating and implementing a strategy that uses your budget wisely and constantly evaluate the results so changes can be made when needed. We are never a "set it and forget it" agency!

Don't see what you need here? Visit "Our Services" on our webpage for more information, or contact us!

Zoning Code Amendment



ORDINANCE NO. 2019-07

AN ORDINANCE ADDING VARIOUS SECTIONS OF THE NORTH LIBERTY CODE OF ORDINANCES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

SECTION 1. AMENDMENTS.

- A. Chapter 169, Zoning Code Development Regulations, of the North of the North Liberty Code of Ordinances (2017) is hereby amended by revising Section 169.06, Location of Accessory Buildings and Uses, Yards, to read as follows:
- **169.06 LOCATION OF ACCESSORY BUILDINGS AND USES.** Accessory buildings and uses shall occupy the same lot as the main use or building. No lot shall have an accessory building or use without the principal use. No accessory building shall be used as a dwelling unit.
 - 1. Separation from Main Building. All accessory buildings shall be separated from the main building by 10 feet.
 - 2. Private Garages. No detached garage shall be located within the front yard area of any lot. An accessory building used as a private garage may be located in any portion of the rear or side yard under the following conditions:
 - A. Maximum one private garage per lot.
 - B. A maximum square feet gross building area not to exceed 30% of the rear yard area with a maximum size of 850 square feet.
 - C. No portion of the structure located in a rear yard area shall be located in any of the following areas:
 - (1) Less than four feet from an adjoining property line.
 - (2) Less than 20 feet from a public or private alley.
 - (3) Within any easement.
 - D. No portion of the structure located in a side yard area shall be located in any of the following areas:
 - (1) Less than the required side yard setback for the main building.
 - (2) Within any easement.
 - (3) Maximum building height of 15 feet.
 - 3. Storage Buildings. All accessory buildings used for storage or other similar use may be located in any portion of the rear yard under the following conditions:
 - A. Maximum 200 square feet gross building size.

- B. No portion of the structure shall be located in any of the following areas:
 - (1) Less than four feet from any adjoining property line.
 - (2) Less than 10 feet from a public or private alley.
 - (3) Within any easement.
- C. Maximum building height of 10 feet.
- 4. Other accessory uses.
 - A. Swimming pools. No swimming pool shall be located within the front yard area of any lot, or closer than four feet from any adjoining property line.
 - B. Play and recreational structures. No clubhouse, swing set, gazebo, slide, or similar uses or equipment shall be located within the front yard area of any lot.
- 5. Front Yard Area. No private garage or storage buildings shall be located in a front yard area.
- 6. Accessory Uses in RS and RD Districts.
 - A. Storage of wood, lumber, and other material where the land occupied by such storage is confined to one location in the rear yard area with a maximum area of one hundred square feet, provided that there are at least eight inches of free air space under such storage.
 - B. Keeping of small animals commonly housed in a dwelling, but not for sale purposes. Dog runs constructed solely for the purpose of confining dogs for exercising and feeding may be located in a residential zone, provided that they shall not be located in a front yard or side yard or closer than 10 feet to any lot line.
- 7. Miscellaneous Parking and Storage. No person shall park, keep or store, or permit the parking or storage of an inoperable vehicle, vehicle component parts, or miscellaneous junk and debris on any public or private property, in any zoning district, unless it shall be in a completely enclosed building. This regulation does not apply to legitimate businesses operating in a lawful place and manner, in accordance with the zoning regulations, provided however, that any outside areas used for parking and storage shall be screened from public view if required by the regulations of the zoning district within which they are located.
- 8. Accessory Uses in All Other Zones. A conditional use permit is required for outdoor storage or display of any kind, except that 100 square feet or less of merchandise associated with the principal use may be displayed outdoors.
- 9. Guard Dogs in all C, O/RP and I-1 Zone Districts. Guard dogs may be allowed in all C, O/RP and I-1 Districts and dog runs constructed solely for the purpose of confining said watchdogs for exercising and feeding of the same, may be located in said

- districts provided that they shall not be located in a front yard, or side yard, nor closer than 10 feet to a lot line.
- 10. Food Pantry. One accessory building to provide services as a food pantry is allowed as an accessory use only under the following conditions:
 - A. Permitted only as an accessory use for places of worship.
 - B. A maximum of one accessory use building is allowed on the lot with the principal use structure in addition to one storage building or garage associated with the principal use structure.
 - C. Commercial for-profit uses are expressly disallowed.
 - D. Any type of housing, including transient housing, is expressly disallowed.
 - E. The accessory use building and underlying land shall remain at all times in the same ownership as the principal use on the lot.
 - F. Parking shall be provided in accordance with code requirements.
 - G. Maximum accessory use signage: 1 sign, ground or wall, not larger than 8 square feet.
 - H. Maximum accessory building height: 1 floor.
 - I. Principal structure setback requirements are to be observed for the accessory building described herein.
 - J. Maximum size of the accessory building is to be 2,500 square feet, but in no case larger than the square foot total of the principal structure.
 - K. Design standards apply to the accessory building as well as the principal building.
 - L. A conditional use approval is required.
- B. Chapter 171, Zoning Code Nonconforming, Conditional and Temporary Uses, of the North of the North Liberty Code of Ordinances (2017) is hereby amended by revising Section 171.03, Temporary Uses, to read as follows:
- 171.03 TEMPORARY USES. These regulations are intended to prescribe the conditions under which activities of limited duration may be conducted. The intent is to prevent the creation of nuisances or annoyances to the occupants of adjacent buildings, premises, or property, and to the general public. Considerations for all types of temporary uses listed herein shall include: compatibility with adjacent uses; potential adverse effects to the surrounding neighborhood because of odor, noise, dust, or other nuisances, especially as they may relate to the consumption of alcohol; parking needs, if applicable; and potential traffic increases and resulting impacts on the surrounding neighborhood or city at large. Temporary uses are categorized into the following three types: Minor Temporary Uses, Special Events, and Zoning Temporary Uses, as defined and restricted herein; and several special uses.
 - 1. Minor Temporary Uses. Minor temporary uses are those very minor events or uses that are generally short in duration and have negligible effects on surrounding properties. No signage is allowed for these uses and no permit is required. Examples include:
 - A. Events held inside existing structures.

- B. One-day gatherings on private property, such as graduation parties, reunions, and block parties, that do not include amplified music and are not arranged or held as commercial ventures.
- C. Model homes.
- D. Construction offices, trailers, and other equipment but only on active construction sites and as provided for in a construction permit.
- E. Garage sales, but see restrictions identified later in this section.
- 2. Special Events. Special events are those minor events or uses that are generally not more than five days in duration and occur infrequently except as noted. A permit is required, subject to approval by the City Administrator and issuance by the City Clerk. The following general regulations apply to these events and will be further defined and restricted in any permit issued:
 - A. Each special event shall be described in a permit issued by the City Clerk prior to commencement of the event. This permit shall be in addition to all other licenses, permits, or approvals otherwise required by any governmental entity. The City Administrator may impose such conditions on a special event permit as are necessary to meet the purposes of this chapter and protect the public health, safety and welfare, and adjacent uses. Conditions and limitations that may be imposed may include, but are not limited to:
 - (1) Yard setback and open space requirements;
 - (2) Parking;
 - (3) Fences, walls or other screening;
 - (4) Number and placement of signs;
 - (5) Vehicular and pedestrian ingress and egress;
 - (6) Property maintenance during the course of the activity;
 - (7) Control of illumination, noise, odor, vibration or other nuisances; and
 - (8) Hours of operation.
 - B. Proof of ownership or a signed letter from either the property owner or said owner's authorized representative for the property on which the activity is to take place shall be presented at the time the temporary permit is requested, as well as other contact information for individuals and groups involved.
 - C. All unimproved parking areas and main walk areas shall be maintained to prevent mud tracking or dust entrainment.
 - D. Sanitary facilities, either portable or permanent, shall sufficient in quantity and be made available to all employees, attendants and participants of the activity during its operation hours.
 - E. A bond or cash deposit of up to \$1,000.00, to be set by the City Administrator, shall be provided to the City to be used for reimbursement of costs for cleanup and repair of public property, police services, and any other damages to the City or its property resulting from the special event; however, the requirement for said bond

- or cash deposit shall be waived by the City Administrator for typical noncommercial "block parties" privately arranged by and for residents of a street or neighborhood and lasting less than six hours.
- F. All sites shall be completely cleaned of debris and temporary structures, including but not limited to trash receptacles, signs, stands, poles, electrical wiring, or any other fixtures and appurtenances or equipment connected therewith, within 48 hours after the termination of the special event.
- G. The following activities are prohibited unless specifically approved in the permit:
 - (1) Use of public property including streets and rights-of-way.
 - (2) Consumption of alcohol.
 - (3) Amplified music.
 - (4) Signage, either on-site or off-site.
 - (5) Temporary structures or uses located within setback areas established within this ordinance.
- H. A permit fee shall be set by the City and collected prior to issuance of the permit.
- I. Examples of special events requiring a permit issued by the City Clerk include:
 - (1) Annual seasonal events such as Christmas tree sales, Halloween haunted houses, and community-sponsored events, permitted only in commercial and industrial zones.
 - (2) Nonprofit events such as runs, walks, bike rides, and similar.
 - (3) Temporary outdoor eating establishments, permitted only in commercial zones.
 - (4) Parking lot sales, sidewalk sales (private sidewalks only), permitted only in commercial zones.
- 3. Zoning Temporary Uses. Zoning temporary uses are those events or uses that are generally more than five but not more than 90 days in duration and occur not more than once per year. The following general regulations apply to these events and will be further defined in any permit issued:
 - A. Each use shall be described in a permit issued by the Code Official prior to commencement of the event. This permit shall be in addition to all other licenses, permits, or approvals otherwise required by any governmental entity. The Code Official may impose such conditions on a temporary use permit as are necessary to meet the purposes of this chapter and protect the public health, safety and welfare, and adjacent uses. Conditions which may be imposed may include but are not limited to:
 - (1) Yard setback and open space requirements.
 - (2) Parking.
 - (3) Fences, walls or other screening.

- (4) Signs.
- (5) Vehicular and pedestrian ingress and egress.
- (6) Property maintenance during the course of the activity.
- (7) Control of illumination, noise, odor, vibration or other nuisances.
- (8) Hours of operation.
- B. Proof of ownership or a signed letter from either the property owner or said owner's authorized representative for the property on which the activity is to take place shall be presented at the time the temporary permit is requested, as well as other contact information for individuals and groups involved.
- C. All unimproved parking areas and main walk areas shall be maintained to prevent mud tracking or dust entrainment. Use of unimproved areas may be prohibited for those uses that are permitted for a longer duration to avoid damaging those areas.
- D. Sanitary facilities, either portable or permanent, shall be made available to all employees, attendants and participants of the activity during its operation hours.
- E. A bond or cash deposit of up to \$1,000.00, to be set by the City Administrator, shall be provided to the City to be used for reimbursement of costs for cleanup and repair of public property, police services, and any other damages to the City or its property resulting from the zoning temporary use.
- F. All sites shall be completely cleaned of debris and temporary structures, including but not limited to trash receptacles, signs, stands, poles, electrical wiring, or any other fixtures and appurtenances or equipment connected therewith, within 48 hours after the termination of the special event.
- G. The following activities are prohibited unless specifically approved in the permit:
 - (1) Use of public property including streets and rights-of-way.
 - (2) Consumption of alcohol.
 - (3) Amplified music.
 - (4) Signage, either on-site or off-site.
 - (5) Temporary structures or uses located within setback areas established within this ordinance.
- H. A permit fee shall be set by the City and collected prior to issuance of the permit.
- I. Examples of zoning temporary uses permitted include:
 - (1) Stands for the sales of agricultural products.
 - (2) Retail sales of nursery materials.
 - (3) Other similar uses described in the definition of this type of use.
- 4. Temporary Portable Storage Containers. A permit is required prior to placement of any temporary portable storage containers, to be obtained from the Building Department. Requirements of the permit include the following:

- A. Maximum duration of use is no more than 30 days in any calendar year.
- B. No container shall be more than 8 feet in height, nor more than 16 feet in length in residential districts or 40 feet in length in all other districts.
- C. Containers shall not be stacked vertically.
- D. Containers shall be located totally on the owner's lot, and no part of any container shall be located on any public property.
- 5. Commercial Dumpsters. Commercial dumpsters located on a private lot for more than 7 consecutive days are permitted only as part of another permit issued by the Building Department, such as a building permit or demolition permit; or through the commercial dumpster permit listed in item B of this section. Commercial dumpsters located on a private lot for 7 consecutive days or less do not require a permit.
 - A. Commercial dumpsters permitted with issuance of another permit are subject to the following requirements:
 - (1) Containers shall not be stacked vertically.
 - (2) Containers shall be located totally on the owner's lot, and no part of any container shall be located on any public property.
 - B. Commercial dumpsters permitted by commercial dumpster permit are subject to the following requirements: Containers shall not be stacked vertically.
 - (1) Containers shall be located totally on the owner's lot, and no part of any container shall be located on any public property.
 - (2) Maximum duration of use is no more than 30 days in any calendar year. No container shall be more than 8 feet in height, nor more than 16 feet in length in residential districts or 40 feet in length in all other districts.
- Garage Sales. Garage sales are restricted to no more than one three-day event per 180-day period. Garage sales occurring more frequently shall be considered a commercial retail sales business in a residential zone, which is prohibited. Permits are not required, but temporary sign regulations as specified in section 173.13 apply.

SECTION 2. REPEALER. All Ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

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

First reading on	
Second reading on	
Third and final reading on	

CITY OF NORTH LIBERTY:
TERRY L. DONAHUE, MAYOR
ATTEST:
I, Tracey Mulcahey, City Clerk of the City of North Liberty, hereby certify that at a meeting of the City Council of said City, held on the above date, among other proceedings, the above was adopted.
TRACEY MULCAHEY, CITY CLERK
I certify that the forgoing was published as Ordinance No. <u>2019-07</u> in the North Liberty <i>Leader</i> on the day of, 2019.
TRACEY MULCAHEY, CITY CLERK

Annexation



A RESOLUTION APPROVING ANNEXATION OF CERTAIN PROPERTY TO THE CITY OF NORTH LIBERTY, IOWA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

WHEREAS, the owner of property located generally on the west side of Jones Boulevard and North of Forevergreen Road in the west part of the City has applied for annexation to the City of North Liberty;

WHEREAS, the total property to be annexed is legally described below and included in Exhibit A, including street right-of-way:

Lot 2, Chipman's Subdivision; and the adjacent half-street of Jones Boulevard along the easterly property line.

All county roadways adjacent to the annexation area are included in this legal description; and

WHEREAS, the City has agreed to the following relating to the property:

- 1. Provide for the maximum tax increase deferral, which is:
 - a. 75% exemption for years one and two
 - b. 60% exemption for years three and four
 - c. 45% exemption for years five and six
 - d. 30% exemption for years seven and eight
 - e. 15% exemption for years nine and ten; and

WHEREAS, it is in the best interest of the City of North Liberty that said property be annexed to the City at this time.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Liberty, Iowa, that the property referred to herein and shown and mapped in Exhibit A shall hereinafter be and become a part of the City of North Liberty, Iowa.

BE IT FURTHER RESOLVED that the City Planning Director is hereby directed to file the appropriate documentation with the City Development Board in order to proceed with the finalization of this annexation.

APPROVED AND ADOPTED this 14th day of May, 2019.

TFRRY I.	DONAHIIE	MAYOR	

CITY OF NORTH LIBERTY:

North Liberty – 2019 Resolution Number 2019-54

ATTEST:

I, Tracey Mulcahey, City Clerk of the City of North Liberty, hereby certify that at a meeting of the City Council of said City, held on the above date, among other proceedings, the above was adopted.

TRACEY MULCAHEY, CITY CLERK

Example of notices sent by certified mail.



April 18, 2019

To: Johnson County Board of Supervisors

Notice of Annexation

This memo is to notify you that the City of North Liberty will soon consider a voluntary annexation of one-lot property generally located on the west side of Jones Boulevard north of Forevergreen Road. A location map is

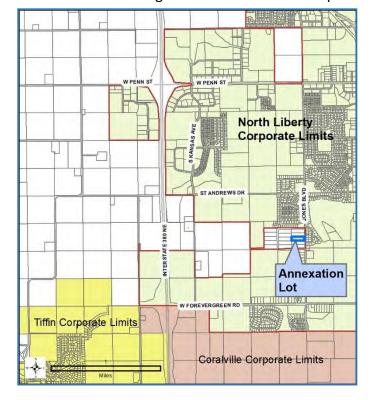
shown on the right and the legal description is:

Lot 2, Chipman's Subdivision; and the adjacent halfstreet of Jones Boulevard along the easterly property line.

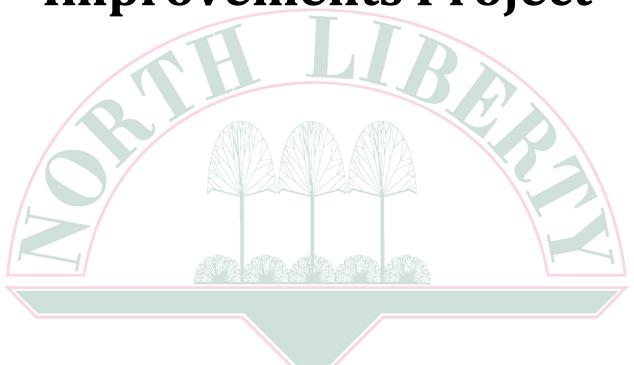
The annexation is scheduled to be on the agenda for public hearing and action by the City Council at their meeting on May 14, 2019 at 6:30 PM in the North Liberty City Council Chambers, 1 Quail Creek Circle.

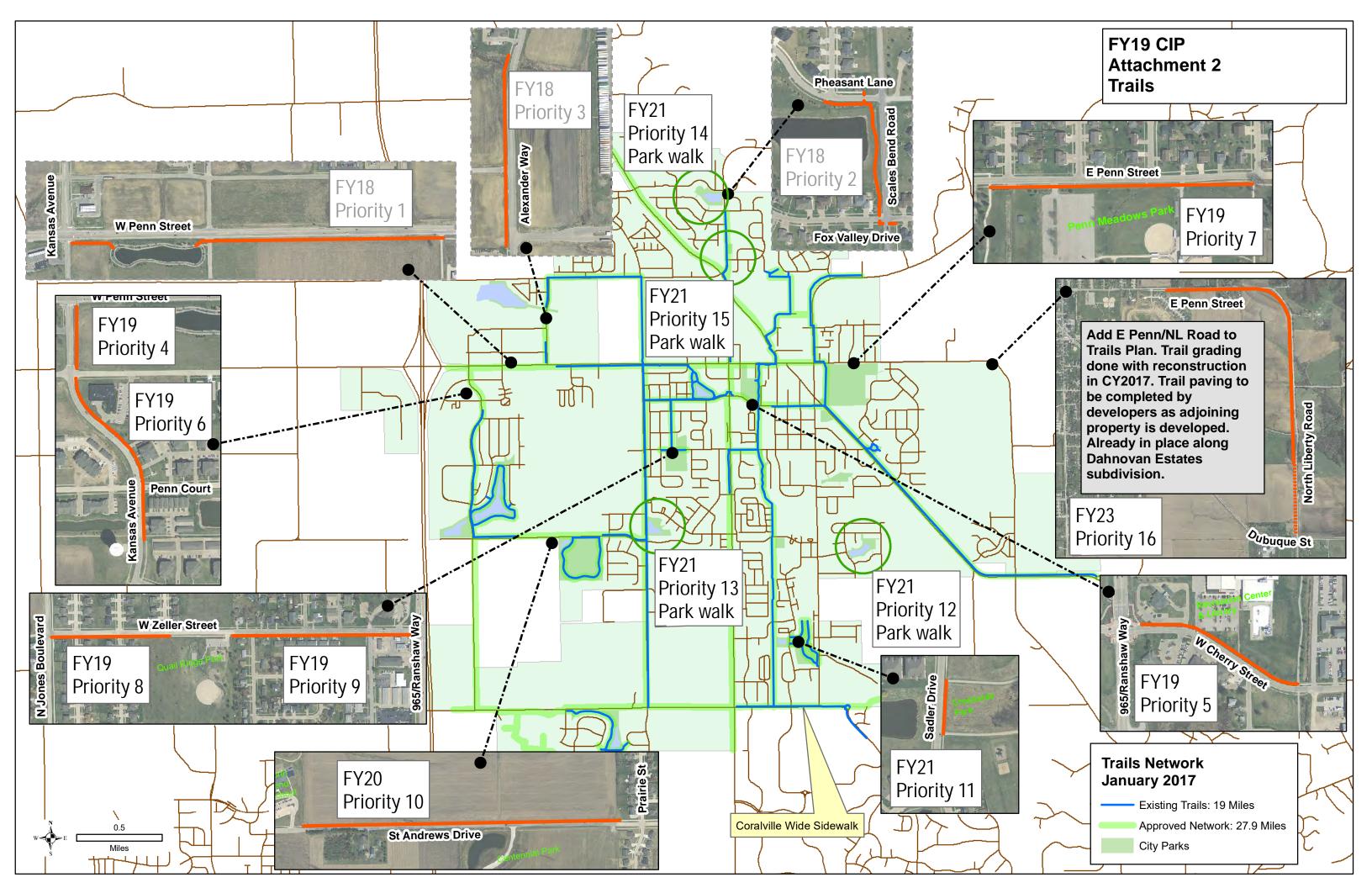
If you have any questions about this annexation, please contact me at your convenience. Thank you.

Dean Wheatley, Planning Director
City of North Liberty
3 Quail Creek Court, PO Box 77, North Liberty, Iowa
52317
319-626-5747
dwheatley@northlibertyiowa.org



Trail Network Improvements Project





RESOLUTION FINALLY APPROVING AND CONFIRMING PLANS, SPECIFICATIONS, AND ESTIMATE OF COST FOR THE TRAIL NETWORK IMPROVEMENTS PROJECT

WHEREAS, the City Council of the City of North Liberty, Iowa, has heretofore given preliminary approval to the plans, specifications, and estimate of cost (the "Contract Documents") for the proposed Trail Network Improvements Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project and the taking of bids therefor; and

WHEREAS, a hearing has been held on the Contract Documents on May 14, 2019;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Liberty, Iowa, as follows:

Section 1. The City Council hereby delegates to the City Clerk and/or the Project Engineer the duty of receiving bids for the Project until 10:00 o'clock a.m. on May 16, 2019 at the City Administration Building in the City. At such time and place the City Clerk and/or the Project Engineer open such bids received and announce the results thereof. The City Council will consider bids received at the City Council meeting to be held on May 28, 2019 at 6:30 p.m. at City Council Chambers in the City.

Section 2. The City Clerk is hereby authorized and directed to give notice of the hearing and taking of bids by publication as required by law, which publication shall be made not less than 4 and not more than 45 days prior to the date for receipt of bids and not less than 4 and not more than 20 days prior to the date of the said hearing. The said notice shall be in the form substantially as attached to this resolution.

Section 3. "Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

North Liberty – 2019 Resolution Number 2019-55

Section 4. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

APPROVED AND ADOPTED this 14th day of May, 2019.

CITY OF NORTH LIBERTY:
TERRY L. DONAHUE, MAYOR
ATTEST:
I, Tracey Mulcahey, City Clerk of the City of North Liberty, hereby certify that at a meeting o the City Council of said City, held on the above date, among other proceedings, the above was adopted.
TRACEY MULCAHEY, CITY CLERK

North Liberty – 2019 Resolution Number 2019-55

Prepared by and Return to: Grant D. Lientz, 3 Quail Creek Circle, P.O. Box 77, North Liberty, IA 52317 319-626-5700

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

This agreement is made and entered into by and between U.S. BANK NATIONAL ASSOCIATION, successor by merger to First National Bank Iowa City, Iowa, and owner of the real estate described herein (hereinafter referred to as "Property Owner," which expression shall include its heirs, agents, successors or assigns), and the CITY OF NORTH LIBERTY, IOWA, a municipal corporation, (hereinafter referred to as "City," which expression shall include its agents, successors or assigns).

IT IS HEREBY AGREED AS FOLLOWS:

For the sum of one dollar plus other valuable consideration, the receipt of which is hereby acknowledged, the Property Owner hereby quitclaims to the City a temporary construction easement (the "Easement") for the public purpose of improving sidewalks and trails (the "Project"), under, over, through and across the area generally as shown in Exhibit A, which is attached.

The Easement is described as follows:

The south 15-feet of Lot 5 North Liberty Commercial Park (final plat recorded in plat book 32 page 242 at the Johnson County Recorder's office), North Liberty, Johnson County, Iowa. (the "Easement Area")

Further, the City agrees as part of the consideration noted above that the Property Owner will not be assessed for any costs for the design and construction of the Project, plans for which are on file at City Hall.

The Property Owner and the City further agree that:

- 1. The City shall be fully responsible for the costs of designing, constructing and maintaining the Project.
- 2. The Property Owner shall not erect any landscaping, fences, or structures over, under or within the Easement Area without obtaining the prior written approval of the City

Administrator.

- 3. The Property Owner shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City Administrator.
- 4. The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area as herein described, including but not limited to the right to remove any unauthorized obstructions or structures placed or erected on the Easement Area. City shall provide public ingress and egress to the Property Owner's property at all times, and shall at no point close both driveways as shown on Exhibit A. City shall provide directional and traffic signage indicating the location of the Property Owner's property and the access points. All signage shall be approved by the facility manager for the Property Owner (Mary Molloy, (515) 245-6311). City shall not use the Easement Area for staging or the storage of construction materials or equipment.
- 5. The City agrees to indemnify and hold Property Owner, its successors, and assigns, harmless from and against any and all claims, liabilities, suits, causes of action, (including reasonable attorneys' fees and costs) arising directly from City's acts or omissions in the Easement Area. City, and its contractors, shall carry a commercially reasonable amount of general liability insurance.
- 6. Following the construction and installation of the Project and final acceptance by the City, the City shall restore the Easement Area to substantially the same condition as existed prior to the commencement of construction operations.
- 7. The rights as described above in this Easement shall cease and terminate following the completion of the construction of the Project upon final acceptance by the City. In no event shall the Easement extend beyond December 31, 2019, without the authorization of the Property Owner.

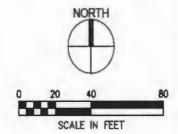
Further, each of the Property Owner hereby relinquishes all rights of dower, homestead and distributive share, if any, in and to the interests conveyed by this Easement.

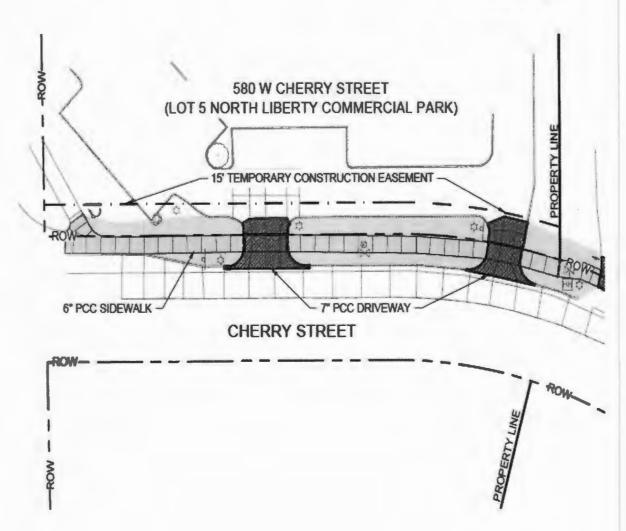
The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto, and all covenants shall apply to and run with the land.

Dated this	day of		, 2019.
PROPERTY OW	VNER:	CIT	Y:
Signed: Mul	1 rous	Locy Signe	
1	M	0	Terry L. Donahue, Mayor
Signed:	1//01/	Signe	ed:
	/		Tracey Mulcahey, City Clerk

STATE OF, COUNTY of: ss
On this 24 day of, 2019, before me, the undersigned, a Notary Public in and for the State of, personally appeared Mary Mollage to me personally known, who, being by me duly sworn, did say that they are the of U.S. Bank National Association, a national banking association, and that the instrument was signed on behalf of the corporation by the authority of its members, and that Any Barron acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it and by them voluntarily executed.
ANN D. BARRON Commission No. 724987 My Comm. Expires 10-18-14 STATE OF
On this Acm day of
STATE OF IOWA, JOHNSON COUNTY: ss
On this day of, 2019, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Terry L. Donahue and Tracey Mulcahey, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of North Liberty, Iowa, a municipal corporation that the seal affixed to the foregoing instrument is the corporate seal of the municipal corporation, and that the instrument was signed and sealed on behalf of the municipal corporation by the authority of its City Council, as contained in Resolution No of the City Council on the day of, 2019, and that Terry L Donahue and Tracey Mulcahey acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it and by them voluntarily executed.
Notary Public in and for the State of Iowa

EXHIBIT A





A RESOLUTION APPROVING THE TEMPORARY CONSTRUCTION EASEMENT AGREEMENT BETWEEN U.S. BANK NATIONAL ASSOCIATION AND THE CITY OF NORTH LIBERTY

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

WHEREAS, the City of North Liberty is planning the Trail Network Improvements Project adjacent to property owned by U.S. Bank National Association;

WHEREAS, a temporary construction easement is necessary for the project;

WHEREAS, it is the parties' desire to agree and establish, in writing, their understanding concerning the agreement for the project.

NOW, THEREFORE, BE IT RESOLVED that that the attached agreement between the City of North Liberty and U.S. Bank National Association is approved for the Trail Network Improvements Project, North Liberty, Iowa.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute said agreement.

APPROVED AND ADOPTED this 14th day of May, 2019.

CITY OF NORTH LIBERTY:
TERRY L. DONAHUE, MAYOR
ATTEST:
I, Tracey Mulcahey, City Clerk of the City of North Liberty, hereby certify that at a meetin of the City Council of said City, held on the above date, among other proceedings, the above was adopted.
TRACEY MULCAHEY, CITY CLERK

North Liberty – 2019 Resolution Number 2019-56

Assignment of Paying Agent for Bonds



MINUTES TO ADOPT RESOLUTION CONSENTING TO ASSIGNMENT OF TRUSTEE AGENT AGREEMENTS; ESCROW AGENT AGREEMENTS; AND/OR PAYING AGENT AND REGISTRAR AND TRANSFER AGENT AGREEMENTS

North Liberty, Iowa

May 14, 2019

The City Council of the City of North Liberty, Iowa, met on, 2019, at o'clockm., at the, North Liberty, Iowa. The Mayor presided and the roll was called showing the following members of the City Council present and absent:
Present:
Absent:
Council Member introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:
Ayes:
Nays:
Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.
••••
At the conclusion of the meeting and upon motion and vote, the meeting adjourned.
TERRY L. DONAHUE, MAYOR
Attest:
TRACEY MULCAHEY. CITY CLERK

Nestiandii No	Reso	lution	No.	
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RESOLUTION CONSENTING TO ASSIGNMENT OF TRUSTEE AGENT AGREEMENTS; ESCROW AGENT AGREEMENTS; AND/OR PAYING AGENT AND REGISTRAR AND TRANSFER AGENT AGREEMENTS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

WHEREAS, the City Council of the City of North Liberty, Iowa (the "City"), has adopted certain resolutions (the "Resolutions") duly authorizing and providing for the issuance of certain bonds, notes or other obligations (collectively, the "Outstanding Obligations"); and

WHEREAS, pursuant to the Resolutions, the City appointed Bankers Trust Company, Des Moines, Iowa ("Bankers Trust"), as the registrar and paying agent for the Outstanding Obligations and approved the execution of Paying Agent and Registrar and Transfer Agent Agreements with Bankers Trust with respect to the Outstanding Obligations; and

WHEREAS, in connection with the issuance of certain Outstanding Obligations, the City may have also entered into certain Trustee Agent Agreements and/or Escrow Agent Agreements with Bankers Trust; and

WHEREAS, UMB Bank, n.a. ("UMB") will acquire the corporate trust business of Bankers Trust, and any existing Trustee Agent Agreements; Escrow Agent Agreements; and Paying Agent and Registrar and Transfer Agent Agreements (collectively, such Agreements are hereinafter referred to as the "Agreements") between the City and Bankers Trust will be assigned by Bankers Trust to UMB; and

WHEREAS, Bankers Trust and UMB have requested that the City consent to the assignment of the Agreements;

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of North Liberty, as follows:

- Section 1. The City hereby consents to the assignment of the Agreements from Bankers Trust to UMB. The Mayor and the City Clerk are hereby authorized to execute such documents as may be necessary to carry out the assignment of the Agreements, including the "Acknowledgment to Assignment" that has been prepared by Bankers Trust and presented to the City.
- Section 2. The effective date of the assignment of the Agreements shall be as set forth in the Acknowledgment to Assignment.
- Section 3. To the extent that the City has continuing disclosure requirements pursuant to Rule 15c2-12 of the Securities Exchange Act relative to the Outstanding

Obligations, the City will cause a notice of the assignment of the Agreements to be posted on the MSRB Electronic Municipal Market Access (EMMA).

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

APPROVED AND ADOPTED this 14th day of May, 2019.

CITY OF NORTH LIBERTY:	
TERRY L. DONAHUE, MAYOR	
ATTEST:	
	he City of North Liberty, hereby certify that at a meeting d on the above date, among other proceedings, the above

ATTESTATION CERTIFICATE

STATE OF IOWA	
JOHNSON COUNTY	SS
CITY OF NORTH LIBERTY	

I, the undersigned, City Clerk of the City of North Liberty, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to adopting a resolution consenting to assignment of Trustee Agent Agreements; Escrow Agent Agreements; and/or Paying Agent and Registrar and Transfer Agent Agreements, as referred to therein.

WITNESS MY HAND this day	of, 2019.
	TRACEY MULCAHEY CITY CLERK

North Liberty – 2019 Resolution Number 2019-57

Easement for Electrical Utility



Preparer & Return to Information Julie L. Pulkrabek, 4698 Fox Lane NE, Iowa City, IA 52240 319/354-2110

EASEMENT FOR ELECTRIC UTILITY

The City of North Liberty, Johnson County, State of Iowa ("Grantor"), being the owner of the real estate described below does hereby grant to the Linn County Rural Electric Cooperative Association ("Grantee"), the right, privilege, and non-exclusive easement to enter in and upon its land to place, lines, install, lay, construct, operate, maintain, replace and remove, conduits, cable, pipes, and electric lines below the surface of the ground for the transmission and distribution of electric energy, including without limitation all appropriate cable, wire, transformers, ground connection, attachments, equipment, accessories, and appurtenances necessary and appropriate for the transmission and distribution of electric energy ("Facilities").

The easement is situated in the County of Johnson, State of Iowa, and described to-wit:

In a part of the SW ¼ of S8-T80N-R6W in Johnson County, a 15 feet wide easement as shown on the Plat of Survey Auditor's Parcel 2018060 attached hereto as Exhibit A.

The Facilities erected hereunder shall remain the property of Grantee. Grantee shall have the right to inspect, rebuild, remove, repair, improve, and make changes, alterations, substitutions, and additions in and to its Facilities as it may from time to time deem advisable, including the right to increase or decrease the number and size of wires, cables, manholes, connection boxes, switching enclosures, transformers and transformer enclosures.

GRANTOR SHALL AT ALL TIMES KEEP THE EASEMENT CLEAR OF BUILDINGS, CONCRETE OR OTHER HARD SURFACE, STRUCTURES (ABOVE OR BELOW GROUND), TREES, AND SHRUBBERY OR OTHER LANDSCAPING OTHER THAN GRASS. In the event Grantor places anything other than grass in the easement contrary to the terms of this Agreement, Grantor shall pay all costs of returning the easement to its prior appearance after Grantee accesses its Facilities for repairs and/or replacements. In addition, Grantor shall reimburse Grantee for any additional costs to Grantee due to Grantor's use of the easement area contrary to this Agreement.

Grantor may use the land within the easement for any purpose not inconsistent with the rights hereby granted, provided such use does not interfere with or endanger the construction, operation, replacement and maintenance of Grantee's Facilities.

For the purposes of constructing, inspecting, maintaining, or operating its facilities, Grantee shall have the right of ingress and egress from the easement over lands of Grantor adjacent to the easement and lying between public or private roads and the easement, such right to be exercised in such manner as shall occasion the least practicable damage and inconvenience to Grantor.

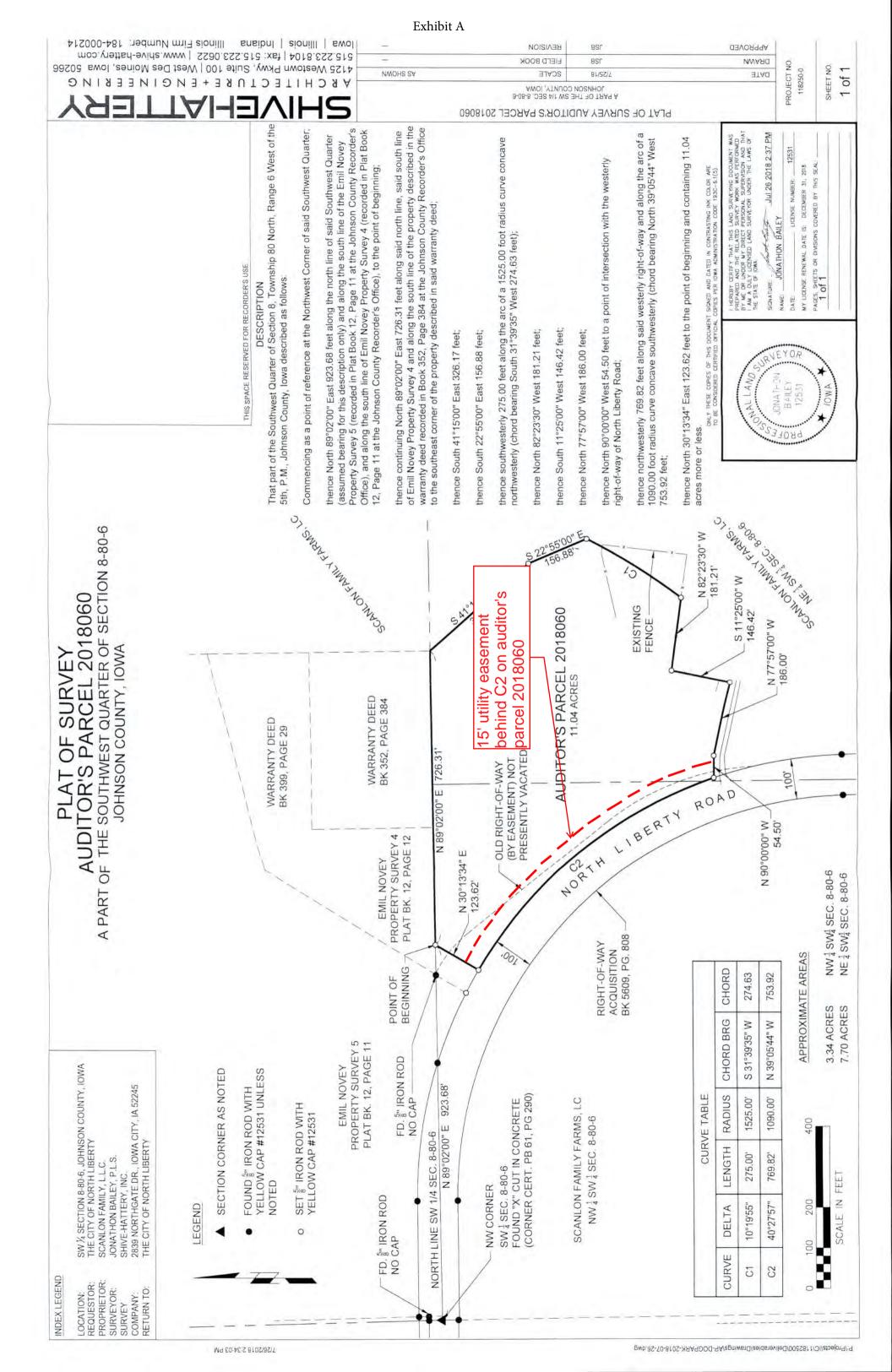
Grantee shall hold Grantor harmless from, and reimburse Grantor for, all damage to real estate of the Grantor or his tenant, which may result from the construction, operation, and maintenance of said electric line of the aforesaid system at the above-described location, except damage caused by Grantor's placement of anything other than grass in the easement or the negligence of Grantor or his tenant.

Grantor shall be responsible for all other maintenance of the easement area, including mowing, maintaining the level of grade of the ground any repairs necessary due to nature. Grantee shall not, however, be responsible for reimbursement of such damages or costs involved in the event of the relocation of Grantee's Facilities at the request of Grantor at a future date due to development of the underlying property.

This Easement and the acceptance thereof by Grantee shall be binding upon both the Grantor and the Grantee and its respective successors and assigns forever.

D-4-4.

Dated:	
CITY OF NORTH LIBERTY:	
Terry L. Donahue, Mayor	
ATTEST:	
Tracy Mulcahey, City Clerk	
STATE OF IOWA, COUNTY OF JOHNSON, ss:	
This instrument was acknowledged before me on, 2019 by Tonahue and Tracy Mulcahey, Mayor and City Clerk of the City of North Liberty, Iowa respectively.	•
Notary Public in an for the State of Iowa	



A RESOLUTION APPROVING CONTRACT AMENDMENT #1 FOR THE WATER QUALITY INITIATIVE GRANT AGREEMENT FOR THE CORAL RIDGE AVENUE/RANSHAW WAY RECONSTRUCTION PHASE TWO BETWEEN THE CITY OF NORTH LIBERTY, THE CITY OF CORALVILLE AND THE IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

WHEREAS, the City of North Liberty was jointly awarded funds from the Iowa Department of Agriculture and Land Stewardship for water quality improvements to the Coral Ridge Avenue/Ranshaw Way Reconstruction Phase Two Project;

WHEREAS, due to the poor weather, an extension of expiration is needed to June 30, 2020;

WHEREAS, it is the parties' desire to agree and establish, in writing, their understanding concerning the agreement for the project.

NOW, THEREFORE, BE IT RESOLVED that that the attached agreement between the City of North Liberty, the City of Coralville and the Iowa Department of Agriculture and Land Stewardship is approved for the Water Quality Initiative Project.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute said agreement.

APPROVED AND ADOPTED this 14th day of May, 2019.

TERRY L. DONAHUE, MAYOR

Urban Water Quality Initiative Grant Extension



WATER QUALITY INITIATIVE Urban Conservation Demonstration Projects

CONTRACT NUMBER: URBAN18WQI-010 Coral Ridge Avenue/Ranshaw Way Reconstruction Phase Two **Project Name: COST-SHARE GRANT CONTRACT AMENDMENT #1** BETWEEN IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP (IDALS) **AND** CITY OF NORTH LIBERTY & CITY OF CORALVILLE This amendment is entered into by the Iowa Department of Agriculture and Land Stewardship; hereinafter referred to as IDALS, and the Cities of North Liberty and Coralville; hereinafter referred to as the Grantees. Relative to the Coral Ridge Avenue/Ranshaw Way Reconstruction Phase Two Project I. II. Purpose of the Amendment A. In response to the Grantee's request to extend the Project Completion Date in general accordance with Section 2 of the Cost-Share Grant Contract. The Project Completion Date will be amended from June 30, 2019 to June 30, 2020. This Amendment does not change any other provisions of the agreement. III. Effective Date of this Amendment This amendment takes effect upon signature by all parties below. **CITY OF NORTH LIBERTY:** Signature Date CITY OF CORALVILLE: Signature FOR IDALS:

Date

Julie Kenney, Deputy Secretary of Agriculture

A RESOLUTION APPROVING THE REVISED WATER QUALITY INITIATIVE GRANT AGREEMENT FOR THE CORAL RIDGE AVENUE/RANSHAW WAY RECONSTRUCTION PHASE TWO BETWEEN THE CITY OF NORTH LIBERTY, THE CITY OF CORALVILLE AND THE IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

WHEREAS, the City of North Liberty was jointly awarded funds from the Iowa Department of Agriculture and Land Stewardship for water quality improvements to the Coral Ridge Avenue/Ranshaw Way Reconstruction Phase Two Project;

WHEREAS, due to the poor weather, an extension of expiration is needed to June 30, 2020;

WHEREAS, it is the parties' desire to agree and establish, in writing, their understanding concerning the agreement for the project.

NOW, THEREFORE, BE IT RESOLVED that that the attached agreement between the City of North Liberty, the City of Coralville and the Iowa Department of Agriculture and Land Stewardship is approved for the Water Quality Initiative Project.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute said agreement.

APPROVED AND ADOPTED this 14th day of May, 2019.

TERRY L. DONAHUE, MAYOR

ATTEST:

I, Tracey Mulcahey, City Clerk of the City of North Liberty, hereby certify that at a meeting of the City Council of said City, held on the above date, among other proceedings, the above was adopted.

TRACEY MULCAHEY, CITY CLERK

Speed Limits





RESOLUTION APPROVING SPECIAL SPEED LIMITS IN THE CITY OF NORTH LIBERTY, IOWA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LIBERTY, IOWA:

WHEREAS, Section 63.04 of the North Liberty Code of Ordinances authorizes the City Council to determine and adopt by resolution speed limits on its streets as it deems reasonable and safe in accordance with Chapter 63 of the City's Code;

WHEREAS, such determinations and adoptions by the City Council shall be based on engineering, traffic investigations, and other conditions at any particular location; and

WHEREAS, the City Council has previously established speed limits throughout the City and has now reviewed the same.

NOW, THEREFORE, BE IT RESOLVED, that the City of North Liberty, Iowa,

City of North Liberty – 2019 Page: 1

Zone #		Road	General Location	School Zones	Regular Time	Early Out	<u>Descripti</u>	USNG Coord #1 Centerline	USNG Coord #2 Centerline
1		240th St	E of Alexander to 965				35 Mph	15TXG1568824041	15TXG1415524010
2		Alexander Way	Penn to 240th				35 Mph	15TXG1407724005	15TXG1406123209
3		Birch Ct	Approaching Front	Buford Garner	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1663122037	15TXG1658422042
4		Birch St	Approaching Front	Buford Garner	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1634422050	15TXG1657522042
5	N	Dubuque St	965 to N of North Bend				45 Mph	15TXG1604423539	15TXG1576023849
6	N	Dubuque St	Adjacent to Penn Elementary	Penn Elementary	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1693722495	15TXG1658122865
7	Not used						-		
8	S	Dubuque St	W of Dahnovan Estates				35 Mph	15TXG1752021843	15TXG1804621262
9	S	Dubuque St	Unincorp section at church				35 Mph	15TXG1804621262	15TXG1844521183
10	S	Dubuque St	W of NL Rd & Fronting Liberty High	Liberty High			35 Mph	15TXG1835421183	15TXG1883121184
11	W	Forevergreen Rd	W Corp Limit to 965				35 Mph	15TXG1578919965	15TXG1254219952
12	S	Front St	Zeller to Forevergreen				30 Mph	15TXG1659819974	15TXG1657522385
13	S	Front St	Fronting North Central	North Central	8:10 am - 9:20 am 3:20 pm - 4:30 pm	8:10 am - 9:20 am 2:20 pm - 3:30 pm	20 Mph	15TXG1659819974	15TXG1659620268
14	S	Front St	Fronting Van Allen	Van Allen	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 1:15 pm 2:25 pm	20 Mph	15TXG1659620268	15TXG1659620662
15	S	Front St	Zeller to S of Hackberry	Buford Garner	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1658321856	15TXG1657522385
16	N	Front St	N&S of E Jefferson				35 Mph	15TXG1655723397	15TXG1655323648
17	N	Front St	N of E Jefferson to E of Cedar Springs				45 Mph	15TXG1655323648	15TXG1678524002
18	N	Front St	E of Cedar Springs to Corp Limit				55 Mph	15TXG1678524002	15TXG1713024004
19		Hackberry	Approaching Front	Buford Garner	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1665421940	15TXG1658621940
20		Hickory St	Approaching Front	Buford Garner	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1662422280	15TXG1658022278
21	N	Highway 965	N Corp Limits to N of Scales Bend				45 Mph	15TXG1466225224	15TXG1534224307
22	N&S	Highway 965	N of Scales Bend to S of Ashley				35 Mph	15TXG1534224307	15TXG1579720391
23	S	Highway 965	S of Ashley to S Corp Limits				45 Mph	15TXG1579720391	15TXG1579619966
24	N&S	Jones Blvd	Penn to Forevergreen				35 Mph	15TXG1495123192	15TXG1498119975
25	S	Kansas Ave	Fronting North Bend Elementary	Clear Creek	7:30 am - 8:45 am 3:20 pm - 4:30 pm	7:30 am - 8:45 am 12:35 pm - 1:45 pm	20 Mph	15TXG1331421756	15TXG1334021567
26	N&S	Kansas Ave	S of West Lake Rd to St Andrews				35 Mph	15TXG1342322692	15TXG1334621567
26A	S	Kansas Ave	St Andrews to Forevergreen				35 Mph	15TXG1334021567	15TXG1336019957
27B	S	Kansas Ave	Approaching St Andrews from South	Clear Creek	7:30 am - 8:45 am 3:20 pm - 4:30 pm	7:30 am - 8:45 am 12:35 pm - 1:45 pm	20 Mph	15TXG1334321420	15TXG1334021567
27		North Liberty Rd	E of Arlington to N of Dahnovan				45 Mph	15TXG1844721953	15TXG1772823207
27A		North Liberty Rd	E of Juniper to E of Arlington				35 Mph	15TXG1772823207	15TXG1739623205
27B		North Liberty Rd	Dubuque to N of Dahnovan				35 Mph	15TXG1760021753	15TXG1844721953
28		North Liberty Rd	Dubuque to S Corp Limit				35 Mph	15TXG1844521183	15TXG1844621106
29	W	Penn St	Kansas to Country Ln				45 Mph	15TXG1454623200	15TXG1331123188
30	W	Penn St	Country Ln to 965				35 Mph	15TXG1454623200	15TXG1575323201
31	W	Penn St	W Corp Limit to Kansas, EB only				45 Mph	15TXG1211123184	15TXG1249023185
32		Scales Bend Rd	N Corp Limit to 965				40 Mph	15TXG1574524198	15TXG1575425132
33		St. Andrews Dr	Fronting North Bend Elementary	Clear Creek	7:30 am - 8:45 am 3:20 pm - 4:30 pm	7:30 am - 8:45 am 12:35 pm - 1:45 pm	20 Mph	15TXG1334021567	15TXG1378521574
34		St. Andrews Dr	Kansas to Jones				35 Mph	15TXG1334621568	15TXG1496721536
35		Stewart St	Approaching Birch near Front	Buford Garner	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1646222009	15TXG1646322045
36		Vandello Dr	Approaching Front	Van Allen	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1654620323	15TXG1659320324
37		Windsor Rd	Approaching Front	Van Allen	7:15 am - 8:25 am 2:15 pm to 3:25 pm	7:15 am - 8:25 am 2:15 pm to 3:25 pm	20 Mph	15TXG1664520620	15TXG1660020620

APPROVED AND ADOPTED this 14th day of May, 2019.
CITY OF NORTH LIBERTY:
TERRY L. DONAHUE, MAYOR
ATTEST:
I, Tracey Mulcahey, City Clerk of the City of North Liberty, hereby certify that at a meeting of the City Council of said City, held on the above date, among other proceedings, the above was adopted.

City of North Liberty – 2019 Page: 3

TRACEY MULCAHEY, CITY CLERK

Council Vacancy





May 6, 2019

Mayor and City Council City of North Liberty P.O. Box 77 North Liberty, IA 52317

RE: Vacancy in Elective City Office

Dear Mayor and City Council members:

I am writing in advance of the upcoming vacancy on the Council to provide information about the options available for filling that vacancy. My hope is that this memo will be useful in answering any procedural questions you may have. If you have any further specific questions not addressed herein, please don't hesitate to let me know. Communications about the vacancy or deliberations concerning the procedures involved in filling it are subject to Iowa's Open Meetings (Chapter 21) and Open Records (Chapter 22) laws.

INTRODUCTION

Generally speaking, state law requires that a vacancy on the Council be filled either by election or appointment. If a special election is held, the individual elected will serve for the remainder of the departed Councilor's term. In this case, Ms. Goings' term would extend to the end of 2021. If the Council chooses to appoint an individual to fill the vacant position, the individual so appointed will serve until a candidate is elected and seated following the next regular election this November.

There is nothing in the Code which explicitly favors special elections over appointment. That decision is left to the Council's good discretion. The Code does provide, however, for mandatory special elections in two scenarios: First, if the Council were to fail to take action for 60 days following the vacancy, a special election would be required. Second,

if the Council decides to fill a vacancy by appointment, a resident citizen may file a petition within two weeks of the decision to appoint, or within two weeks of the appointment itself, requesting that a special election be held. If a valid petition is filed, any appointment which may already have taken place becomes temporary, lasting only until a mandatory special election can be held at the earliest practicable date.

GENERAL PROCEDURE

No resolution is required for either the calling of a special election or the appointment of an individual. A motion, seconded, and followed by a voice vote is the appropriate method to initiate either action. The dates below all presume Council action on May 14. If no action is taken on that day, the dates will need to be adjusted accordingly.

SPECIAL ELECTION

If a majority of the Council decides to call for a special election at the May 14 meeting, the election date should be included as part of the motion. Since the vacancy will not officially exist until May 16, the motion should provide that the special election would be contingent upon the vacancy occurring on May 16, and that staff should send notice of the vacancy to the Johnson County Auditor on May 16 to formalize the vacancy.

With respect to the date, the Code provides that the election take place "as soon as is practicable." The earliest day for the special election to take place, by law, is the first Tuesday which is more than 32 days after the vacancy occurs. That date is June 18. Ms. Carrie Nierling, the Elections Deputy at the Johnson County Auditor's office, recommends that the special election, if called, be held on either June 18, June 25, or July 9. July 2 is not recommended because of its proximity to a holiday. A special election on June 18 would be held in the library, and one on the 25th would be held in the recreation center on the lower level.

Some considerations for the Council when determining a date might be that the main floor of the library provides easier access, whereas the recreation center option gives potential candidates an additional week to file their nomination papers. Nominations for the vacant seat will require 25 signatures. The nomination period begins as soon as the County Auditor is informed that a special election has been called.

According to conversations with the Johnson County Auditor's office, the costs associated with conducting a special election are likely to be similar to those of the most recent special election, or around \$3,000.00.

APPOINTMENT

Publication of notice of the Council's intent to fill a vacancy by appointment is required between 4 and 20 days prior to the appointment itself. If a majority of the Council determines that appointment is appropriate, then the motion and second on the May 14 meeting should be that the Council intends to appoint a new Councilor at the May 28 meeting. A decision made on May 14 about the Council's intent to appoint a new Councilor does not have to specify who will be appointed on May 28. Following such a vote on May 14, the City Clerk would submit notice to the *North Liberty Leader* on May 15, providing notice about the expected action on May 28, and notifying citizens of their right to petition for a special election. Assuming publication on May 23, citizens would have the right to file a petition calling for a special election with the City Clerk no later than June 11.

Following the decision to appoint on May 14, the Council would effect such appointment by voice vote during the May 28 meeting. An appointment made on May 28 is effective immediately. The term for a Councilor appointed on May 28 would extend until after the next regular election, in November. There would then be four seats up for election this November: the three four-year terms that are currently scheduled to be up for election, and a fourth, two-year term to fill the remainder of Ms. Goings' term.

PETITION FOR SPECIAL ELECTION

To be valid, a petition calling for special election must have a number of signatures equal to or greater than fifteen percent of the number of votes cast for candidates for those offices in the preceding regular election, divided by the number of seats filled. In this case, turnout from 2017 requires a petition to have 74 signatures. The City Clerk will determine the validity of those signatures. If a special election is called by petition on or prior to June 11, then the term of the appointment made on May 28 lasts only until the winner of that special election can be seated. The timeframes for doing so would follow the general requirements set forth above, but specific dates would need to be coordinated again with the Johnson County Auditor's office.

CONCLUSION

The above memorandum is intended to provide the Mayor and Council with a basic procedural framework, so that you can re-familiarize yourself with which options are available to fill a vacancy, and which actions are required by law. If you should have any further questions on or arising from any of the above, please don't hesitate to let me know.

Respectfully submitted,

Grant D. Lientz

City Attorney, City of North Liberty

Additional Information



To: Mayor and City Council

From: Tom Palmer, Building Official

CC: City Administrator

Date: 5/7/2019

Re: Monthly Report

April Permit Report:

One hundred seventy one permits were issued in April with estimated construction value of \$3,865,312.00. Fifteen permits issued for new single family dwelling units. Staff completed 335 inspections.

Certificate of Occupancy:

Forty-one certificates were issued for various projects including new dwelling units, commercial unit, rental units and several renovation projects.

Rental/Code Enforcement:

Nineteen rental permit applications were received in April. Thirty-eight rental inspections were completed along with forty-nine code enforcement complaints were handled in April.

2018 International Building and Fire Codes:

Over the past year the Building and Fire Department staff members have reviewed the 2018 International Codes. Staff also met with other jurisdictions to discuss proposed amendments. Copies of staff's proposed code amendments were provided to Iowa City Home Builders Association for their review and comments. April 29th the public was given an opportunity to attend an open forum meeting with Board of Appeals, Fire Chief Platz, Fire Marshal Hardin and Building Official Tom Palmer. No public comments were received at the April 29th meeting.



Department of Building Safety 319-626-5713 www.northlibertyiowa.org

April 2019 Monthly Permit Reports

Code	Permit Purpose	Permits	Construction Value	Permit Fees	Bldgs.	Units	Notes
1	New Single Family Dwelling	11	\$2,786,420.00	\$29,977.86	11	11	
2	New Single Family Dwelling Attached	4	\$700,000.00	\$8,846.88	2	4	
3	New Townhouse	0	\$0.00	\$0.00	0	0	
4	New Multi-Family Housing	0	\$0.00	\$0.00	0	0	
5	New Commercial	0	\$0.00	\$0.00	0	0	
6	New Industrial	0	\$0.00	\$0.00	0	0	
7	School	0	\$0.00	\$0.00			
8	Residential Alteration	0	\$0.00	\$0.00			
9	Residential Addition	10	\$61,494.00	\$1,216.50			
10	Commercial Alteration	0	\$0.00	\$0.00			
11	Commercial Addition	4	\$33,250.00	\$836.97			
12	Industrial Alteration	0	\$0.00	\$0.00			
13	Industrial Addition	0	\$0.00	\$0.00			
14	Other	95	\$254,148.96	\$7,075.51			
15	Public	0	\$0.00	\$0.00			
16	Manufactured Home	1	\$30,000.00	\$322.97	1	1	
	Totals	125	\$3,865,312.96	\$48,276.69	14	16	

SFD Attached are zero lot line units

Townhouse are 3 or more units with shared side walls and have a rear yard area



BUILDING INSPECTION DEPARTMENT 319-626-5713

		5713											
Permit Summary	R	ер	or	t Ir	nsp	ec	cti	on	Ty	p	9		
Schedule Dat		_								•			
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Row Total
1st SWPPF	1	0	8	6	0	0	0	0	0	0	0	0	15
Above Suspended Ceiling	1	1	2	0	0	0	0	0	0	0	0	0	4
Automatic Sprinkler System	1 2	6	2	2	0	0	0	0	0	0	0	0	12
Automatic Sprinkler System - Above Ceiling	0	3	0	0	0	0	0	0	0	0	0	0	3
Backflow Prevente	0	0	0	2	0	0	0	0	0	0	0	0	2
Backflow Prevention	0	1	0	0	0	0	0	0	0	0	0	0	1
Commercial Fina	1 2	5	5	2	0	0	0	0	0	0	0	0	14
Commercial Photovolatic (PV) Solar System	0	0	0	1	0	0	0	0	0	0	0	0	1
Commercial Rough-Ir	0	2	1	0	0	0	0	0	0	0	0	0	3
Deck Porch Sunroom Footings	4	3	1	10	0	0	0	0	0	0	0	0	18
Electrical rough-in	0	0	1	1	0	0	0	0	0	0	0	0	2
Fina	1 2	2	2	7	0	0	0	0	0	0	0	0	13
Final (Alterations and additions)) 3	8	18	8	0	0	0	0	0	0	0	0	37
Fire Alarm Installation	6	2	8	2	0	0	0	0	0	0	0	0	18
Fire Alarm Installation - Rough-In	0	1	0	0	0	0	0	0	0	0	0	0	1
Fire Dept. Acceptance	3	5	6	3	0	0	0	0	0	0	0	0	17
Footings/Slabs	0	1	6	15	0	0	0	0	0	0	0	0	22
Foundation Dampproofing	0	0	2	9	0	0	0	0	0	0	0	0	11
Foundation Wal	0	0	3	9	0	0	0	0	0	0	0	0	12
Framing	1	0	2	0	0	0	0	0	0	0	0	0	3
Gas service release	10	6	5	9	0	0	0	0	0	0	0	0	30
Grading	0	0	0	12	0	0	0	0	0	0	0	0	12
Inspection request	12	13	34	35	0	0	0	0	0	0	0	0	94
Kitchen Hood Suppression System Installation	0	0	0	2	0	0	0	0	0	0	0	0	2
Manufactured Home	0	1	0	1	0	0	0	0	0	0	0	0	2
Meeting	3	1	4	0	0	0	0	0	0	0	0	0	8
Notice of Termination CSR		1	1	10	0	0	0	0	0	0	0	0	12
Other	1	1	2	4	0	0	0	0	0	0	0	0	8
Out of the office	0		0	1	0	0	0	0	0	0	0	0	1
Permanent Electric Service Release	6		7	10	0	0	0	0	0	0	0	0	25
Plumbing below slab	1	5	3	10	0	0	0	0	0	0	0	0	19
Plumbing Rough-in	0	0	1	0	0	0	0	0	0	0	0	0	1
Re-inspection			54	60	0	0	0	0	0	0	0	0	189
Re-Inspection Fire Dept. Acceptance		0	1	0	0	0	0	0	0	0	0	0	109
Rental		67	59	38	0	0	0	0	0	0	0	0	211
Residential final (New Construction)		9	0	14	0	0	0	0	0	0	0	0	
Residential Photovolatic (PV) Solar System		0	1	2	0	0	0	0	0	0	0	0	26
Residential Rough-in (New Construction)		4	7	3	0	0	0	0	0	0	0	0	20
Rough In (Alterations and additions)	100	0	5	4	0	0	0	0	0	0	0	0	12
Rough-in		0	2	0	0	0	0	0	0	0	0	0	2
Sanitary Sewers		1	0	0	0	0	0	0	0	0	0	0	1
Sewer & Water Service		0	5	9	0	0	0	0	0	0	0	0	14
Sidewalk Release		5	0	11	0	0	0	0	0	0	0	0	
Sign location & footings		1	0	0	0	0	0	0	0	0	0	0	19
Subdivision acceptance checklist		0	0	1	0	0	0	0	0	0	0		1
Sump Pump Discharge Line	0	1	7	10	0	0	0	0	0		0	0	1
Temporary Electric Service		0	5	7	0	0	0	0	0	0		0	18
Temporary LPG Heating	1	1	0	0	0	0	0	0	0	0	0	0	14
Vehicle Exhaust Ventilation Equipment		1	1	0	0	0	0	0				0	2
Water Heater		2	5	0	0	0	0	0	0	0	0	0	2
Water Main and Appurtenance		0	0	2	0	0	0	0		0	0	0	8
Water Meter Inspection		0	0	0	0	0		0	0	-	0	0	2
Witness air pressure test and piping inspection		4	8	3	0	0	0		0	0	0	0	1
Totals:							0	0	0	0	0	0	25
iotais:	1/1	200	204	335	0	0	0	0	0	0	0	0	996

04/01/2019 - 04/30/2019

Certificate of Occupancy Monthly Report

Applicant	Parcel Address	Permit Type	Date C.O. Issued
Balanced Design Consulting-Alan Pittman & Justine Zimmer	993 236th Street Unit 3	Zoning Certificate	4/30/2019
Steve & Julie Hansen	1270 Trinity Lane	Rental	4/30/2019
Kacena Real Estate Management LLC	440 Bradley Place Unit 7	Rental	4/24/2019
Hartwood Salon-Leah Ostby	565 Cameron Way Unit 104	Zoning Certificate	4/25/2019
Shananhan Lawncare dba Custom Landscapes	993 236th Street Unit 4	Zoning Certificate	4/23/2019
Kacena Real Estate Management	80 Circle Drive Unit 6	Rental	4/23/2019
Megan Recker Design	650 Pacha Parkway Suite 3	Zoning Certificate	4/17/2019
Jalapeno Mexican Restaurant-Alexander Perez	40 Sugar Creek Lane Unit 5 & 6	Zoning Certificate	4/16/2019
Holiday Mobile Home Court-Briana Evans	248 Holiday Lodge Road	Manufactured Home	4/30/2019

Lance Mekota Construction	995 236th Street Unit 4 & 5	Zoning Certificate	4/11/2019
Darts and More	2 Hawkeye Drive Unit 102	Zoning Certificate	4/10/2019
Brittany L. Benninghoven	10 Alydar Drive	Rental	4/25/2019
Corridor Kitchens-Rick Corkin	995 236th Street Unit 2	Zoning Certificate	4/5/2019
Beachy Plumbing LLC-Joshua Beachy	320 Broadmoor Place	Zoning Certificate	4/4/2019
Alexander N. Place	415 Washington Avenue	Rental	4/4/2019
Bradley J. Shannon	1002 Maple Street	Rental	4/4/2019
Thomas Schneider	215 Brookfield Avenue	Rental	4/22/2019
Newbies Real Estate LLC-Brooke E. Braem	545 Penn Court Unit 5	Rental	4/5/2019
Steve McCoy Construction	40 Sugar Creek Lane Unit 5 & 6	Building	4/17/2019
Smart Insight-Rajini Matharasi	4 Hawkeye Drive Suite 105	Zoning Certificate	4/12/2019
Ron LeClere	1875 Tupelo Drive	Rental	4/22/2019

Livingspace LLC-Liren Zhang	105 Alydar Drive	Rental	4/4/2019
Brandon Combs-Martin Combs Custom Homes	1350 Suttner Drive	Building	4/26/2019
Peter T. Lower	245 Heritage Drive	Rental	4/10/2019
Super Sweet Construction-Dusty Overman	565 Cameron Way Unit 104	Building	4/11/2019
Patrick Denahey	20 Penn Oaks Drive	Building	4/4/2019
Thomas D. & Caroline M. Litterer	1029 Cory Court	Building	4/12/2019
NL Homes LLC	1247 Mary Lane	Building	4/30/2019
NL Homes LLC	1242 Mary Lane	Building	4/30/2019
Jamie & Hannah Watson	420 Locust Drive	Building	4/5/2019
Duane Musser-Watts Group	1330 Franklin Street	Building	4/25/2019
Jennie Kingery	137 War Admiral Lane	Building	4/29/2019
Lucas Grout- Eastern Iowa Building, Inc.	955 236th Street	Building	4/1/2019

Curtis & Nicole Strong	220 N. McKenzie Lane	Building	4/23/2019
Dylan Robson-Robson Homes	745 Pace Court	Building	4/9/2019
Dylan Robson-Robson Homes	760 Pace Court	Building	4/8/2019
Ryan Abraham	1236 Ronald Way	Building	4/18/2019
Ryan Abraham	1234 Ronald Way	Building	4/16/2019
Ryan Abraham	1232 Ronald Way	Building	4/16/2019
Ryan Abraham	1230 Ronald Way	Building	4/18/2019
Frank Lenane	1180 Ivy Lane	Building	4/17/2019

Total Records: 41

BOILDING REPERTMENT

New Businesses

04/01/2019 - 04/30/2019

Tenant Name	Parcel Address
Heartwood Salon	565 Cameron Way Unit 104
Megan Recker Design	650 Pacha Parkway Suite 3
Jalapeno Mexican Restaurant	40 Sugar Creek Lane Unit 5 & 6
Darts and More	2 Hawkeye Drive Unit 102
Smart Insight LLC	4 Hawkeye Drive Suite 105

Code Enforcement Report

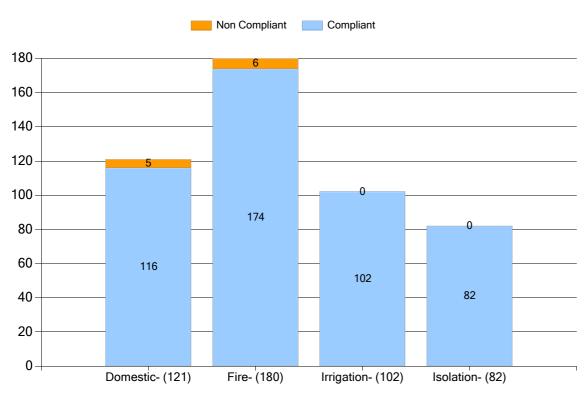
04/01/2019 - 04/30/2019

Case Date	Case #	Complaint
4/2/2019	3490	have installed a hot tub and run electrical wiring without the required permits
4/2/2019		outside storage of miscellaneous junk and debris
4/5/2019	3492	No Zoning Compliance permit application
4/5/2019	3493	No Zoning Compliance permit application
4/8/2019	3494	Natural drainage of land has been changed due to natural debris piled along
		fence.
4/8/2019		trailer parked on the landscaped area of the property
4/8/2019		washer and dryer and misc. trash on property
4/8/2019		dumpster enclosure door is in disrepair
4/8/2019		trailer is parked on the landscaped area of the property
4/8/2019		vehicle parked on the landscaped area of the property
4/9/2019		tenants are dumping cat litter and other food waste onto the yard
4/9/2019		vehicle parked on the landscaped area of the property
4/10/2019	3502	renting without a permit
4/11/2019		renting without a permit
4/11/2019	3505	past due annual backflow perventer test report
4/11/2019	3506	past due annual backflow perventer test report
4/11/2019	3503	Void
4/12/2019	3507	past due annual backflow perventer test report
4/12/2019	3508	past due annual backflow perventer test report
4/16/2019	3509	placing two for sale signs on property
4/16/2019	3510	have failed to cut grass and weeds to within City code requirements
4/18/2019	3512	outside storage and garbage and rubbish on property
4/18/2019	3513	Install RPZ backflow preventer on the water supplied backup sump pump unit
4/18/2019		Unsafe sidewalk has created a trip hazard
4/18/2019		Unsafe sidewalk has created a trip hazard
4/18/2019		Unsafe sidewalk has created a trip hazard
4/18/2019		illegal sign on property
4/18/2019	3518	Broken fence has fallen into neighbors yard

Page: 1 of 2

4/22/2019 3520 parking vehicles on the landscaped area of the property 4/22/2019 3521 illegal sign on property 4/22/2019 3522 trailer parked on the landscaped area of the property 4/22/2019 3523 illegal sign on property 4/22/2019 3523 illegal sign on property 4/22/2019 3524 have left unattended trailers parked on the street 4/25/2019 3525 past due annual backflow perventer test report 4/25/2019 3526 Removal snow and ice from public sidewalk 4/25/2019 3527 past due annual backflow perventer test report 4/25/2019 3528 have allowed the unit to be occupied by someone other than the owner without the owner having a valid Rental Permit 4/29/2019 3529 illegal sign on property 4/29/2019 3531 illegal sign on property 4/29/2019 3531 illegal sign on property 4/29/2019 3533 illegal sign on property 4/29/2019 3535 Junk vehicle 4/29/2019 3536 illegal sign on property 4/29/2019 3537 illegal sign on property 4/29/2019 3538 Unlicensed electricians on the job site 4/30/2019 3538 Wetland not draining			
4/22/2019 3521 illegal sign on property 4/22/2019 3522 trailer parked on the landscaped area of the property 4/22/2019 3523 illegal sign on property 4/23/2019 3524 have left unattended trailers parked on the street 4/25/2019 3525 past due annual backflow perventer test report 4/25/2019 3526 Removal snow and ice from public sidewalk 4/25/2019 3527 past due annual backflow perventer test report 4/25/2019 3528 have allowed the unit to be occupied by someone other than the owner without the owner having a valid Rental Permit 4/29/2019 3529 illegal sign on property 4/29/2019 3530 illegal sign on property 4/29/2019 3531 illegal sign on property 4/29/2019 3533 illegal sign Scanlon Farms 4/29/2019 3534 illegal sign on property 4/29/2019 3535 Junk vehicle 4/29/2019 3536 illegal sign on property 4/30/2019 3538 Unlicensed electricians on the job site	4/22/2019	3519	outside storage and dumpsters not in the required enclosures
4/22/20193522trailer parked on the landscaped area of the property4/22/20193523illegal sign on property4/23/20193524have left unattended trailers parked on the street4/25/20193525past due annual backflow perventer test report4/25/20193526Removal snow and ice from public sidewalk4/25/20193527past due annual backflow perventer test report4/25/20193528have allowed the unit to be occupied by someone other than the owner without the owner having a valid Rental Permit4/29/20193529illegal sign on property4/29/20193530illegal sign on property4/29/20193531illegal signs on property4/29/20193533illegal signs on property4/29/20193533illegal sign on property4/29/20193534illegal sign on property4/29/20193535Junk vehicle4/29/20193536illegal sign on property4/30/20193537illegal sign on property4/30/20193538Unlicensed electricians on the job site	4/22/2019	3520	parking vehicles on the landscaped area of the property
4/22/2019 3523 illegal sign on property 4/23/2019 3524 have left unattended trailers parked on the street 4/25/2019 3525 past due annual backflow perventer test report 4/25/2019 3526 Removal snow and ice from public sidewalk 4/25/2019 3527 past due annual backflow perventer test report 4/25/2019 3528 have allowed the unit to be occupied by someone other than the owner without the owner having a valid Rental Permit 4/29/2019 3529 illegal sign on property 4/29/2019 3530 illegal sign on property 4/29/2019 3531 illegal sign on property 4/29/2019 3532 multiple illegal signs on property 4/29/2019 3533 illegal sign Scanlon Farms 4/29/2019 3534 illegal sign on property 4/29/2019 3535 Junk vehicle 4/29/2019 3536 illegal sign on property 4/30/2019 3537 illegal sign on property 4/30/2019 3538 Unlicensed electricians on the job site	4/22/2019	3521	illegal sign on property
4/23/2019 3524 have left unattended trailers parked on the street 4/25/2019 3525 past due annual backflow perventer test report 4/25/2019 3526 Removal snow and ice from public sidewalk 4/25/2019 3527 past due annual backflow perventer test report 4/25/2019 3528 have allowed the unit to be occupied by someone other than the owner without the owner having a valid Rental Permit 4/29/2019 3529 illegal sign on property 4/29/2019 3530 illegal sign on property 4/29/2019 3531 illegal sign on property 4/29/2019 3532 multiple illegal signs on property 4/29/2019 3533 illegal sign Scanlon Farms 4/29/2019 3534 illegal sign on property 4/29/2019 3535 Junk vehicle 4/29/2019 3536 illegal sign on property 4/30/2019 3537 illegal sign on property 4/30/2019 3538 Unlicensed electricians on the job site	4/22/2019	3522	trailer parked on the landscaped area of the property
4/25/20193525 past due annual backflow perventer test report4/25/20193526 Removal snow and ice from public sidewalk4/25/20193527 past due annual backflow perventer test report4/25/20193528 have allowed the unit to be occupied by someone other than the owner without the owner having a valid Rental Permit4/29/20193529 illegal sign on property4/29/20193530 illegal sign on property4/29/20193531 illegal sign on property4/29/20193532 multiple illegal signs on property4/29/20193533 illegal sign Scanlon Farms4/29/20193534 illegal sign on property4/29/20193535 Junk vehicle4/29/20193536 illegal sign on property4/30/20193537 illegal sign on property4/30/20193538 Unlicensed electricians on the job site	4/22/2019	3523	illegal sign on property
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4/29/2019 3534 illegal sign on property 4/29/2019 3535 Junk vehicle 4/29/2019 3536 illegal sign on property 4/30/2019 3537 illegal sign on property 4/30/2019 3538 Unlicensed electricians on the job site	4/29/2019	3532	multiple illegal signs on property
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4/30/2019 3537 illegal sign on property 4/30/2019 3538 Unlicensed electricians on the job site	4/29/2019	3535	Junk vehicle
4/30/2019 3538 Unlicensed electricians on the job site	4/29/2019	3536	illegal sign on property
· ·	4/30/2019	3537	illegal sign on property
4/30/2019 3539 Wetland not draining	4/30/2019	3538	Unlicensed electricians on the job site
	4/30/2019	3539	Wetland not draining

Breakdown of Backflow Preventer Compliance



Fire = Fire Protection / Fire Detector Bypass

Domestic = Domestic / Domestic Bypass

Irrigation = Lawn Irrigation Isolation = All Others



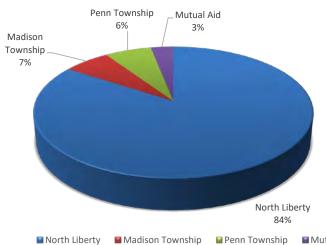
North Liberty Fire Department Responses By Fire District

	January	February	March	April	May	June	July	August	September	October	November	December	To Date	To Date
North Liberty	100	99	85	101									385	84.25%
Madison Township	8	6	6	9									29	6.35%
Penn Township	7	5	9	8									29	6.35%
Mutual Aid	3	3	3	5									14	3.06%
Total Responses	118	113	103	123									457	

North Liberty Fire Department Responses By Type of Incident

	January	February	March	April	May	June	July	August	September	October	November	December	To Date	To Date
100 - Fire	3	3	6	7									19	4.16%
200 - Over Pressure, Overheat		2		1									3	0.66%
300 - EMS	49	56	56	65									226	49.45%
400 - Hazardous Condition	10	1	3	2									16	3.50%
500 - Service Call	8	2	4	11									25	5.47%
600 - Good Intent Call	23	29	23	22									97	21.23%
700 - False Alarm & False Call	25	19	11	15									70	15.32%
800 - Severe Weather														
900 - Special Incident Type		1											1	0.22%
Total Responses	118	113	103	123									457	

2019 District Responses YTD (Rounded Percentage)

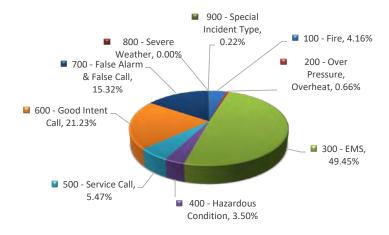


2019 Type of Incidents YTD (Percentage)

Percent

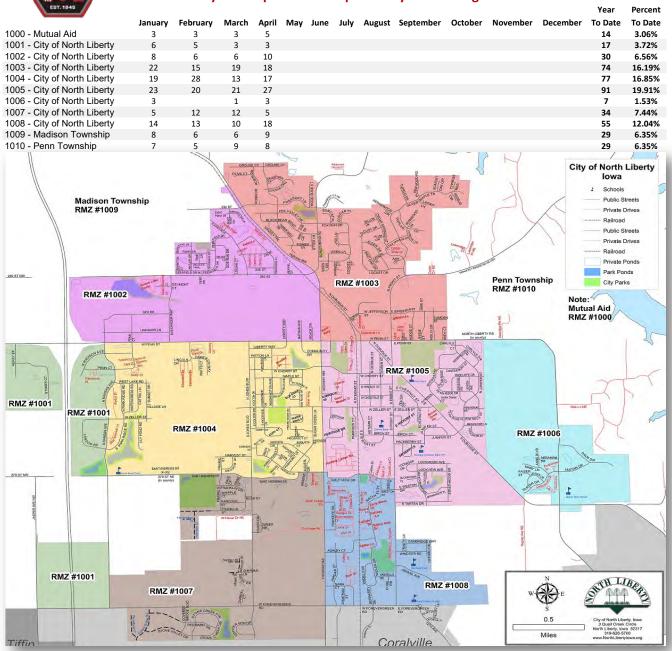
Percent

Year





North Liberty Fire Department Responses By Risk Management Zone



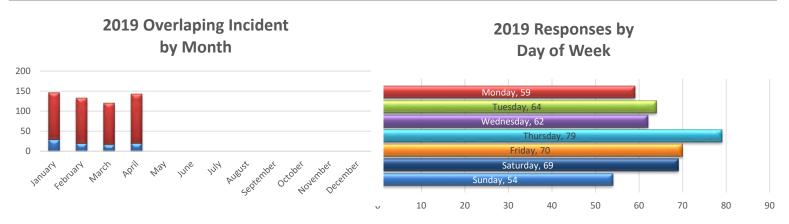


North Liberty Fire Department Overlapping Incidents

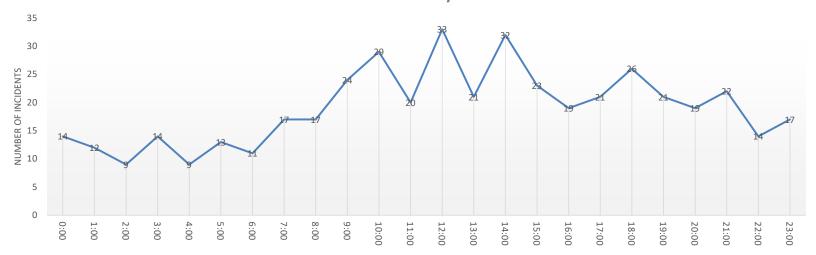
	January	February	March	April	May	June	July	August	September	October	November	December	To Date	To Date
Ovelapping Incidents	29	20	17	20									86	18.82%
Total Responses	118	113	103	123									457	

Year

Percent

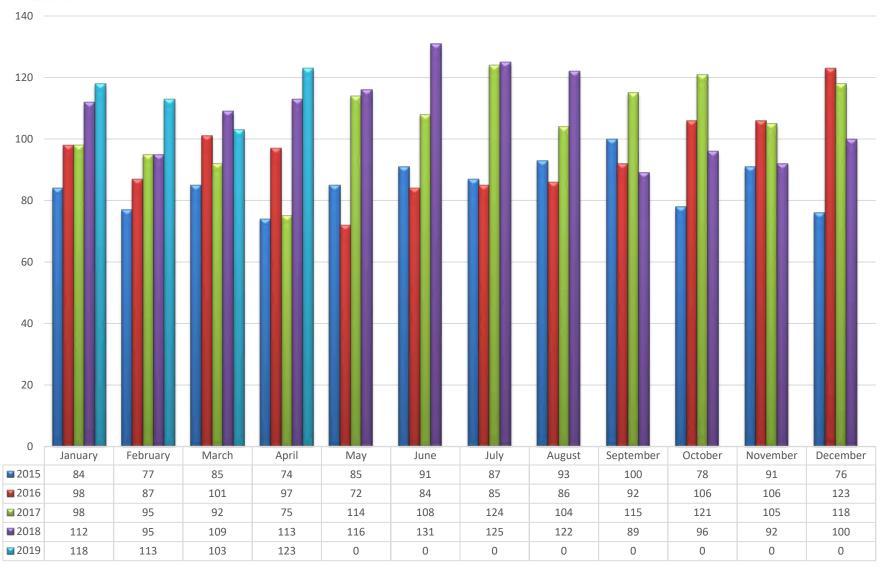


2019 Responses by Hour of Day





2015 - 2019 Monthly Incident Response Comparison





Member Responses By Month

EST. 1945	_							_	_			_		Percent
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	1	To Date
Responses for Month	118	113	103	123									457	
Barney, Mallory	19	7	10	7									43	9.41%
Burleson, Lynn	11	9	10	25									55	12.04%
Chiles, Branden	7	4	5	12									28	6.13%
Coleman, Leah	2	0	0	0									2	0.44%
Coyle, Jim*	1	0	0	0									1	0.22%
Dolezal, Dan	3	12	2	29									46	10.07%
DuBay, Rob	16	13	12	8									49	10.72%
English, Joseph	13	10	21	7									51	11.16%
Hardin, Bryan	22	21	11	22									76	16.63%
Jaeger, Jeff	32	26	33	31									122	26.70%
Johnston, Mike	9	8	3	9									29	6.35%
Keitel, Brad	2	1	8	5									16	3.50%
Kelchen, Jessica	13	9	2	7									31	6.78%
Kochanny, Chris	23	15	19	34									91	19.91%
Kramer, Adam	6	2	3	8									19	4.16%
Lundguist, Jonathan	31	19	12	15									77	16.85%
Marks, Isaac	27	15	9	20									71	15.54%
McDonald, James	12	26	12	11									61	13.35%
Messinger, Matt	11	15	19	9									54	11.82%
Miller, Jordan	16	11	24	27									78	17.07%
Moliterno, Brad	3	1	8	7									19	4.16%
Newkirk, Richard	7	0	14	4									25	5.47%
Pecora, Tyler	4	5	4	7									20	4.38%
Place, Alexander	10	15	15	10									50	10.94%
Platz, Brian	38	37	39	52									166	36.32%
Reasner, Rich	7	6	7	10									30	6.56%
Rennekamp, Bryan	11	6	12	19									48	10.50%
Rhomberg, Peter	8	2	0	0									10	2.19%
Schellenberg, Phillip	10	12	14	13									49	10.72%
Schmooke, Bill	17	11	7	14									49	10.72%
Schoening, Austin	9	8	14	4									35	7.66%
Schultz, Christine	3	8	10	3									24	5.25%
Scott, Sam	10	10	3	5									28	6.13%
Smith, Landon	31	34	34	6									105	22.98%
Story, Carson	11	9	9	0									29	6.35%
Voparil, Craig	4	2	3	5									14	3.06%
Welter, Jonathan	0	0	0	0									0	0.00%
White, Austin	51	44	38	39									172	37.64%
White, Geoffery	17	21	19	14									71	15.54%
Wichmann, Megan	12	15	8	7									42	9.19%
Williams, Justin	6	1	5	0									12	2.63%

^{*} Fire Dept. Chaplain



Top 5 Calls Made by Members by Month

	Jan		Feb		Mar		Apr		May	Jun
1	White, A	51	White, A	44	Platz	39	Platz	52		
2	Platz	38	Platz	37	White, A	38	White, A	39		
3	Jaeger	32	Smith	34	Smith	34	Kochanny	34		
4	Lundquist Smith	31	Jaeger McDonald	26	Jaeger	33	Jaeger	31		
5	Marks	27	Hardin White, G	21	Miller	24	Dolezal	29		
	Jul		Aug		Sept		Oct		Nov	Dec
1	Jul		Aug		Sept		Oct		Nov	Dec
2	Jul		Aug		Sept		Oct		Nov	Dec
	Jul		Aug		Sept		Oct		Nov	Dec
2	Jul		Aug		Sept		Oct		Nov	Dec

	2019 - Top 5 Calls Made by Year-To-Date								
1	White	172	37.64%						
2	Platz	166	36.32%						
3	Jaeger	122	26.70%						
4	Smith	105	22.98%						
5	Kochanny	91	19.91%						



TO: City Administrator and City Council FROM: Jennie Garner, Library Director

DATE April 4, 2019

SUBJECT: Library Monthly Report



At a Glance

Computer Usage	2730
Database Use	8151
Meeting Room Use	1108
Door Count	13497

Library News

The North Liberty Library's podcast, Stork Storytime TALKS, was featured in *American Libraries*, the magazine of the American Library Association. The magazine is sent to about 65,000 individuals and organizations worldwide so that's some pretty great visibility for NLCL. The story was even retweeted by a library in the UK. You can read the article, written by Assistant Director, Jennifer Jordebrek, here:

https://americanlibrariesmagazine.org/2019/05/01/stork-storytime-podcast-that-delivers/

The Flamingo Flocking fund-raiser for our endowment has been a great success. Our marketing and events coordinator, Melanie, came up with this fun fund-raising even to help raise awareness about the library's endowment and the fantastic Communications team helped create this great video to launch it:

https://www.facebook.com/NLibertyLibrary/videos/2442409445770890/. The flamingos will be very busy visiting many North Liberty homes during the month of May – the whole calendar filled up for the month in less than a week. We are thrilled that some who have found that the Flocking was sold out have still wanted to donate to the endowment.

A special thank you this month to the Coralville/North Corridor Rotary for their ongoing support of the library. Each year we are invited to a lunch to celebrate literacy and receive a generous contribution.

The library launched a new online streaming video service in April. The database is called Kanopy and features 1000s of great films. We've already seen good usage in the first month and are excited to add this to Digital Johnson County, our partnership with Coralville and Iowa City Public Libraries.

Scroll down for highlights of some of the diverse programs offered at the library in April.

April Program Highlights





The Friends of the Library Board hosted an annual meeting in April at the library to showcase their fund-raising and contributions to NLCL.

North Liberty and Coralville Libraries received generous donations from the Coralville-North Corridor Rotary in April. We appreciate our local service organizations for their ongoing support and partnerships.



Big Picture Art Gallery exhibit through public art space.

The Cedar Rapids Museum of Art brings their Doodlebugs program to the library.

To: Mayor and City Council

Parks and Recreation Commission

City Administrator

From: Guy Goldsmith, Director of Parks, Building and Grounds

Date: May 1, 2019

Re: Monthly Report

We performed various building maintenance tasks as needed this month. We installed a new camera system at the fire station.

We picked up trash and pet waste stations from our Parks as needed this month.

We performed ground and landscape maintenance. We have trimmed and pruned trees as needed. We applied turf grass fertilizer and landscaping pre-emergent as needed.

We continue to maintain ball fields and facilities this month. We continue to make improvements to the Babe Ruth field in preparation for Liberty High Baseball. Park staff continues to maintain ball fields on weekends in support of weekend tournaments.

Parks staff continues to maintain and paint lines on the soccer fields in support of the soccer programs. The program runs through the end of May.

Park staff prepared and tilled the Community Gardens site located at the northeast corner of Penn Meadows Park next to the barn in preparation of the May 1st garden plot renters. This program has been a great success.

We graded and seeded around the new concrete trail at Penn Meadows Park.

The annual Muddy Creek and Bike Trail Clean-up on April 6th was a success. I would like to thank the Tree & Storm Water Board, Boy Scouts and Cub Scouts, City staff, and the Public for helping with removing trash and debris along Muddy Creek and the trail that had accumulated over the winter.

I would like to personally thank all City staff that participated in the Employee Day of Service on April 25th. City staff provided much needed pond, waterway and trail clean-up.

The Parks Department participated with the Streets Department on April 27th in the annual City Wide Clean- up Day.

There are a number of projects currently underway and I have been overseeing and attending progress meetings regarding the dog park, the new roundabouts and new trails projects that will be completed this summer and fall.

Planning and preparation continues for the July 13th Blues & BBQ celebration.

We have 6 of our 10 seasonal employees currently working. The remaining employees will start work later this month.



North Liberty Police Monthly Report April 2019

Training:

- Attended Canine, Bomb Squad, Dive team and SERT team training for the month. (40 hours)
- Officers completed 1 hour of Autism awareness training for the month. (20 hours)
- Several officers and office staff attended a city sponsored training on Diversity awareness
- Sergeant attended training in East Moline for managing the property and evidence room.
- An investigator attended the two week long school on intelligence gathering and available resources. (80 hours)
- Two officers attended a week long Field Training Officer School in East Moline (80 hours)
- Three firearms instructors were recertified in Glock Armoring (24 hours)
- Two officers attended training in Milwaukee for Honor Guard training (80 hours). This was the initial training for our county wide team.
- Two officers attended training to become CPR or Basic Life Support instructors (8 hours)
- All officers attended mandatory training for rifle, handgun, shotgun and Defensive Tactics (168 hours).
- Our GTSB coordinator attended the state and national conference on traffic safety. This was paid out of the state grant.

Public Relations:

- Participants graduated from the Citizen's Police Academy
- Officer assist with the Kites for Kids festival
- Officer participated and served donuts at the Dudes and Donuts events at North Bend Elementary
- Two officers competed in a Garner Reading contest
- Officers assisted with the Easter Egg Hunt at Centennial Park.
- We participated in the National Prescription Drug Take back day and took in over 200 pounds of prescription medication.
- Officers worked the Liberty HS prom and overtime was paid by Liberty.
- Officers worked traffic control for the Run Crandic marathon through town. The overtime will be reimbursed by the Run Crandic Committee.
- Held the official ground breaking Ceremony for the PD.
- An officer completed three child seat safety inspections this month.
- An employee participated in the Employee Day of Service/City Clean-up day.

Traffic Contacts	404
Parking Contacts	27
Vehicle Inspections	26
Vehicle Unlocks	37
Crash Investigations	19
Public Assists	401
Assist Other Agency	121
Crimes Against Persons Report	13
Crimes Against Property Report	17
Other Reports	47
Arrests	45
Warrants	6
Alcohol/Narcotics Charges	30
Crimes Against Persons Charges	11
Crimes Against Property Charges	4
Other Charges	17
Animal Calls	85
Total Calls for Service	2301
*Total Calls for Service for the year	9018

Equipment:

- Leasing of new two new copiers for the department. The lease for one of our previous machines was up, so the company offered to buy us out of our other contract.
- We outfitted two new officers with all duty gear, weapons and vests.
- Officers who needed to replace their vest have been fitted and the order has been placed.
- Still getting the last vehicle outfitted and removing items from the older vehicle. It will be in service next month.
- In process of researching and replacing our handguns to 9mm. Pistols are replaced every 5 years and we are coming up on that deadline in the fall.

Enforcement:

- We have had multiple runaway reports once the weather has gotten nicer. All juveniles have been located and returned home.
- Officers worked texting and traffic safety grant programs in North Liberty.
- Have seen almost a significant increase in animal calls from last month.

Department Admin:

- A new hire, Ames Helzer (505) was sworn in and has started. He is a certified officer and started his field training this month. This was the July hire that we started early because of funding and availability.
- A new hire, Jacob Minick (503) was sworn in and will start the academy on April 29th and graduate on August 16th.
- Continue to work with the Architect on design features. A time lapse camera was installed to show the progression on the site

Respectfully Submitted by Chief Diane Venenga and Alisha Ruffcorn 5/6/2019

To: Mayor, City Council and City Administrator

From: Shelly Simpson, Recreation Director

Date: May 1, 2019

Monthly Report - April 2019

Recreation Update:

April was a busy month for summer registration. First Week totals; Recreation was \$75,263.36 which was mainly summer camp registration and Pool was \$41,785.27 which was mainly swim lesson registration; totaling \$117,048.63.

The Easter Egg Hunt this year on April 13 was held inside due to weather. This is an annual event co-sponsored with the Optimist Club. Run CRANDIC came through town on April 28.

Done Done Services was awarded the bid to remodel the women's locker room. Work will begin soon.

Our fire sprinkler system has been repaired and is back in service.

We began our switch over of our operations software to RecDesk. We have trainings every Wednesday afternoon and began entering custom lists and will focus on facility reservations next.

Pool Update:

Indoors, Arthritis Aqua and Aqua Zumba are two programs that continue with strong participation. April session of swim lessons totaled 230 participants.

New outdoor pool play feature was delivered and installation began but is slow due to rain/weather. Opening of the outdoor pool on Memorial Day weekend could be impacted due to new installation work, weather, cure time, fill and water chemistry. We will do our best to keep the public posted.

Summer session of swim lessons begins week of June 10.

Miscellaneous:

See attached reports for more information.

Submitted by Shelly Simpson

To: Mayor and City Council

From: Michael Pentecost, Street Superintendent

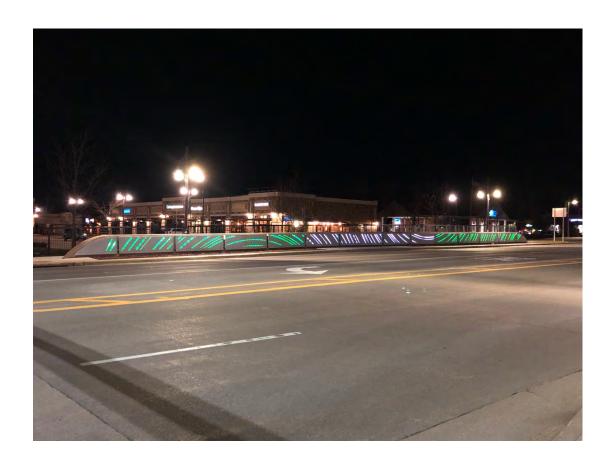
Re: April 2019 Monthly Report

May 1, 2019

The following items took place in the month of **May** that involved the Streets Department.

- Locating of City Utilities (504 job tickets) ongoing
 - a. This is a 47% increase from April 2018
- Continued animal control services (20 responses to animal issues)
- Cemetery plot locates (3 in total)
- Projects
 - a. Forevergreen Rd (West of Covered Bridge Rd)
 - i. Contractor finished paving for detour section and continues project to the west
 - b. Forevergreen Rd (East of Covered Bridge Rd)
 - i. Section has been closed and contractor has started removals
 - c. Kansas Ave Project
 - i. 97% complete
 - d. Penn St / Front St Corridor Improvement Project
 - i. 21% complete
 - e. Main St Project
 - i. 31% complete
 - f. North Bend Drive Project
 - i. 30% complete
- A large amount of time was spent working with contractors, utility companies, and property owners on projects this month
- Traffic Control Committee met and reviewed residential requests
- Sign installation, repair, and replacement included additional Pedestrian Crossing signs on Scales Bend Rd
- Winter equipment completely removed and put into storage
 - a. All trucks serviced for the season
- Staff training
 - a. Operations of Ranshaw Way/Cherry St bridge lights
 - i. Lights have been programmed to change colors for various holidays
 - b. Lock out/ Tag out and PPE training by IAMU for staff
 - c. PCC street repair training by APWA
- Leaf collection
 - a. 3 week process and collected 85 cubic yards total
- Street sweeping
 - a. Every public street completed
 - b. Around 480,000 pounds of dirt, sand, and debris removed and hauled to the landfill costing around \$11,400
 - c. This process keeps our storm systems and area ponds cleaner from run off and silt

- Staff conducted monthly safety inspections for all street equipment and buildings
 - a. Annual Fire Extinguishers inspected by Summit Fire Protection
- All 8 civil defense warning sirens were inspected, tested, and maintenance for season
- City Spring Cleanup Day on April 27th
 - a. Shop was prepared for public to efficiently drop off items
 - b. Numerous trash containers were filled
 - c. Batteries, tires, electronics, yard debris, and appliances were all separated for recycling purposes
- Staff installed, monitored race, and removed traffic control devises for the Crandic Run on April 28th
- Johnson County Emergency Management requested equipment and sandbags for flooding around the Davenport area
 - a. Crews delivered these items late Tuesday evening on 4-30



Ranshaw Way/Cherry St Bridge lighting



Street sweeping dumpsite



Gas mowers and tires recycled from North Liberty Clean Up Day

Communications Department Report

Submitted to the North Liberty City Council May 2, 2019, for the month of April 2019

Book Madness

Nick, reading *Sleepy the Goodnight Buddy*, beat Jillian, reading *Giraffe Problems*, in Garner Elementary School's Book Madness read off. Honestly, it wasn't even close. (Jillian would like to note that Nick has a superior book.)

Blues & BBQ

Preparations continue for the July 13 event. In April, volunteer opportunities opened (you can see the list and signup at northlibertyblues.org/volunteer), tickets went on sale for Pig & Pint Prelude fundraiser held on July 12, we selected food vendors and prepared materials for our May 1 music lineup announcement in cooperation with The Englert. The stage lineup features three-time Grammy-nominee Shemekia Copeland with support from Southern Culture on the Skids, Gloria Hardiman and the Monday Night All-Stars, Kevin Burt, Joe and Vicki Price and Brian Johannesen. Details will be available at northlibertyblues.org as they're released.

Placemates

Registration for Placemates, a program to help residents of North Liberty get to know their neighbors by matching them for potluck dinners held concurrently in homes throughout town, closed at the end of the month, with 80 households signing up. In May, Jillian will match households, make introductions via email and let hosts and guests take over for their Thursday, June 20, potlucks.

Soil Quality Restoration

Jillian started work with North Liberty, Coralville and Iowa City staff to develop a marketing plan for soil quality restoration to residents throughout the metro area. The work is funded by an Iowa Department of Natural Resources grant and with Water Words That Work, an environmental outreach firm.

Centennial Park Pavilion

Nick worked with Parks Director Guy Goldsmith and a group of University of Iowa engineering students on a design for Centennial Park's future pavilion. The project is to get a layout, size, cost and design that could be used to move forward with additional engineer and identifying funding sources. The project team is due to present their final work on May 1.

(Un)official Minutes

We've been trying to figure out how to make public meeting agenda and decisions more approachable and shareable when they're often not very visual. Joel has worked out a mobile-

friendly video format, similar to other mobile-friendly outlets like Now This, in which to include items either before or after public meetings, depending on the item. This is somewhat experimental, and we'll continue to learn and tweak as we go, but the format allows for inclusion of short items and highlights for which we don't have a lot of video or can't produce full segments, often because they're considerations of future action.

Other items

Derek and Nick have been working through items to prepare for upgrades to council chamber production equipment. Audio improvements have been installed, but some video upgrades will require some additional outside work, such as networking and wiring, to fully implement.

Staff had interviews with KCJJ, the Gazette and the lowa City Press-Citizen about various city projects and updates.

We produced and submitted City Council meetings to the lowa City government channel.

Staff represented the city in meetings with Run CRANDIC, the Iowa City Area Chamber of Commerce, LINC (a joint networking event with ICAD, Think Iowa City and Chamber), and the Complete Count Committee.

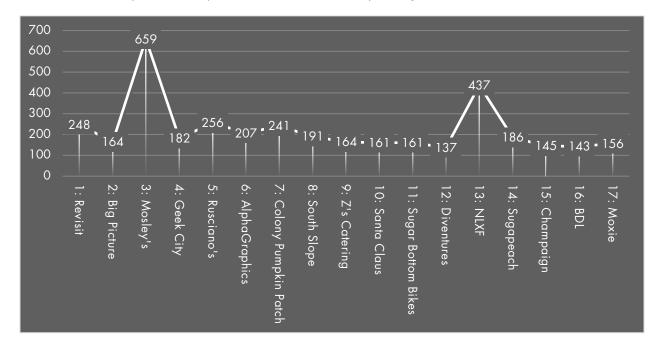
We sent news releases about bike month, boards and commission openings, Run CRANDIC, the NLPD's ground breaking, and more.

Completed Videos

Title	Requested By	Date Completed	Duration
Social: Trout Stocking	Communications	March 30	0:01
Eye on North Liberty: Special Projects	Communications	April 1	0:02
Planning and Zoning Commission	City Administration	April 2	1:18
Social: ICCSD's Book Madness Final Showdown	Communications	April 4	0:01
Parks and Recreation Commission	City Administration	April 4	1:04
City Council	City Administration	April 9	2:13
Tree and Storm Water Advisory Board	City Administration	April 10	0:30
Unofficial Minutes April 9	Communications	April 10	0:01
Library Board of Trustees	City Administration	April 15	1:05
Social: Art Show Promo	Communications	April 16	0:02
Social: Kites for Kids	Communications	April 16	0:02
Board of Adjustments	City Administration	April 1 <i>7</i>	0:40
Unofficial Minutes April 23	Communications	April 23	0:01
City Council	City Administration	April 23	0:47
Promo: Blues & BBQ	Communication	April 24	0:01
Promo: Flamingo Flocking	Communications	April 25	0:02
Social: May Bike Month	Communications	April 25	0:01
Transit Task Force	City Administration	April 25	1:28
Eye on North Liberty: Fire Department	Communications	April 30	0:03
Total completed productions: 19	Duration of new video: 9.3	7 hours	

52317 Podcast

Release schedule is every three weeks; episodes can be found at northlibertyiowa.org/52317.



Downloads is the number times the podcast file was downloaded to a player, including a podcast client, webpage-embedded player or other device since its publication. Numbers are as reported by service provider LibSyn as of the date of this report.

North Liberty Bulletin Email Newsletters

Release schedule is first Thursday of the month; subscribe at northlibertyiowa.org/subscribe.



Recipients is the number of email addresses to which an issue of the Bulletin was sent and is represented by the top line. **Opens** is the number of unique recipients who opened the Bulletin and is represented by the bottom line; the standard open rate for government is 25.4%. Numbers are as reported by service provider Mailchimp.

Social Media

Month	Facebook new likes	Facebook reach	Twitter new follows	Twitter impressions	Instagram new follows	Nextdoor members
April 2019	81	30,549	16	47,400	94 (1597)	3,746
March 2019	44	29,403	35	37,600	36 (1503)	3,571
Feb 2019	138	47,462	26	42,500	34 (1503)	3,443
Jan 2019	139	<i>51,797</i>	35	59,800	56 (1469)	3,391
Dec 2018	65	40,942	31	36,700	47 (1413)	3,344
Nov 2018	105	24,841	25	131,000	30 (1366)	3,308
Oct 2018	108	29,1 <i>7</i> 1	42	48,200	44 (1336)	3,294
Sept 2018	51	22,594	34	42,200	38 (1292)	
Aug 2018	74	37,607	16	47,900	64 (1254)	
July 2018	66	37,754	38	38,900	41 (1190)	
June 2018	18 <i>7</i>	45,976	37	52,800	28 (1149)	
May 2018	93	34,878	43	35,800	15 (1121)	
April 2018	378	45,215	51	33,300	17 (1106)	

Facebook new likes is the net number of new users liking the city's Facebook page; it does not include new *followers*. **Facebook reach** is the number of unique users who saw any of the city's Facebook content, reported on a 28-day period. **Twitter new follows** is the net number of new users following the city on Twitter. **Twitter impressions** is the total number of times a tweet from the city was shown to a user. **Instagram new follows** is the net number of new users liking the city's Instagram account. **Nextdoor members** is the number of verified North Liberty residents who are users and able to receive our agency messages.

Website Statistics (Current month and preceding 12)

Month	Sessions	Users	Pageviews	Pages/Session	Avg. Session
April 2019	21,682	9,835	50,265	2.32	1:34
March 2019	18,133	8,395	43,353	2.39	1:40
Feb 2019	19,034	13,083	45,011	2.36	1:36
Jan 2019	25,585	16,481	58,191	2.27	1:26
Dec 2018	18,985	13,284	44,524	2.35	1:26
Nov 2018	14,768	10,616	34,895	2.36	1:30
Oct 2018	17,086	11,993	39,449	2.31	1:31
Sept 2018	18,665	12 <i>,</i> 756	40,576	2.17	1:24
Aug 2018	20,367	14,238	47,348	2.31	1:37
July 2018	25,344	1 <i>7</i> ,206	57,350	2.26	1:33
June 2018	28,979	18,652	69,385	2.39	1:41
May 2018	27,326	18,336	53,83 <i>7</i>	1.97	1:30
April 2018	25,779	1 <i>7</i> ,159	49,636	1.93	1:34

Sessions is the number of time-bound user interactions with the website. **Users** is the number of unique devices loading the site in that month. **Pageviews** is the total number of pages loaded or reloaded. **Pages/Session** is the number of pages loaded per session. **Avg. Session** is the average length, in minutes and seconds, of user interactions. All stats are monthly.

Water Pollution Control Plant



TO: City Council, Mayor and City Administrator

FROM: Drew Lammers

DATE: May 1, 2019

SUBJECT: April 2019 Water Pollution Control Plant (WPCP) Report

- 1. All scheduled preventative maintenance at the plant and lift stations was completed. Staff also stayed very busy with numerous operational jobs throughout the month.
- 2. This month's staff safety meeting was on respiratory protection. Employees completed the target solutions tasks as well as reviewed safety training topics and procedures as a group.
- 3. Staff completed the cleaning of all 10 lift station wet wells. This requires all grease to be removed then flushing the well with clean water while spraying down the walls and floors.
- 4. Operations and Laboratory were busy with quality control testing. Quarterly sampling was split with U of I State Hygenic Lab and all results came back accurate with our results. Whole Effluent Toxicity Testing was done on our Effluent which passed with 0 of 5 fish kills from any of the dilutions. DMR-QA testing was completed this month as well. This requires us to test unknown samples and submit results to a testing agency and the EPA. The study is open until July but we will likely not see our results until Aug.
- 5. Ace Electric performed all of our annual generator preventative maintenance for the plant and lift stations. All generators remain in good working condition.
- 6. Bi-Annual recovery clean were performed on all 4 membrane Trains. Each train is manually washed from above then soaked overnight in citric acid. The cleaning process is repeated the following day and chlorine is then used to clean biological fouling from the membranes.

We also removed all of our newest cassettes from Train 4 for a visual inspection of the air diffusers underneath. This is a newer air system than our original 3 membrane trains but proves to be doing well. We found a few areas that will require a follow up inspection but we will have the manufacture on-site to confirm any adjustments needed. I have included a few photos of us performing these inspections.

Drew Lammers WPCP Superintendent

> City of North Liberty 3 Quail Creek Circle PO Box 77 North Liberty, IA 52317

Phone: 319-626-5738 Fax: 319-626-5739 northlibertyiowa.org

Water Pollution Control Plant







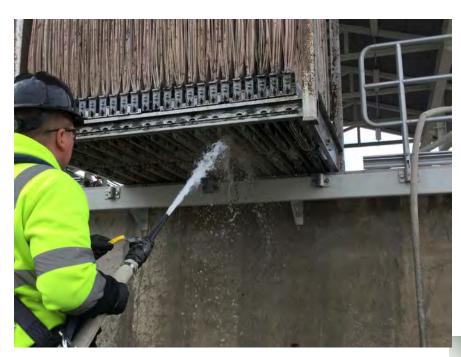
North Liberty, IA 52317

northlibertyiowa.org

Water Pollution Control Plant







City of North Liberty 3 Quail Creek Circle PO Box 77 North Liberty, IA 52317

Phone: 319-626-5738 Fax: 319-626-5739 northlibertyiowa.org To: Mayor and City Council

From: Greg Metternich, Water Superintendent

Re: Monthly Report

May 8, 2019

We read 8,424 radio reads last month. We had to re-read approximately 26 accounts.

We had a very busy month with 126 finals, 52 water shut-offs, 56 re-connects for water service, 153 notices delivered, 10 new meter set inspections, 14-meter change outs, 14 MIU change outs, assisted 10 customers, and 62 calls for service. Our monthly total service work averaged 24 calls per day.

For the month of April, we treated a total of 36,157,000 gallons of water. Our average daily flow was 1,205,000 gallons, and our maximum daily flow was 1,974,000 gallons. We injected an additional 9,378,000 gallons of water into the ASR well. We finished the injection process on April 10th it took a total of 40 days and we averaged around 900,000 gallons a day. The total amount of water used in the distribution system was 2.21% higher than last April.

Portzen Construction has finished with the last few changes at the treatment plant. They removed about 20' of three-inch vent pipe and replaced it with a 24" pipe, took care of a few minor electrical repairs, and installed a new chemical injection tap. Pinnacle Engineering finished making changes to the SCADA system, Steve Troyer and I have tested the operating system everything is working as it was designed.

April was a very busy month for construction projects. Maxwell Construction had us shut down water at the intersection of Penn and Front, they were able to make the connection to the new water main for the roundabout, that water main has been tested and put into service, they also replaced an old hydrant and installed a new inline valve along Front Street.

We hosted a Consumer Confidence Report workshop at the water plant last month. The 2018 CCR has been approved by the IDNR for circulation.

Water Superintendent, Greg Metternich

North Liberty Parks & Recreation Committee Meeting Thursday, May 2, 2019 Proposal of Agenda 7:00PM

NEW BUSINESS:

1. Approve minutes: Approve April 4 meeting minutes.

2. Public Comments/Concerns: Guest introduction and concern.

3. Board Member Terms: (3) board member terms concluding June 30, 2019; Matt, Troy & Jami

Accepting applications, new and renewals by May 23.

4. Building & Grounds Report: Parks Monthly Report

5. Summer Preparations: Summer Camp, Knight Riders update

Outdoor Pool – Play Feature Installation

Community Gardens

Field Rentals

6. RecDesk Software: Staff has begun work in switching to new operations software.

Public will be asked in near future to set up new accounts online.

Full transition to Recdesk targeted for July 1

7. Memorial Day Weekend Hours: May 25-27: Rec Center / Indoor Pool: 8am-6pm

Outdoor Pool: 12(noon)-6pm depending on weather,

equipment installation and water chemistry.

8. Upcoming Events: Summer Programs: Most begin this week

Bike2SchoolsCool May 8, please register for count, thanks.

May 18 Bike Rodeo / Slow Roll Indoor Disc Golf Challenge May 18 Summer Free Lunch & Fun June 3 Summer Camp / Knight Riders June 3 **Youth Tennis Lessons** June 4 Jr High Disc Golf June 6 Free Fishing Weekend June 8 Swim Lessons – First session June 10

9. Any new issues not on agenda?

OLD BUSINESS:

1. Recreation Monthly Report: Recreation Review from previous month.

2. Any old issues not on agenda?

CONCLUSION:

1. Next Meeting: Thursday, June 6, 2019 at 7:00 PM

Location: City Council Chambers at 1 Quail Creek Circle

2. Adjourn

North Liberty Parks & Recreation Committee Meeting

Thursday, April 4, 2019

Board Members Present: Matthew Eckhardt, Jami Maxson, Megan Lehman, Amalia Gedney-Lose, Troy Carter, Richard

Grugin

Others Present: Shelly Simpson, Brian Motley, Guy Goldsmith, Tim Hamer

Meeting called to order: 7:00 pm

NEW BUSINESS:

1. Approve minutes: Minutes from March 7 meeting approved.

2. New Board Member: Welcome to Richard Grugin, newly appointed.

- **3. Public Comments-** Concern voiced re condition of tennis nets by end of last season. Guy aware of damage (weather-related) and needs to be addressed.
- 4. Pickleball Advocates- Presentation by Duane Miller, representing contingent of pickleball players (have 300 local members). Main purpose is to request building dedicated outdoor courts. They are happy with availability of indoor court use, equipment shed, and lines on tennis court. Participation has greatly increased (locally was 12,577 in 2018, likely underestimate) and can be improved by dedicated courts. Proposing dedicated courts in North Liberty, particularly at Penn Meadows. Presented option to construct 6 courts in NW corner of park, as well as 2 different options to modify tennis court area to create dedicated courts. Discussion undertaken re: funding, best sites, amount of tennis court usage, other facility options to lessen demand/shift demand. Will consider further; since tennis court needs resurfacing and area has lights, best option at present may be to have part of area redone as dedicated pickleball court.
- **5. Building and Grounds Report-** Busy opening parks and restrooms, getting ready for mowing season, preparing for field use, work on the dog park (trees removed and chipped).
- **6. Summer Brochure**: Registration has begun for programs offered May-August.

7. Upcoming Events: Community Garden signup April 5/April 12

Easter Egg Hunt April 13

Spring Shed Scavenger Hunt April 26
Celebration Belle trip April 26
Run Crandic April 28

OLD BUSINESS:

- 1. Recreation Monthly Report: Bids received for remodel of women's locker room, also work on snow fence on roof (at main entry to protect patrons) and do gas line support on roof, fire/sprinkler system repairs. April 24 is planned date for new pool play feature. Switching recreation software, changing to Rec Desk on July 1, patrons will need to re-register.
- 2. Old issues: Public forums/committees research continues, waiting to speak with new city attorney.

CONCLUSION:

1. Next Meeting Thursday, May 2, 2019 at 7:00PM

Location: City Council Chambers at 1 Quail Creek Circle

2. Adjourned at 8:01 pm

Minutes submitted by Jami Maxson

To: **Park & Recreation Commission Board Members**

Mayor, City Council and City Administrator

Shelly Simpson, Recreation Director From:

Date: May 1, 2019

Re: Monthly Report - April 2019

Program Summaries - April

Swim Lessons:

Adult Lessons: 4 participants Parent Tot: 28 participants Tadpoles: 15 participants

Level 1: Weekday, 13; Sat 14; 27 participants Level 2: Weekday, 15; Sat 14; 29 participants Level 3: Weekday, 14; Sat 12; 26 participants Level 4: Weekday, 16; Sat 0; 16 participants Level 5: Weekday, 14; Sat 0; 14 participants Weekday, 14; Sat 0; 14 participants Level 6:

Private - T: 31 participants 26 participants TH:

Totaling; 230 participants this session

Pool Programs:

Early Bird Aqua Aerobics: 3 participants, plus drop-ins. Easy Does It: 6 participants, plus drop-ins. Water Resistance AM: 4 participant, plus drop-ins. 4 participants, plus drop-ins. Aqua Boot Camp: **Arthritis Foundation Aqua:** 24 participants, plus drop-ins. **Noodle Triathlon Workout:** 1 participant, plus drop-ins. 2 participants, plus drop-ins. Agua Zumba: 10am 7 participants, plus drop-ins. 11am

7:15pm 6 participants, plus drop ins. 4 participants, plus drop-ins.

Aqua Aerobics, Toning:

Blended Lifeguard Class: 11 participants First Aid: canceled

Preschool:

Kids Campsite: This month; 775 participants Lucky Duck: This month \$83.00 collected Wiggle Worms: 3 participants, plus drop-ins. Music & Movement: 6 participants, plus drop-ins. Kinder Club -8participants, plus drop-ins. T: TH: 7 participants, plus drop-ins.

> Baby Ballet 17 participants

Tippi Toes: Ballet Tap Jazz: 15 participants Hip Hop Jazz: 3 participants

Tippi Toes -Toddler & Me: 5 participants

Princess Camp: 9 participants

Youth Programs:

Recsters AM = 12 participants; PM = 67 participants; totals 79

Recsters All Day (Apr 26) no enrollment Parents Night Out (Apr 12) no enrollment

Youth Sports:

Range Rovers Canceled
Tae Kwon Do M/TH: 3 participants
Tae Kwon Do T/W: 7 participants
Youth Outdoor Soccer: 56 participants

Adult Sports/Programs:

Co-ed Volleyball League: Resumes in Fall Men's Basketball: Resumes in Fall

Adult Fitness:

Cardio Pump: 6 participants, plus drop-ins. Kickboxing: 1 participant, plus drop-ins.

Boot Camp/Cross: Drop-ins only.

Body Blast: 1 participant, plus drop-ins. Body Sculpt: 1 participant, plus drop-ins.

Yoga Sculpt: Drop-ins only.

Pop Pilates: 1 participant, plus drop-ins.

Senior Citizens:

Senior Dining: Apr 5 24

Apr 12 21

Apr 19 -0- ; City Holiday, no meals

Apr 26 20

Total for month: 65 participants

Special Events:

Community Gardens: Plot reservations: 32

Easter Egg Hunt: April 13 - Annual community event held at inside this year due to weather.

Younger group: 250; Older group: 150

Celebration Belle: April 26 - canceled Spring Shed Hunt: April 27 - canceled

ActiveNet Totals: Gross Income = \$147,337.45

See additional attached reports:

ActiveNet Monthly Revenue

Rec & Pool Revenue Monthly Summary

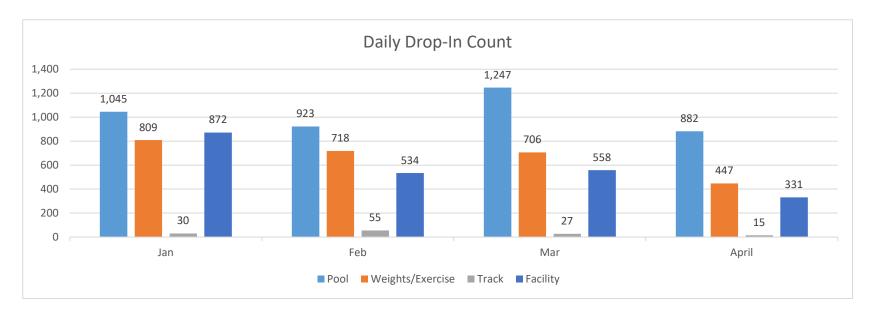
Daily Drop-ins Count Memberships Issued

Memberships Scanned

Recreation, Pool and Community Center Expenditures

Daily Drop-in Count by Month

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
Pool	8,776	6,545	1,452	962	626	922	1,045	923	1,247	882		
Weights/Exercise	902	853	625	412	490	646	809	718	706	447		
Track	0	0	0	8	31	26	30	55	27	15		
Open Gym Activities	359	376	368	0	0	0	0	0	0	0		
Facility	0	0	0	276	524	765	872	534	558	331		
Total	10,037	7,774	2,445	1,658	1,671	2,359	2,756	2,230	2,538	1,675		

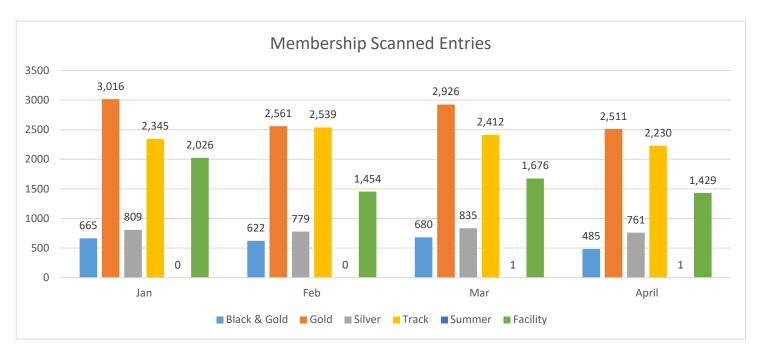


Membership	os by Packag	ge: Count	Issued									
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
Black & Gold	43	49	27	52	27	43	60	41	42	35		
Gold	82	83	90	116	110	117	134	115	111	88		
Silver	126	45	50	21	26	19	30	36	19	26		
Track	72	63	127	126	240	215	305	202	226	109		
Basketball	4	4	2	0	0	0	0	0	0	0		
Pickleball	20	22	13	0	0	0	0	0	0	0		
Volleyball	0	0	0	0	0	0	0	0	0	0		
Summer	1	0	0	0	0	0	0	1	1	6		
Facility	0	0	0	259	161	158	149	91	116	80		
Total	348	266	309	574	564	552	678	486	515	344		



Membership Usage by Mo	inth: Scanned entries
------------------------	-----------------------

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	July	August	Sept
Black & Gold	445	500	504	665	622	680	485					
Gold	2,119	2,342	2,704	3,016	2,561	2,926	2,511					
Silver	833	849	741	809	779	835	761					
Track	2,105	3,130	3,350	2,345	2,539	2,412	2,230					
Summer	0	0	0	0	0	1	1					
Facility	0	1,469	1,791	2,026	1,454	1,676	1,429					
Total	5,502	8,290	9,090	8,861	7,955	8,530	7,417					





NORTH LIBERTY PLANNING COMMISSION

Minutes
May 7, 2019
North Liberty City Council Chambers, 1 Quail Creek Circle

Roll Call

Chair Ronda Detlefsen called the May 7, 2019 Regular Session of the North Liberty Planning Commission to order at 6:31 p.m. Commission members present: Ronda Detlefsen, Jason Heisler, Becky Keogh, Kiley Pentecost and Pat Staber; absent: Jennifer Bleil and Adam Gebhart.

Others present: Dean Wheatley, Ryan Heiar, Tracey Mulcahey, Grant Lientz, Kevin Trom, Joel Miller and other interested parties.

Heiar introduced the new City Attorney, Grant Lientz.

Bleil arrived at 6:32 p.m.

<u>Agenda Approval</u>

Staber moved, Heisler seconded to approve the agenda. The vote was all ayes. Agenda approved.

Penn Street Group LLC Site Plan

Staff Presentation

Wheatley presented the request of Penn Street Group LLC to approve a commercial site plan for Lot 10 of Liberty Centre, Part One, located on Community Drive west of Ranshaw Way/965. Staff recommends approval of the application with no conditions.

Applicants Presentation

Ben Mitchell, MMS Consultants, was present on behalf of the applicant and offered to answer questions.

Public Comments

No public comments were offered.

Ouestions and Comments

The Commission discussed the application including the need for this service in the community, outdoor play areas, and traffic flow and impact.

Recommendation to the City Council

Pentecost moved, Staber seconded to recommend approval of the site plan application with no conditions. The vote was: ayes – Heisler, Detlefsen, Staber, Pentecost, Keogh, Bleil; nays – none. Motion carried.

Approval of previous Minutes

Bleil moved, Staber seconded to approve the minutes of the April 2 meeting. The vote was all ayes. Minutes approved.

Old Business

Wheatley reported that he conveyed the Commission's concerns regarding parking at The Preserve to Council. Council approved as presented.

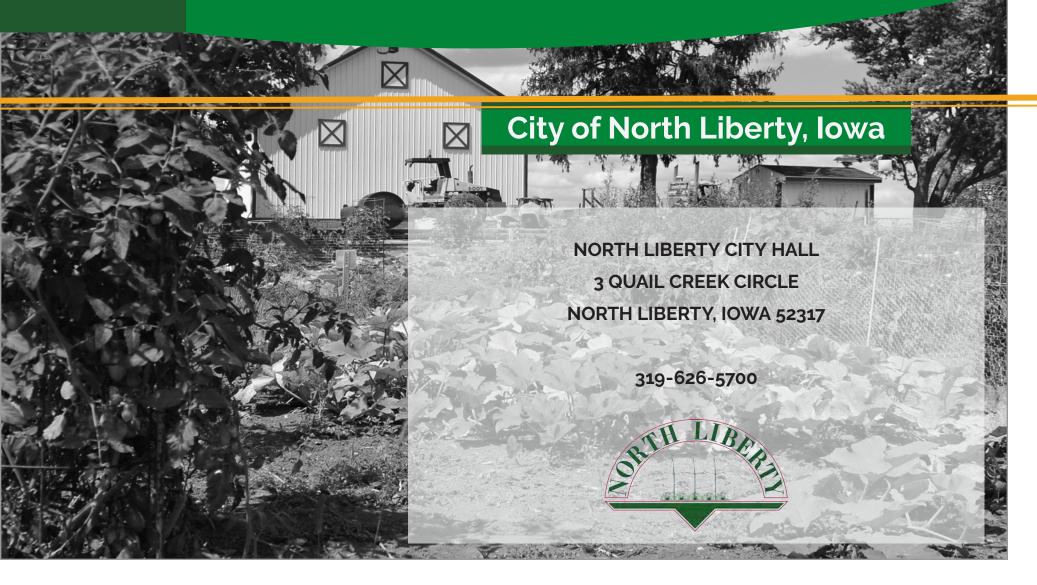
New Business

Wheatley reported that next month's agenda will have a code amendment and a rezoning request close to Liberty High School.

Adjournment

At 6:43 p.m., Staber moved, Keogh seconded to adjourn. The vote was all ayes. Meeting adjourned.





ELECTED OFFICIALS

Mayor Terry Donahue

Councilor Jennifer Goings

Councilor Chris Hoffman

Councilor Sarah Madsen

Councilor Annie Pollock

Councilor Jim Sayre







CITY OF NORTH LIBERTY, IOWA

DEPARTMENT HEADS

City Administrator Ryan Heiar Assistant City Administrator Tracey Mulcahey Building Official Tom Palmer City Attorney Scott Peterson Communications Director Nick Bergus Fire Chief Brian Platz **Human Resouces Director Debra Hilton Library Director Jennie Garner** Parks, Buildings & Grounds Director Guy Goldsmith **Planning Director Dean Wheatley** Police Chief Diane Venenga **Recreation Director Shelly Simpson Streets Superintendent Michael Pentecost Waste Water Superintendent Drew Lammers Water Superintendent Greg Metternich**





NEW PRIORITY PROJECTS 2018-2020



Contents

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PRIORITY 1: STRATEGIC PLAN, COMMUNITY IDENTITY & VISION PLANNING
PRIORITY 2: FRONT STREET, DUBUQUE STREET & CHERRY STREET MASTER PLAN
PRIORITY 3: HOUSING MARKET INVENTORY/NEEDS ANALYSIS
PRIORITY 4: PARK PLAN UPDATE
PRIORITY 5: STREET & SIDEWALK IMPROVEMENTS ON NORTH BEND DRIVE
PRIORITY 6: SIDEWALK INVENTORY & NETWORK ACCESSIBILITY EVALUATION
PRIORITY TIMELINE EXHIBIT
APPENDICES

The City of North Liberty requested staff from the Institute of Public Affairs (IPA) to assist the City with goal setting. IPA Director Jeff Schott agreed to organize and facilitate a process that involved the following steps:

1. Prepare а questionnaire identify to recent accomplishments, issues/ trends/concerns, potential new initiatives/programs/policies, and suggestions to improve

organizational effectiveness: 2. Conduct a preliminary session department heads:

- 3. Conduct a goal-setting session with elected officials: and
- 4. Prepare final report.

City elected officials held a goal setting work session conducted by the IPA on Thursday, January 25, 2018. attendance and participating at this meeting were Mayor Terry Donahue session were City Administrator Ryan

and City Council Members Jennifer Heiar, Assistant City Administrator Heiar and Special Projects Coordinator Director Debra Hilton, Library Director Angela McConville.

Prior to the council's goal setting session, a preliminary meeting with department heads was held on January 10, 2018. In attendance and participating in this

Going, Chris Hoffman, Sarah Madsen, Tracey Mulcahey, Building Official Tom Annie Pollock, and Jim Sayre. Also in Palmer, City Attorney Scott Peterson, attendance and participating in this Communications Director Nick Bergus, session were City Administrator Ryan Fire Chief Brian Platz, Human Resources Jennie Garner, Parks Director Guy Goldsmith, Planning Director Dean Wheatley, Police Chief Diane Venenga, Recreation Director Shelly Simpson, Michael Street Superintendent Pentecost. Water Superintendent Greg Metternich, and Special Projects Coordinator Angela McConville.



BACKGROUND

Since 2008, each year after a City election, the Mayor and City Council hold a goal-setting session to discuss the accomplishments of the prior two years and list specific priorities, concerns, trends, and goals for the following 24 months. From the outset, this process has been facilitated by Institute of Public Affairs (IPA) Director Jeff Schott. Now, the Council would like to explore a more in-depth and comprehensive strategic planning and visioning process so the elected bodies have a unified direction and identity under which all other decisions would follow, thereby establishing consistency.

PROGRAM

Task 1.1: ENGAGE CONSULTANTS: May 2019

Ongoing staff & stakeholder input and schedule citizen input.

Task 1.2: IMPLEMENT PROCESS: May 2019 - November 2019

Task 1.3: REVEAL: December 2019

CITY OF NORTH LIBERTY, IOWA

ESTIMATED COST:

Consultant: \$80,000 (FY18 Funds)

CURRENT STATUS

April 2019: Council acknowledges that the City already has several major plans in place, all outlining strategies to further particular goals: Comprehensive Plan, Land Use Plan, Trails Plan, Park Plan, Water Facility Plan, Sewer Facility Plan, and Aquatics Plan. Therefore, a City Visioning and Community Identity Project is under consideration. With help from de Novo Marketing and Shive-Hattery Architecture & Engineering, City staff and council can work to develop a community brand and identity, with public engagement opportunities so residents and business owners can offer input.

EXPECTED COMPLETION

December 2019



NEW PRIORITY PROJECTS 2018-2020

BACKGROUND

The City of North Liberty owns property in the area of North Dubuque Street, Cherry Street, and North Front Street, which incorporates the current Police Station, new Police Headquarters (complete by March 2020)/future City Hall and Fire Station. This area has been identified as a prime location for development of a Civic Campus. Extending west, the Master Plan would incorporate the previously discussed "Cherry Street Corridor" area, which includes additional public property (trail intersection and the North Liberty Community Center).

PROGRAM

Task 2.1: DEVELOP SCOPE: January 2019

City Staff, with assistance from University of Iowa Graduate students, will to define visioning, goals, and master planning process.

Task 2.2: ENGAGE: February 2019 - May 2019

Ongoing staff & stakeholder input and schedule citizen input.

Task 2.3: REVEAL: May 2019

Public presentation of the final master plan.



Map for location familiarization only; actual project area to be determined.

FRONT STREET, DUBUQUE STREET & CHERRY STREET MASTER PLAN



ESTIMATED COST:

Analysis, Public Input, Visioning & Research, Master Plan Deliverable

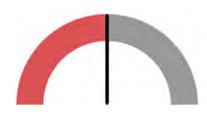
Graduate work: \$1,500

CURRENT STATUS

2019 January: Graduate students met with the Planning Director and are developing scope.

EXPECTED COMPLETION

May 2019



HOUSING MARKET INVENTORY & NEEDS ANALYSIS



BACKGROUND

In conjunction with the Cities of Iowa City, Coralville, Tiffin, and University Heights, a consultant was hired to complete a housing market analysis of the Iowa City Metropolitan Area in 2007. With assistance from the Metropolitan Planning Organization of Johnson County's (MPOJC) and Housing Trust Fund of Johnson County, an update was prepared in 2015. City Council feels that North Liberty is a unique community, which may result in different housing needs than other areas of the region.

PROGRAM*

Task 3.1: DEVELOP SCOPE: January 2019

Under the direction and guidance of City Staff, University of Iowa Graduate students will help define visioning, goals, and process.

Task 3.2: ENGAGE: February 2019 - May 2019 Assist students by furnishing available data.

Task 3.3: DELIVERABLE DUE: May 2019

Public presentation of the needs analysis.

CITY OF NORTH LIBERTY, IOWA

ESTIMATED COST:

Inventory, Analysis, & Research; Needs Analysis

Graduate work: \$1,500

CURRENT STATUS

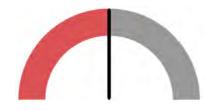
2018 June: Study parameters are being defined.

2018 July: Consulting with Johnson County Housing Trust Fund (JCHTF) and East Central Iowa Council of Governments (ECICOG).

2019 February: Graduate students met with the Planning Director and are developing scope.

EXPECTED COMPLETION

May 2019



Driority Z

NEW PRIORITY PROJECTS 2018-2020

BACKGROUND

The City Council approved a North Liberty Park Plan update in February 2016. This plan outlines major projects, consistent with the Comprehensive Plan, in a phased sequence that can be budgeted on an annual basis.

PROGRAM

Task 4.1: COMPLETE INITIAL VISIONING: April 2018

Joint meeting with City Council & Park and Recreation Commission.

Task 4.2: PARK AND RECREATION COMMISSION CRAFT RECOMMENDATION TO CITY COUNCIL: May - November 2018

Task 4.3: CITY COUNCIL CONSIDERATION OF RECOMMENDATION: December 2018

Task 4.4: DOCUMENT NEW GOALS: January 2019

Update Park Plan & Capital Improvements Plan (CIP) to reflect revisions, implementation & tracking schedule, and division of responsibility.

ESTIMATED COST:

In-house

NORTH LIBERTY PARK PLAN UPDATE



CURRENT STATUS

2018 February: The City Council wants to revisit the order of the phased projects to correspond with the Council's priorities and anticipated budgeting limitations. The Council wants to explore whether this may require a full Park Plan overhaul.

2018 April 5: Joint meeting of City Council & Park and Recreation Commission. Heiar reported that nearly all current Priority One projects have been completed in the plan.

2019 January: Parks Director Guy Goldsmith presented the Park Plan to the Council with updated progress reports on each priority for each park. Estimated costs and timeline was adjusted to reflect current status.

COMPLETED

January 2019



STREET & SIDEWALK IMPROVEMENTS ON NORTH BEND DRIVE



BACKGROUND

In 2016, the Iowa City Community School District (ICCSD) purchased 21.5 acres of land adjacent to where North Bend Drive currently terminates, across from Southslope Cooperative, to construct a future elementary school anticipated to serve over 600 students. In October 2017, the ICCSD Board of Directors approved a schematic design for Christine Grant Elementary School, which will be completed in time to occupy students for the 2019-2020 school year. In February 2018, the City Council approved the site plan.

ICCSD agreed to finance the cost to extend the existing North Bend Drive terminus to North Front Street, thereby expediting the completion of this project favorable to the school district's construction project management timeline. In December 2017, MMS Construction was contracted by ICCSD to prepare the civil engineering construction documents for North Bend Drive improvements.

PROGRAM

Task 5.1: REQUEST MPOJC STUDY OF AREA: June 2018

Task 5.2: CITY COUNCIL & STAFF CONSIDERATION OF

RECOMMENDATIONS: August 2018

Task 5.3: DEVELOP COST ESTIMATE TO COMPLETE IMPROVEMENTS:

September 2018

Task 5.4: EVALUATE FUNDING OPTIONS: November 2018

Task 5.5: COMPLETE PROJECT(S): April - July 2019

CITY OF NORTH LIBERTY, IOWA

ESTIMATED COST:

In-house

CURRENT STATUS

2018 February: Once the school is constructed, increased foot, bicycle, and vehicular traffic will impact the surrounding trails, sidewalks, and streets. Improvements to transportation infrastructure is a priority to the City Council so the City can craft the best possible circulation patterns (including mitigation of the vehicle queue and planning for overflow parking). Metropolitan Planning Organization of Johnson County (MPOJC) staff completed the North Bend Drive Elementary School Transportation Impact Study of internal and external circulation. Speed limit changes are anticipated for North Front Street.

2018 June: Requested MPOJC study of the North Bend Drive & Dubuque Street intersection.

2019 March: Bids received

2019 April: Project has begun.

EXPECTED COMPLETION

July 2019





priority 6

NEW PRIORITY PROJECTS 2018-2020

BACKGROUND

Existing sidewalk facilities were documented by the Metropolitan Planning Organization of Johnson County (MPOJC) in 2014, with detailed location information on missing curb ramps, curb ramp condition, and sidewalk widths. Sidewalk connectivity is a priority of the Council and members would like staff to re-evaluate the existing pedestrian facilities.

PROGRAM

Task 6.1: SURVEY SIDEWALKS IN CITY SEGMENT #1 (ORIGINAL

TOWN): July - October 2018

Task 6.2: DELIVERABLE GIS MAP LAYER: November 2018

Task 6.3: REPAIRS: March 2019 - August 2019

Task 6.4: SURVEY SIDEWALKS IN CITY SEGMENT #2 (NEWER

AREAS) & RECEIVE DELIVERABLE GIS MAP LAYER: Fall 2019

Task 6.5: REPAIRS: March 2020 - August 2020

Task 6.6: EVALUATION OF REMAINING CITY SEGMENTS: Ongoing

until complete

ESTIMATED COST:

Metropolitan Planning Organization of Johnson County (MPOJC) and minimal in-house staff time.

Funds for resulting necessary improvements included in FY20 budget.

SIDEWALK INVENTORY & NETWORK ACCESSIBILITY EVALUATION



CURRENT STATUS

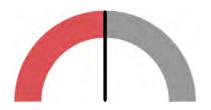
2018 July: MPOJC staff sidewalk survey process begins.

2018 November: GIS data deliverable made available to City Planning, Streets, and Building Departments of an inventory on the original part of town. Building Department will follow up with private property owners. Streets Department will utilize to plan for ramp improvements.

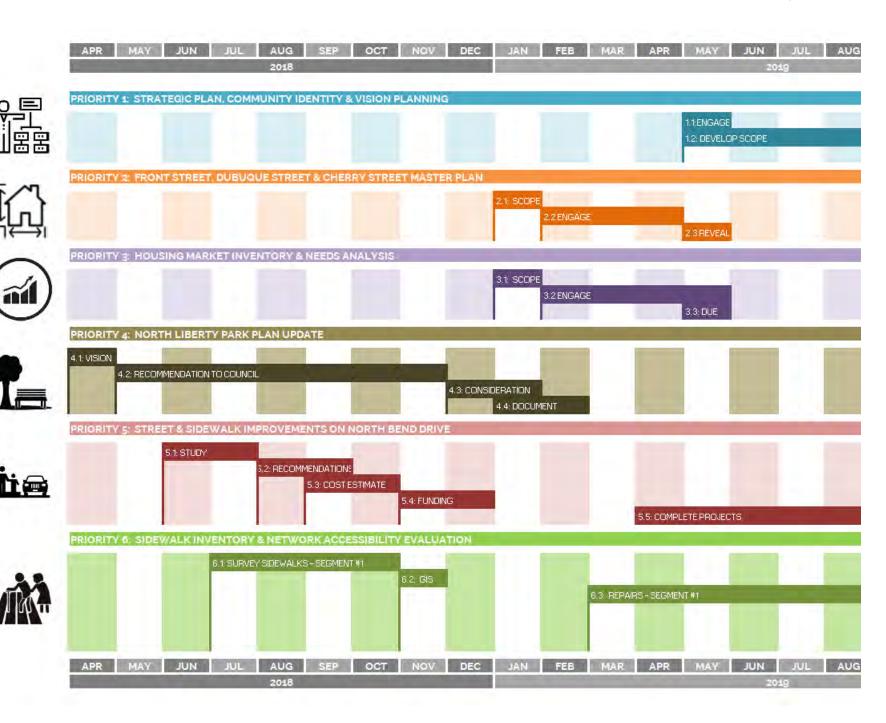
2019 March: Letters have been sent to property owners outlining their responsibility for repairs. The City requests these projects be completed within six months of notice.

COMPLETED

November 2020



timeline





appendices

APPENDIX A: New Initiatives or Programs Considered

APPENDIX B: City Projects Queued, Underway, or Completed

New Initiatives or Programs Considered

(parentheses indicate number of votes received)

Develop over-arching strategic plan, including community identity and vision planning. (4)

Develop a master plan for the Front Street, Dubuque Street, and Cherry Street intersection. (4)

Conduct housing market inventory/needs analysis. (4)

Update Park Plan, Including recreation. (4)

Street and sidewalk improvements on North Bend Drive from Centro Inc to Dubuque Street intersection (related to new Grant Elementary School). (3)

Inventory sidewalks and accessibility of network to ensure people can physically get around town. (3)

Create a Recycling and Reuse Center in North Liberty (e.g., public-private partnership with Habitat Restore, Johnson County Refuse and Republic Recycling). (2)

Financial support for Crisis Intervention Team center. (2)

Provide funding for a robust program to repair minor street and sidewalk failures before they become larger issues. (2)

Develop a holistic transportation plan, (1)

Work with the business community and social services organizations to hold initial and annual community workshops inviting citizens to identify gaps in needed professional, retail, and community services. (1)

Overhaul the commercial sign design standard. (1)

Establish an Employee Assistance Program. (1)

Create a committee to explore an outdoor public art program to add landmarks, place-making, and beauty. (0)

Penn Street improvements from Stewart to Front Street. (o)

Develop sub-area development plan for the northwest area to increase attention to development potential. (0)

Establish insurance program for private water and sewer line repair. (0)

Establish a local Animal Control Center. (0)

Create facility space for social services entities to operate in North Liberty. (0)

Install more sophisticated traffic signal operations to more efficiently move traffic. (0)

Traffic camera speed enforcement in key locations, such as near schools. (0)

Hire more zoning and nuisance enforcement personnel. (0)

Hire economic development director to focus on strategic planning, recruitment and retention, and allowing us to differentiate ourselves from other cities.

Develop and implement a city-wide user-friendly geographic information system (GIS) - with global positioning system (GPS) capabilities - for infrastructure, utilities, and planning use. (0)

Increase fees and membership prices at Recreation Center to better cover operational costs. (0)

Review or establish performance standards for department heads based upon the City's current direction and expectations. (0)

Identify land in undeveloped northwest area of North Liberty for a second Fire Station. (0)

appendix a

January 2018 - December 2020

Develop new Library mission statement.

Implement monthly email newsletter.

Install concrete border around playground with ADA ramp and trail at Creekside Park.

Implement business-focused podcast.

Research salaries and update the City's compensation program.

Pilot stormdrain public art project.

Restructure Fire Department leadership.

Restructure the Fire Department training program.

Construct new Water Treatment Plant.

Design and launch new City of North Liberty website.

Add new furniture to the Library's teen lounge.

Install new playground and rock climbing structures at Centennial Park.

Purchase Dog Park property and zone accordingly.

Reconstruct Front Street from Cherry Street to Zeller Street.

Remodel men's locker room at Community Center.

Replace 33 security cameras at the Community Center.

Update Library baby play area.

Create Fire Department Strategic Plan.

Construct Waste Water Treatment Plant Expansion.

Upgrade whole City of North Liberty staff phone system.

Implement quick public feedback tool

Implement new contractor portal access to Building permitting system.

Implement new licensing program to manage contractor and business licenses.

Conduct Youth Impact Initiative outreach program (CPR, babysitting, safety, etc).

Remodel Fire Station (bunk rooms, locker room, and training officers office).

Begin Sewer Main Preservation Pilot Project at West Lake and Progress Park lift stations.

Install LED trail lighting.

Rehabilitate aging and deteriorating manholes.

Line the west trunk sewer with a protective coating.

Incorporate new part-time Fire Department staff, currently hiring.

Completed March 2018

Completed Spring 2018

Completed Spring 2018

Completed May 2018

Completed May 2018

Summer 2018

Completed

Completed Summer 2018

Completed Summer 2018

Completed June 2018

Completed June 2018

Completed Fall 2018

Fall 2018 Completed

Completed Fall 2018

Completed September 2018

October 2018 Completed

Complete Completed December 2018

Completed 2018

Completed

Completed February 2019

2018

Completed March 2019

Completed Determine next steps & timeline

Ongoing

Ongoing

Ongoing 2,867 feet completed so far

Ongoing

Begin April 2019

January 2018 - December 2020

Install concrete base and upgrade storage building at Koser Park.	Underway	Complete spring 2019
Install concrete border around playground with ADA ramp and trail at Deerfield Park.	Underway	Complete spring 2019
Reconstruct Highway 965/Ranshaw Way from Penn Street to Zeller Street with trails.	Underway	Complete spring 2019
Reconstruct Kansas Avenue with RISE grant from Forevergreen to St. Andrews.	Underway	Complete spring 2019
Remodel women's locker room at Community Center.	Underway	Complete spring 2019
Update Personnel Policies Manual.	Underway	Complete spring 2019
Upgrade interior park trails at Penn Meadows.	Underway	Complete spring 2019
Upgrade spectator seating and install shade structure at Koser Park.	Underway	Complete spring 2019
Upgrade spectator seating and install shade/foul ball protection at Penn Meadows.	Underway	Complete spring 2019
Prepare Automatic Aid Agreements with surrounding communities (IC, CV, Solon & Swisher).	Underway	Complete April 2019
Install safety wall in Aquatic Center outdoor pool.	Underway	Complete May 2019
Upgrade to new play structures in the Aquatic Center outdoor pool.	Underway	Complete May 2019
Rebuild city council chambers equipment	Underway	Complete May 2019
Implement Placemates program	Underway	Complete June 2019
Centennial Amphitheater design	Underway	Complete Summer 2019
Add Frontage Quail Ridge Park to Jones Blvd 4' sidewalk to 8' trail.	Underway	Complete August 2019
Add Sadler Drive 4' sidewalk to 8' connecting trail at Creekside Park.	Underway	Complete August 2019
Add trail to north side of West Cherry Street from Ranshaw Way to existing trail.	Underway	Complete August 2019
Add new pedestrian crosswalk connection at intersection of Alexander Way & Penn Street.	Underway	Complete August 2019
Install roundabout at Front Street and Penn Street.	Underway	Complete fall 2019
Design and construct a new Police Headquarters.	Underway	Complete March 2020
Adopt and incorporate 2018 International Building Codes.	In Queue	July 2019
Conduct full inventory of Waste Water Treatment Plant.	In Queue	Begin 2019 - complete 2019
Improve storm water drainage at West Penn Street and Liberty Way to prevent flooding.	In Queue	Begin 2019 - complete 2019
Install roundabout at Southslope and Christine Grant Elementary School (North Bend Drive).	In Queue	Begin 2019 - complete 2019
Update Department of Transportation and non-DOT substance abuse policies.	In Queue	Begin spring 2019 - complete summer 2019
Improve East Penn Street.	In Queue	Begin March 2019 - complete fall 2019
Reconstruct North Main Street from Cherry Street to Dubuque Street.	In Queue	Begin March 2019 - complete fall 2019
Reconstruct West Forevergreen Road from Covered Bridge Road to Kansas Avenue.	In Queue	Begin March 2019 - complete fall 2019
Reconstruct West Forevergreen Road from Jones Boulevard to Covered Bridge Road.	In Queue	Begin spring 2019 - complete fall 2019

Add trail to south side of West Zeller Street from North Jones Blvd to Ranshaw Way.

Add trail to east side of Kansas Avenue from Penn Street to existing trail.

January 2018 - December 2020

Clean out Beaver Kreek and install rip rap rock. Complete Centennial Park Road. Construct a small shelter at Centennial Park. Construct a tot lot at Centennial Park. Improve the Dog Park property by grading and seeding and add fencing and parking. Install concrete border around playground with ADA ramp and trail at Community Center. Install monument signs at parks: Creekside, Goose Lake, Beaver Kreek, and Parkview. Replace Community Center's aging systems: sprinkler, paging, roof gas line & snow guards. Resurface the parking lot of the Community Center. Stabilize Muddy Creek. Update job descriptions for all City employees. Replace 40 older City fire hydrants (20 in 2019 and 20 in 2020). Construct new City services to the SW Growth Area (water and sewer) adding 530 acres. Reconstruct St. Andrews Drive from South Jones Boulevard to Kansas Avenue. Add concrete border around Fox Run Park playground with ADA ramp. Add trail to south side of East Penn Street, north of Penn Meadows Park to connect trail. Connect 8" water main from 230th Street to Highway 965/Ranshaw Way. Construct pavillion, performance venue, and splash pad at Centennial Park. Install flag pole with solar lighting at Freedom Park. Perform repair work on the interior of Water Tower #3. Recondition the two bridges at Beaver Kreek Park. Replace Dectron dehumidification system at the Aquatic Center. Replace Fox Run Park playground equipment. Replace membrane train cassettes at the Waste Water Treatment Plant.

Improve Hwy 965/Ranshaw Way with a full build out between Zeller St and Golfview Dr.

Construct buildings and enclose electrical boxes at West Lake & Progress Park lift stations.

Add new utility GIS mapping for sanitary sewer, storm sewer, and water networks.

Paint the interior of the Community Center.

In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin fall 2019 - complete spring 2020 In Queue Begin spring 2019 - complete fall 2020 In Queue Begin fall 2019 - complete fall 2020 Begin spring 2020 - complete fall 2020 In Queue In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin fall 2020 - complete spring 2021 In Queue Begin spring 2021 - complete fall 2021 In Queue Timeline undetermined In Queue Timeline undetermined Timeline undetermined In Queue

January 2018 - December 2020

New resident outreach
Branding, Streetscape and Visioning
Conduct IT risk assessment

In Queue Begin April 2019 - complete August 2019
In Queue Begin May 2019 - complete 2020

In Queue Begin fall 2019 - complete winter 2019

Transit Committee Meeting Minutes

April 25th, 2019

Meeting convened at North Liberty City Council Chambers at 6:30 p.m.

Members present: Gerry Kuhn, Brenda Conry, Jim Jetter, Gary Boseneiler, Terry Donahue, Dena Hess, Brian Wasson

The members were briefed on the status regarding the development of the contract between Yellow Cab and the City. One of the issues is the company's ability to follow ADA standards. The primary focus is the matter of accessibility. There is a difference in the interpretation of how applied. Most rules are based on contracts issued as part of a public transit authority or city owned enterprise. The other is if Federal Transit Funds are being used to promote on-demand services. The city is not. The last is finding like service for extreme purposes such as motorized wheelchairs and scooters. Clarification is needed.

A related issue is that a performance measure needs to be put in the contract regarding insuring drivers are helping with mobility impaired persons in the storing of wheelchairs, walkers as they would with helping persons put luggage in and out of a vehicle.

Eligibility for Services:

- 1) Persons can quality for cab services if they are not in possession of automobile/truck or cannot drive.
- 2) The next eligible groups are low-income verifiable persons who are 18 years of age or older.
- 3) For persons who may need transport service on a temporary basis (such as medical or other type of recuperation/rehabilitation period), may be eligible for daily services on a week to week basis.

Rider Rules and Responsibilities:

- 1) The card holder will be responsible for paying the cab service \$1.00 for each trip.
- 2) It is necessary for trips to be well planned as needed.
- 3) Consideration must be made that at least one-half hour or more is needed for cab response before scheduled appointments, planned pickup or planned arrival times.
 - 4) Persons should try to call ahead in order to place a food order (i.e. HyVee, Walmart), then go and pickup immediately, return to the cab for the ride back to the person's residence thus eliminating a long wait time. The same is true for persons who need to pick-up prescriptions at pharmacies. A qualified card holder who has a personal attendant can accompany such person.
 - 5) A person with a power chair or needs use of a motorized scooter still needs to use other services such as SEATS.
 - 6) Persons who are Medicaid eligible are encouraged to use other transportation services (i.e. Joy Rides) who honor the Medicaid transportation payments.
 - 7) Rides will not be honored for church attendence since many churches can provide needed transportation.
 - 8) If a rider and/or accompanying person displays aggression in terms of a physical nature or use of unacceptable/offensive language, the driver is to report such to the cab company

supervisor and in turn the cab's company to the city to determine if that rider's privileges should be suspended or revoked. The cab driver will return the person to the original pickup address.

The next item was sign up procedures for individuals. The group still wants to have a picture of the individual on each card. Brian Wayson will see what may be done as taking pix offsite and put on the cards. Off-site taking of applications were discussed for the three elderly centers in North Liberty.

Public notice was the next item. Donahue reported that Nick Bergus is will and able to help in the advertising and best ways to convey the message about service to our population.

Other items noted were:

- 1) Can the City integrate with I 380 Corridor Rides?
- 2) Why is SEATS fulltime for Coralville and Iowa City and not in North Liberty where limited service and cost are much different?
- 3) Information on Iowa City/Coralville transit study and how come we did not participate?
- 4) What is cab policy regarding connections to bus line services at predetermined points at Coralville Mall?

The last matter was committee persons concerns. Dena Hess stated that we are on the best route of providing services here. She has had an extreme difficulty in getting to places such as Walgreens and other nearby places because of road construction. She stated she feels more isolated now more than ever.

Meeting Adjourned at 7:50 p.m.