

Public Hearing on proposed Ordinance No. 188 amending the Zoning Ordinance to permit a maximum of 104 dwelling units and a maximum of 108 above-ground parking spaces in the Multiple-Family Commercial PUD Zone. The specific amendments concern Zoning Ordinance Sections 79(13)(B)(2) and 79(13)(B)(6).

AGENDA

**City of University Heights, Iowa
City Council Meeting**

Tuesday, April 14, 2015

University Club- east entrance

1360 Melrose Ave.

7:00-9:00pm

Meeting called by Mayor Louise From

Time	Topic	Topic	Owner
7:00	Call to Order	Roll Call Approval Minutes- March 14, 2015 and work session minutes, March 23, 2015	Louise From
7:01	Open Public Hearing	Public Hearing on proposed Ordinance No. 188 amending the Zoning Ordinance to permit a maximum of 104 dwelling units and a maximum of 108 above-ground parking spaces in the Multiple-Family Commercial PUD Zone. The specific amendments concern Zoning Ordinance Sections 79(13)(B)(2) and 79(13)(B)(6).	Public comments
	Close Public Hearing	-Second Consideration of Ordinance No. 188 to change the Zoning Ordinance to permit a maximum of 104 dwelling units and a maximum of 108 above-ground parking spaces in the Multiple-Family Commercial PUD Zone. The property in this zone is the subject of Maxwell Development's One University Place proposal. The specific amendments concern Zoning Ordinance Sections 79(13)(B)(2) and 79(13)(B)(6).	Kevin Monson
		-Presentation of One University Place site plans	Public Comments
		Public Input	

Time	Topic	Owner
<u>Administration</u>		
-Mayor	<p><u>Mayor's Report</u> -Consideration of <u>Resolution 15-13</u> authorizing the Mayor to sign a proclamation designation May 2015 "Bicycle Month" in the City of University Heights. -Consideration of <u>Resolution 15-14</u> authorizing the Mayor to sign a proclamation designating April 24, 2015 as "Arbor Day" in the City of University Heights.</p>	Louise From
-City Attorney	<u>Legal Report</u>	Steve Ballard
-City Clerk	<p><u>City Clerk report</u> -Liquor license renewal for Stella.</p>	Chris Anderson
<u>Committee Reports:</u>		
<u>Finance</u>		
	<p>Committee Report -Consideration of <u>Resolution No. 15-15</u> authorizing Council Member Lane to sign an agreement with National Development Council for consulting on financial matters related to proposal for redevelopment of property owned by St. Andrew Presbyterian Church and property to the east. -Consideration of <u>Resolution No. 15-16</u> authorizing the Mayor to sign a letter of engagement with John Danos and Dorsey & Whitney LLP for consulting on financial matters related to proposal for redevelopment of property owned by St. Andrew Presbyterian Church and property to the east.</p>	Jim Lane
	Treasurer's Report/ Payment of Bills	Lori Kimura
<u>Building, Zoning & Sanitation</u>		
	<p><u>Committee Report</u> -Consideration of scheduling a work session to discuss Tax Incremental Financing (TIF) with Peter Fisher of the Iowa Policy Project. -Discussion of Updating the Rental Program to consider: 2015-16 rental permit fee increases, rental program public input meetings, a city map of the rental permits issued. -Discussion of reviewing contracts of the Rental and Building inspectors.</p>	Silvia Quezada
	<u>Zoning Commission Report</u>	Pat Yeggy, zoning chair

Time	Topic	Owner
<u>Community Protection</u>	<p><u>Police Chief Report</u></p> <p><u>Committee Report</u> -Neighborhood Watch program -Consideration of <u>Resolution No. 15-17</u> authorizing the Mayor to sign and the Clerk to Attest an Agreement with Nicholas Michael Sherman Regarding Reimbursement of ILEA Training Expenses.</p>	Officer Kris Lyon reporting for Chief Ken Stanley Carla Aldrich/M. Haverkamp
<u>Streets and Sidewalks</u>	<p><u>Committee Report</u> Community Relations Report -Consideration of <u>Resolution No. 15-18</u> authorizing a certain tree to be planted in the City Right-of-Way on Monroe Street.</p>	Virginia Miller
<u>e-Government</u>	<p><u>Engineer Report</u> -Consideration of <u>Resolution No.15-19</u> Authorizing the Mayor to sign an agreement with Iowa Network Services, Inc. permitting the location, installation, operation, and maintenance of fiber optic cable within the City right-of-way along Melrose Avenue.</p>	Josiah Bilskemper
<u>e-Government</u>	<p><u>Committee Report</u> -Metronet update</p>	Mike Haverkamp
Announcements	<p>Recommendation of City Attorney to meet in closed session pursuant to Iowa Code Sec. 21.5(1) to discuss strategy with counsel in matters in litigation where its disclosure would be likely to prejudice or disadvantage the position of the City.</p> <p>Reconvening of the Open Session</p>	Anyone
9 :00	Adjournment	Louise From

Next Regular Council Meeting: Tuesday, May 12, 2015- Location to be announced.

ORDINANCE NO. 188 (amending Ordinance No. 79)

AN ORDINANCE AMENDING THE ZONING ORDINANCE TO INCREASE THE
MAXIMUM NUMBER OF DWELLING UNITS AND THE MAXIMUM NUMBER OF
ABOVE-GROUND PARKING SPACES IN A MULTIPLE-FAMILY COMMERCIAL PUD.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNIVERSITY HEIGHTS,
JOHNSON COUNTY, IOWA:

Part I. AMENDMENTS:

University Heights Zoning Ordinance (No. 79) is amended as follows
(with additions indicated by underline; deletions by ~~strike-~~
~~through~~; omissions by "****"):

Section 13. Multiple-Family Commercial PUD.

- B. Development Regulations and Restrictions. Property may
be developed as a Multiple-Family Commercial PUD Zone
pursuant to the following regulations and restrictions:

2. No more than one hundred four (104) ~~eighty (80)~~
dwelling units may be constructed.

6. A minimum of one hundred eighty-five (185) off-
street parking spaces, of which no more than one
hundred eight (108) ~~fifty-five (55)~~ may be above
ground, shall be provided for commercial and
residential uses. "Parking space" is defined in
Section 10 of this Ordinance.

PART II. EFFECTIVE DATE.

This Ordinance shall become effective upon its passage and
publication as provided by law.

Adopted by the University Heights City Council on this ____ day of _____, 2015, and approved this ____ day of _____, 2015.

Louise From, Mayor

ATTEST:
(SEAL)

Christine Anderson, City Clerk

STATE OF IOWA)
) SS:
COUNTY OF JOHNSON)

On the ____ day of _____, 2015, before me, a notary public in and for the state of Iowa, personally appeared Louise From, Mayor, and Christine Anderson, Clerk of the City of University Heights, to me personally known, and who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of University Heights, Iowa; that the seal affixed to this instrument is the corporate seal of the City; and that said instrument was acknowledged and sealed on behalf of the City, and that Louise From and Christine Anderson acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of the City, by it and by them voluntarily executed.

Notary Public in and for the
State of Iowa

STATE OF IOWA)
) SS:
COUNTY OF JOHNSON)

I, Christine Anderson, being first duly sworn, certify that the above ordinance was published in the Iowa City Press-Citizen the ____ day of _____, 2015.

Christine Anderson

Signed and sworn to before me on the ____ day of _____, 2015, by Christine Anderson, Clerk of the City of University Heights.

Notary Public in and for the
State of Iowa



ONE UNIVERSITY PLACE

Date: 04.07.2015

NEUMANN MONSON ARCHITECTS

221 East College Street | Suite 303 | Iowa city, Iowa 52240
T 319.338.7878

418 6th Avenue | Suite 209 | Des Moines, Iowa 50309
T 515.339.7800



ONE UNIVERSITY PLACE

Date: 04.07.2015

NEUMANN MONSON ARCHITECTS

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Date: 04.07.2015

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A1 ARCHITECTURAL SITE PLAN

1" = 60'-0"

ONE UNIVERSITY PLACE - SOUTH BUILDING

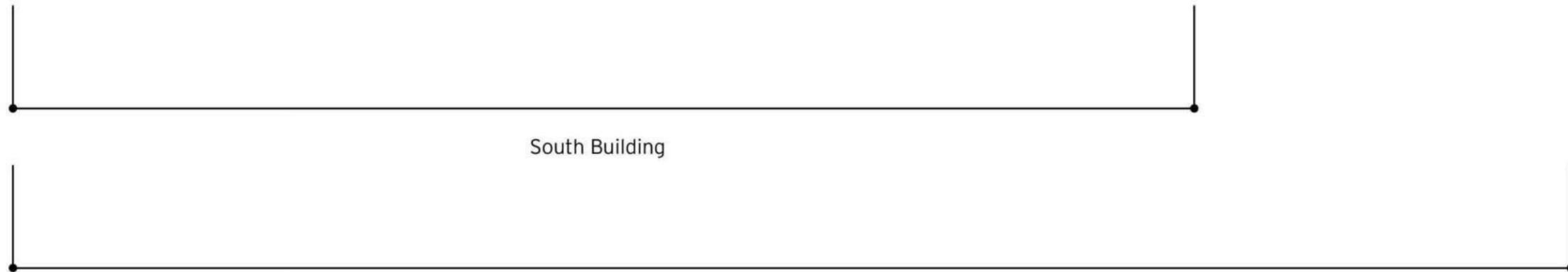
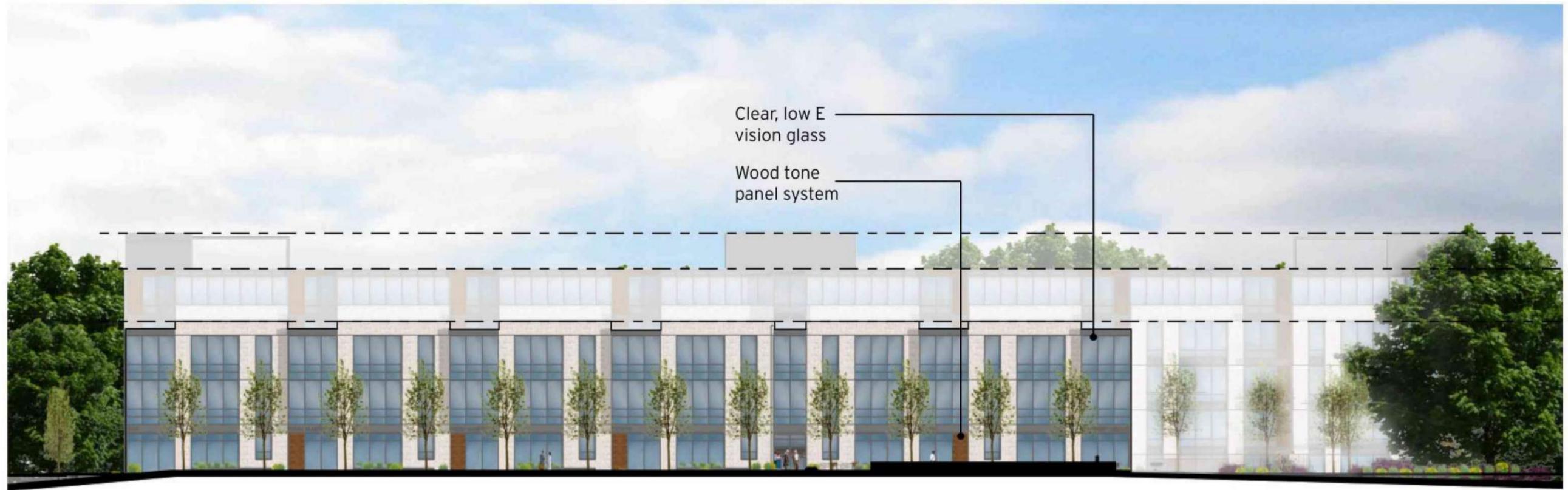
Date: 04.07.2015



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SOUTH ELEVATION

ONE UNIVERSITY PLACE

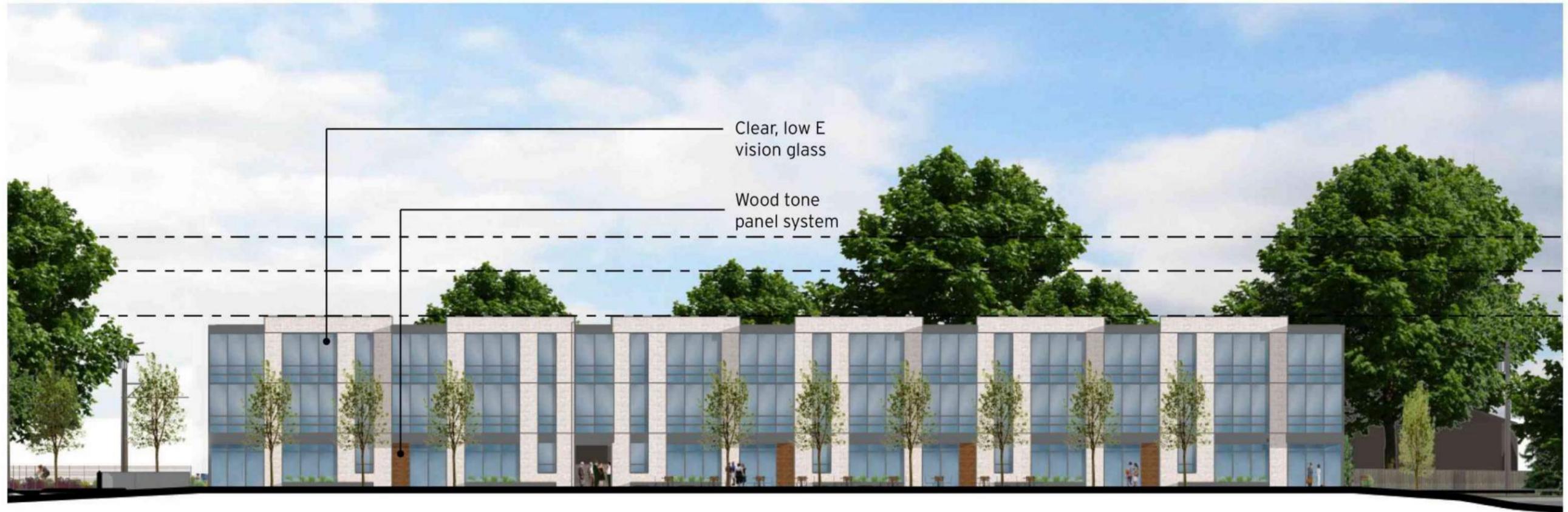
Date: 04.07.2015



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T 319.338.7878

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T 515.339.7800



South Building

NORTH ELEVATION



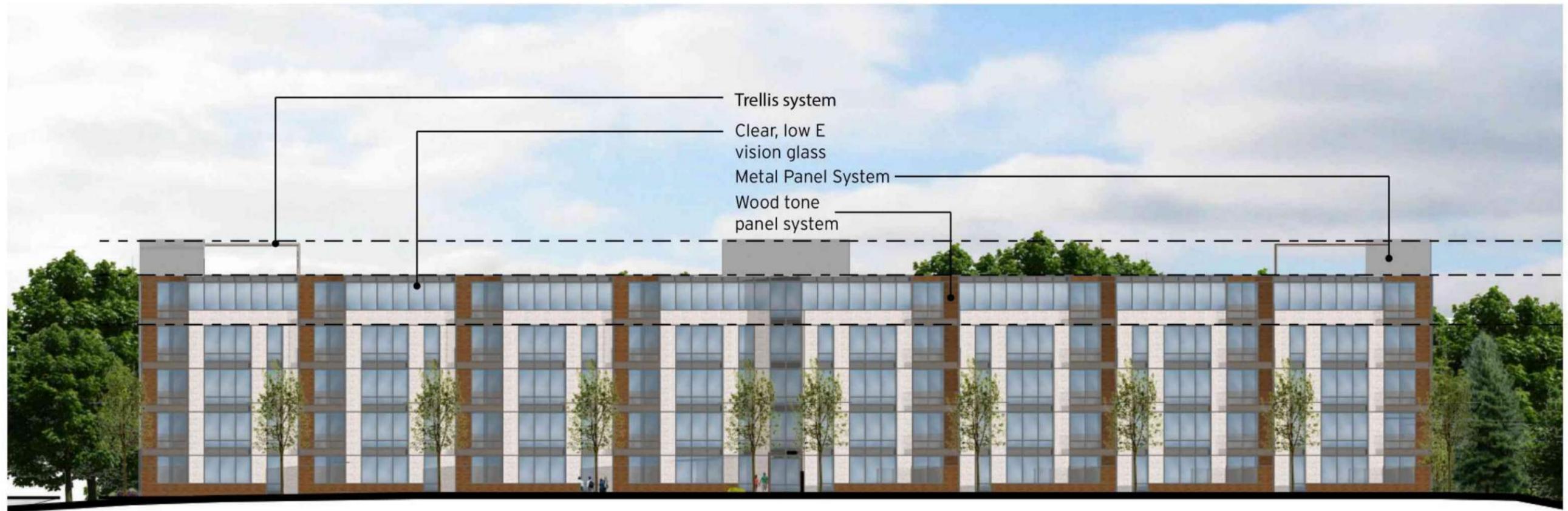
ONE UNIVERSITY PLACE

Date: 04.07.2015

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T 319.338.7878

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T 515.339.7800



North Building

SOUTH ELEVATION



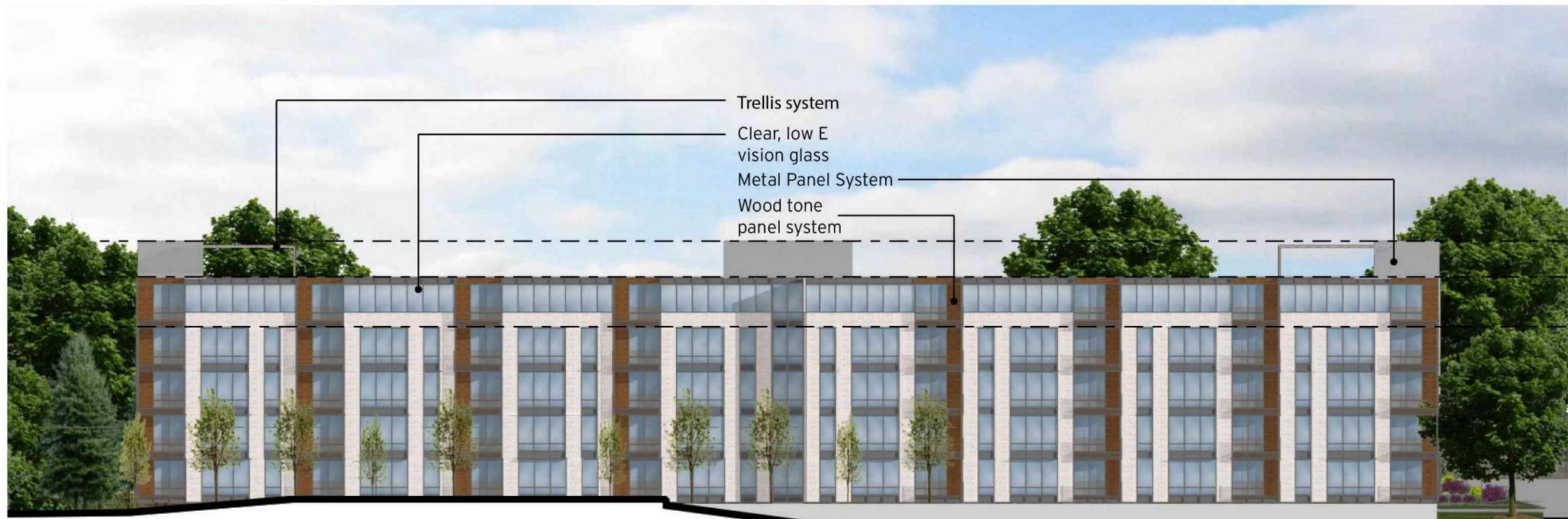
ONE UNIVERSITY PLACE

Date: 04.07.2015

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T 319.338.7878

418 6th Avenue | Suite 209 | Des Moines, Iowa 50309
T 515.339.7800



Trellis system

Clear, low E
vision glass

Metal Panel System

Wood tone
panel system

70'-0"
Roof of elevator
tower

61'-0"
Parapet of north
building

38'-0"
Parapet of south
building

North Building

NORTH ELEVATION



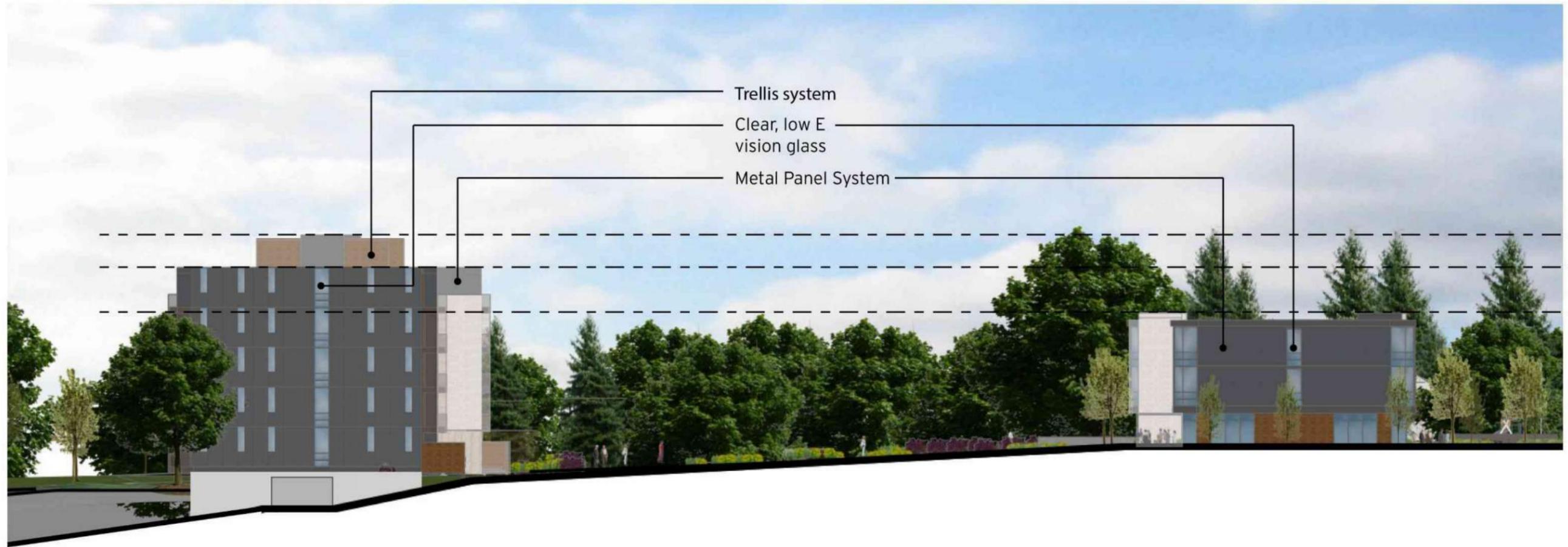
ONE UNIVERSITY PLACE

Date: 04.07.2015

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T 319.338.7878

418 6th Avenue | Suite 209 | Des Moines, Iowa 50309
T 515.339.7800



Trellis system

Clear, low E
vision glass

Metal Panel System

70'-0"
Roof of elevator
tower
61'-0"
Parapet of north
building
38'-0"
Parapet of south
building



North Building



South Building

WEST ELEVATION

ONE UNIVERSITY PLACE

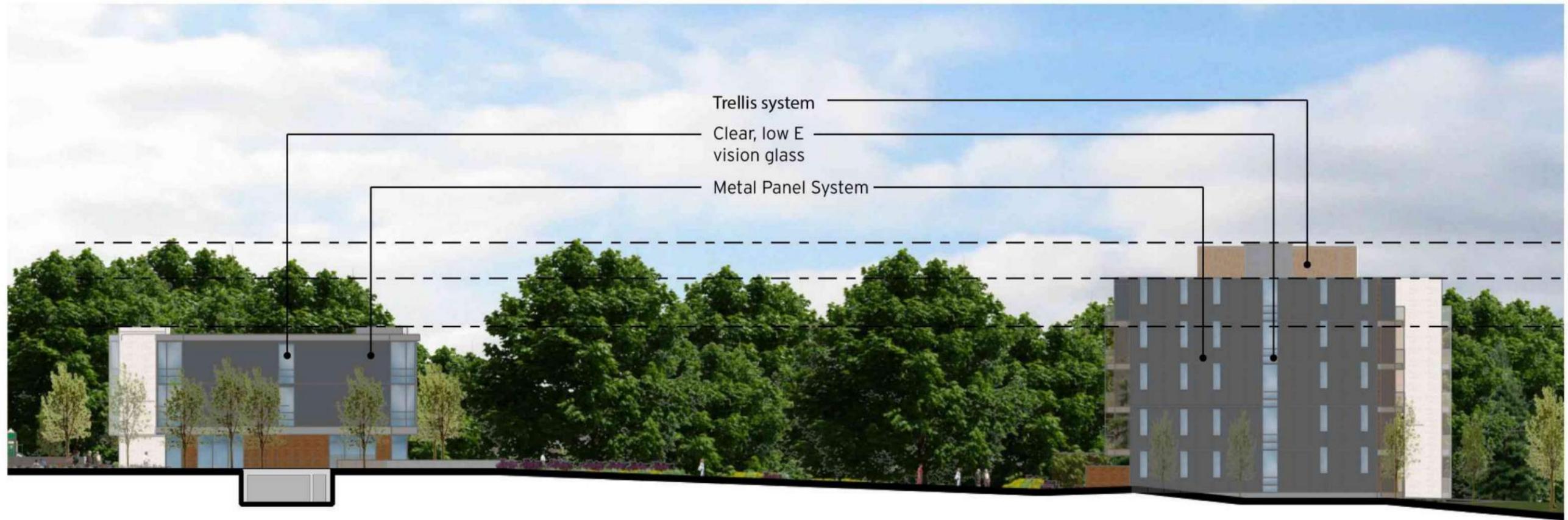
Date: 04.07.2015



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T 319.338.7878

418 6th Avenue | Suite 209 | Des Moines, Iowa 50309
T 515.339.7800



South Building



North Building

EAST ELEVATION

ONE UNIVERSITY PLACE

Date: 04.07.2015



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 T 319.338.7878

418 6th Avenue | Suite 209
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 T 515.277.5275

CONSULTANTS

RAKER RHODES ENGINEERING
 STRUCTURAL ENGINEER
 4717 Grande Ave.
 Des Moines, IA 50312
 515.277.5275

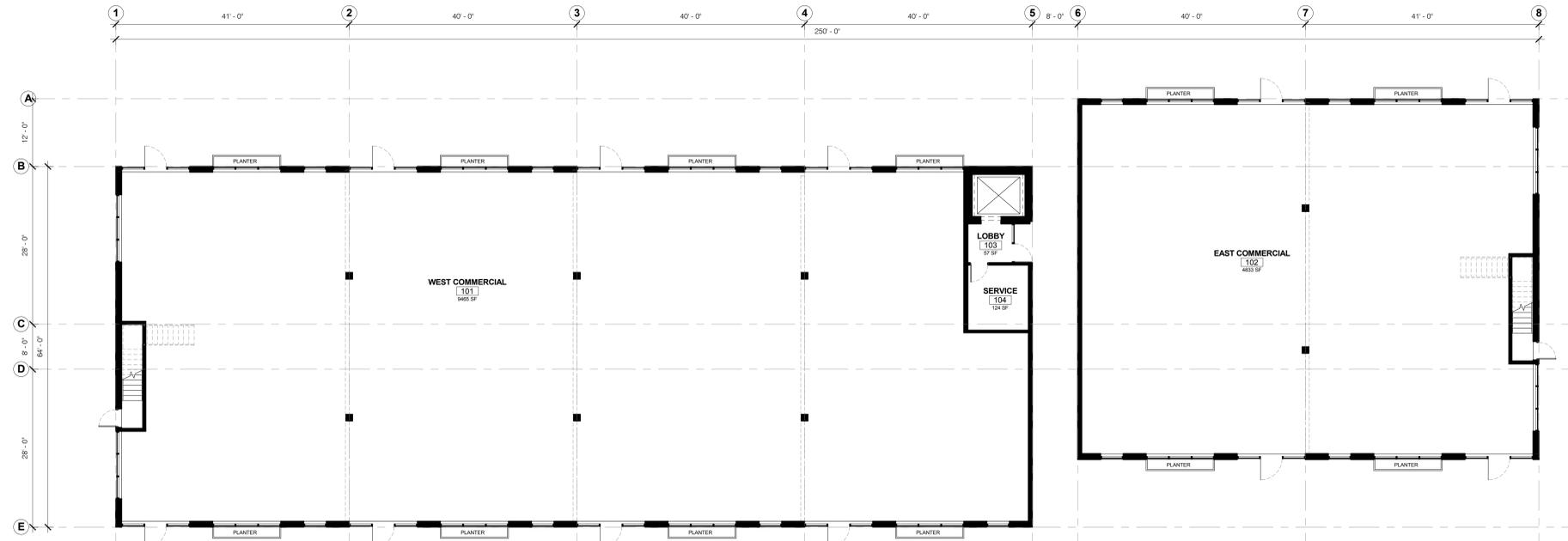
MODUS ENGINEERING
 MEP ENGINEER
 118 E College St.
 Iowa City, Iowa 52240
 319.245.4500

MMS CONSULTANTS
 CIVIL ENGINEER
 1917 S Gilbert St.
 Iowa City, Iowa 52240
 319.351.8282

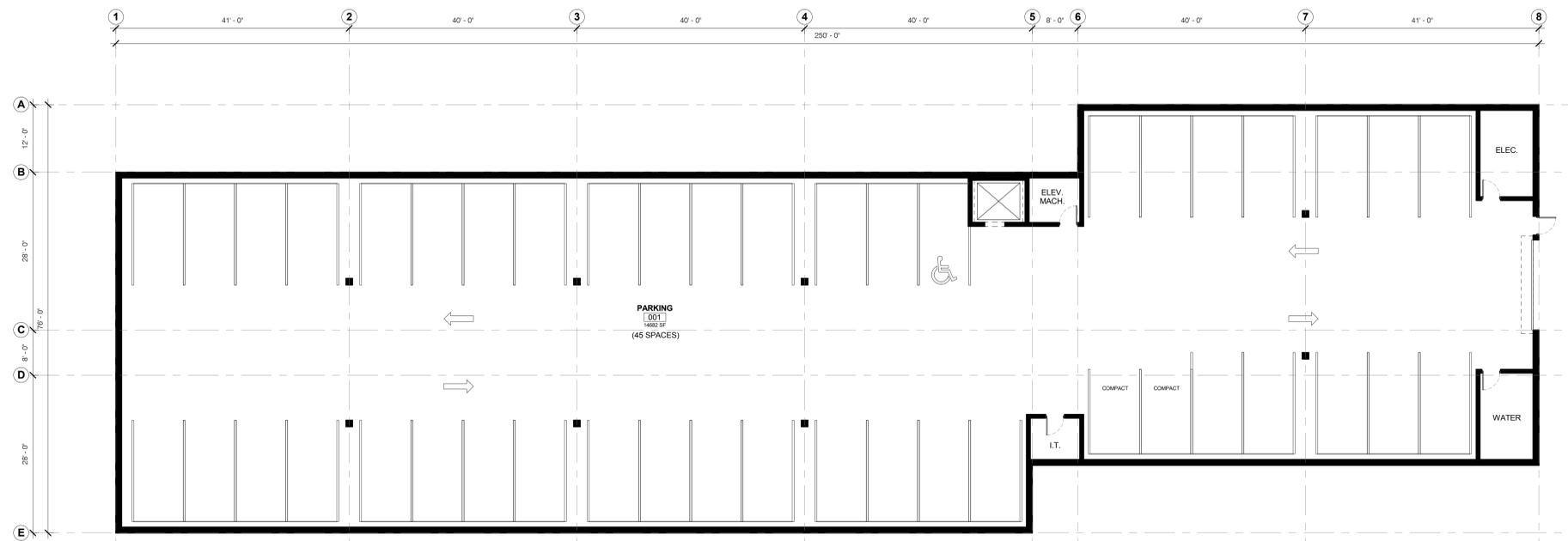
CONFLUENCE
 LANDSCAPE ARCHITECT
 401 S Gilbert St
 Iowa City, Iowa 52240
 319.337.6634

NEUMANN MONSON ARCHITECTS

PROJECT NAME
ONE UNIVERSITY PLACE - SOUTH BUILDING



C2 FIRST LEVEL FLOOR PLAN
 3/32" = 1'-0"



A2 PARKING LEVEL FLOOR PLAN
 3/32" = 1'-0"

OWNER
Maxwell Development
 3011 Sierra Ct. SW
 Iowa City, Iowa 52240
 319.354.0759

PROJECT NO. 14.009

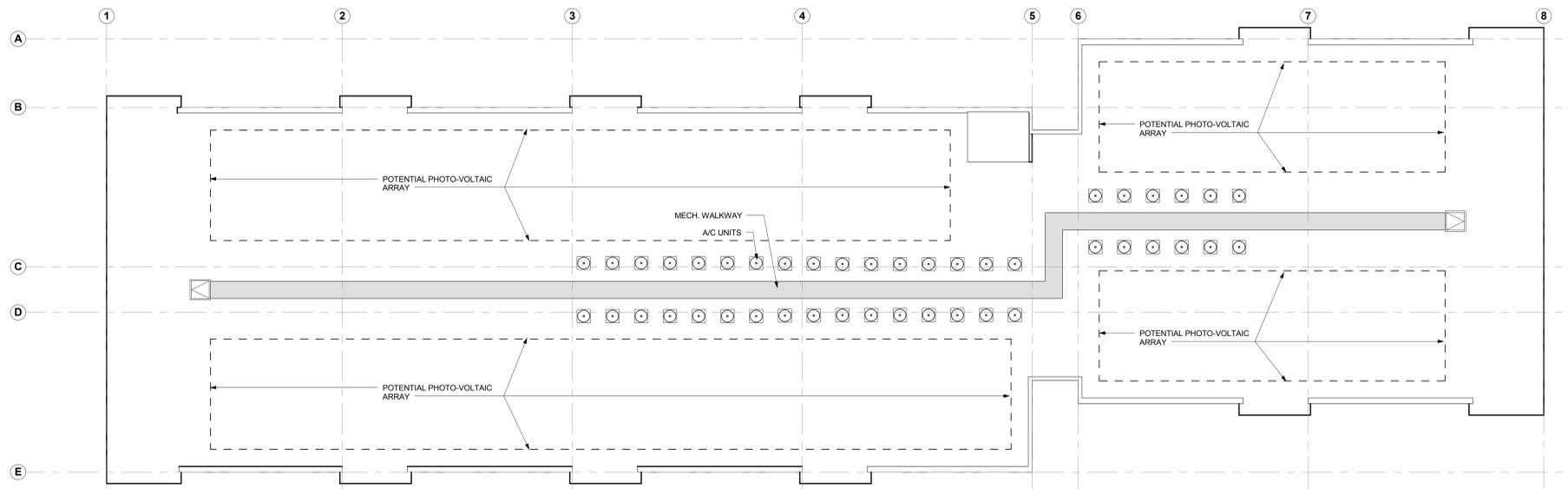
ISSUE	DESCRIPTION
03.07.2019	PLD SUBMISSION

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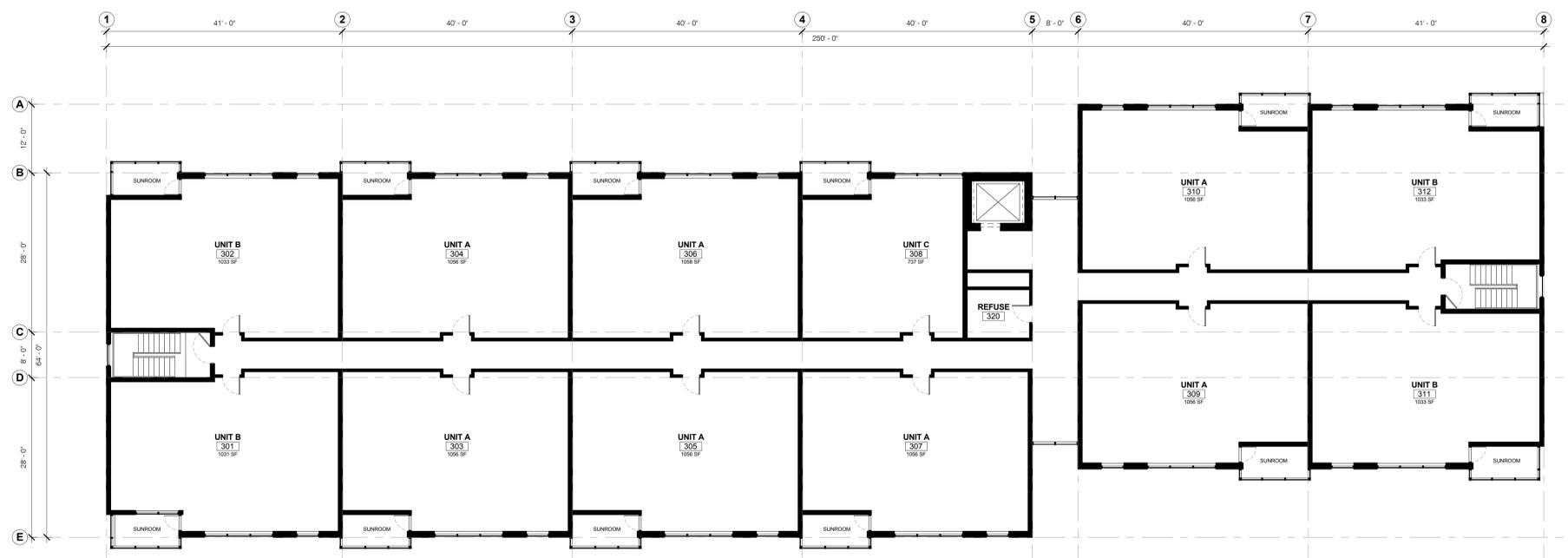
PRELIMINARY
 NOT FOR CONSTRUCTION

SHEET NAME
PARKING LEVEL AND FIRST LEVEL FLOOR PLANS

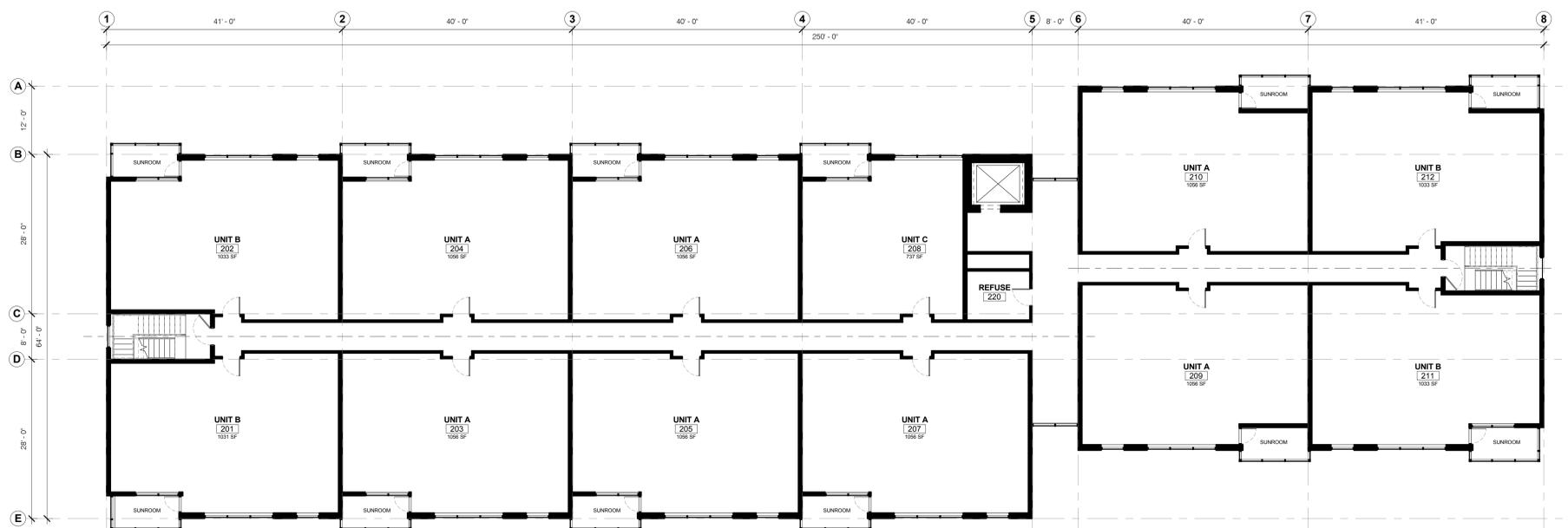
SHEET NUMBER
AS-100



E1 ROOF PLAN
3/32" = 1'-0"



C2 THIRD LEVEL FLOOR PLAN
3/32" = 1'-0"



A2 SECOND LEVEL FLOOR PLAN
3/32" = 1'-0"

ARCHITECT OF RECORD
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 221 East College Street | Suite 303
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 CIVIL ENGINEER
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 Iowa City, Iowa 52240
 319.351.8282

CONFLUENCE
 LANDSCAPE ARCHITECT
 401 S Gilbert St
 Iowa City, Iowa 52240
 319.337.6834

NEUMANN MONSON ARCHITECTS

PROJECT NAME
ONE UNIVERSITY PLACE - SOUTH BUILDING

OWNER
Maxwell Development
 3011 Sierra Ct. SW
 Iowa City, Iowa 52240
 319.354.0759

PROJECT NO. 14.009

ISSUE

DATE	DESCRIPTION
03.07.2015	PLD SUBMISSION

DESCRIPTION

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SHEET NAME
SECOND LEVEL AND THIRD LEVEL FLOOR PLANS, ROOF PLAN

SHEET NUMBER

AS-101

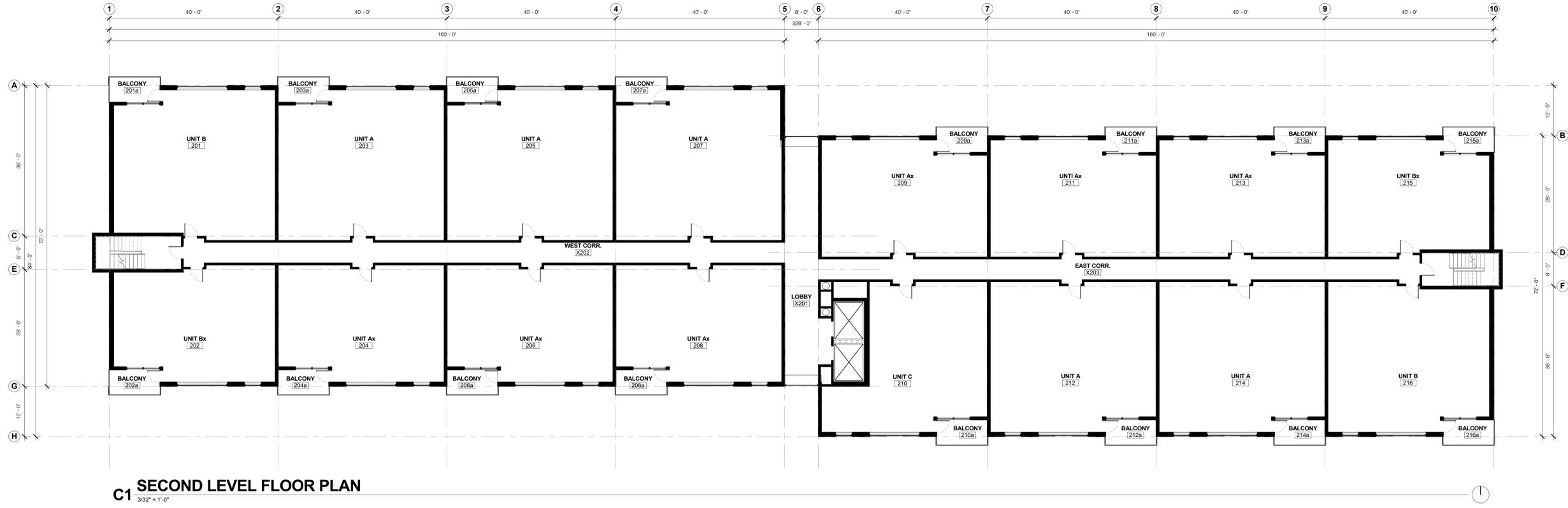
CONSULTANTS

RAKER RHODES ENGINEERING
STRUCTURAL ENGINEER
4717 Grand Ave.
Des Moines, IA 50312
515.277.0275

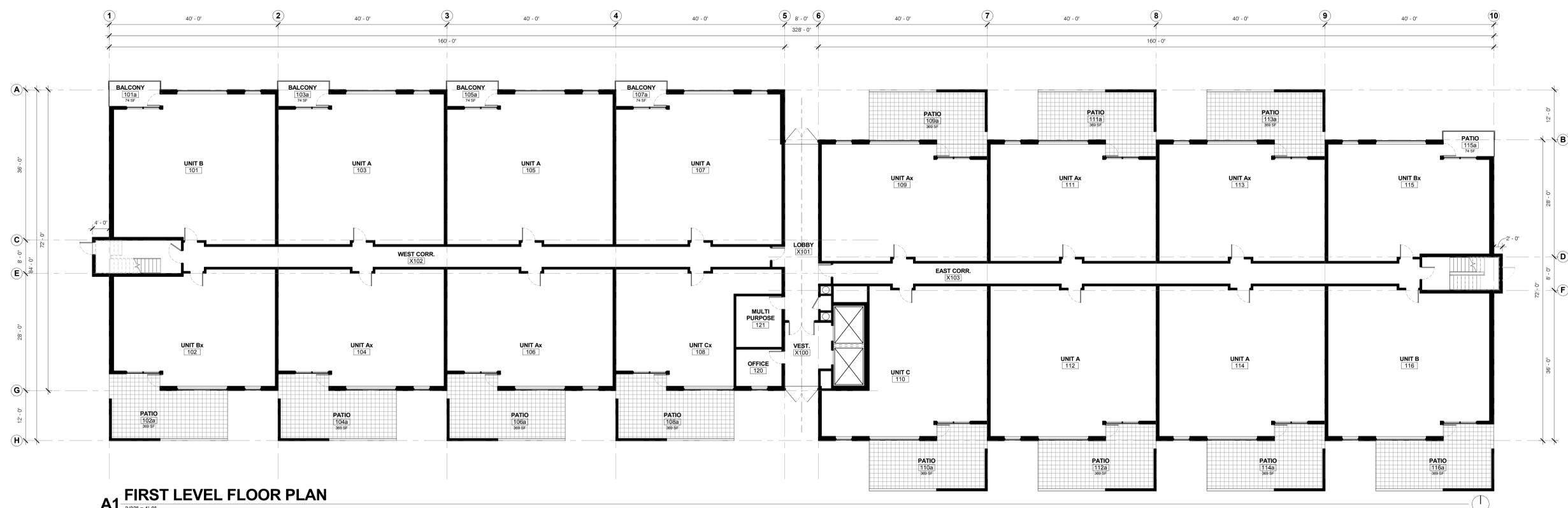
MODUS ENGINEERING
MEP ENGINEER
118 E. College St.
Iowa City, Iowa 52240
319.245.4500

MMS CONSULTANTS
CIVIL ENGINEER
1917 S. Gilbert St.
Iowa City, Iowa 52240
319.351.6282

CONFLUENCE
LANDSCAPE ARCHITECT
401 S. Gilbert St.
Iowa City, Iowa 52240
319.337.6834



C1 SECOND LEVEL FLOOR PLAN
3/32" = 1'-0"



A1 FIRST LEVEL FLOOR PLAN
3/32" = 1'-0"

PROJECT NAME
ONE UNIVERSITY PLACE - NORTH BUILDING

OWNER
Maxwell Development
3011 Sierra Ct. SW
Iowa City, Iowa 52240
319.354.0759

PROJECT NO. 14.009

ISSUE

DATE	DESCRIPTION
03.06.2015	PLAD SUBMISSION

DESCRIPTION

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SHEET NAME
FIRST LEVEL AND SECOND LEVEL FLOOR PLANS

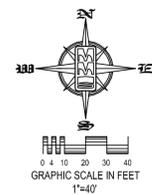
SHEET NUMBER
AN-101

PUD SITE PLAN ONE UNIVERSITY PLACE UNIVERSITY HEIGHTS, IOWA

PLAT PREPARED BY: MMS CONSULTANTS INC. 1917 SOUTH GILBERT ST. IOWA CITY, IOWA, 52240

APPLICANT: MAXWELL DEVELOPMENT CO. 3011 SIERRA COURT SW IOWA CITY, IOWA 52244

APPLICANT'S ATTORNEY: THOMAS H. GELMAN 321 E. MARKET ST. IOWA CITY, IOWA 52240



SHEET INDEX

- C-101 LAYOUT PLAN
- C-102 SITE EASEMENT LAYOUT
- C-103 EXISTING CONDITIONS & SENSITIVE AREAS DEVELOPMENT PLAN
- C-104 SITE GRADING & EROSION CONTROL PLAN & SENSITIVE AREAS SITE PLAN
- C-105 GRADING & EROSION CONTROL PLAN
- C-106 GRADING & EROSION CONTROL PLAN
- C-107 UTILITY PLAN
- C-108 DIMENSION PLAN
- C-109 DIMENSION PLAN

ARCHITECT OF RECORD
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T 515.339.7800

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STRUCTURAL ENGINEER
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DES MOINES, IOWA 50312
515.277.0275

MODUS ENGINEERING
MEP ENGINEER
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IOWA CITY, IOWA 52240
319.248.4600

MMS CONSULTANTS
CIVIL ENGINEER
1917 S GILBERT ST
IOWA CITY, IOWA 52240
319.351.8282
(PROJ. NO. 5136-012)

CONFLUENCE
LANDSCAPE ARCHITECT
401 S GILBERT ST
IOWA CITY, IOWA 52240
319.337.6634

STANDARD LEGEND AND NOTES

- PROPERTY &/or BOUNDARY LINES
- CONGRESSIONAL SECTION LINES
- RIGHT-OF-WAY LINES
- EXISTING RIGHT-OF-WAY LINES
- CENTER LINES
- EXISTING CENTER LINES
- LOT LINES, INTERNAL
- LOT LINES, PLATTED OR BY DEED
- PROPOSED EASEMENT LINES
- EXISTING EASEMENT LINES
- BENCHMARK
- RECORDED DIMENSIONS
- CURVE SEGMENT NUMBER

(R) 22-1

- EXIST - POWER POLE
- EXIST - POWER POLE W/DROP
- EXIST - POWER POLE W/TRANS
- EXIST - POWER POLE W/LIGHT
- EXIST - GUY POLE
- EXIST - LIGHT POLE
- EXIST - SANITARY MANHOLE
- EXIST - FIRE HYDRANT
- EXIST - WATER VALVE
- EXIST - DRAINAGE MANHOLE
- EXIST - CURB INLET
- EXIST - FENCE LINE
- EXIST - EXISTING SANITARY SEWER
- EXIST - PROPOSED SANITARY SEWER
- EXIST - EXISTING STORM SEWER
- EXIST - PROPOSED STORM SEWER
- EXIST - WATER LINES
- EXIST - ELECTRICAL LINES
- EXIST - TELEPHONE LINES
- EXIST - GAS LINES
- EXIST - CONTOUR LINES (1' INTERVAL)
- EXIST - PROPOSED GROUND
- EXIST - EXISTING GROUND
- EXIST - EXISTING TREE LINE
- EXIST - EXISTING DECIDUOUS TREE & SHRUB
- EXIST - EXISTING EVERGREEN TREES & SHRUBS

THE ACTUAL SIZE AND LOCATION OF ALL PROPOSED FACILITIES SHALL BE VERIFIED WITH CONSTRUCTION DOCUMENTS, WHICH ARE TO BE PREPARED AND SUBMITTED SUBSEQUENT TO THE APPROVAL OF THIS DOCUMENT.

LEGAL DESCRIPTION
PLAT OF TRACT, UNIVERSITY HEIGHTS, JOHNSON COUNTY, IOWA, AS RECORDED IN PLAT BOOK 4, AT PAGE 383, OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE,
AND ALSO,
AUDITOR'S PARCEL 2005091, AS RECORDED IN PLAT BOOK 49, AT PAGE 284, OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE,
AND ALSO,
AUDITOR'S PARCEL 96091, AS RECORDED IN PLAT BOOK 38, AT PAGE 271, OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE,
EXCEPTING THEREFROM,
RIGHT-OF-WAY ACQUISITION PLAT, AS RECORDED IN PLAT BOOK 55, AT PAGE 62, OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE, AND RIGHT-OF-WAY ACQUISITION PLAT AS RECORDED IN PLAT BOOK 55, AT PAGE 64, OF THE RECORDS OF THE JOHNSON COUNTY RECORDER'S OFFICE.
SAID RESULTANT TRACT OF LAND CONTAINS 5.18 ACRES AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

PROPOSAL
APPLICANT PLANS TO DEVELOP A 5.18 ACRE FACILITY FOR RESIDENTIAL AND COMMERCIAL USES.

LOT CHARACTERISTICS

LOT AREA	226,502 SF (100%)
BUILDING AREA(BA)	38,808 SF (17.1%)
PAVING AREA - PARKING(PA)	48,387 SF (21.4%)
PAVING AREA - SIDEWALK(SW)	14,808 SF (6.5%)
GREEN SPACE AREA	124,499 SF (55.0%)
ADJACENT R.O.W TO BE DEDICATED	4,528 SF

SETBACK REQUIREMENTS

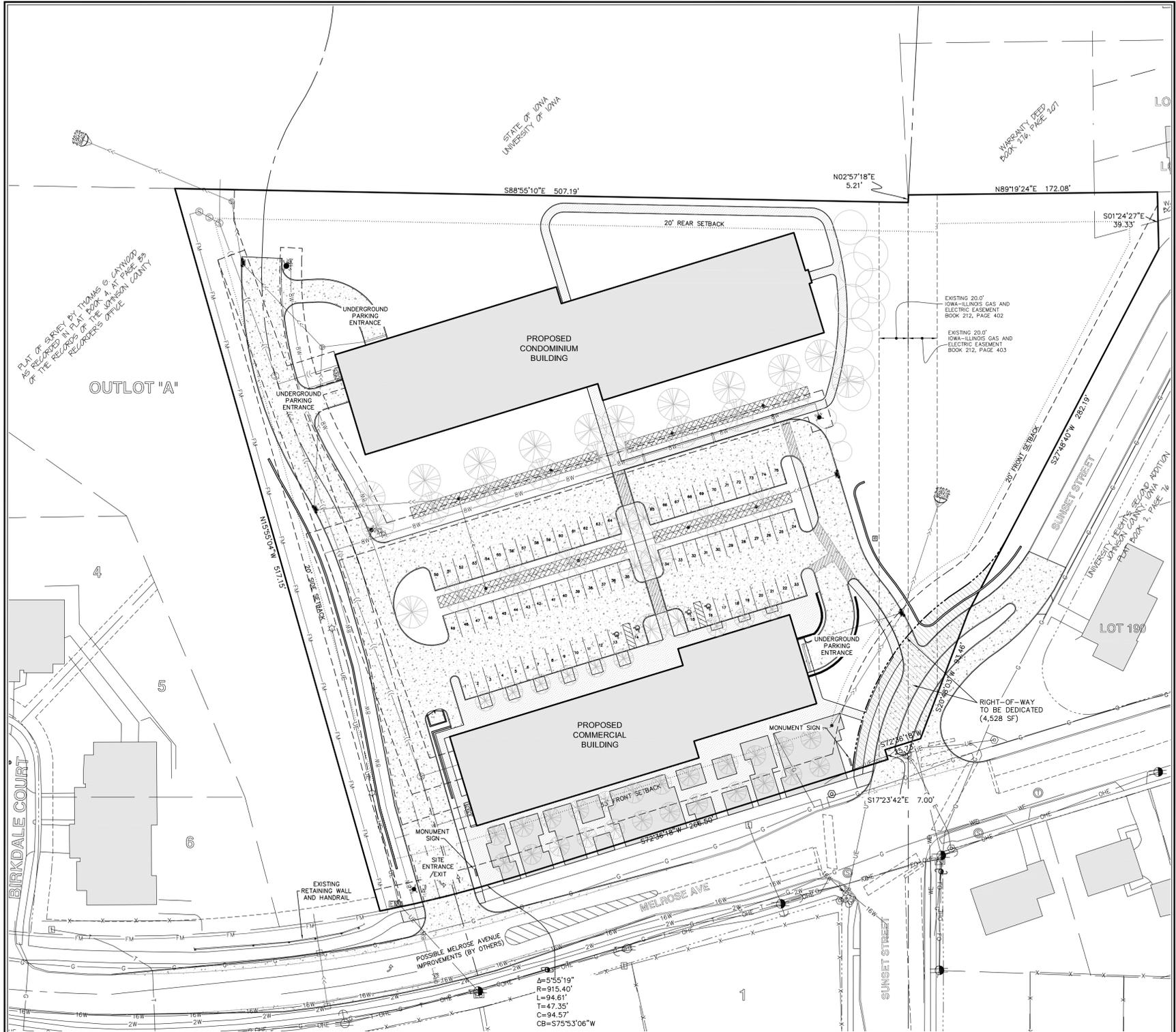
FRONT YARD	33 FEET
SIDE YARD	20 FEET
REAR YARD	20 FEET

PARKING PROVIDED

NORTH BUILDING - 2 LEVEL GARAGE	114 SPACES (2 ACCESSIBLE)
SOUTH BUILDING - 1 LEVEL GARAGE	45 SPACES (1 ACCESSIBLE)
OUTDOOR PARKING	75 SPACES (4 ACCESSIBLE)
TOTAL PARKING	234 SPACES (7 ACCESSIBLE)

NOTES:

- ALL GROUND MOUNTED MECHANICAL UNITS, TELEPHONE, PEDESTALS AND LIGHT FIXTURES SHALL BE SCREENED WITH LANDSCAPING.
- SEE ARCHITECTURAL PLANS FOR BUILDING DIMENSIONS ALL BUILDING USAGE AND CHARACTERISTICS.



I hereby certify that this engineering document was prepared by me or under my direct supervision and I am a duly licensed Professional Engineer under the laws of the State of Iowa.

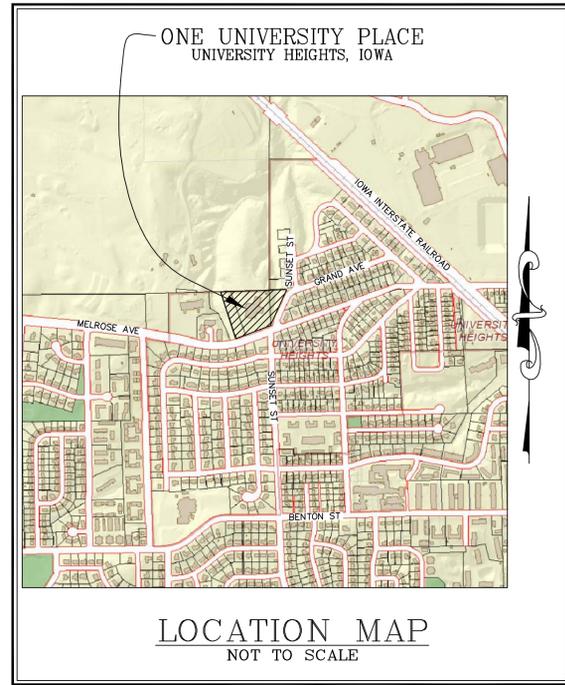
RONALD L. AMELON, P.E. Iowa Lic. No. 14201

My professional seal expires on December 31, 20__.

Pages of sheets covered by this seal: _____

SEAL

DRAFT



PROJECT NAME
ONE UNIVERSITY PLACE

OWNER
MAXWELL DEVELOPMENT CO.
3011 SIERRA COURT SW
Iowa City, Iowa 52240
319.354.0759

PROJECT NO. 14.009

ISSUE

DATE	DESCRIPTION
04.30.2014	PROGRESS SET
03.26.2015	REVISED BLDG/SITE LAYOUT

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PRELIMINARY
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SHEET NAME
LAYOUT PLAN

SHEET NUMBER
C-101

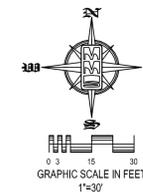
NEUMANN MONSON ARCHITECTS

PUD SITE PLAN ONE UNIVERSITY PLACE UNIVERSITY HEIGHTS, IOWA

PLAT PREPARED BY: MMS CONSULTANTS INC.
 1917 SOUTH GILBERT ST.
 IOWA CITY, IOWA, 52240

APPLICANT: MAXWELL DEVELOPMENT CO.
 3011 SIERRA COURT SW
 IOWA CITY, IOWA 52244

APPLICANT'S ATTORNEY: THOMAS H. GELMAN
 321 E. MARKET ST.
 IOWA CITY, IOWA 52240



SHEET INDEX

- C-101 LAYOUT PLAN
- C-102 SITE EASEMENT LAYOUT
- C-103 EXISTING CONDITIONS & SENSITIVE AREAS DEVELOPMENT PLAN
- C-104 SITE GRADING & EROSION CONTROL PLAN & SENSITIVE AREAS SITE PLAN
- C-105 GRADING & EROSION CONTROL PLAN
- C-106 GRADING & EROSION CONTROL PLAN
- C-107 UTILITY PLAN
- C-108 DIMENSION PLAN
- C-109 DIMENSION PLAN

ARCHITECT OF RECORD

Neumann Monson PC
 221 East College Street | Suite 303
 Iowa City, Iowa 52240
 T 319.338.7878

418 6th Avenue | Suite 209
 Des Moines, Iowa 50309
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CONSULTANTS

RAKER RHODES ENGINEERING
 STRUCTURAL ENGINEER
 4717 GRAND AVE
 DES MOINES, IOWA 50312
 515.277.0275

MODUS ENGINEERING
 MEP ENGINEER
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 319.248.4600

MMS CONSULTANTS
 CIVIL ENGINEER
 1917 S GILBERT ST
 IOWA CITY, IOWA 52240
 319.351.8282
 (PROJ NO. 5136-012)

CONFLUENCE
 LANDSCAPE ARCHITECT
 401 S GILBERT ST
 IOWA CITY, IOWA 52240
 319.337.6634

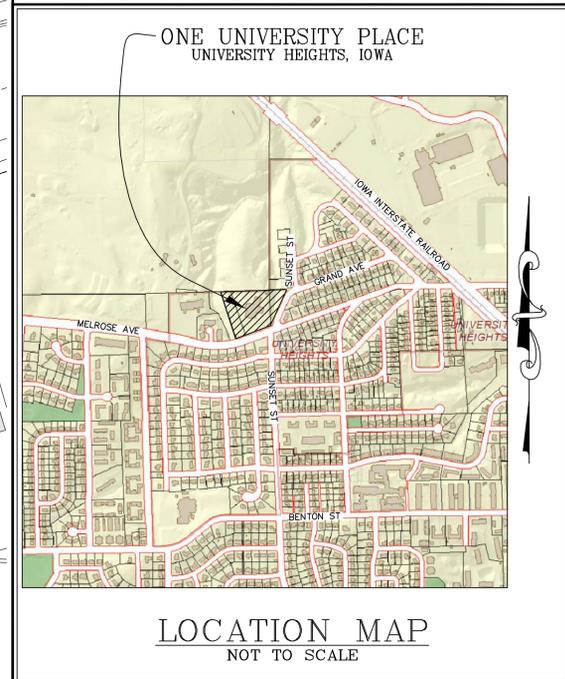
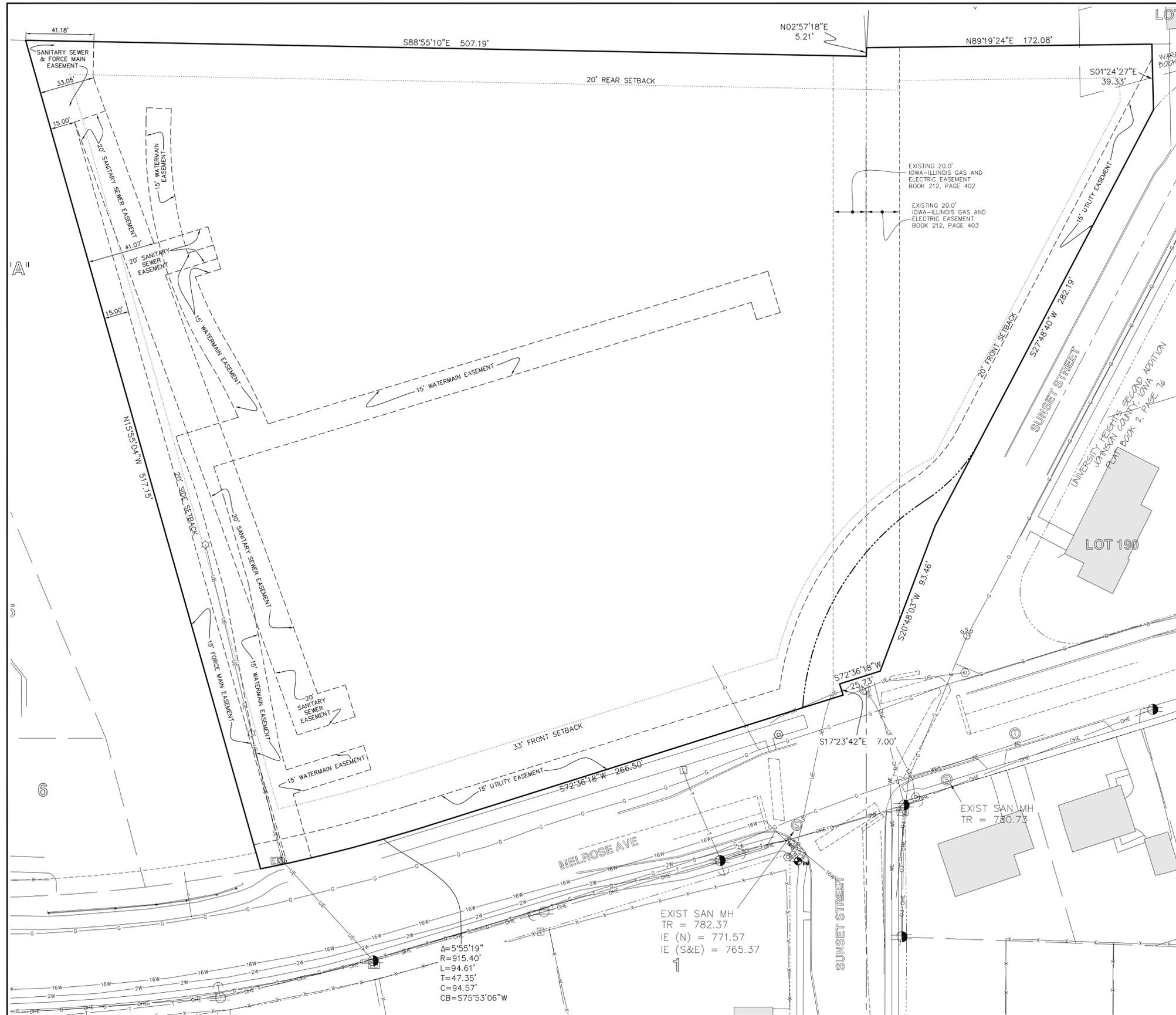
STANDARD LEGEND AND NOTES

- PROPERTY &/or BOUNDARY LINES
- CONGRESSIONAL SECTION LINES
- RIGHT-OF-WAY LINES
- EXISTING RIGHT-OF-WAY LINES
- CENTER LINES
- EXISTING CENTER LINES
- LOT LINES, INTERNAL
- LOT LINES, PLATTED OR BY DEED
- PROPOSED EASEMENT LINES
- EXISTING EASEMENT LINES
- BENCHMARK
- RECORDED DIMENSIONS
- CURVE SEGMENT NUMBER

(R) — 22-1 — PROP —
 — EXIST —

- POWER POLE
- POWER POLE W/DROP
- POWER POLE W/TRANS
- POWER POLE W/LIGHT
- GUY POLE
- LIGHT POLE
- SANITARY MANHOLE
- FIRE HYDRANT
- WATER VALVE
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- ELECTRICAL LINES
- TELEPHONE LINES
- GAS LINES
- CONTOUR LINES (1' INTERVAL)
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- EXISTING TREE LINE
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- EXISTING EVERGREEN TREES & SHRUBS

THE ACTUAL SIZE AND LOCATION OF ALL PROPOSED FACILITIES SHALL BE VERIFIED WITH CONSTRUCTION DOCUMENTS, WHICH ARE TO BE PREPARED AND SUBMITTED SUBSEQUENT TO THE APPROVAL OF THIS DOCUMENT.



PROJECT NAME
ONE UNIVERSITY PLACE

OWNER
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 3011 SIERRA COURT SW
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 319.354.0759

PROJECT NO. 14.009

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SHEET NAME
SITE EASEMENT LAYOUT

SHEET NUMBER

C-102

NEUMANN MONSON ARCHITECTS

PUD SITE PLAN

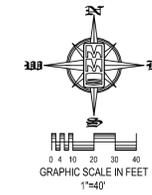
ONE UNIVERSITY PLACE

UNIVERSITY HEIGHTS, IOWA

PLAT PREPARED BY:
MMS CONSULTANTS INC.
1917 SOUTH GILBERT ST.
IOWA CITY, IOWA, 52240

APPLICANT:
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3011 SIERRA COURT SW
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321 E. MARKET ST.
IOWA CITY, IOWA 52240



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- C-108 DIMENSION PLAN
- C-109 DIMENSION PLAN

ARCHITECT OF RECORD

Neumann Monson PC
221 East College Street | Suite 303
Iowa City, Iowa 52240
T 319.338.7878

418 6th Avenue | Suite 209
Des Moines, Iowa 50309
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CONSULTANTS

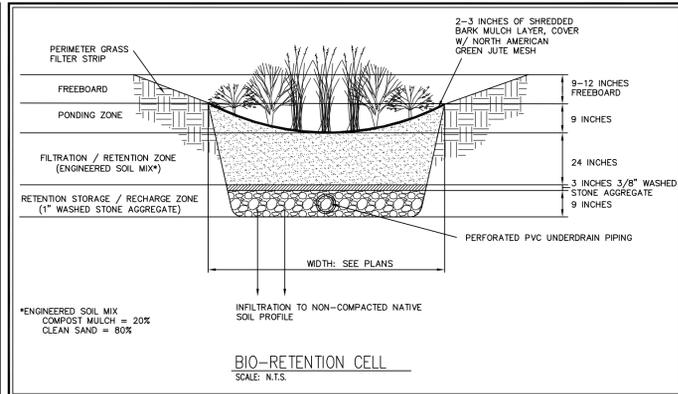
RAKER RHODES ENGINEERING
STRUCTURAL ENGINEER
4717 GRAND AVE
DES MOINES, IOWA 50312
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MODUS ENGINEERING
MEP ENGINEER
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319.248.4600

MMS CONSULTANTS
CIVIL ENGINEER
1917 S GILBERT ST
IOWA CITY, IOWA 52240
319.351.8282
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CONFLUENCE
LANDSCAPE ARCHITECT
401 S GILBERT ST
IOWA CITY, IOWA 52240
319.337.6634

NEUMANN MONSON ARCHITECTS



STANDARD LEGEND AND NOTES

- PROPERTY &/or BOUNDARY LINES
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- RIGHT-OF-WAY LINES
- EXISTING RIGHT-OF-WAY LINES
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- LOT LINES, PLATTED OR BY DEED
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- EXISTING EASEMENT LINES
- BENCHMARK
- RECORDED DIMENSIONS
- CURVE SEGMENT NUMBER

EXISTING

- POWER POLE W/DROP
- POWER POLE W/TRANS
- POWER POLE W/LIGHT
- GUY POLE
- LIGHT POLE
- SANITARY MANHOLE
- FIRE HYDRANT
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- DRAINAGE MANHOLE
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SENSITIVE AREA HATCH LEGEND

- STEEP SLOPE
- CRITICAL SLOPE
- PROTECTED SLOPE

SENSITIVE AREAS IMPACTS

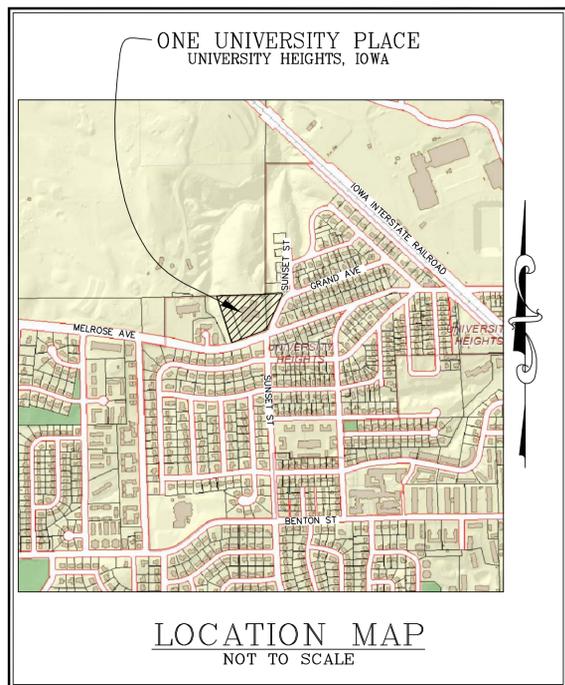
	IMPACTED	IMPACTED
STEEP	10,426 SF (0.24 AC)	9,966 SF (0.23 AC) (95.6%)
CRITICAL	33,093 SF (0.75 AC)	13,648 SF (0.31 AC) (41.2%)
PROTECTED	22,037 SF (0.51 AC)	989 SF (0.02 AC) (4.5%)

FENCE LEGEND

- SILT FENCE
- CONSTRUCTION SAFETY FENCE

NOTE:
TREES SHOWN ARE TO BE PROTECTED IN PLACE.

NOTE:
SENSITIVE SLOPES INSIDE THE CONSTRUCTION SAFETY FENCE WILL BE IMPACTED.



PROJECT NAME
ONE UNIVERSITY PLACE

OWNER
MAXWELL DEVELOPMENT CO.
3011 SIERRA COURT SW
IOWA CITY, IOWA 52240
319.354.0759

PROJECT NO. 14.009

ISSUE

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03.26.2015	REVISED BLDG/SITE LAYOUT

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PRELIMINARY
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SHEET NAME
SITE GRADING AND EROSION CONTROL PLAN AND SENSITIVE AREAS SITE PLAN

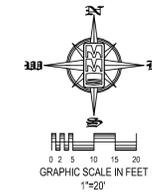
SHEET NUMBER
C-104

PUD SITE PLAN ONE UNIVERSITY PLACE UNIVERSITY HEIGHTS, IOWA

PLAT PREPARED BY: **MMS CONSULTANTS INC.**
1917 SOUTH GILBERT ST.
IOWA CITY, IOWA, 52240

APPLICANT: **MAXWELL DEVELOPMENT CO.**
3011 SIERRA COURT SW
IOWA CITY, IOWA 52244

APPLICANT'S ATTORNEY: **THOMAS H. GELMAN**
321 E. MARKET ST.
IOWA CITY, IOWA 52240



SHEET INDEX

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- C-102 SITE EASEMENT LAYOUT
- C-103 EXISTING CONDITIONS & SENSITIVE AREAS DEVELOPMENT PLAN
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- C-107 UTILITY PLAN
- C-108 DIMENSION PLAN
- C-109 DIMENSION PLAN

STANDARD LEGEND AND NOTES

- PROPERTY &/or BOUNDARY LINES
- CONGRESSIONAL SECTION LINES
- RIGHT-OF-WAY LINES
- EXISTING RIGHT-OF-WAY LINES
- CENTER LINES
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- LOT LINES, INTERNAL
- LOT LINES, PLATTED OR BY DEED
- PROPOSED EASEMENT LINES
- EXISTING EASEMENT LINES
- BENCHMARK
- RECORDED DIMENSIONS
- CURVE SEGMENT NUMBER

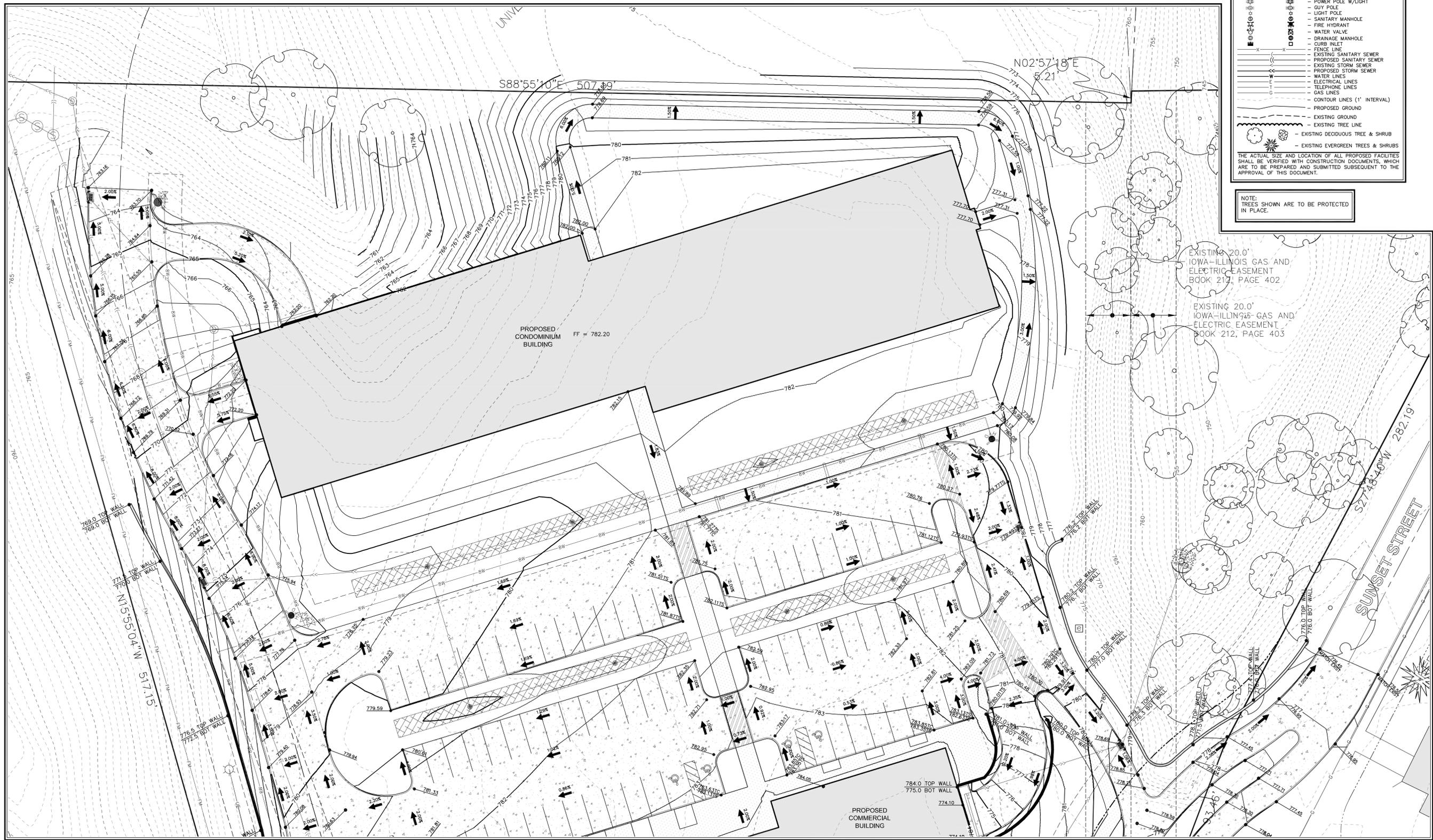
EXISTING

- POWER POLE W/DROP
- POWER POLE W/TRANS
- POWER POLE W/LIGHT
- GUY POLE
- LIGHT POLE
- SANITARY MANHOLE
- FIRE HYDRANT
- WATER VALVE
- DRAINAGE MANHOLE
- CURB INLET
- FENCE LINE
- EXISTING SANITARY SEWER
- PROPOSED SANITARY SEWER
- EXISTING STORM SEWER
- PROPOSED STORM SEWER
- WATER LINES
- ELECTRICAL LINES
- TELEPHONE LINES
- GAS LINES
- CONTOUR LINES (1' INTERVAL)
- PROPOSED GROUND
- EXISTING GROUND
- EXISTING TREE LINE
- EXISTING DECIDUOUS TREE & SHRUB
- EXISTING EVERGREEN TREES & SHRUBS

PROPOSED

- POWER POLE W/DROP
- POWER POLE W/TRANS
- POWER POLE W/LIGHT
- GUY POLE
- LIGHT POLE
- SANITARY MANHOLE
- FIRE HYDRANT
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NOTE: TREES SHOWN ARE TO BE PROTECTED IN PLACE.



ARCHITECT OF RECORD
Neumann Monson PC
221 East College Street | Suite 303
Iowa City, Iowa 52240
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CONSULTANTS

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DES MOINES, IOWA 50312
515.277.0275

MODUS ENGINEERING
MEP ENGINEER
118 E COLLEGE ST
IOWA CITY, IOWA 52240
319.248.4600

MMS CONSULTANTS
CIVIL ENGINEER
1917 S GILBERT ST
IOWA CITY, IOWA 52240
319.351.8282
(PROJ. NO. 5136-012)

CONFLUENCE
LANDSCAPE ARCHITECT
401 S GILBERT ST
IOWA CITY, IOWA 52240
319.337.6634

PROJECT NAME
ONE UNIVERSITY PLACE

OWNER
MAXWELL DEVELOPMENT CO.
3011 SIERRA COURT SW
Iowa City, Iowa 52240
319.354.0759

PROJECT NO. 14.009

ISSUE	DATE	DESCRIPTION
	04.30.2014	PROGRESS SET
	03.26.2015	REVISED BLDG/SITE LAYOUT

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SHEET NAME
GRADING AND EROSION CONTROL PLAN

SHEET NUMBER
C-105

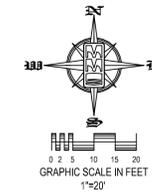
NEUMANN MONSON ARCHITECTS

PUD SITE PLAN ONE UNIVERSITY PLACE UNIVERSITY HEIGHTS, IOWA

PLAT PREPARED BY: MMS CONSULTANTS INC.
 1917 SOUTH GILBERT ST.
 IOWA CITY, IOWA, 52240

APPLICANT: MAXWELL DEVELOPMENT CO.
 3011 SIERRA COURT SW
 IOWA CITY, IOWA 52244

APPLICANT'S ATTORNEY: THOMAS H. GELMAN
 321 E. MARKET ST.
 IOWA CITY, IOWA 52240



STANDARD LEGEND AND NOTES	
	PROPERTY &/or BOUNDARY LINES
	CONGRESSIONAL SECTION LINES
	RIGHT-OF-WAY LINES
	EXISTING RIGHT-OF-WAY LINES
	CENTER LINES
	EXISTING CENTER LINES
	LOT LINES, INTERNAL
	LOT LINES, PLATTED OR BY DEED
	PROPOSED EASEMENT LINES
	EXISTING EASEMENT LINES
	BENCHMARK
	RECORDED DIMENSIONS
	CURVE SEGMENT NUMBER
	POWER POLE W/DROP
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	POWER POLE W/LIGHT
	GUY POLE
	LIGHT POLE
	SANITARY MANHOLE
	FIRE HYDRANT
	WATER VALVE
	DRAINAGE MANHOLE
	CURB INLET
	FENCE LINE
	EXISTING SANITARY SEWER
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	EXISTING STORM SEWER
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	ELECTRICAL LINES
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 LANDSCAPE ARCHITECT
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PROJECT NAME
 ONE UNIVERSITY PLACE

OWNER
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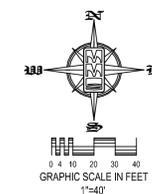
PRELIMINARY
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SHEET NAME
 GRADING AND EROSION CONTROL PLAN

SHEET NUMBER
 C-106

NEUMANN MONSON ARCHITECTS

PUD SITE PLAN ONE UNIVERSITY PLACE UNIVERSITY HEIGHTS, IOWA



SHEET INDEX

- C-101 LAYOUT PLAN
- C-102 SITE EASEMENT LAYOUT
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CONFLUENCE
LANDSCAPE ARCHITECT
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IOWA CITY, IOWA 52240
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PLAT PREPARED BY:
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1917 SOUTH GILBERT ST.
IOWA CITY, IOWA, 52240

APPLICANT:
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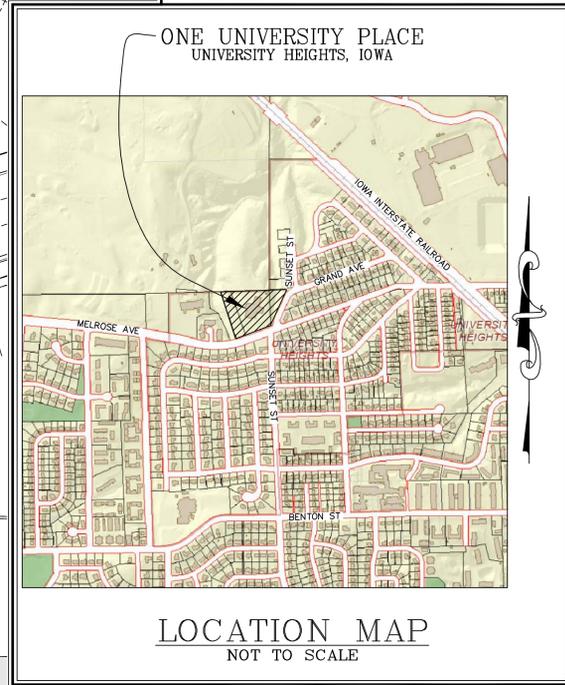
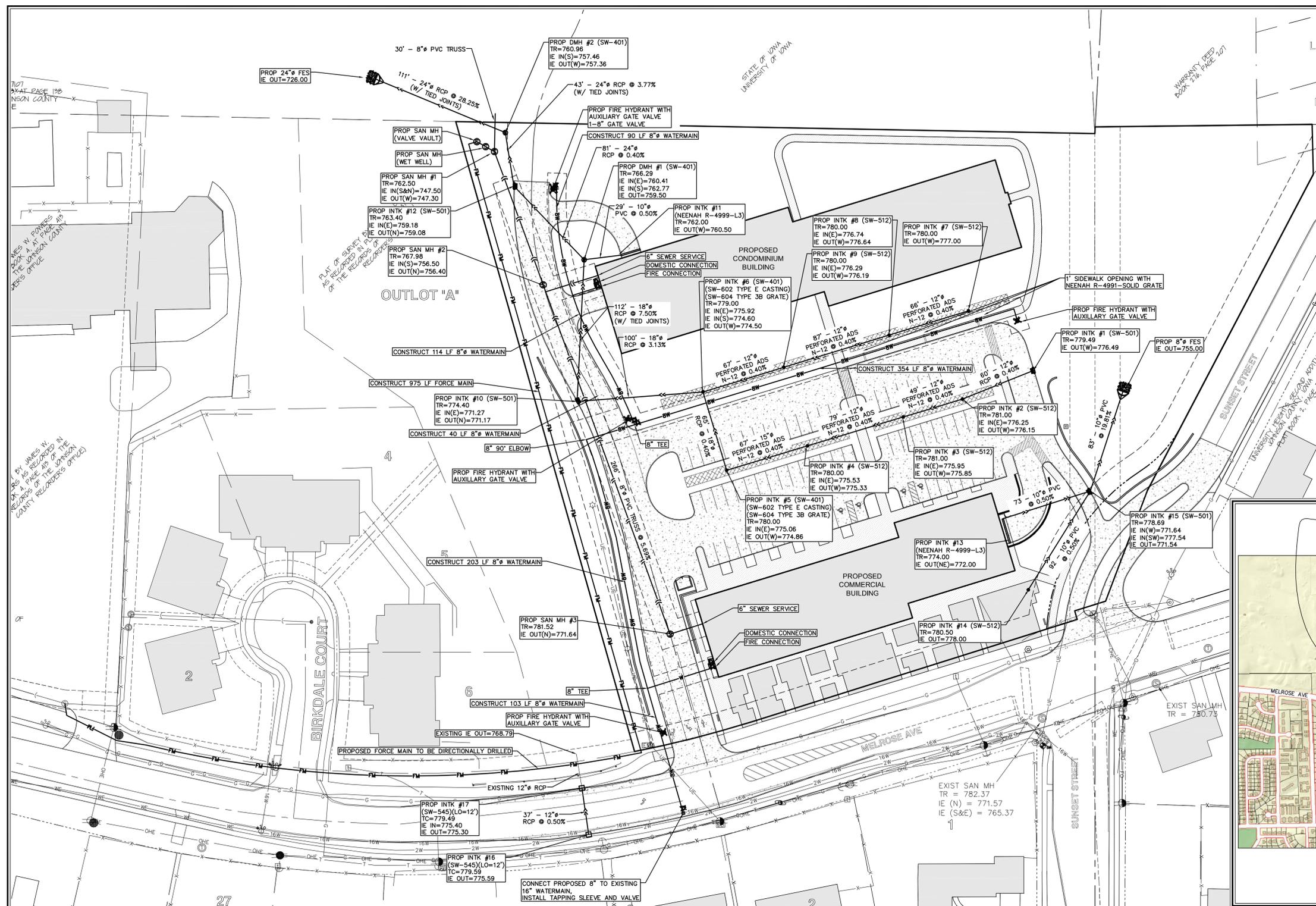
STANDARD LEGEND AND NOTES

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SHEET NAME
UTILITY PLAN

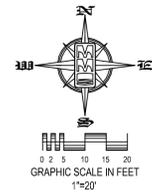
SHEET NUMBER
C-107

PUD SITE PLAN ONE UNIVERSITY PLACE UNIVERSITY HEIGHTS, IOWA

PLAT PREPARED BY: MMS CONSULTANTS INC.
 1917 SOUTH GILBERT ST.
 IOWA CITY, IOWA, 52240

APPLICANT: MAXWELL DEVELOPMENT CO.
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- C-108 DIMENSION PLAN
- C-109 DIMENSION PLAN

STANDARD LEGEND AND NOTES

---	PROPERTY &/or BOUNDARY LINES
---	CONGRESSIONAL SECTION LINES
---	RIGHT-OF-WAY LINES
---	EXISTING RIGHT-OF-WAY LINES
---	CENTER LINES
---	EXISTING CENTER LINES
---	LOT LINES, INTERNAL
---	LOT LINES, PLATTED OR BY DEED
---	PROPOSED EASEMENT LINES
---	EXISTING EASEMENT LINES
---	BENCHMARK
---	RECORDED DIMENSIONS
---	CURVE SEGMENT NUMBER
(R)	22-1
---	EXIST- POWER POLE
---	PROPP- POWER POLE W/DROP
---	POWER POLE W/TRANS
---	POWER POLE W/LIGHT
---	GUY POLE
---	LIGHT POLE
---	SANITARY MANHOLE
---	FIRE HYDRANT
---	WATER VALVE
---	DRAINAGE MANHOLE
---	CURB INLET
---	FENCE LINE
---	EXISTING SANITARY SEWER
---	PROPOSED SANITARY SEWER
---	EXISTING STORM SEWER
---	PROPOSED STORM SEWER
---	WATER LINES
---	ELECTRICAL LINES
---	TELEPHONE LINES
---	GAS LINES
---	CONTOUR LINES (1' INTERVAL)
---	PROPOSED GROUND
---	EXISTING GROUND
---	EXISTING TREE LINE
---	EXISTING DECIDUOUS TREE & SHRUB
---	EXISTING EVERGREEN TREES & SHRUBS

THE ACTUAL SIZE AND LOCATION OF ALL PROPOSED FACILITIES SHALL BE VERIFIED WITH CONSTRUCTION DOCUMENTS, WHICH ARE TO BE PREPARED AND SUBMITTED SUBSEQUENT TO THE APPROVAL OF THIS DOCUMENT.



ARCHITECT OF RECORD

Neumann Monson PC
 221 East College Street | Suite 303
 Iowa City, Iowa 52240
 T 319.338.7878

418 6th Avenue | Suite 209
 Des Moines, Iowa 50309
 T 515.339.7800

CONSULTANTS

RAKER RHODES ENGINEERING
 STRUCTURAL ENGINEER
 4717 GRAND AVE
 DES MOINES, IOWA 50312
 515.277.0275

MODUS ENGINEERING
 MEP ENGINEER
 118 E COLLEGE ST
 IOWA CITY, IOWA 52240
 319.248.4600

MMS CONSULTANTS
 CIVIL ENGINEER
 1917 S GILBERT ST
 IOWA CITY, IOWA 52240
 319.351.8282
 (PROJ NO. 5136-012)

CONFLUENCE
 LANDSCAPE ARCHITECT
 401 S GILBERT ST
 IOWA CITY, IOWA 52240
 319.337.6634

PROJECT NAME
 ONE UNIVERSITY PLACE

OWNER
 MAXWELL DEVELOPMENT CO.
 3011 SIERRA COURT SW
 Iowa City, Iowa 52240
 319.354.0759

PROJECT NO. 14.000

ISSUE

DATE	DESCRIPTION
04.30.2014	PROGRESS SET
03.26.2015	REVISED BLDG/SITE LAYOUT

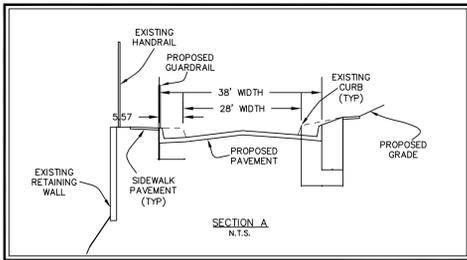
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**PRELIMINARY
 NOT FOR CONSTRUCTION**

SHEET NAME
 DIMENSION PLAN

SHEET NUMBER
 C-108

NEUMANN MONSON ARCHITECTS

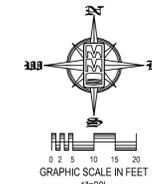


PUD SITE PLAN ONE UNIVERSITY PLACE UNIVERSITY HEIGHTS, IOWA

PLAT PREPARED BY: MMS CONSULTANTS INC.
 1917 SOUTH GILBERT ST.
 IOWA CITY, IOWA, 52240

APPLICANT: MAXWELL DEVELOPMENT CO.
 3011 SIERRA COURT SW
 IOWA CITY, IOWA 52244

APPLICANT'S ATTORNEY: THOMAS H. GELMAN
 321 E. MARKET ST.
 IOWA CITY, IOWA 52240



SHEET INDEX

- C-101 LAYOUT PLAN
- C-102 SITE EASEMENT LAYOUT
- C-103 EXISTING CONDITIONS & SENSITIVE AREAS DEVELOPMENT PLAN
- C-104 SITE GRADING & EROSION CONTROL PLAN & SENSITIVE AREAS SITE PLAN
- C-105 GRADING & EROSION CONTROL PLAN
- C-106 GRADING & EROSION CONTROL PLAN
- C-107 UTILITY PLAN
- C-108 DIMENSION PLAN
- C-109 DIMENSION PLAN

ARCHITECT OF RECORD

Neumann Monson PC
 221 East College Street | Suite 303
 Iowa City, Iowa 52240
 T 319.338.7878

418 6th Avenue | Suite 209
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CONSULTANTS

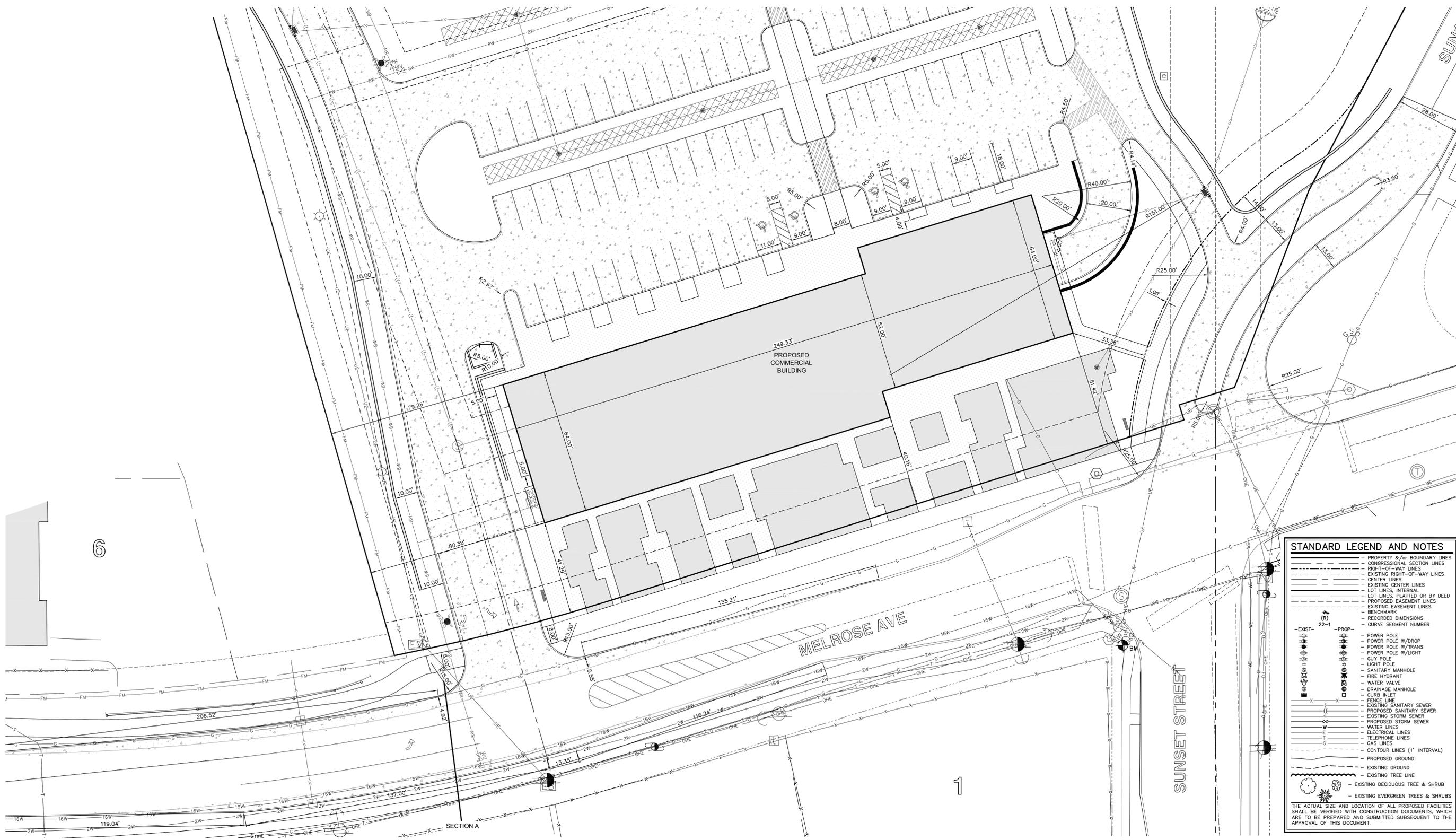
RAKER RHODES ENGINEERING
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CONFLUENCE
 LANDSCAPE ARCHITECT
 401 S GILBERT ST
 IOWA CITY, IOWA 52240
 319.337.6634

NEUMANN MONSON ARCHITECTS



PROJECT NAME
ONE UNIVERSITY PLACE

OWNER
MAXWELL DEVELOPMENT CO.
 3011 SIERRA COURT SW
 Iowa City, Iowa 52240
 319.354.0759

PROJECT NO. 14.009

ISSUE

DATE	DESCRIPTION
04.30.2014	PROGRESS SET
03.26.2015	REVISED BLDG/SITE LAYOUT

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**PRELIMINARY
 NOT FOR CONSTRUCTION**

SHEET NAME
DIMENSION PLAN

SHEET NUMBER
C-109

STANDARD LEGEND AND NOTES

	PROPERTY &/OR BOUNDARY LINES
	CONGRESSIONAL SECTION LINES
	RIGHT-OF-WAY LINES
	EXISTING RIGHT-OF-WAY LINES
	CENTER LINES
	EXISTING CENTER LINES
	LOT LINES, INTERNAL
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	PROPOSED EASEMENT LINES
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	RECORDED DIMENSIONS
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	POWER POLE W/TRANS
	POWER POLE W/LIGHT
	GUY POLE
	LIGHT POLE
	SANITARY MANHOLE
	FIRE HYDRANT
	WATER VALVE
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	EXISTING GROUND
	EXISTING TREE LINE
	EXISTING DECIDUOUS TREES & SHRUB
	EXISTING EVERGREEN TREES & SHRUB

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Mayor's Report- April 2015

Special Thanks to the **Chief Dave Stannard & Coralville Fire Dept.** for completing a "ladder exercise" in March at the city park to replace the rope of the flagpole. This saved the City approximately \$200.

The Ragbrai route will be going down Melrose Ave through University Heights Sat. morning July 25. I would like to get a committee of residents to discuss any activities in the City and to make recommendations to city council as far as parking allowed and if vendors will be allowed, etc. Contact me if you want to be part of the "Ragbrai in UHeights" committee. Louise@university-heights.org

At the March council meeting it was discussed that a letter from the City be sent to State legislators regarding limitations on occupancy. A letter was drafted by Steve Ballard and a finalized letter was approved by Mike and I. Steve's office on March 25, 2015 mailed ten hard copies of the letter to Senators Bolkcom, Dvorsky, Kinney, Gronstal and Sodders; Reps Mascher, Lensing, Jacoby Stutsman and Kaufman I e-mailed the letter to that list. Contact me if you want a copy of the letter.

I investigated options for finding a rental inspector for retiring Norm Cate, speaking and/or and meeting with Norm Cate, Terry Goerdt and Stan Laverman. Findings were passed to Silvia Quezada, chair of BZS.

Meetings I attended:

March 10th- Regional Trail and Bicycle Committee (RTBC-MPO) Presentation of the Trails projects were discussed and recommendation of funding was made to Urbanized Area Policy Board.

March 17th - Emergency Management Board Meeting to adopt FY2016 Budget and begin search of a Deputy Emergency Management Director. The previous employee resigned.

March 24th - Transportation Technical Advisory Committee (TTAC-MPO) Presentation of the Trails projects and Surface Transportation projects for federal funding were discussed and recommendation of funds were made to Urbanized Area Policy Board.

April 1st – Urbanized Area Policy Board meeting (UAPB-MPO) Presentation of the Trails and Surface Transportation projects for Fed funding for the FY2019-20 calendar were discussed and voted. There are 4 projects submitted requesting \$8.9 M. Funding \$ available was \$5.4 M: All Four projects received funding but none received all the funding they requested. Coralville 1st Ave. Improvements from 6th St. to 9th St.; Iowa City: American Legion Road Reconstruction- Scott Blvd. to Taft Ave. Iowa City: IWW Road and Melrose Ave Improvements Hebl Ave to Highway 218. North Liberty: Penn Street Capacity Improvements-Cameron Way to Jones Boulevard. There were three trail projects requested for funding for a total of almost \$1.3 M and there were just under 1.1 M funds available. Coralville, Iowa City & Tiffin applied for trail projects. For more information of any projects &/or funding please contact me.

April 8th- Emergency Management Board Meeting to amend the Budget as FEMA flood money had finally arrived. There were over 100 applications for the Deputy Emergency Management Director. The Johnson County Human Resources narrowed the applications to 6 applicants for interviews. As the Board Chair I will be involved in the interview process which starts this week.

RESOLUTION NO. 15-13

**RESOLUTION AUTHORIZING THE MAYOR TO PROCLAIM
THE MONTH OF MAY 2015 TO BE BICYCLE MONTH
IN THE CITY OF UNIVERSITY HEIGHTS.**

RESOLVED that the Mayor of the City of University Heights Iowa, is authorized to sign the Bicycle Month Proclamation attached hereto as Exhibit "A".

Upon motion by _____, and seconded by _____, the vote was as follows:

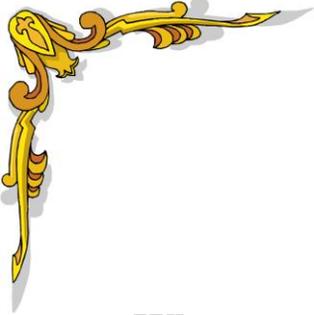
	AYES:	NAYS	ABSENT
Aldrich	_____	_____	_____
Haverkamp	_____	_____	_____
Lane	_____	_____	_____
Miller	_____	_____	_____
Quezada	_____	_____	_____

Upon Roll Call thus recorded, the Resolution is declared adopted this 14th day of April, 2015.

Louise From, Mayor
City of University Heights

ATTEST:

Christine M. Anderson, City Clerk



City of University Heights
PROCLAMATION

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 University Heights has an ongoing commitment to encourage bicycling as a viable mode of transportation and recreation; and

Whereas, May 4-8 has been declared Johnson County Bike to Work Week, and the City of University Heights supports bicycling to work; and

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

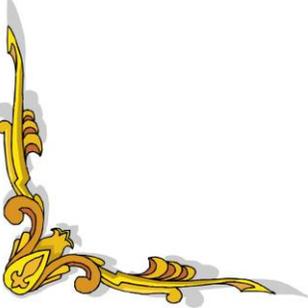
Now, therefore, I, Louise From, Mayor of the City of University Heights, Iowa, do hereby proclaim the month of May 2015 to be

Bicycle Month

in University Heights, and encourage all citizens to ride their bicycles to work, to the store, to the park, to school and with friends and family to promote the benefits achieved from bicycling.

Mayor

Signed in University Heights, Iowa,
this ____ day of May, 2015



RESOLUTION NO. 15-14

**RESOLUTION AUTHORIZING THE MAYOR TO PROCLAIM
APRIL 24, 2015 TO BE ARBOR DAY
IN THE CITY OF UNIVERSITY HEIGHTS.**

RESOLVED that the Mayor of the City of University Heights Iowa, is authorized to sign the Arbor Day Proclamation attached hereto as Exhibit "A".

Upon motion by _____, and seconded by _____, the vote was as follows:

	AYES:	NAYS	ABSENT
Aldrich	_____	_____	_____
Haverkamp	_____	_____	_____
Lane	_____	_____	_____
Miller	_____	_____	_____
Quezada	_____	_____	_____

Upon Roll Call thus recorded, the Resolution is declared adopted this 14th day of April, 2015.

Louise From, Mayor
City of University Heights

ATTEST:

Christine M. Anderson, City Clerk



City of University Heights **PROCLAMATION**

Whereas, the coming of Spring produces a renewal of interest in tree planting for beauty, shade, conservation, and many other purposes beneficial to all people; and

Whereas, the observation of Arbor Day has long been characterized by the planting and preservation of trees; and

Whereas, we hope that the future will see the creation of a better environment through the use of trees throughout our cities, towns and countryside; and

Whereas, trees in University Heights beautify our community, increase property values, and enhance the economic vitality of business areas.

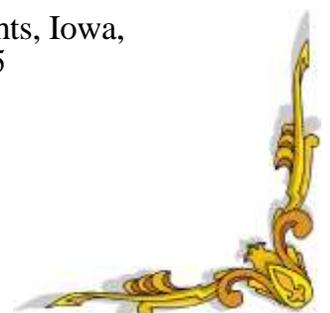
Now, therefore, I, Louise From, Mayor of University Heights, do hereby proclaim April 24, 2015, to be

ARBOR DAY

in University Heights and I hereby urge all citizens to participate in tree planting and preservation projects throughout the year.

Mayor

Signed in University Heights, Iowa,
the 14th day of April, 2015



April '15 – City Attorney's Report

1. Maxwell Development

- **Requested Zoning Ordinance Amendments.** The Council will have the second consideration of Ordinance No. 188.
 - Maxwell Development seeks approval of amendments to the Zoning Ordinance to permit a maximum of 104 dwelling units (current is 80) and a maximum of 108 above-ground parking spaces (current is 55) in the Multiple-Family Commercial PUD Zone.
 - Here is a link to the Zoning Ordinance: <http://www.university-heights.org/ord/ord079.pdf>. The dwelling and above-ground parking restrictions are found on page 15 at sections 13(B)(2) and 13(B)(6).
 - In light of the petition filed with the City Clerk before last month's meeting, a three-fourths vote of the Council is required to approve Ordinance 188.

- **PUD Submittal.**
 - Maxwell Development submitted drawings and plans that set forth the proposed development.
 - Copies of the documents submitted were circulated to the Mayor, Council, and staff. They were also posted on the City's website and placed at the City Office for inspection and review by members of the public.
 - Maxwell Development will be submitting a PUD Plan Application and proposed Development Agreement. The Council will be in a position to direct the review and negotiation of these documents once they are submitted.
 - The Council will hold a public hearing on the PUD Plan Application once it is received, as provided in the Zoning Ordinance.

- **Funding Considerations.**
 - Maxwell Development formally requested economic development assistance from the City by letter dated March 24, 2015. **A copy is attached.**
 - The letter is a general request, and Maxwell Development indicates details of the request will be forthcoming and discussions with the City continue.
 - Council Member Lane has continued work with Tom Jackson with National Development Council (NDC), the nonprofit consulting group that has expertise in evaluating options available to cities considering development proposals such as the one presented by Maxwell Development.
 - The City's initial agreement with NDC has been completed.

- The Council will consider Resolution No. 15-15 authorizing Council Member Lane to sign a second agreement with NDC. Copies of the Resolution and Agreement are attached.
 - The fees and expenses associated with NDC’s services will be reimbursed by Maxwell Development, pursuant to agreement.
 - John Danos, the Des Moines municipal finance lawyer, will continue to assist the City in discussing and considering requests for economic development assistance.
 - The Council will consider Resolution No. 16 authorizing the Mayor to sign an engagement letter with Mr. Danos and his law firm, Dorsey & Whiteny, LLP. A copy of the Resolution is attached; I will provide the engagement letter upon receipt.
 - The fees and expenses associated with Mr. Danos’ services will be reimbursed by Maxwell Development, pursuant to agreement.
 - **Selecting a Developer.**
 - I was asked to respond to the suggestion that City could and should select a developer other than Maxwell Development.
 - The City has no legal right or basis to solicit other developers or to select a developer for the property Maxwell Development proposes to develop.
 - The City does not own the property in question and does not have any agreement to acquire the property. The property is owned by St. Andrew Presbyterian Church and by Maxwell Development. As the City Council has been told for several years, those parties have an agreement by which Maxwell Development will purchase the church’s property. None of that has anything to do with the City, and there is no legal role for the City to play in selecting or soliciting buyers or developers, etc.
 - If the City were to solicit other developers – go out and ask other developers to approach St. Andrew, to develop this property, the City would open itself up to potential claims for what the law calls “intentional interference with a contractual relationship”. That is, because the City knows about the St. Andrew-Maxwell Development contract, if the City were to try to interfere with that contract (by suggesting or encouraging that someone other than Maxwell Development (the contracting party) try to acquire the right to develop the property), the City could be sued for its actions. I would advise in the strongest terms against any such efforts,
2. **Bike Month Proclamation.** The Council will consider Resolution No. 15-3 authorizing the Mayor to proclaim May 2015 as “Bicycle Month” in the City. The proposed resolution and proclamation are attached.

3. **Arbor Day Proclamation.** The Council will consider Resolution No. 15-4 authorizing the Mayor to proclaim April 24, 2015 as “Arbor Day” in the City. The proposed resolution and proclamation are attached.
4. **Planting Tree in City ROW.** Council member Miller reports that the owners of 207 Monroe Street desires to plant a White Spire in the City right-of-way abutting their property. City Ordinance No. 52 requires the Council to approve planting of trees on City property, including the rights-of-way (parking or boulevard area). The Council will consider Resolution No. 15-18, permitting the proposed to be planted at specific location. A copy of the Resolution is attached.
5. **ILEA Reimbursement Agreement – Officer Nick Sherman.** I have prepared a contract between the City and Officer Nick Sherman related to payment of his training at the Iowa Law Enforcement Academy and reimbursement of those expenses to the City if Officer Sherman leaves the University Heights Police Department without serving at least four years. The purpose of this contract is to avoid having the City pay for Officer Sherman’s training expenses, only to have him resign from the department and take a job as a peace officer for another department. The City has entered into such agreements with other officers for several years. In the past, when officers have left before serving four years, the departments they are joining have paid some or all of the reimbursement amount to University Heights. A copy of the proposed contract is attached, together with a Resolution authorizing the Mayor and Clerk to sign it.
6. **Agreement for Installing Fiber Optic in City ROW.** The City Engineer was approached by Iowa Network Services, Inc. (INS) about obtaining permission to locate and install fiber optic cable in the City’s right-of-way along the south side of Melrose Avenue.
 - I suspect that Josiah Bilskemper will include further details in his report, but as I understand the circumstances INS has been working on a project with the City of Iowa City and The University of Iowa.
 - The effort is aimed at improving communication access at UIHC and Kinnick Stadium among other places.
 - I don’t think INS realized University Heights was a separate municipality until it was well along in its project.
 - INS desires only to install and locate the cable; it does not seek a franchise to sell internet or any other type of services to University Heights residents.
 - I am working on an agreement that would permit INS to locate and install the fiber optic cable. The agreement will provide that INS will be responsible for all damages, all costs of installation, and for restoring City property to its pre-installation condition.
 - I have asked that an agenda item be created for this matter, and I will send along an agreement once details are finalized with INS.
7. **Zoning Commission – No Recommended Zoning Ordinance Amendments Presently.** The Zoning Commission continues its work evaluating possible revisions to the City’s Zoning Ordinance, No. 79. I suspect Commission Chairperson Pat Yeggy will provide further report to the Council, but there are no recommended Zoning Ordinance Changes for the Council to consider now.

8. **Legislation Limiting Occupancy Restrictions.** As the Council has discussed before, the Iowa Legislature has been considering bills that would prohibit (House of Representatives) or limit (Senate) the ability of Cities such as University Heights to restrict occupancy based upon familial status.
- This legislation would outlaw the provision in our Zoning Ordinance that says only 2 unrelated people may occupy a dwelling.
 - The House passed its version of this legislation in March, but the Senate has not acted upon its version.
 - The lobbyists for the Iowa League of Cities' think the legislation is finished for this year – and that nothing will be passed and forwarded to the Governor. Of course, there are no promises, but that is the word from the League as of this week.
9. **Closed Session.** I recommend and advise that the Council go into Closed Session at the April meeting to discuss litigation matters. A motion to that effect is attached.

March 24, 2015

City Council
City of University Heights
1004 Melrose Avenue
University Heights, Iowa 52246
attn: Steve Ballard

RE: **One University Place PUD
St. Andrew Church Site**

Dear City Council Members,

Maxwell Development hereby requests economic development assistance for the development of the One University Place project currently under consideration. The development team has for some time indicated that financial assistance will be required to make this project a reality.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Jeff Maxwell".

Maxwell Development
Jeff Maxwell

**City Clerk Report
April 2015**

- **One building permit received since the last meeting:**
207 Mahaska Drive – Bedroom and bath remodel
- **168 rental permits received for FY15 fiscal year (168 last month):**
66 for Grandview Court (66 last month)
102 for rest of University Heights (102 last month)
- **Met with Welt Ambrisco representative to discuss renewal of city's insurance policy.**
- **Committee members for the University Heights Community Fund would like to thank all the citizens who have contributed to the fund. We have completed the granting process for the spring and Chris Luzzie has notified those who submitted applications.**

Report from Norm Cate – Rental Inspector:

Properties inspected in March (sold to a new property owner) were:

106 Grandview Court, 111 Grandview Court and 413 Grandview Court

Properties inspected in March that were follow-up inspections to assure for compliance were:

1132 Melrose Avenue and 1219 Melrose Avenue

Properties inspected in March for their biennial rental inspections were;

**1236 Melrose Avenue
1000 Melrose Avenue
1007 Melrose Avenue
1009 Melrose Avenue
116 Golfview Drive
16 Olive Court
23 Olive Court
28 Olive Court
59 1/2 Olive Court**

RESOLUTION NO. 15-15

RESOLUTION AUTHORIZING FINANCE CHAIR TO SIGN TECHNICAL ASSISTANCE AGREEMENT WITH NATIONAL DEVELOPMENT COUNCIL

WHEREAS, the University Heights City Council has deemed it desirable to contract with National Development Council (NDC) to consider and evaluate an anticipated development proposal for property owned by St. Andrew Presbyterian Church and property immediately to the east; and

WHEREAS, NDC has expertise in various municipal economic and community development activities; and

WHEREAS, the City and NDC have negotiated the terms of an agreement that sets forth their respective obligations and commitments,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of University Heights, Iowa, that the Chair of the City’s Finance Committee, Jim Lane, is authorized to sign the “Technical Assistance Agreement” in the form attached as Exhibit “A”.

Upon motion by _____, and seconded by _____, the vote was as follows:

	AYES:	NAYS	ABSENT
Aldrich	_____	_____	_____
Haverkamp	_____	_____	_____
Lane	_____	_____	_____
Miller	_____	_____	_____
Quezada	_____	_____	_____

Upon Roll Call thus recorded, the Resolution is declared adopted this 14th day of April, 2015.

Louise From, Mayor
City of University Heights

ATTEST:

Christine M. Anderson, City Clerk

TECHNICAL ASSISTANCE AGREEMENT

This Technical Assistance Agreement (this "Agreement") is made and entered into this _____ day of March _____, 2015, by and between the City of University Heights (CITY), an Iowa municipal corporation, the City office of which is located at 1004 Melrose Avenue in University Heights, Iowa 52246 (hereinafter called "Client") and **NATIONAL DEVELOPMENT COUNCIL**, a New York non-profit corporation, which is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code , whose address is 708 3rd Avenue, Suite 710 New York, New York 10017 (hereinafter called "NDC")

WITNESSETH:

WHEREAS, Client has determined that it needs the professional services of an advisor to work with Client to assist it in achieving its public goals of developing and implementing community and economic programs, and

WHEREAS, NDC is willing to provide, on such terms and conditions as are hereinafter provided, technical assistance to Client utilizing its expertise in economic and community development activities.

NOW THEREFORE, Client and NDC do hereby agree as follows:

I. SCOPE OF SERVICES

The Client acknowledges that NDC regularly performs services for various clients located across the United States. The purpose of this Agreement is to set forth the terms upon which NDC will provide Client with assistance it has requested which is generally described as technical assistance and professional services. NDC agrees to perform such services as are requested from time to time by Client and to provide such services as it deems necessary to accomplish the goals requested. **Exhibit A** attached hereto and made a part of this Agreement, fully describes the services to be provided to Client upon its request by NDC. In performing the requested services, NDC shall consult with officers and employees of Client and shall meet, as appropriate, with such representatives or other entities when necessary, including without limitation, State and Federal officials and other local organizations.

II. DURATION, TERMINATION

NDC agrees to commence work for Client effective April 1, 2015, and shall provide the services described in Exhibit A for a term of two (2) consecutive months thereafter, with one (1) two (2) month renewal starting at the conclusion of the initial term. Either party may, at any time, terminate this Agreement with or without cause by sending written notice to the other party, in which event this Agreement shall be terminated effective 30 days after receipt of such notice. Upon notice of termination from Client, NDC shall immediately refrain from incurring any additional costs under this Agreement and shall provide Client within thirty (30) days a final invoice for any outstanding costs incurred prior to receiving the notice of termination from Client.

III. COMPENSATION

Client shall compensate NDC for performance of services received hereunder for the initial term in the total amount of \$7,000.00, payable upon one invoice for \$7,000.00. The payment of fee will be due within 30 days of the effective date of this Agreement.

Compensation for the two month renewal period, if exercised, will be at the same rate and in one payment of \$7,000.00 due at the beginning of the renewal term at the same terms as provided for the initial term.

The compensation amount includes all of NDC's time, travel expenses, supplies, postage, telephone, and any other expenses. NDC will invoice Client consistent with the payment schedule identified above. Additionally, to the extent financially feasible and when it has no adverse effect to the projects, NDC will structure the financing for projects in such a way that recovers all or a portion of this compensation.

As an independent contractor, NDC is responsible for all legal requirements, taxes and employment requirements associated with an independent contractor and nothing contained herein shall be interpreted as creating a relationship of servant, employee, partnership, or agency between Client and NDC. Payment by Client for services rendered under this Agreement evidences Client's acceptance of such services in accordance with the terms of the Agreement.

IV. MISCELLANEOUS PROVISIONS

4.1 Ownership of Material and Documents. All final reports and other materials prepared by NDC for Client shall be the property of Client, however all work papers and other source materials shall be the property of the NDC. NDC shall deliver such source materials to Client in accordance with the terms and conditions of this Agreement. If subsequent changes are made to any final reports or other materials prepared by NDC, Client shall not, without NDC's written consent, associate NDC's name with the altered report\product.

4.2 Right to Audit. NDC shall establish and maintain appropriate procedures and documents which will assure the proper accounting of all funds paid to it under this Agreement. Client or any of their duly authorized representatives shall have access to any books, documents, papers and records of NDC and/or its subcontractors which are directly associated to this Agreement or pertinent to a specific program for the purpose of making an audit, an examination, excerpts and transcriptions. All such books and records shall be retained for such periods of time as required by Iowa law, provided, however, notwithstanding any shorter periods of retention, all books, records and supporting details shall be retained for a period of at least three (3) years after the expiration of the term of this Agreement.

4.3 Confidentiality of Reports. NDC shall keep confidential all reports, information and data given to, prepared or assembled by NDC pursuant to NDC's performance hereunder and Client designates as confidential. Such information shall not be made available to any person, firm, corporation or entity without the prior written consent of Client first obtained.

4.4 Equal Opportunity. NDC shall comply with all provisions of Title VI of the Civil Rights Act of 1964 and of the rules, regulations and relevant order of the Secretary of Labor regarding discrimination.

4.5 Conflicts of Interest. No board member, officer or employee of Client or its designees or agents, and no other public official who exercises any functions or responsibilities with

respect to any requested technical assistance, shall be permitted to financially benefit from this Agreement or have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with this Agreement.

4.6 Notices. All notices shall be sent by certified mail, hand-delivery or over night mail and in all events with a written acknowledgment of receipt to the address set forth at the beginning of this Agreement.

4.7 Release of News Information. No news release, including photographs, public announcements or confirmation of same, or any part of the subject matter of this Agreement or any phase of any program hereunder shall be made without prior written approval of both parties.

4.8 Compliance with Laws. NDC agrees to comply with all applicable federal, state and local laws in the conduct of the work hereunder. This Agreement shall be construed, interpreted and the rights of the parties determined, in accordance with the laws of the State of Iowa.

4.9 Assignment. Neither this Agreement nor any rights, duties or obligations described herein may be assigned by either party without the prior expressed written consent of the other party.

4.10 Severability. A determination that any part of this Agreement is invalid shall not invalidate or impair the force of the remainder of this Agreement.

4.11 Dispute Resolution. Upon mutual consent of the Parties, any disputes or claims under this Agreement may be submitted to arbitration in a manner provided under the Commercial Arbitration Rules of the American Arbitration Association then in effect, such arbitration to be conducted before three arbitrators chosen in accordance with the rules of the State of Iowa and shall be binding on the parties.

4.12 Entire Agreement. This Agreement contains the final agreement between the parties regarding the matters covered and supersedes any and all other agreement, either oral in writing, regarding the matters contained herein.

4.13 City as Client. Client and NDC understand, acknowledge, and agree that Client will or may be reimbursed for the compensation contemplated by this agreement by the Jeffrey Maxwell, proposed developer of the Property. Client and NDC further understand, acknowledge, and agree that all of the professional and ethical duties of NDC, including without limitation duties of diligence, loyalty, and confidentiality, run exclusively to Client and not to Jeffrey Maxwell or any other person or entity.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year first written above.

CLIENT:

The City of University Heights

NDC:

National Development Council

By: _____
Jim Lane, City Council Member
Its: Chair of Finance Committee

By: _____
Robert W. Davenport
Its: President

NDC TECHNICAL ASSISTANCE AGREEMENT
SCOPE OF SERVICES
EXHIBIT A

To promote the comprehensive development within the City of University Heights, Client is considering a redevelopment proposal of the site located at 1300 Melrose and owned and operated by the St. Andrew Presbyterian Church, as well as certain property immediately to the east of the church that is owned by Jeffrey Maxwell (the Property). Among other services, NDC will provide technical assistance to Client in reviewing the proposal, the financing structure, and the request for City financing assistance for this project during pre-development and project development.

This Scope of Services describes the assistance available under this Technical Assistance Agreement during the specified contract period. Client and NDC by mutual agreement may revise this Scope of Services. Client will direct NDC's activities and determine which services are to be rendered by NDC. Payment by Client evidences Client's acceptance of the assistance provided under this Agreement. The assistance offered includes:

- Review and evaluation of projects being considered by Client, including redevelopment of the Property, for community and economic development assistance. This assistance may include, as directed:
 - evaluating feasibility and suitability for use of various public finance programs, including tax increment financing and federal and state tax credits, as sources to resolve financing gaps
 - advising on various private and public sources of financing, their requirements and structuring options
 - evaluating sponsor/developer experience and capacity
 -
 - review of appraisals, cost assumptions, capital budgets, operating statements, marketing data and other funding commitments
 - identifying other funding sources when required
 - assisting with non-financial development issues during the pre-development and development phases
 - structuring loan documents and development agreements
 - advising on program regulation issues
 - Coordinating with other third parties as needed
 - Structuring the transaction to maximize tax credit equity for the project if such sources are appropriate and available
 - Determining necessary leases, agreements, and other documents required to comply with public financing programs considered or utilized for the project.
 - Reviewing financial information provided to or by the developer:
 - Cost budgets
 - Debt schedules (if applicable)
 - Income pro forma

RESOLUTION NO. 15-16

RESOLUTION AUTHORIZING MAYOR TO SIGN ENGAGEMENT LETTER WITH JOHN DANOS AND DORSEY & WHITNEY, LLP

WHEREAS, the University Heights City Council has deemed it desirable to contract with John Danos and Dorsey & Whitney, LLP to consider and evaluate an anticipated request for economic development assistance regarding property owned by St. Andrew Presbyterian Church and property immediately to the east; and

WHEREAS, Mr. Danos has expertise in municipal finance; and

WHEREAS, the City and Mr. Danos agreed to terms of their engagement as set forth in Mr. Danos' letter of engagement,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of University Heights, Iowa, that the Mayor is authorized to sign the letter of engagement with John Danos and Dorsey & Whitney, LLP in the form attached as Exhibit "A".

Upon motion by _____, and seconded by _____, the vote was as follows:

	AYES:	NAYS	ABSENT
Aldrich	_____	_____	_____
Haverkamp	_____	_____	_____
Lane	_____	_____	_____
Miller	_____	_____	_____
Quezada	_____	_____	_____

Upon Roll Call thus recorded, the Resolution is declared adopted this 14th day of April, 2015.

Louise From, Mayor
City of University Heights

ATTEST:

Christine M. Anderson, City Clerk

Treasurer's Report

March 2015

Our total revenue for the month of March was \$42,467.66 comprised of the following amounts:

Property Taxes	\$ 17,337.82
Parking fines	\$ 70.00
Building permits	\$ 421.00
Traffic Fines from Clerk of Court	\$ 12,053.35
Interest on bank accounts	\$ 927.78
Road Use Funds	\$ 9,577.31
Police Reports	\$ 17.00
Contribution from AW Insurance for trees	\$ 200.00
Governors Traffic Safety Grant	\$ 1,863.40

Balances in the bank accounts as of 3/31/15:

MidwestOne Bank Checking Account	\$139,301.68
Hills Bank Money Market Account	\$ 1,042.62
Forfeiture Fund	\$ 4,060.87
Hills Bank Time Account	\$ 22,967.33
CD at UICCU (1002) (due 8/22/15)	\$ 76,985.69
CD at UICCU (1003) (due 8/28/15)	\$ 43,483.48
CD at UICCU (1004) (due 10/2/15)	\$ 52,111.40
CD at UICCU (1011) (due 5/19/17)	\$ 72,644.28

City of University Heights									
Cash Receipts and Disbursements by Fund									
July 1, 2014 to March 31, 2015									
	CAPITAL PROJECTS	GENERAL FUND	DEBT SERVICE	POLICE FORFEITURE	ROAD USE TAX	EMPLOYEE BENEFITS	TOTAL		
Receipts									
Local Option Sales Tax						\$	\$ -		
Property Tax		\$ 334,376.14	\$ 18,813.28			\$ 38,110.35	\$ 391,299.77		
Other City Taxes		\$ 4,830.40	\$ 271.71			\$ 550.66	\$ 5,652.77		
Licenses and Permits		\$ 22,012.65					\$ 22,012.65		
Use of Money and Property		\$ 3,068.69		\$ 5.35		\$ 244.40	\$ 3,318.44		
Intergovernmental		\$ 8,056.62		\$ 1,749.00	\$ 85,192.67		\$ 94,998.29		
Charges for Services		\$ 494.00					\$ 494.00		
Special Assessments							\$ -		
Miscellaneous		\$ 115,559.04					\$ 115,559.04		
Other Financing Sources							\$ -		
Total Receipts	\$ -	\$ 488,397.54	\$ 19,084.99	\$ 1,754.35	\$ 85,192.67	\$ 38,905.41	\$ 633,334.96		
Disbursements									
Payroll Expenses		\$ 1,897.01				\$	\$ 1,897.01		
Public Safety		\$ 370,779.72				\$ 52,033.55	\$ 422,813.27		
Public Works		\$ 109,061.66			\$ 57,559.30		\$ 166,620.96		
Culture & Recreation		\$ 28,385.02					\$ 28,385.02		
Community & Economic Dev.		\$ 10,228.70					\$ 10,228.70		
General Government		\$ 165,833.74				\$ 2,191.54	\$ 168,025.28		
Principal/Interest			\$ 1,811.62				\$ 1,811.62		
Uncategorized/Miscellaneous							\$		
Total Disbursements	\$ -	\$ 686,185.85	\$ 1,811.62	\$ -	\$ 57,559.30	\$ 54,225.09	\$ 799,781.86		
Net Cash Increase (Decrease)	\$ -	\$ (197,788.31)	\$ 17,273.37	\$ 1,754.35	\$ 27,633.37	\$ (15,319.68)	\$ (166,446.90)		
Balance, beginning of year	\$ (189,563.90)	\$ 645,774.16	\$ (402.61)	\$ (2,807.29)	\$ (11,709.93)	\$ (52,542.83)	\$ 388,747.60		
Balance, end of period	\$ (189,563.90)	\$ 447,985.85	\$ 16,870.76	\$ (1,052.94)	\$ 15,923.44	\$ (67,862.51)	\$ 222,300.70		

City of University Heights, Iowa
PROFIT AND LOSS
 July 2014 through March 2015

	GENERAL	DEBT SERVICE	POLICE FOR...	ROAD USE T...	EMPLOYEE ...	TOTAL
Ordinary Income/Expense						
Income						
CHARGES FOR SERVICES	494.00	0.00	0.00	0.00	0.00	494.00
GENERAL PROPERTY TAXES	334,376.14	18,813.28	0.00	0.00	38,110.35	391,299.77
INTERGOVERNMENTAL/SHARED REVEN...	8,056.62	0.00	1,749.00	85,192.67	0.00	94,998.29
LICENSES & PERMITS	22,012.65	0.00	0.00	0.00	0.00	22,012.65
MISCELLANEOUS REVENUES	115,559.04	0.00	0.00	0.00	0.00	115,559.04
OTHER CITY TAXES	4,830.40	271.71	0.00	0.00	550.66	5,652.77
USE OF MONEY & PROPERTY	3,068.69	0.00	5.35	0.00	244.40	3,318.44
Total Income	488,397.54	19,084.99	1,754.35	85,192.67	38,905.41	633,334.96
Gross Profit	488,397.54	19,084.99	1,754.35	85,192.67	38,905.41	633,334.96
Expense						
COMMUNITY & ECONOMIC DEV.	10,228.70	0.00	0.00	0.00	0.00	10,228.70
CULTURE & RECREATION	28,385.02	0.00	0.00	0.00	0.00	28,385.02
DEBT SERVICE	0.00	1,811.62	0.00	0.00	0.00	1,811.62
GENERAL GOVERNMENT	165,833.74	0.00	0.00	0.00	2,191.54	168,025.28
Payroll Expenses	1,897.01	0.00	0.00	0.00	0.00	1,897.01
PUBLIC SAFETY	370,779.72	0.00	0.00	0.00	52,033.55	422,813.27
PUBLIC WORKS	109,061.66	0.00	0.00	57,559.30	0.00	166,620.96
Total Expense	686,185.85	1,811.62	0.00	57,559.30	54,225.09	799,781.86
Net Ordinary Income	-197,788.31	17,273.37	1,754.35	27,633.37	-15,319.68	-166,446.90
Net Income	-197,788.31	17,273.37	1,754.35	27,633.37	-15,319.68	-166,446.90

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

	GENERAL		DEBT SERVICE		POLICE FORFEITURE	
	Jul '14 - Mar '15	% of Budget	Jul '14 - Mar '15	% of Budget	Jul '14 - Mar '15	% of Budget
Ordinary Income/Expense						
Income						
CHARGES FOR SERVICES	494.00	49.4%	0.00	0.0%	0.00	0.0%
GENERAL PROPERTY TAXES	334,376.14	57.8%	18,813.28	5.6%	0.00	0.0%
INTERGOVERNMENTAL/SHARED REVENUE	8,056.62	376.3%	0.00		1,749.00	57.8%
LICENSES & PERMITS	22,012.65	92.1%	0.00		0.00	0.0%
MISCELLANEOUS REVENUES	115,559.04	132.4%	0.00		0.00	0.0%
OTHER CITY TAXES	4,830.40		271.71		0.00	0.0%
USE OF MONEY & PROPERTY	3,068.69	61.4%	0.00		5.35	5.35
Total Income	488,397.54	70.0%	19,084.99	58.6%	1,754.35	100.0%
Gross Profit	488,397.54	70.0%	19,084.99	59.6%	1,754.35	100.0%
Expense						
COMMUNITY & ECONOMIC DEV.	10,228.70	68.2%	0.00		0.00	0.0%
CULTURE & RECREATION	28,385.02	64.6%	0.00		0.00	0.0%
DEBT SERVICE	0.00		1,811.62	5.6%	0.00	0.0%
GENERAL GOVERNMENT	165,931.24	152.8%	0.00		0.00	0.0%
Payroll Expenses	1,897.01		0.00		0.00	0.0%
PUBLIC SAFETY	370,682.22	103.2%	0.00		0.00	0.0%
PUBLIC WORKS	109,061.66	78.6%	0.00		0.00	0.0%
Total Expense	686,185.85	103.1%	1,811.62	5.6%	0.00	0.0%
Net Ordinary Income	-197,788.31	-602.6%	17,273.37	100.0%	1,754.35	100.0%
Net Income	-197,788.31	-602.6%	17,273.37	100.0%	1,754.35	100.0%

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
July 2014 through March 2015

	ROAD USE TAX		EMPLOYEE BENEFITS		TOTAL	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget
Ordinary Income/Expense						
Income						
CHARGES FOR SERVICES	0.00		0.00		494.00	49.4%
GENERAL PROPERTY TAXES	0.00		38,110.35	57.7%	391,299.77	57.8%
INTERGOVERNMENTAL/SHARED REVENUE	85,192.67	81.1%	0.00		94,998.29	88.7%
LICENSES & PERMITS	0.00		0.00		22,012.65	92.1%
MISCELLANEOUS REVENUES	0.00		0.00		115,559.04	132.4%
OTHER CITY TAXES	0.00		550.66		5,652.77	100.0%
USE OF MONEY & PROPERTY	0.00		244.40		3,318.44	66.4%
Total Income	85,192.67	81.1%	38,905.41	59.0%	633,334.96	70.2%
Gross Profit	85,192.67	81.1%	38,905.41	59.0%	633,334.96	70.2%
Expense						
COMMUNITY & ECONOMIC DEV.	0.00		0.00		10,228.70	68.2%
CULTURE & RECREATION	0.00		0.00		28,385.02	64.6%
DEBT SERVICE	0.00		0.00		1,811.62	5.6%
GENERAL GOVERNMENT	0.00		2,191.54	94.9%	188,122.78	151.6%
Payroll Expenses	0.00		0.00		1,897.01	100.0%
PUBLIC SAFETY	0.00		52,033.55	81.7%	422,715.77	100.0%
PUBLIC WORKS	57,559.30	50.7%	0.00		166,620.96	66.0%
Total Expense	57,559.30	50.7%	54,225.09	82.2%	877,547.61	91.1%
Net Ordinary Income	27,633.37	-320.4%	-15,319.68	-153,196,800.0%	-186,446.90	-687.9%
Net Income	27,633.37	-320.4%	-15,319.68	-153,196,800.0%	-166,446.90	-687.9%

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

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 04/12/15
 Cash Basis

	GENERAL		DEBT SERVICE		POLICE FORFEITURE	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget
	Budget		Budget		Budget	
Ordinary Income/Expense						
Income						
CHARGES FOR SERVICES						
Police Reports	94.00	94.0%	0.00		0.00	
Rental Inspection	400.00	44.4%	0.00		0.00	
Total CHARGES FOR SERVICES	494.00	49.4%	0.00		0.00	
GENERAL PROPERTY TAXES						
Benefits Levies	0.00		0.00		0.00	
Debt Service Levy	0.00		18,813.28	57.8%	0.00	
Insurance Levy	7,971.83	57.8%	0.00		0.00	
Library Services Levy	9,708.86	57.8%	0.00		0.00	
Regular Property Tax	291,276.62	57.8%	0.00		0.00	
Transit Levy	25,418.83	57.8%	0.00		0.00	
Total GENERAL PROPERTY TAXES	334,376.14	57.8%	18,813.28	57.8%	0.00	
INTERGOVERNMENTAL/SHARED REVENUE						
Other State Grants/Reimburse.	0.00		0.00		1,749.00	
Forfeiture Funds-IC	8,056.62		0.00		0.00	
Seatbelt Incent/Traffic Safety	8,056.62		0.00		1,749.00	
Total Other State Grants/Reimburse.						
State Shared Revenues	0.00	0.0%	0.00		0.00	
Commercial Property Tax Rplcmnt	0.00		0.00		0.00	
Road Use/Street Construction	0.00		0.00		0.00	
Total State Shared Revenues	0.00	0.0%	0.00		0.00	
Total INTERGOVERNMENTAL/SHARED REVENUE	8,056.62	376.3%	0.00		1,749.00	
LICENSES & PERMITS						
Beer/Wine/Liquor/Cig Permits	390.00	100.0%	0.00		0.00	
Building/Equipment Permits	3,457.65	34.6%	0.00		0.00	
Misc. Licenses/Permits	840.00	84.0%	0.00		0.00	
Parking Permits	17,325.00	138.6%	0.00		0.00	
Rental Permits	18,165.00	134.6%	0.00		0.00	
Total Misc. Licenses/Permits	22,012.65	92.1%	0.00		0.00	
Total LICENSES & PERMITS	23,890.00		0.00		0.00	
MISCELLANEOUS REVENUES						
Cable TV Franchise	25,862.60	172.4%	0.00		0.00	
Contributions	1,050.00	420.0%	0.00		0.00	
Fines	1,365.00	19.5%	0.00		0.00	
Parking Fines	86,047.44	136.6%	0.00		0.00	
Traffic Fines-Clk of Ct	87,412.44	124.9%	0.00		0.00	
Total Fines	1,234.00	123.4%	0.00		0.00	
Misc. Income	1,234.00	123.4%	0.00		0.00	
Other	1,234.00	123.4%	0.00		0.00	
Total Misc. Income	1,234.00	123.4%	0.00		0.00	
Refunds and Reimbursements	0.00	0.0%	0.00		0.00	
Total MISCELLANEOUS REVENUES	115,559.04	132.4%	0.00		0.00	
OTHER CITY TAXES						
Utility Excise Tax	4,830.40		271.71		0.00	
Total OTHER CITY TAXES	4,830.40		271.71		0.00	
USE OF MONEY & PROPERTY						
Interest on Cash Investments	3,068.69	61.4%	0.00		5.35	
Total USE OF MONEY & PROPERTY	3,068.69	61.4%	0.00		5.35	
Total Income	488,397.54	70.0%	19,084.99	58.6%	1,754.35	
Gross Profit	488,397.54	70.0%	19,084.99	58.6%	1,754.35	

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

8:44 PM
 04/12/15
 Cash Basis

	GENERAL		DEBT SERVICE		POLICE FORFEITURE	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget
Expense						
COMMUNITY & ECONOMIC DEV.						
Tree Trimming/Lawn Care	10,228.70				0.00	
Total COMMUNITY & ECONOMIC DEV.	10,228.70	68.2%	0.00		0.00	
CULTURE & RECREATION						
Community Support Projects	143.55	28.7%	0.00		0.00	
Library	27,874.50	65.4%	0.00		0.00	
Parks	366.97	45.9%	0.00		0.00	
Park Expenses	366.97	45.9%	0.00		0.00	
Total Parks	800.00	45.9%	0.00		0.00	
Total CULTURE & RECREATION	28,385.02	64.6%	0.00		0.00	
DEBT SERVICE						
Interest	0.00		1,811.62	50.8%	0.00	
Principal	0.00		0.00	0.0%	0.00	
Total DEBT SERVICE	0.00		1,811.62	5.6%	0.00	
GENERAL GOVERNMENT						
City Hall & General Buildings						
Commodities						
Supplies	168.73	84.4%	0.00		0.00	
Total Commodities	168.73	84.4%	0.00		0.00	
Contractual						
Rents & Leases	12,368.07	105.5%	0.00		0.00	
Total Contractual	12,368.07	105.5%	0.00		0.00	
Employee Benefits & Costs						
FICA	0.00		0.00		0.00	
IPERS	0.00		0.00		0.00	
Medicare	0.00		0.00		0.00	
Total Employee Benefits & Costs	0.00		0.00		0.00	
Repair/Maint/Utilities						
City Hall Upgrades	2,211.15	88.4%	0.00		0.00	
Maintenance	331.10	33.1%	0.00		0.00	
Telecommunications	1,343.87	79.1%	0.00		0.00	
Utilities	918.75	54.0%	0.00		0.00	
Total Repair/Maint/Utilities	4,804.87	69.6%	0.00		0.00	
Salaries-Regular Part Time	504.00	100.8%	0.00		0.00	
Facilities Assistant	504.00	100.8%	0.00		0.00	
Total Salaries-Regular Part Time	1,008.00	100.8%	0.00		0.00	
Total City Hall & General Buildings	17,845.67	92.4%	0.00		0.00	
Clerk/Treasurer & Finance Admin						
Commodities						
Hardware/Software	0.00	0.0%	0.00		0.00	
Minor Equipment/Supplies/Techno	262.50	37.5%	0.00		0.00	
Office Supplies and Postage	853.78	85.4%	0.00		0.00	
Taping meetings	433.29	43.3%	0.00		0.00	
Total Commodities	1,549.57	41.9%	0.00		0.00	
Contractual Services						
Accounting Fees	1,525.00	47.7%	0.00		0.00	
Audit	3,175.00		0.00		0.00	
Bank/CCard Fees	40.00	80.0%	0.00		0.00	
Legal Publications	2,877.76	95.9%	0.00		0.00	
Meeting Set Up Fees	298.00		0.00		0.00	
Printing/Copying	808.20	161.6%	0.00		0.00	
Technology Services	519.55	69.3%	0.00		0.00	
Total Contractual Services	9,243.51	123.2%	0.00		0.00	

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

	GENERAL		DEBT SERVICE		POLICE FORFEITURE	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	Budget	Jul '14 - Mar 15	% of Budget
Employee Benefits & Costs						
FICA	0.00		0.00		0.00	
IPERS	0.00		0.00		0.00	
Medicare	0.00		0.00		0.00	
Unemployment Compensation	0.00		0.00		0.00	
Total Employee Benefits & Costs	0.00		0.00		0.00	
Salaries-Regular Part Time						
Clerk, Treasurer, Historian	8,658.45	91.1%	0.00		0.00	
Total Salaries-Regular Part Time	8,658.45	91.1%	0.00		0.00	
Staff Development						
Dues & Memberships						
Chamber of Commerce	397.00	79.4%	0.00		0.00	
Dues and Memberships	503.43	100.7%	0.00		0.00	
IA League of Cities	692.00	113.1%	0.00		0.00	
JCOG Assessment	1,978.80	98.9%	0.00		0.00	
Total Dues & Memberships	3,571.23	98.9%	0.00		0.00	
Total Staff Development	3,571.23	98.9%	0.00		0.00	
Total Clerk/Treasurer & Finance Admin	23,022.76	94.7%	0.00		0.00	
Legal Services	113,587.56	227.2%	0.00		0.00	
Mayor/Council Operations						
Employee Benefits & Costs						
FICA	0.00		0.00		0.00	
IPERS-Council	0.00		0.00		0.00	
Medicare	0.00		0.00		0.00	
Unemployment Compensation	0.00		0.00		0.00	
Total Employee Benefits & Costs	0.00		0.00		0.00	
Salaries-Regular Part Time						
Council	3,000.00	75.0%	0.00		0.00	
Mayor	1,475.25	75.0%	0.00		0.00	
Total Salaries-Regular Part Time	4,475.25	75.0%	0.00		0.00	
Total Mayor/Council Operations	4,475.25	75.0%	0.00		0.00	
TIF Analysis	7,000.00	0.0%	0.00		0.00	
Tort Liability Insurance	0.00	0.0%	0.00		0.00	
Total GENERAL GOVERNMENT	165,931.24	152.8%	0.00		0.00	
Payroll Expenses	1,897.01		0.00		0.00	
PUBLIC SAFETY						
Building Inspections	11,025.00	72.5%	0.00		0.00	
Building / Rental Inspection	11,025.00	72.5%	0.00		0.00	
Total Building Inspections	11,025.00	72.5%	0.00		0.00	
Crossing Guard						
Employee Benefits & Costs						
FICA	0.00		0.00		0.00	
IPERS	0.00		0.00		0.00	
Medicare	0.00		0.00		0.00	
Unemployment Compensation	0.00		0.00		0.00	
Total Employee Benefits & Costs	0.00		0.00		0.00	
Salaries						
Crossing Guard	3,212.50	71.4%	0.00		0.00	
Total Salaries	3,212.50	71.4%	0.00		0.00	
Supplies	0.00	0.0%	0.00		0.00	
Total Crossing Guard	3,212.50	66.4%	0.00		0.00	

**City of University Heights, Iowa
Profit & Loss Budget vs. Actual
July 2014 through March 2015**

	GENERAL		DEBT SERVICE		POLICE FORFEITURE	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget
Fire						
Contracts w/Other Agencies						
Coralville Fire Dep't	30,429.91	95.6%	0.00		0.00	
Hydrant Flush-City of Iowa City	3,344.00	167.2%	0.00		0.00	
Total Contracts w/Other Agencies	33,773.91	99.9%	0.00		0.00	
Total Fire	33,773.91	99.9%	0.00		0.00	
Hazmat-Johnson County Police	525.50	199.8%	0.00		0.00	
Commodities						
Car Purchase	43,371.80	271.1%	0.00		0.00	
Major Equipment	6,796.00	226.5%	0.00		0.00	
Car Equipment	6,796.00	226.5%	0.00		0.00	
Total Major Equipment	6,796.00	226.5%	0.00		0.00	
Minor Equipment	3,325.91	221.7%	0.00		0.00	
Operating Police Equipment	4,738.35	135.4%	0.00		0.00	
Regular Officer Uniform	8,054.26	161.3%	0.00		0.00	
Total Minor Equipment	11,800.00	77.3%	0.00		0.00	
Supplies						
Ammunition	3,240.00	92.6%	0.00		0.00	
Office Supplies	2,117.05	70.6%	0.00		0.00	
Operating Supplies	1,702.75	56.8%	0.00		0.00	
Other Supplies	1,802.96	90.1%	0.00		0.00	
Postage/Shipping	263.39	87.8%	0.00		0.00	
Total Supplies	9,126.15	77.3%	0.00		0.00	
Total Commodities	67,358.21	188.2%	0.00		0.00	
Contractual Services						
Garage Rental	1,800.00	75.0%	0.00		0.00	
Payments to Other Agencies	0.00	0.0%	0.00		0.00	
County Jail/Service/Filing Fees	0.00	0.0%	0.00		0.00	
Evidence testing	0.00	0.0%	0.00		0.00	
Tech. Services Bureau - St. IA	0.00	0.0%	0.00		0.00	
Total Payments to Other Agencies	0.00	0.0%	0.00		0.00	
Police Insurance-Car/Liability	322.00	6.7%	0.00		0.00	
Printing/Copying	416.77	41.7%	0.00		0.00	
Prof Serv-Psych Testing-Physica	1,421.00	284.2%	0.00		0.00	
Total Contractual Services	3,959.77	41.0%	0.00		0.00	
Police Benefits & Costs						
Police FICA	0.00	0.0%	0.00		0.00	
Police Health Insurance	0.00	0.0%	0.00		0.00	
Police IPERS	0.00	0.0%	0.00		0.00	
Police Medicare	0.00	0.0%	0.00		0.00	
Police SUTA	0.00	0.0%	0.00		0.00	
Police Workers Compensation	0.00	0.0%	0.00		0.00	
Total Police Benefits & Costs	0.00	0.0%	0.00		0.00	
Police Gross Wages						
Holiday & Other Pay	12,528.69	44.7%	0.00		0.00	
Police Gross Wages	206,333.48	109.3%	0.00		0.00	
Salaries-Reserves	0.00	0.0%	0.00		0.00	
Total Police Gross Wages	218,862.17	100.9%	0.00		0.00	
Repair/Maint/Utilities						
Telecommunications Expense	1,834.65	183.5%	0.00		0.00	
IT Support	2,169.63	90.4%	0.00		0.00	
Verizon/Pager Fees/Mediacom	4,004.28	117.8%	0.00		0.00	
Total Telecommunications Expense	8,008.56	117.8%	0.00		0.00	

**City of University Heights, Iowa
Profit & Loss Budget vs. Actual
July 2014 through March 2015**

	GENERAL		DEBT SERVICE		POLICE FORFEITURE	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget
Vehicle Operations						
Fuel	7,997.58	50.0%	0.00		0.00	
Other	0.00	0.0%	0.00		0.00	
Washes	338.76	48.4%	0.00		0.00	
Total Vehicle Operations	8,336.34	48.5%	0.00		0.00	
Vehicle Repair						
Bicycle Maint/Repair	0.00	0.0%	0.00		0.00	
Car Maint/Repair	7,317.76	81.3%	0.00		0.00	
Total Vehicle Repair	7,317.76	79.5%	0.00		0.00	
Total Repair/Main/Utilities	19,656.38	66.0%	0.00		0.00	
Staff Development						
Association Dues	150.00		0.00		0.00	
Regular Officer Training	5,982.00	85.5%	0.00		0.00	
Academy Training	359.36		0.00		0.00	
Officer Training	4,427.46	110.7%	0.00		0.00	
Skills Training/Testing	1,387.96	69.4%	0.00		0.00	
Training Supplies	12,156.78	93.5%	0.00		0.00	
Total Regular Officer Training	12,156.78	93.5%	0.00		0.00	
Total Staff Development	12,306.78	94.7%	0.00		0.00	
Total Police	322,145.31	105.6%	0.00		0.00	
Total PUBLIC SAFETY	370,682.22	103.2%	0.00		0.00	
PUBLIC WORKS						
Other Public Works						
Contracts-Other Agencies	861.66	71.8%	0.00		0.00	
IC Animal Center	26,641.53	74.9%	0.00		0.00	
IC Bus Service	6,332.94	75.0%	0.00		0.00	
SEATS Service	33,836.13	74.9%	0.00		0.00	
Total Contracts-Other Agencies	33,836.13	74.9%	0.00		0.00	
Total Other Public Works	45,201.00	74.9%	0.00		0.00	
Roads, Bridges, & Sidewalks						
Contractual Services	43,090.53	86.2%	0.00		0.00	
Engineering Fees	0.00		0.00		0.00	
Repairs/Improvements	0.00		0.00		0.00	
ADA Transition Plan	0.00		0.00		0.00	
Asphalt patch projects	0.00		0.00		0.00	
Capital Improvement Plan	5,000.00	0.0%	0.00		0.00	
Local panel replacements	0.00		0.00		0.00	
Oakcrest storm intake	0.00		0.00		0.00	
Pavement management	0.00		0.00		0.00	
Sidewalk Repairs	0.00		0.00		0.00	
Street Repairs	0.00		0.00		0.00	
Traffic sign assessment/mgmt	0.00		0.00		0.00	
Total Repairs/Improvements	5,000.00	0.0%	0.00		0.00	
Striping/Curb Renumbering	0.00		0.00		0.00	
Total Contractual Services	43,090.53	78.3%	0.00		0.00	
Snow Removal-Contractual						
Snow Removal-Contractual	0.00		0.00		0.00	
Storm water permit	1,250.00	41.7%	0.00		0.00	
Street Lighting Electricity	0.00		0.00		0.00	
Street Sweeping-Contractual	0.00		0.00		0.00	

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
July 2014 through March 2015

	GENERAL		DEBT SERVICE		POLICE FORFEITURE	
	Jul '14 - Mar 15	Budget	% of Budget	Jul '14 - Mar 15	Budget	% of Budget
Traffic Controls and Safety						
Street Signs-Commodities	0.00			0.00		0.00
Traffic Light Electricity	0.00			0.00		0.00
Total Traffic Controls and Safety	0.00			0.00		0.00
Total Roads, Bridges, & Sidewalks	44,340.53	58,000.00	76.4%	0.00		0.00
Sanitation						
Contractual						
Grandview Recycling	0.00	1,200.00	0.0%	0.00		0.00
Leaf Vacuuming	13,500.00	13,500.00	100.0%	0.00		0.00
Trash/Recycling	17,385.00	20,862.00	83.3%	0.00		0.00
Total Contractual	30,885.00	35,562.00	86.8%	0.00		0.00
Total Sanitation	30,885.00	35,562.00	86.8%	0.00		0.00
Total PUBLIC WORKS	109,061.66	138,763.00	78.6%	0.00		0.00
Total Expense	686,185.85	685,365.00	103.1%	1,811.62	32,564.00	5.6%
Net Ordinary Income	-197,786.31	32,822.00	-602.6%	17,273.37	0.00	100.0%
Net Income	-197,786.31	32,822.00	-602.6%	17,273.37	0.00	100.0%

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

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 Cash Basis

	ROAD USE TAX		EMPLOYEE BENEFITS		TOTAL	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget	Budget	% of Budget
Ordinary Income/Expense						
Income						
CHARGES FOR SERVICES						
Police Reports	0.00		0.00		100.00	94.0%
Rental Inspection	0.00		0.00		900.00	44.4%
Total CHARGES FOR SERVICES	0.00		0.00		1,000.00	49.4%
GENERAL PROPERTY TAXES						
Benefits Levies	0.00		38,110.35	57.7%	65,993.62	57.7%
Debt Service Levy	0.00		0.00		32,564.00	57.8%
Insurance Levy	0.00		7,971.83		13,800.00	57.8%
Library Services Levy	0.00		9,708.86		16,809.00	57.8%
Regular Property Tax	0.00		291,276.62		504,296.00	57.8%
Transit Levy	0.00		25,418.83		44,001.00	57.8%
Total GENERAL PROPERTY TAXES	0.00		38,110.35	57.7%	677,463.62	57.8%
INTERGOVERNMENTAL/SHARED REVENUE						
Other State Grants/Reimburse.	0.00		0.00		0.00	100.0%
Forfeiture Funds-IC	0.00		0.00		0.00	100.0%
Seatbelt Incent/Traffic Safety	0.00		0.00		0.00	100.0%
Total Other State Grants/Reimburse.	0.00		0.00		0.00	
State Shared Revenues	0.00		0.00		2,141.00	0.0%
Commercial Property Tax Rplcmnt	85,192.67	81.1%	0.00		105,000.00	81.1%
Road Use/Street Construction	85,192.67	81.1%	0.00		107,141.00	79.5%
Total State Shared Revenues	85,192.67	81.1%	0.00		212,141.00	86.7%
Total INTERGOVERNMENTAL/SHARED REVENUE	85,192.67	81.1%	0.00		107,141.00	86.7%
LICENSES & PERMITS						
Beer/Wine/Liquor/Cig Permits	0.00		0.00		390.00	100.0%
Building/Equipment Permits	0.00		0.00		10,000.00	34.6%
Misc. Licenses/Permits	0.00		0.00		1,000.00	84.0%
Parking Permits	0.00		0.00		12,500.00	138.6%
Rental Permits	0.00		0.00		13,500.00	134.6%
Total Misc. Licenses/Permits	0.00		0.00		23,890.00	92.1%
Total LICENSES & PERMITS	0.00		0.00		15,000.00	172.4%
MISCELLANEOUS REVENUES						
Cable TV Franchise	0.00		0.00		250.00	420.0%
Contributions	0.00		0.00		7,000.00	19.5%
Fines	0.00		0.00		63,000.00	136.6%
Parking Fines	0.00		0.00		70,000.00	124.9%
Traffic Fines-Clk of Ct	0.00		0.00		1,000.00	123.4%
Total Fines	0.00		0.00		1,000.00	123.4%
Misc. Income	0.00		0.00		1,000.00	123.4%
Other	0.00		0.00		1,000.00	123.4%
Total Misc. Income	0.00		0.00		1,000.00	123.4%
Refunds and Reimbursements	0.00		0.00		1,000.00	0.0%
Total MISCELLANEOUS REVENUES	0.00		0.00		87,250.00	132.4%
OTHER CITY TAXES						
Utility Excise Tax	0.00		550.66		0.00	100.0%
Total OTHER CITY TAXES	0.00		550.66		0.00	100.0%
USE OF MONEY & PROPERTY						
Interest on Cash Investments	0.00		244.40		5,000.00	66.4%
Total USE OF MONEY & PROPERTY	0.00		244.40		5,000.00	66.4%
Total Income	85,192.67	81.1%	38,905.41	59.0%	901,744.62	70.2%
Gross Profit	85,192.67	81.1%	38,905.41	59.0%	901,744.62	70.2%

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

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 Cash Basis

	ROAD USE TAX		EMPLOYEE BENEFITS		TOTAL	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget	Budget	% of Budget
Expense						
COMMUNITY & ECONOMIC DEV.						
Tree Trimming/Lawn Care	0.00		0.00		15,000.00	66.2%
Total COMMUNITY & ECONOMIC DEV.	0.00		0.00		15,000.00	66.2%
CULTURE & RECREATION						
Community Support Projects	0.00		0.00		500.00	28.7%
Library	0.00		0.00		42,646.00	65.4%
Parks	0.00		0.00		800.00	45.9%
Park Expenses	0.00		0.00		800.00	45.9%
Total Parks	0.00		0.00		800.00	45.9%
Total CULTURE & RECREATION	0.00		0.00		43,946.00	64.6%
DEBT SERVICE						
Interest	0.00		0.00		3,564.00	50.8%
Principal	0.00		0.00		29,000.00	0.0%
Total DEBT SERVICE	0.00		0.00		32,564.00	5.6%
GENERAL GOVERNMENT						
City Hall & General Buildings						
Commodities	0.00		0.00		200.00	84.4%
Supplies	0.00		0.00		200.00	84.4%
Total Commodities	0.00		0.00		200.00	84.4%
Contractual	0.00		0.00		11,720.00	105.5%
Rents & Leases	0.00		0.00		11,720.00	105.5%
Total Contractual	0.00		0.00		11,720.00	105.5%
Employee Benefits & Costs						
FICA	0.00		31.00	0.0%	31.00	0.0%
IPERS	0.00		44.90	0.0%	44.90	0.0%
Medicare	0.00		7.25	0.0%	7.25	0.0%
Total Employee Benefits & Costs	0.00		83.15	0.0%	83.15	0.0%
Total Repair/Maint/Utilities						
City Hall Upgrades	0.00		2,211.15		2,500.00	88.4%
Maintenance	0.00		331.10		1,000.00	33.1%
Telecommunications	0.00		1,343.87		1,700.00	79.1%
Utilities	0.00		918.75		1,700.00	54.0%
Total Repair/Maint/Utilities	0.00		4,804.87		6,900.00	69.6%
Salaries-Regular Part Time	0.00		504.00		500.00	100.8%
Facilities Assistant	0.00		504.00		500.00	100.8%
Total Salaries-Regular Part Time	0.00		1,008.00		1,000.00	100.8%
Total City Hall & General Buildings	0.00		17,845.67	0.0%	19,403.15	92.0%
Clerk/Treasurer & Finance Admin						
Commodities						
Hardware/Software	0.00		0.00		1,000.00	0.0%
Minor Equipment/Supplies/Techno	0.00		262.50		700.00	37.5%
Office Supplies and Postage	0.00		853.78		1,000.00	85.4%
Taping meetings	0.00		433.29		1,000.00	43.3%
Total Commodities	0.00		1,549.57		3,700.00	41.9%
Contractual Services	0.00		1,525.00		3,200.00	47.7%
Accounting Fees	0.00		3,175.00		0.00	100.0%
Audit	0.00		40.00		50.00	80.0%
Bank/CCard Fees	0.00		2,877.76		3,000.00	95.9%
Legal Publications	0.00		298.00		0.00	100.0%
Meeting Set Up Fees	0.00		806.20		500.00	161.6%
Printing/Copying	0.00		519.55		750.00	69.3%
Technology Services	0.00		9,243.51		7,500.00	123.2%
Total Contractual Services	0.00		9,243.51		7,500.00	123.2%

City of University Heights, Iowa

Profit & Loss Budget vs. Actual

July 2014 through March 2015

	ROAD USE TAX		EMPLOYEE BENEFITS		TOTAL	
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	% of Budget
Employee Benefits & Costs						
FICA	0.00		589.00	96.4%	589.00	96.4%
IPERS	0.00		847.21	99.3%	853.10	99.3%
Medicare	0.00		192.86	140.0%	137.75	140.0%
Unemployment Compensation	0.00		126.29	210.5%	60.00	210.5%
Total Employee Benefits & Costs	0.00		1,734.44	105.8%	1,639.85	105.8%
Salaries-Regular Part Time						
Clerk, Treasurer, Historian	0.00		0.00		9,500.00	91.1%
Total Salaries-Regular Part Time	0.00		0.00		9,500.00	91.1%
Staff Development						
Dues & Memberships	0.00		0.00		500.00	79.4%
Chamber of Commerce	0.00		0.00		500.00	100.7%
Dues and Memberships	0.00		0.00		612.00	113.1%
IA League of Cities	0.00		0.00		2,000.00	96.9%
JCOG Assessment	0.00		0.00		3,612.00	98.9%
Total Dues & Memberships	0.00		0.00		3,612.00	98.9%
Total Staff Development	0.00		0.00		3,612.00	98.9%
Total Clerk/Treasurer & Finance Admin	0.00		1,734.44	105.8%	25,951.85	95.4%
Legal Services	0.00		0.00		50,000.00	227.2%
Mayor/Council Operations						
Employee Benefits & Costs						
FICA	0.00		277.46	75.0%	369.95	75.0%
IPERS-Council	0.00		53.58	59.7%	89.80	59.7%
Medicare	0.00		64.89	75.0%	86.52	75.0%
Unemployment Compensation	0.00		61.17	152.9%	40.00	152.9%
Total Employee Benefits & Costs	0.00		457.10	78.0%	586.27	78.0%
Salaries-Regular Part Time						
Council	0.00		0.00		4,000.00	75.0%
Mayor	0.00		0.00		1,967.00	75.0%
Total Salaries-Regular Part Time	0.00		0.00		5,967.00	75.0%
Total Mayor/Council Operations	0.00		457.10	78.0%	6,553.27	75.3%
TIF Analysis	0.00		0.00		0.00	100.0%
Tort Liability Insurance	0.00		0.00		9,000.00	0.0%
Total GENERAL GOVERNMENT	0.00		2,191.54	94.9%	110,908.27	151.6%
Payroll Expenses	0.00		0.00		0.00	100.0%
PUBLIC SAFETY						
Building Inspections						
Building / Rental Inspection	0.00		0.00		15,200.00	72.5%
Total Building Inspections	0.00		0.00		15,200.00	72.5%
Crossing Guard						
Employee Benefits & Costs						
FICA	0.00		196.07	70.3%	279.00	70.3%
IPERS	0.00		253.41	62.7%	404.10	62.7%
Medicare	0.00		45.86	70.3%	65.25	70.3%
Unemployment Compensation	0.00		42.73	142.4%	30.00	142.4%
Total Employee Benefits & Costs	0.00		538.07	69.1%	778.35	69.1%
Salaries						
Crossing Guard	0.00		0.00		4,500.00	71.4%
Total Salaries	0.00		0.00		4,500.00	71.4%
Supplies						
Total Crossing Guard	0.00		538.07	69.1%	200.00	0.0%
Total Crossing Guard	0.00		538.07	69.1%	5,478.35	68.5%

City of University Heights, Iowa
 Profit & Loss Budget vs. Actual
 July 2014 through March 2015

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 04/12/15
 Cash Basis

	ROAD USE TAX			EMPLOYEE BENEFITS			TOTAL		
	Jul '14 - Mar 15	Budget	% of Budget	Jul '14 - Mar 15	Budget	% of Budget	Jul '14 - Mar 15	Budget	% of Budget
Fire									
Contracts w/Other Agencies	0.00								
Coralville Fire Dep't	0.00			0.00			30,429.91	31,820.00	95.6%
Hydrant Flush-City of Iowa City	0.00			0.00			3,344.00	2,000.00	167.2%
Total Contracts w/Other Agencies	0.00			0.00			33,773.91	33,820.00	99.9%
Total Fire	0.00			0.00			33,773.91	33,820.00	99.9%
Hazmat-Johnson County	0.00			0.00			525.50	263.00	199.8%
Police									
Commodities									
Car Purchase	0.00			0.00			49,371.80	16,000.00	271.1%
Major Equipment	0.00			0.00			6,796.00	3,000.00	226.5%
Car Equipment	0.00			0.00			6,796.00	3,000.00	226.5%
Total Major Equipment	0.00			0.00					
Minor Equipment	0.00			0.00			3,325.91	1,500.00	221.7%
Operating Police Equipment	0.00			0.00			4,738.35	3,500.00	135.4%
Regular Officer Uniform	0.00			0.00			8,064.26	5,000.00	161.3%
Total Minor Equipment	0.00			0.00					
Supplies	0.00			0.00			3,240.00	3,500.00	92.6%
Ammunition	0.00			0.00			2,117.05	3,000.00	70.6%
Office Supplies	0.00			0.00			1,702.75	3,000.00	56.8%
Operating Supplies	0.00			0.00			1,802.96	2,000.00	90.1%
Other Supplies	0.00			0.00			263.39	300.00	87.8%
Postage/Shipping	0.00			0.00			9,125.15	11,800.00	77.3%
Total Supplies	0.00			0.00			67,356.21	35,800.00	188.2%
Total Commodities	0.00			0.00			1,800.00	2,400.00	75.0%
Contractual Services									
Garage Rental	0.00			0.00			0.00	300.00	0.0%
Payments to Other Agencies	0.00			0.00			0.00	150.00	0.0%
County Jail/Service/Filing Fees	0.00			0.00			0.00	500.00	0.0%
Evidence testing	0.00			0.00			0.00	950.00	0.0%
Tech. Services Bureau - St. IA	0.00			0.00			322.00	4,800.00	6.7%
Total Payments to Other Agencies	0.00			0.00			4,167.77	1,000.00	41.7%
Police Insurance-Car/Liability	0.00			0.00			1,421.00	500.00	284.2%
Printing/Copying	0.00			0.00					
Prof Serv-Psych Testing-Physica	0.00			0.00			3,959.77	9,650.00	41.0%
Total Contractual Services	0.00			0.00					
Police Benefits & Costs									
Police FICA	0.00			13,569.47	13,443.09	100.9%	13,569.47	13,443.09	100.9%
Police Health Insurance	0.00			11,173.41	8,433.00	132.5%	11,173.41	8,433.00	132.5%
Police IPERS	0.00			21,047.68	21,985.95	95.7%	21,047.68	21,985.95	95.7%
Police Medicare	0.00			3,113.51	3,143.95	99.0%	3,113.51	3,143.95	99.0%
Police SUTA	0.00			1,607.41	900.00	178.6%	1,607.41	900.00	178.6%
Police Workers Compensation	0.00			984.00	15,000.00	6.6%	984.00	15,000.00	6.6%
Total Police Benefits & Costs	0.00			51,495.48	62,905.99	81.9%	51,495.48	62,905.99	81.9%
Police Gross Wages									
Holiday & Other Pay	0.00			0.00			12,528.69	28,000.00	44.7%
Police Gross Wages	0.00			0.00			206,333.48	186,800.00	109.3%
Salaries-Reserves	0.00			0.00			0.00	24.00	0.0%
Total Police Gross Wages	0.00			0.00			218,862.17	216,824.00	100.9%
Repair/Maint/Utilities									
Telecommunications Expense	0.00			0.00			1,834.65	1,000.00	183.5%
IT Support	0.00			0.00			2,169.63	2,400.00	90.4%
Verizon/Pager Fees/Mediacom	0.00			0.00			4,004.28	3,400.00	117.8%
Total Telecommunications Expense	0.00			0.00					

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

8:44 PM
 04/12/15
 Cash Basis

	ROAD USE TAX		EMPLOYEE BENEFITS		TOTAL		
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	Budget	Jul '14 - Mar 15	Budget	% of Budget
Vehicle Operations							
Fuel	0.00		0.00		7,997.58	16,000.00	50.0%
Other	0.00		0.00		500.00	500.00	0.0%
Washes	0.00		0.00		338.76	700.00	48.4%
Total Vehicle Operations	0.00		0.00		8,336.34	17,200.00	48.5%
Vehicle Repair							
Bicycle Maint/Repair	0.00		0.00		0.00	200.00	0.0%
Car Maint/Repair	0.00		0.00		7,317.76	9,000.00	81.3%
Total Vehicle Repair	0.00		0.00		7,317.76	9,200.00	79.5%
Total Repair/Main/Utilities	0.00		0.00		19,658.38	29,800.00	66.0%
Staff Development							
Association Dues	0.00		0.00		150.00	0.00	100.0%
Regular Officer Training	0.00		0.00		5,982.00	7,000.00	85.5%
Academy Training	0.00		0.00		359.36	0.00	100.0%
Officer Training	0.00		0.00		4,427.46	4,000.00	110.7%
Skills Training/Testing	0.00		0.00		1,387.96	2,000.00	69.4%
Training Supplies	0.00		0.00		12,156.78	13,000.00	93.5%
Total Regular Officer Training	0.00		0.00		12,306.78	13,000.00	94.7%
Total Staff Development	0.00		0.00		373,640.79	367,979.99	101.5%
Total Police	0.00		51,495.48		62,905.99		
Total PUBLIC SAFETY	0.00		52,033.55		63,684.34		
PUBLIC WORKS							
Other Public Works							
Contracts-Other Agencies	0.00		0.00		861.66	1,200.00	71.8%
IC Animal Center	0.00		0.00		26,641.53	35,557.00	74.9%
IC Bus Service	0.00		0.00		6,332.94	8,444.00	75.0%
SEATS Service	0.00		0.00		33,836.13	45,201.00	74.9%
Total Contracts-Other Agencies	0.00		0.00		33,836.13	45,201.00	74.9%
Total Other Public Works	0.00		0.00		33,836.13	45,201.00	74.9%
Roads, Bridges, & Sidewalks							
Contractual Services							
Engineering Fees	0.00		0.00		43,090.53	50,000.00	86.2%
Repairs/Improvements							
ADA Transition Plan	10,532.65	105.3%	0.00		10,532.65	10,000.00	105.3%
Asphalt patch projects	586.00	14.7%	0.00		586.00	4,000.00	14.7%
Capital Improvement Plan	0.00	0.0%	0.00		0.00	5,000.00	0.0%
Local panel replacements	0.00	0.0%	0.00		0.00	37,000.00	0.0%
Oakrest storm intake	0.00	0.0%	0.00		0.00	10,000.00	0.0%
Pavement management	0.00	0.0%	0.00		0.00	1,000.00	0.0%
Sidewalk Repairs	4,229.35	16.7%	0.00		4,229.35	1,000.00	100.0%
Street Repairs	1,160.00	26.1%	0.00		1,160.00	0.00	100.0%
Traffic sign assessment/mgmt	585.00	101.1%	0.00		585.00	3,500.00	16.7%
Total Repairs/Improvements	17,093.00	26.1%	0.00		17,093.00	70,500.00	24.2%
Stippling/Curb Renumbering	5,562.00	31.9%	0.00		5,562.00	5,500.00	101.1%
Total Contractual Services	22,655.00	90.6%	0.00		65,745.53	126,000.00	52.2%
Snow Removal-Contractual	27,626.00	76.0%	0.00		27,626.00	30,500.00	90.6%
Storm water permit	0.00	16.7%	0.00		1,250.00	3,000.00	41.7%
Street Lighting Electricity	6,175.67	81.7%	0.00		6,175.67	8,125.00	76.0%
Street Sweeping-Contractual	500.00	16.7%	0.00		500.00	3,000.00	16.7%

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
July 2014 through March 2015

	ROAD USE TAX		EMPLOYEE BENEFITS		TOTAL		
	Jul '14 - Mar 15	% of Budget	Jul '14 - Mar 15	Budget	Jul '14 - Mar 15	Budget	% of Budget
Traffic Controls and Safety							
Street Signs-Commodities	0.00	0.0%	0.00		0.00	100.00	0.0%
Traffic Light Electricity	602.63	67.0%	0.00		602.63	900.00	67.0%
Total Traffic Controls and Safety	602.63	60.3%	0.00		602.63	1,000.00	60.3%
Total Roads, Bridges, & Sidewalks	57,559.30	50.7%	0.00		101,899.83	171,625.00	59.4%
Sanitation							
Contractual							
Grandview Recycling	0.00		0.00		0.00	1,200.00	0.0%
Leaf Vacuuming	0.00		0.00		13,500.00	13,500.00	100.0%
Trash/Recycling	0.00		0.00		17,385.00	20,862.00	83.3%
Total Contractual	0.00		0.00		30,885.00	35,562.00	86.8%
Total Sanitation	0.00		0.00		30,885.00	35,562.00	86.8%
Total PUBLIC WORKS	57,559.30	50.7%	0.00		166,620.95	252,388.00	66.0%
Total Expense	57,559.30	50.7%	54,225.09	65,993.61	795,781.86	877,547.61	91.1%
Net Ordinary Income	27,633.37	-320.4%	-15,319.68	0.01	-166,446.90	24,197.01	-687.9%
Net Income	27,633.37	-320.4%	-15,319.68	0.01	-166,446.90	24,197.01	-687.9%

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

	Jul '14 - Mar 15	Budget	% of Budget
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES			
Police Reports	94.00	100.00	94.0%
Rental Inspection	400.00	900.00	44.4%
Total CHARGES FOR SERVICES	<u>494.00</u>	<u>1,000.00</u>	49.4%
GENERAL PROPERTY TAXES			
Benefits Levies	38,110.35	65,993.62	57.7%
Debt Service Levy	18,813.28	32,564.00	57.8%
Insurance Levy	7,971.83	13,800.00	57.8%
Library Services Levy	9,708.86	16,809.00	57.8%
Regular Property Tax	291,276.62	504,296.00	57.8%
Transit Levy	25,418.83	44,001.00	57.8%
Total GENERAL PROPERTY TAXES	<u>391,299.77</u>	<u>677,463.62</u>	57.8%
INTERGOVERNMENTAL/SHARED REVENUE			
Other State Grants/Reimburse.			
Forfeiture Funds-IC	1,749.00		
Seatbelt Incent/Traffic Safety	8,056.62		
Total Other State Grants/Reimburse.	<u>9,805.62</u>		
State Shared Revenues			
Commercial Property Tax Rplcmnt	0.00	2,141.00	0.0%
Road Use/Street Construction	85,192.67	105,000.00	81.1%
Total State Shared Revenues	<u>85,192.67</u>	<u>107,141.00</u>	79.5%
Total INTERGOVERNMENTAL/SHARED REVEN...	<u>94,998.29</u>	<u>107,141.00</u>	88.7%
LICENSES & PERMITS			
Beer/Wine/Liquor/Cig Permits	390.00	390.00	100.0%
Building/Equipment Permits	3,457.65	10,000.00	34.6%
Misc. Licenses/Permits			
Parking Permits	840.00	1,000.00	84.0%
Rental Permits	17,325.00	12,500.00	138.6%
Total Misc. Licenses/Permits	<u>18,165.00</u>	<u>13,500.00</u>	134.6%
Total LICENSES & PERMITS	<u>22,012.65</u>	<u>23,890.00</u>	92.1%
MISCELLANEOUS REVENUES			
Cable TV Franchise	25,862.60	15,000.00	172.4%
Contributions	1,050.00	250.00	420.0%
Fines			
Parking Fines	1,365.00	7,000.00	19.5%
Traffic Fines-Clk of Ct	86,047.44	63,000.00	136.6%
Total Fines	<u>87,412.44</u>	<u>70,000.00</u>	124.9%
Misc. Income			
Other	1,234.00	1,000.00	123.4%
Total Misc. Income	<u>1,234.00</u>	<u>1,000.00</u>	123.4%
Refunds and Reimbursements	0.00	1,000.00	0.0%
Total MISCELLANEOUS REVENUES	<u>115,559.04</u>	<u>87,250.00</u>	132.4%
OTHER CITY TAXES			
Utility Excise Tax	5,652.77		
Total OTHER CITY TAXES	<u>5,652.77</u>		
USE OF MONEY & PROPERTY			
Interest on Cash Investments	3,318.44	5,000.00	66.4%
Total USE OF MONEY & PROPERTY	<u>3,318.44</u>	<u>5,000.00</u>	66.4%
Total Income	<u>633,334.96</u>	<u>901,744.62</u>	70.2%
Gross Profit	633,334.96	901,744.62	70.2%

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

Expense	Jul '14 - Mar 15	Budget	% of Budget
COMMUNITY & ECONOMIC DEV.			
Tree Trimming/Lawn Care	10,228.70	15,000.00	68.2%
Total COMMUNITY & ECONOMIC DEV.	<u>10,228.70</u>	<u>15,000.00</u>	<u>68.2%</u>
CULTURE & RECREATION			
Community Support Projects	143.55	500.00	28.7%
Library	27,874.50	42,646.00	65.4%
Parks			
Park Expenses	366.97	800.00	45.9%
Total Parks	<u>366.97</u>	<u>800.00</u>	<u>45.9%</u>
Total CULTURE & RECREATION	<u>28,385.02</u>	<u>43,946.00</u>	<u>64.6%</u>
DEBT SERVICE			
Interest	1,811.62	3,564.00	50.8%
Principal	0.00	29,000.00	0.0%
Total DEBT SERVICE	<u>1,811.62</u>	<u>32,564.00</u>	<u>5.6%</u>
GENERAL GOVERNMENT			
City Hall & General Buildings			
Commodities			
Supplies	168.73	200.00	84.4%
Total Commodities	<u>168.73</u>	<u>200.00</u>	<u>84.4%</u>
Contractual			
Rents & Leases	12,368.07	11,720.00	105.5%
Total Contractual	<u>12,368.07</u>	<u>11,720.00</u>	<u>105.5%</u>
Employee Benefits & Costs			
FICA	0.00	31.00	0.0%
IPERS	0.00	44.90	0.0%
Medicare	0.00	7.25	0.0%
Total Employee Benefits & Costs	<u>0.00</u>	<u>83.15</u>	<u>0.0%</u>
Repair/Maint/Utilities			
City Hall Upgrades	2,211.15	2,500.00	88.4%
Maintenance	331.10	1,000.00	33.1%
Telecommunications	1,343.87	1,700.00	79.1%
Utilities	918.75	1,700.00	54.0%
Total Repair/Maint/Utilities	<u>4,804.87</u>	<u>6,900.00</u>	<u>69.6%</u>
Salaries-Regular Part Time			
Facilities Assistant	504.00	500.00	100.8%
Total Salaries-Regular Part Time	<u>504.00</u>	<u>500.00</u>	<u>100.8%</u>
Total City Hall & General Buildings	<u>17,845.67</u>	<u>19,403.15</u>	<u>92.0%</u>
Clerk/Treasurer & Finance Admin			
Commodities			
Hardware/Software	0.00	1,000.00	0.0%
Minor Equipment/Supplies/Techno	262.50	700.00	37.5%
Office Supplies and Postage	853.78	1,000.00	85.4%
Taping meetings	433.29	1,000.00	43.3%
Total Commodities	<u>1,549.57</u>	<u>3,700.00</u>	<u>41.9%</u>
Contractual Services			
Accounting Fees	1,525.00	3,200.00	47.7%
Audit	3,175.00		
Bank/CCard Fees	40.00	50.00	80.0%
Legal Publications	2,877.76	3,000.00	95.9%
Meeting Set Up Fees	298.00		
Printing/Copying	808.20	500.00	161.6%
Technology Services	519.55	750.00	69.3%
Total Contractual Services	<u>9,243.51</u>	<u>7,500.00</u>	<u>123.2%</u>

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

	Jul '14 - Mar 15	Budget	% of Budget
Employee Benefits & Costs			
FICA	568.08	589.00	96.4%
IPERS	847.21	853.10	99.3%
Medicare	192.86	137.75	140.0%
Unemployment Compensation	126.29	60.00	210.5%
Total Employee Benefits & Costs	<u>1,734.44</u>	<u>1,639.85</u>	<u>105.8%</u>
Salaries-Regular Part Time			
Clerk, Treasurer, Historian	8,658.45	9,500.00	91.1%
Total Salaries-Regular Part Time	<u>8,658.45</u>	<u>9,500.00</u>	<u>91.1%</u>
Staff Development			
Dues & Memberships			
Chamber of Commerce	397.00	500.00	79.4%
Dues and Memberships	503.43	500.00	100.7%
IA League of Cities	692.00	612.00	113.1%
JCOG Assessment	1,978.80	2,000.00	98.9%
Total Dues & Memberships	<u>3,571.23</u>	<u>3,612.00</u>	<u>98.9%</u>
Total Staff Development	<u>3,571.23</u>	<u>3,612.00</u>	<u>98.9%</u>
Total Clerk/Treasurer & Finance Admin	24,757.20	25,951.85	95.4%
Legal Services	113,587.56	50,000.00	227.2%
Mayor/Council Operations			
Employee Benefits & Costs			
FICA	277.46	369.95	75.0%
IPERS-Council	53.58	89.80	59.7%
Medicare	64.89	86.52	75.0%
Unemployment Compensation	61.17	40.00	152.9%
Total Employee Benefits & Costs	<u>457.10</u>	<u>586.27</u>	<u>78.0%</u>
Salaries-Regular Part Time			
Council	3,000.00	4,000.00	75.0%
Mayor	1,475.25	1,967.00	75.0%
Total Salaries-Regular Part Time	<u>4,475.25</u>	<u>5,967.00</u>	<u>75.0%</u>
Total Mayor/Council Operations	4,932.35	6,553.27	75.3%
TIF Analysis	7,000.00		
Tort Liability Insurance	0.00	9,000.00	0.0%
Total GENERAL GOVERNMENT	<u>168,122.78</u>	<u>110,908.27</u>	<u>151.6%</u>
Payroll Expenses	1,897.01		
PUBLIC SAFETY			
Building Inspections			
Building / Rental Inspection	11,025.00	15,200.00	72.5%
Total Building Inspections	<u>11,025.00</u>	<u>15,200.00</u>	<u>72.5%</u>
Crossing Guard			
Employee Benefits & Costs			
FICA	196.07	279.00	70.3%
IPERS	253.41	404.10	62.7%
Medicare	45.86	65.25	70.3%
Unemployment Compensation	42.73	30.00	142.4%
Total Employee Benefits & Costs	<u>538.07</u>	<u>778.35</u>	<u>69.1%</u>
Salaries			
Crossing Guard	3,212.50	4,500.00	71.4%
Total Salaries	<u>3,212.50</u>	<u>4,500.00</u>	<u>71.4%</u>
Supplies	0.00	200.00	0.0%
Total Crossing Guard	<u>3,750.57</u>	<u>5,478.35</u>	<u>68.5%</u>

City of University Heights, Iowa Profit & Loss Budget vs. Actual July 2014 through March 2015

	Jul '14 - Mar 15	Budget	% of Budget
Fire			
Contracts w/Other Agencies			
Coralville Fire Dep't	30,429.91	31,820.00	95.6%
Hydrant Flush-City of Iowa City	3,344.00	2,000.00	167.2%
Total Contracts w/Other Agencies	33,773.91	33,820.00	99.9%
Total Fire	33,773.91	33,820.00	99.9%
Hazmat-Johnson County	525.50	263.00	199.8%
Police			
Commodities			
Car Purchase	43,371.80	16,000.00	271.1%
Major Equipment			
Car Equipment	6,796.00	3,000.00	226.5%
Total Major Equipment	6,796.00	3,000.00	226.5%
Minor Equipment			
Operating Police Equipment	3,325.91	1,500.00	221.7%
Regular Officer Uniform	4,738.35	3,500.00	135.4%
Total Minor Equipment	8,064.26	5,000.00	161.3%
Supplies			
Ammunition	3,240.00	3,500.00	92.6%
Office Supplies	2,117.05	3,000.00	70.6%
Operating Supplies	1,702.75	3,000.00	56.8%
Other Supplies	1,802.96	2,000.00	90.1%
Postage/Shipping	263.39	300.00	87.8%
Total Supplies	9,126.15	11,800.00	77.3%
Total Commodities	67,358.21	35,800.00	188.2%
Contractual Services			
Garage Rental	1,800.00	2,400.00	75.0%
Payments to Other Agencies			
County Jail/Service/Filing Fees	0.00	300.00	0.0%
Evidence testing	0.00	150.00	0.0%
Tech. Services Bureau - St. IA	0.00	500.00	0.0%
Total Payments to Other Agencies	0.00	950.00	0.0%
Police Insurance-Car/Liability	322.00	4,800.00	6.7%
Printing/Copying	416.77	1,000.00	41.7%
Prof Serv-Psych Testing-Physica	1,421.00	500.00	284.2%
Total Contractual Services	3,959.77	9,650.00	41.0%
Police Benefits & Costs			
Police FICA	13,569.47	13,443.09	100.9%
Police Health Insurance	11,173.41	8,433.00	132.5%
Police IPERS	21,047.68	21,985.95	95.7%
Police Medicare	3,113.51	3,143.95	99.0%
Police SUTA	1,607.41	900.00	178.6%
Police Workers Compensation	984.00	15,000.00	6.6%
Total Police Benefits & Costs	51,495.48	62,905.99	81.9%
Police Gross Wages			
Holiday & Other Pay	12,528.69	28,000.00	44.7%
Police Gross Wages	206,333.48	188,800.00	109.3%
Salaries-Reserves	0.00	24.00	0.0%
Total Police Gross Wages	218,862.17	216,824.00	100.9%
Repair/Maint/Utilities			
Telecommunications Expense			
IT Support	1,834.65	1,000.00	183.5%
Verizon/Pager Fees/Mediacom	2,169.63	2,400.00	90.4%
Total Telecommunications Expense	4,004.28	3,400.00	117.8%

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

	Jul '14 - Mar 15	Budget	% of Budget
Vehicle Operations			
Fuel	7,997.58	16,000.00	50.0%
Other	0.00	500.00	0.0%
Washes	338.76	700.00	48.4%
Total Vehicle Operations	<u>8,336.34</u>	<u>17,200.00</u>	<u>48.5%</u>
Vehicle Repair			
Bicycle Maint/Repair	0.00	200.00	0.0%
Car Maint/Repair	7,317.76	9,000.00	81.3%
Total Vehicle Repair	<u>7,317.76</u>	<u>9,200.00</u>	<u>79.5%</u>
Total Repair/Maint/Utilities	<u>19,658.38</u>	<u>29,800.00</u>	<u>66.0%</u>
Staff Development			
Association Dues	150.00		
Regular Officer Training			
Academy Training	5,982.00	7,000.00	85.5%
Officer Training	359.36		
Skills Training/Testing	4,427.46	4,000.00	110.7%
Training Supplies	1,387.96	2,000.00	69.4%
Total Regular Officer Training	<u>12,156.78</u>	<u>13,000.00</u>	<u>93.5%</u>
Total Staff Development	<u>12,306.78</u>	<u>13,000.00</u>	<u>94.7%</u>
Total Police	<u>373,640.79</u>	<u>367,979.99</u>	<u>101.5%</u>
Total PUBLIC SAFETY	<u>422,715.77</u>	<u>422,741.34</u>	<u>100.0%</u>
PUBLIC WORKS			
Other Public Works			
Contracts-Other Agencies			
IC Animal Center	861.66	1,200.00	71.8%
IC Bus Service	26,641.53	35,557.00	74.9%
SEATS Service	6,332.94	8,444.00	75.0%
Total Contracts-Other Agencies	<u>33,836.13</u>	<u>45,201.00</u>	<u>74.9%</u>
Total Other Public Works	<u>33,836.13</u>	<u>45,201.00</u>	<u>74.9%</u>
Roads, Bridges, & Sidewalks			
Contractual Services			
Engineering Fees	43,090.53	50,000.00	86.2%
Repairs/Improvements			
ADA Transition Plan	10,532.65	10,000.00	105.3%
Asphale patch projects	586.00	4,000.00	14.7%
Capital Improvement Plan	0.00	5,000.00	0.0%
Local panel replacements	0.00	37,000.00	0.0%
Oakcrest storm intake	0.00	10,000.00	0.0%
Pavement management	0.00	1,000.00	0.0%
Sidewalk Repairs	4,229.35		
Street Repairs	1,160.00		
Traffic sign assessment/mgmt	585.00	3,500.00	16.7%
Total Repairs/Improvements	<u>17,093.00</u>	<u>70,500.00</u>	<u>24.2%</u>
Striping/Curb Renumbering	5,562.00	5,500.00	101.1%
Total Contractual Services	<u>65,745.53</u>	<u>126,000.00</u>	<u>52.2%</u>
Snow Removal-Contractual	<u>27,626.00</u>	<u>30,500.00</u>	<u>90.6%</u>
Storm water permit	<u>1,250.00</u>	<u>3,000.00</u>	<u>41.7%</u>
Street Lighting Electricity	<u>6,175.67</u>	<u>8,125.00</u>	<u>76.0%</u>
Street Sweeping-Contractual	<u>500.00</u>	<u>3,000.00</u>	<u>16.7%</u>
Traffic Controls and Safety			
Street Signs-Commodities	0.00	100.00	0.0%
Traffic Light Electricity	602.63	900.00	67.0%
Total Traffic Controls and Safety	<u>602.63</u>	<u>1,000.00</u>	<u>60.3%</u>
Total Roads, Bridges, & Sidewalks	<u>101,899.83</u>	<u>171,625.00</u>	<u>59.4%</u>

City of University Heights, Iowa
Profit & Loss Budget vs. Actual
 July 2014 through March 2015

	<u>Jul '14 - Mar 15</u>	<u>Budget</u>	<u>% of Budget</u>
Sanitation			
Contractual			
Grandview Recycling	0.00	1,200.00	0.0%
Leaf Vacuuming	13,500.00	13,500.00	100.0%
Trash/Recycling	17,385.00	20,862.00	83.3%
Total Contractual	<u>30,885.00</u>	<u>35,562.00</u>	<u>86.8%</u>
Total Sanitation	<u>30,885.00</u>	<u>35,562.00</u>	<u>86.8%</u>
Total PUBLIC WORKS	<u>166,620.96</u>	<u>252,388.00</u>	<u>66.0%</u>
Total Expense	<u>799,781.86</u>	<u>877,547.61</u>	<u>91.1%</u>
Net Ordinary Income	<u>-166,446.90</u>	<u>24,197.01</u>	<u>-687.9%</u>
Net Income	<u><u>-166,446.90</u></u>	<u><u>24,197.01</u></u>	<u><u>-687.9%</u></u>

City of University Heights, Iowa
Warrants for Council Approval
 March 11 through April 14, 2015

Date	Name	Memo	Amount
Mar 11 - Apr 14, 15			
03/13/2015	City of Iowa City	City Hall water/sewer automatic payment	-16.74
03/13/2015	Fort, Matthew A		-1,373.76
03/13/2015	Lyon, Kristofer S		-816.67
03/13/2015	Miller, Michelle K		-1,278.46
03/13/2015	Miller, Ryan R		-319.24
03/13/2015	Plate, Harold,		-162.80
03/13/2015	Sherman, Nicholas M		-1,440.51
03/13/2015	Patch, Alexander J		-1,228.92
03/13/2015	Stanley, Kenneth L		-1,612.59
03/16/2015	Internal Revenue Service	42-1109342	-2,885.62
03/27/2015	MidAmerican Energy	pedestrian lights at 113 Golfview	-33.17
03/27/2015	MidAmerican Energy	1301 Melrose stop light	-32.91
03/27/2015	MidAmerican Energy	1011 Melrose stop light	-28.13
03/27/2015	MidAmerican Energy	City Hall gas/electricity	-81.07
03/30/2015	Anderson, Christine M.		-455.39
03/30/2015	Kimura, Lori D.		-265.64
03/30/2015	Lyon, Kristofer S		-905.51
03/30/2015	Miller, Ryan R		-442.61
03/30/2015	Plate, Harold,		-124.59
03/30/2015	Sherman, Nicholas M		-1,520.22
03/30/2015	Fort, Matthew A		-1,373.74
03/30/2015	Miller, Michelle K		-1,278.47
03/30/2015	Patch, Alexander J		-1,228.91
03/30/2015	Stanley, Kenneth L		-1,612.59
03/30/2015	MidAmerican Energy	street lights	-649.09
03/31/2015	Aldrich, Carla		-184.70
03/31/2015	From, Louise A.		-454.13
03/31/2015	Haverkamp, Michael J		-172.80
03/31/2015	Lane, James		-184.70
03/31/2015	Miller, Virginia G		-184.70
03/31/2015	Quezada, Silvia M		-184.70
03/31/2015	Wellmark BC/BS	monthly insurance payment	-1,118.07
03/31/2015	Internal Revenue Service	42-1109342	-3,390.80
03/31/2015	IOWA WORKFORCE DEVEL...	107319-6	-846.02
03/31/2015	TREASURER STATE OF IO...	42-1109342-001	-3,049.00
03/31/2015	IOWA PUBLIC EMPLOYEES ...		-214.81
03/31/2015	IOWA PUBLIC EMPLOYEES ...		-3,878.02
04/01/2015	Paul J. Moore, Melrose Aven...	City Hall Rent/garages automatic deposit	-1,374.23
04/07/2015	Treat America Dining	meals for Sherman while at academy	-1,257.81
04/09/2015	City of Iowa City	City Hall water/sewer automatic payment	-13.88
04/14/2015	Shive Hattery	engineering services 2/28/15-4/3/15	-6,674.41
04/14/2015	Terry Goerdt	March inspection services	-875.00
04/14/2015	Treat America Dining	meal for Stanley/Fort at training class 4/14	-30.32
04/14/2015	University Lake Partners	garage rental April-May-June	-600.00
04/14/2015	Norm Cate	March inspection services	-630.00
04/14/2015	SEATS	Seats Payment	-703.66
04/14/2015	CenturyLink	monthly telephone service-2 months	-349.36
04/14/2015	Kieck's Career Apparel	pepper spray	-31.90
04/14/2015	Taser International	x26 dataport kit	-177.71
04/14/2015	All American Lock and Key	intersection signal box keys for each officer	-82.20
04/14/2015	Iowa Law Enforcement Acade...	evaluation of MMPI-2 for Jones	-40.00
04/14/2015	Iowa City Press-Citizen	March publications	-1,001.39
04/14/2015	Stanard & Associates, Inc.	officer selection tests	-63.00
04/14/2015	UI Health Care EMS Learning...	CPR recertification cards	-42.00
04/14/2015	Welt-Ambrisco Insurance	work comp renewal/package renewal	-36,259.00
04/14/2015	Sherman, Nicholas M	reimburse for water	-19.50
04/14/2015	Patch, Alexander J	reimburse for office supplies	-20.28
04/14/2015	Stanley, Kenneth L	reimburse for garbage bags for office	-13.00
04/14/2015	Westport Touchless Autowash	February & March vehicle washes	-108.00
04/14/2015	City of Iowa City	4th quarter Library Services	-9,291.50
04/14/2015	Internet Navigator	monthly fee for city website/email service	-24.95

04/13/15

City of University Heights, Iowa
Warrants for Council Approval
March 11 through April 14, 2015

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
04/14/2015	VISA	postage/training/flag pole/plaque/fuel	-317.47
04/14/2015	VISA	academy uniforms/reserve training	-215.24
04/14/2015	FBI-NAA-GLEEDS	training class for Chief Stanley	-450.00
04/14/2015	Louise From	reimburse for March work session meeting	-30.00

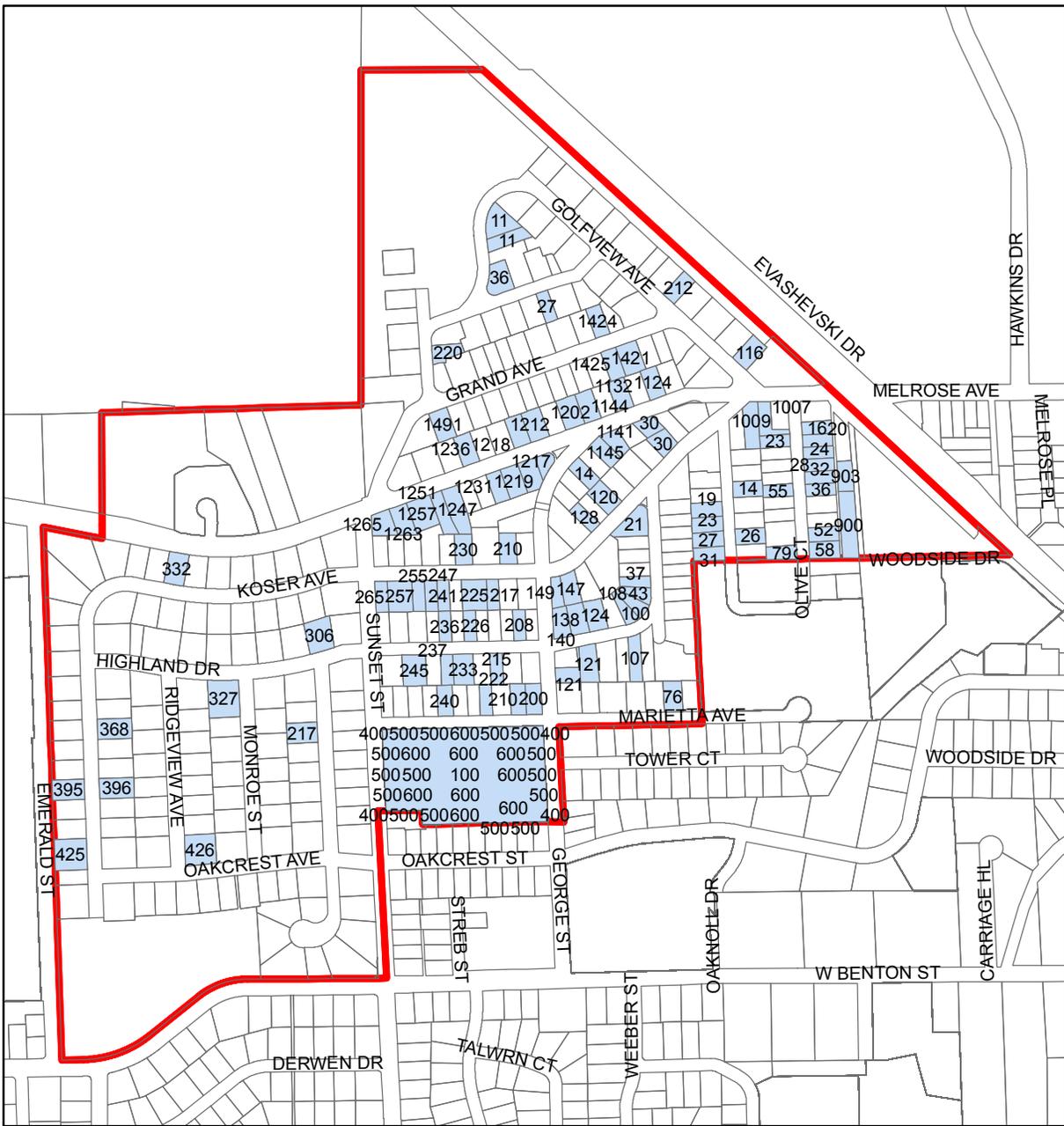
Mar 11 - Apr 14, 15

**Building Zoning & Sanitation Committee
March 2015 Report ♦ By Silvia Quezada**

1. **See also** March's City Clerk Report for administrative details.
2. **Other Assignment(s).**
 - (a) **Ordinance 79 (Buildings and Land Use) Review**
 - Zoning Commission Chairwoman's report regarding 2nd moratorium (Resolution 1508: surface runoff and slopes)
 - Zoning Commission Summer Review
 - Meetings 1st and 3rd Tuesday of May, June, July and August
 - Subjects to review: surface runoff, slopes and lot coverage
 - (b) **Composting**
 - Positive feedback on program
 - (c) **Grandview Condos Recycling.**
 - Special thank-you to Iowa City Recycling Coordinator (Jennifer Jordan) and East Central Iowa Council of Governments (Jennifer Fencil) for their letters in support for City's recycling grant proposal.
3. **City Building Inspection Policy Considerations and/or Program Changes.**
 - Permits continued to be issued for those projects not related to the moratorium.
 - City Building Inspector's contract to be reviewed.
4. **City Housing/Renta Inspection Program Changes/Considerations.**
 - FY 2015-2016 Rental Permits Fee Increases
 - Rental Program Public Input Meetings
 - City Map of Issued Rental Permits
 - See attached; DRAFT map of February's information for discussion only
5. **Chairwoman Zoning Commission Report**

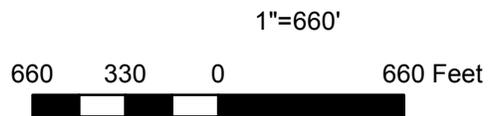
see attached report

City of University Heights Rental Properties



Legend

- Parcels with rental permits
- City limits



Revised March 3, 2015

The council asked the zoning commission to consider changes and propose amendments to the zoning code concerning surface water run-off and development on sensitive slopes.

What We Learned Not knowing which slopes were sensitive or their exact location, we asked Johnson Co GIS to produce maps for us using the latest data. We learned that University Heights has both steep and critical slopes, and a sliver of protected slope. (steep: 18-25%; critical: 25-40%; protected: over 40%)

We have concluded that amendments are needed, but we aren't going to be able to produce good ones in a short period of time.

What Does the Commission Want to Do? I understand that a group from municipalities like Coralville and Iowa City will begin meeting in the Fall to review and update their current ordinances with an eye toward consistency in regulating similar conditions. Participants will be from soil engineering and stormwater management departments. By joining this group, I see an opportunity for the City to adopt ordinances tailored to the topography and features of University Heights.

In the meantime, that doesn't mean anything goes in regard to erosion, runoff or building on slopes.

What To Do About Slopes My suggestion is for you to purchase a large map from GIS that shows the slopes of University Heights. Street names and house numbers can be added to this map. When the building inspector receives an application, have him refer to this map and determine if there is a steep, critical or protected slope on that parcel. If so, that triggers the next level of requirements for that particular slope. You are enforcing regulations you already have, but now the city can use information that was not previously available to determine the level of protection needed.

Runoff Regulation To regulate construction runoff the City already has Ord 155, a permit requirement program for MS4 cities for lots larger than 1 acre. For smaller lots, state code general principles already apply.

These will serve until we return with recommendations for amendments.

Future Meetings We have set regular meeting dates May through August. Returning to Council's original list of items to review, we will get back to considering lot coverage restrictions. Some meetings may be used to learn about soil and drainage issues in advance of the focus group meetings.

Thank you.

Pat Yeggy
Chair



City of University Heights
Police Department

1004 Melrose Avenue
University Heights, Iowa, 52246
(319) 887-6800
(319) 337-4404 FAX

March Police Report

The drug task force made a major heroine arrest within the city limits of University Heights. Department of Homeland Security intercepted a package destined for an address in University Heights which contained a brick of tar heroin. Search warrant was served and Lieutenant Matt for located the heroin.

Several officers attended Advanced Roadside Impairment Driving Enforcement (ARIDE) training.

Officer Nick Sherman received a letter of commendation from Coralville Police Chief for Nick's assistance with a bomb threat/threatened shooting incident in Coralville. Nick's quick response was invaluable in resolving the incident successfully.

The police department took two reports of people who were the victims of identity theft. Somehow, someone is getting names and social security numbers and are filing false tax returns using the victim's identity.

A neighborhood watch program is in the process of being started. Invitations will be hand delivered to each resident in an effort to muster participation in the program.

Several other law enforcement projects are underway, all of which are intended to streamline the efficiency of the police department.

K. L. STANLEY, Chief

April 2015 Community Protection Report

I would like to start a brand new Neighborhood Watch program. I have been working with the Chief on this. This watch program would educate the public with safety information to help them recognize and report suspicious activities in their neighborhood. This information would be provided in two ways: 1) writing a quarterly one page University Heights Neighborhood Watch newsletter and 2) offering of free safety watch classes by the UHPD. My plan is to get the program ready and the first newsletter out by Summer.

The first UH Neighborhood Watch newsletter will be printed and hand delivered to each residence to introduce & kick-off this brand new watch program within the coming week. The watch newsletter will also include instructions for signing up for email delivery or hard copy home delivery of future newsletters and also information of the UHPD safety classes. For those more tech savvy, the information will be posted on the UH website and UHPD Facebook page. An informational UH Neighborhood Watch meeting will be held Thursday, April 30th 6pm at the City Office.

RESOLUTION NO. 15-17

RESOLUTION AUTHORIZING THE MAYOR TO SIGN AND THE CLERK TO ATTEST AN AGREEMENT WITH NICHOLAS M. SHERMAN CONCERNING REIMBURSEMENT FOR POLICE OFFICER TRAINING EXPENSES.

WHEREAS, the University Heights City Council has hired Nicholas M. Sherman to be a police officer with the University Heights Police Department; and

WHEREAS, the City will pay the costs associated with Officer Sherman’s training at the Iowa Law Enforcement Academy; and

WHEREAS, the City and Officer Sherman have reached agreement calling for reimbursement by Officer Sherman to the City of certain portions of those costs in the event Officer Sherman leaves the University Heights Police Department before completing four (4) years of service after ILEA training; and

WHEREAS, the agreement between the City and Officer Sherman has been memorialized in writing in the form attached as Exhibit “A” to this Resolution,

NOW, THEREFORE, BE IT RESOLVED that the Mayor is authorized to sign and the City Clerk to attest the agreement concerning reimbursement of police officer training expenses in the form attached as Exhibit “A” to this Resolution.

Upon motion by _____, and seconded by _____, the vote was as follows:

	AYES:	NAYS	ABSENT
Aldrich	_____	_____	_____
Haverkamp	_____	_____	_____
Lane	_____	_____	_____
Miller	_____	_____	_____
Quezada	_____	_____	_____

Upon Roll Call thus recorded, the Resolution is declared adopted this 14th day of April, 2015.

Louise From, Mayor
City of University Heights

ATTEST:

Christine M. Anderson, City Clerk

**CITY OF UNIVERSITY HEIGHTS
POLICE OFFICER TRAINING EXPENSE
REIMBURSEMENT AGREEMENT**

This Agreement is entered into by the City of University Heights, Iowa, hereinafter referred to as "City" and Nicholas M. Sherman, hereinafter referred to as "Employee."

THE INTENT OF THIS AGREEMENT IS TO PROVIDE FOR THE TRAINING OF NICHOLAS M. SHERMAN AS A POLICE OFFICER, AND TO SPECIFY THE CONSIDERATION THAT NICHOLAS M. SHERMAN WILL PROVIDE THE CITY IN RETURN FOR THE TRAINING. IT SHALL NOT BE CONSTRUED IN ANY WAY AS AN EMPLOYMENT AGREEMENT OR A CONTRACT OF EMPLOYMENT THAT WOULD PROFFER A PROPERTY RIGHT OR INTEREST ON NICHOLAS M. SHERMAN.

1. The City and the Employee agree that the Employee will attend the Iowa Law Enforcement Academy at the expense of the City to receive certification as a law enforcement officer in accordance with the Academy's training requirements. The training at the Academy shall begin as soon as the Employee is accepted for training class. The City shall pay the expense of training and shall pay the Employee's regular wages during this training. The Employee agrees that he or she will be responsible for reimbursing the City in accordance with the rules for reimbursement as stated hereinafter in this Agreement. The expenses which the Employee agrees to reimburse include the City's cost of the Employee's paid time attending the Academy, traveling to and from the Academy, as well as the City's expenditure for the Employee's mileage, food, lodging, and tuition while attending the Academy, and \$2,000.00 representing the City's cost of replacing the Employee while the Employee is in training. All of these reimbursable costs are referred to generally as "total training expenses". Total training expenses will be based on the actual cost incurred by the City, as these costs become known.
2. Employee shall serve as a full-time police officer of the City, upon graduation from the Iowa Law Enforcement Academy and meeting all criteria needed to receive proper certification.
3. In consideration for providing this training, Employee agrees to work for the City as a police officer for at least four years from the date when the Employee graduates from the Iowa Law

Enforcement Academy and has met all criteria needed to receive certification.

4. In the event the Employee does not successfully complete the training program, Employee shall be released from employment with the City, and Employee shall reimburse the City for 100 percent of the total training expenses incurred to that date within 30 days of leaving the training program.
5. In the event the Employee voluntarily resigns from the City of University Heights Police Department without having served as a certified police officer for at least four years, the Employee shall reimburse the City for total training expenses incurred per the declining scale outlined by the provisions of Iowa Code Section 384.15(7).

The amount of reimbursement shall be determined as follows:

- (1) If Employee resigns less than one year following completion of approved training, 100 percent of the total training expenses.
 - (2) If Employee resigns one year or more but less than two years after completion of approved training, 75 percent of the total training expenses.
 - (3) If Employee resigns two years or more but less than three years after completion of the approved training, 50 percent of the total training expenses.
 - (4) If Employee resigns three years or more but less than four years after completion of the approved training, 25 percent of the total training expenses.
6. If Employee is dismissed for cause during the probationary period, or terminated for cause without having served as a certified officer for at least four years, the Employee shall reimburse the City for total training expenses incurred. If the Employee is dismissed for any other reason, such as a reduction in force, the Employee shall not be required to pay the City for any unpaid training costs owed.

7. At the end of four years of service as a certified police officer, the amount owed for training expenses by Employee shall be zero dollars.
8. If Employee voluntarily resigns from the City of University Heights Police Department and accepts position as a peace officer within 180 days of such termination, then Employee shall pay the total training expenses owed to the City by Employee, as calculated pursuant to Section 5 herein, within 30 days of beginning the new employment.
9. If Employee voluntarily resigns from the City of University Heights Police Department and does not accept a position as a peace officer within 180 days of such termination, or if Employee is terminated for cause, then payment of the total training expenses owed to the City by Employee, as calculated pursuant to Section 5 herein, shall be made in consecutive monthly payments in accordance with the following schedule:

Minimum Monthly Payment	Annual Percentage Rate
\$100	6%

The first payment shall be due 30 days after Employee's date of resignation or termination, and on the same day each month thereafter. Interest shall commence with the Employee's date of resignation or termination and shall be calculated on the unpaid principal balance to the date of each installment paid, with payments being credited first to accrued interest and then to the reduction of principal.

10. If Employee is killed or permanently and totally disabled as defined by Chapter 85 or Chapter 411 of the Iowa Code while in the employ of the City, no training expense reimbursement shall be required.
11. This Agreement may be amended or canceled only upon written agreement of both the City and the Employee.
12. Employee shall notify City of the Employee's place of residence while in the employ of the City and/or until such time as the debt for total training expenses is satisfied in full.

13. If reimbursement is not made in accordance with this Agreement, the Employee understands that the City at its option may seek Employee's decertification as an Iowa law enforcement officer.
14. This Agreement is for the purposes of bona fide employment and not for the purposes of achieving certification for the officer by way of "sponsorship" through the Iowa Law Enforcement Academy.
15. If the City incurs fees and/or costs collecting sums due under the terms of this agreement, Employee agrees to pay all such sums, including, without limitation, reasonable attorney fees and costs.
16. This Agreement is retroactive to the date Nicholas M. Sherman entered the Iowa Law Enforcement Academy.

Dated this 14th day of April, 2015.

Nicholas Michael Sherman
537 Terrace Road, Iowa City, 52245
nick.sherman@uhpolice.org
503-330-6161

On this _____ day of April, 2015, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Nicholas M. Sherman, to me known to be the identical person named in and who executed the foregoing instrument and acknowledged that he executed the same as his voluntary act and deed.

Notary Public in and for the
State of Iowa

Louise From, Mayor
City of University Heights

Kenneth L. Stanley, Police Chief
City of University Heights

Subscribed and sworn to before me on the 14th day of April, 2015,
by Louise From, Mayor of the City of University Heights, and Kenneth
L. Stanley, Police Chief of the City of University Heights.

STATE OF IOWA)
)ss:
JOHNSON COUNTY)

On this 14th day of April, 2015, before me, a Notary Public in
and for the State of Iowa, personally appeared Louise From and Chris
Anderson, to me personally known, and, who being by me duly sworn, did
say that they are the Mayor and City Clerk , respectively of the City
of University Heights, Iowa; that the seal affixed to the foregoing
instrument is the corporate seal of the corporation, and that the
instrument was signed and sealed on behalf of the corporation, by
authority of its City Council, as contained in Resolution No.15-____
passed by the City Council on the 14th day of April, 2015, and that
Louise From and Chris Anderson acknowledged the execution of the
instrument to be their voluntary act and deed of the corporation, by
it and by them voluntarily executed.

Notary Public in and for the
State of Iowa

April '15 report

- 1) TreeKeepers pruned our trees in the middle of March and did a phenomenal job. We skipped all oaks because it was too late in the season, so I'll schedule something for December 2015 to get them taken care of. Treekeepers is training a new class of Iowa City based volunteers right now, and so we ought to keep in touch and continue using them for annual pruning.
- 2) Tree planting starts any day. Utilities have been marked, and I'll plant some of the farther out areas first (such as Birkdale) and then save the households that are more clustered near Koser/Highland/ George for the Arbor Day event.
- 3) Some more planting money came in so I am adding one more tree to the planting list: 207 Monroe, White Spire Birch.
- 4) Springs events calendar was printed last week and should be distributed already.

RESOLUTION NO. 15-18

**RESOLUTION AUTHORIZING CERTAIN TREES
TO BE PLANTED IN THE CITY RIGHTS-OF-WAY
AT A SPECIFIED ADDRESS**

BE IT RESOLVED by the City Council of University Heights, Iowa, that the following variety of tree is authorized to be planted in the City right-of-way at the address set forth, all in accordance with University Heights Ordinance No. 52(2) and at the recommendation of the Streets and Sidewalks committee chair:

- 207 Monroe Street - White Spire Birch

Upon motion by _____, and seconded by _____, the vote was as follows:

	AYES:	NAYS	ABSENT
Aldrich	_____	_____	_____
Haverkamp	_____	_____	_____
Lane	_____	_____	_____
Miller	_____	_____	_____
Quezada	_____	_____	_____

Upon Roll Call thus recorded, the Resolution is declared adopted this 14th day of April, 2015.

Louise From, Mayor
City of University Heights

ATTEST:

Christine M. Anderson, City Clerk

MEMORANDUM

TO: University Heights, Mayor, Council, and Staff
FROM: Josiah Bilskemper, P.E.
DATE: April 10, 2015
RE: City Engineer's Report

(1) Sidewalk Repair Program

- a. As of today, 16 property owners have responded and requested to be included in the city sidewalk repair project. The deadline date for voluntary enrollment in the City repair project is April 15th. There were 57 properties identified during the survey. We have heard from 3 properties that plan to coordinate their own repairs, and 2 properties that are still undecided. That leaves 36 properties that have not responded at this time.
- b. *At the February meeting, council approved Resolution 15-06 (Resolution Concerning Administrative Fee for Sidewalk Repair Project). As of March 6th, nine property owners have responded and requested to be included in the city repair project. (March Mtg.)*

(2) Iowa Network Services – Fiber Optic Project

- a. We were contacted by Iowa Network Services requesting a work in the right-of-way permit for a proposed project to install underground conduits within the Melrose Avenue right-of-way from the west city limit to the east city limit. This is a joint project between INS, the City of Iowa City, and the University of Iowa. INS already has underground fiber optic facilities on Melrose Avenue to the east (South Grand Avenue) and west (Emerald Street) of University Heights.
- b. There was an oversight on the part of the INS permitting process regarding this section of Melrose Avenue being a separate entity from Iowa City. As we understand the project, they were planning to begin the work at the beginning of April. Since our correspondence with INS and coordination with Attorney Ballard, we have notified INS that this type of work would require an agreement be in place, requiring council action no sooner than the April council meeting.
- c. The new fiber optic lines for INS and the University of Iowa would be used to support cell phone service at the UIHC and the areas around Kinnick Stadium. The new fiber optic lines for the City of Iowa City would provide new connections to the traffic signals at Sunset Street and the Koser / Golfview intersection. Once these connections are made, Iowa City will remove their existing overhead fiber optic wires along Melrose.
- d. The project would install underground conduits by using directional boring (i.e. an excavator will not be traveling along Melrose Avenue tearing up the ground). There will have to be pits opened up at the beginning and ends of the conduit installation.
- e. The proposed route (see attached) runs on the north side of Melrose Avenue in front of the University Club, crosses Melrose to the south side of the street near Birkdale Court, and then continues along the south side of Melrose Avenue all the way to the railroad bridge. They will be boring conduits down under the railroad, and continuing east along Melrose into Iowa City.



- f. After initial review of their proposed route (running on the north side of Melrose through the Sunset intersection), we requested that they cross to the south side of Melrose back at Birkdale Court due to the possibility of future construction along the north side of Melrose at and around the St. Andrew Church property.
- g. As Attorney Ballard noted in his report, INS desires only to install and locate the fiber optic conduits. It does not seek a franchise to sell internet or any other type of services to University Heights residents.
- h. We have coordinated with INS, the City of Iowa City and Attorney Ballard to get an agreement drafted in the same manner that the City of Iowa City and INS have an agreement in place for this type of INS work in the City of Iowa City right-of-way. There will be an agenda item for council to consider this agreement at the April meeting.

(3) Leamer Court Repairs

- a. We coordinated with Iowa City Wastewater to repair the manhole frame and surrounding pavement of two sanitary manholes on Leamer Court during Spring Break.
- b. One of these manholes was located in the deteriorating asphalt overlay where Leamer Court connects to Koser Avenue. With this manhole frame and surrounding pavement replaced, our next step is to have this deteriorating asphalt milled and replaced. This is planned to occur in June of this year.

(4) Olive Court Pothole Patch

- a. We coordinated with L.L. Pelling to patch several larger potholes on Olive Court. Due to their size, Russ would not have the material or equipment to patch these areas.

(5) Sunset Street – Tree Replacements

- a. Country Landscapes planted the two remaining replacement trees (lilacs) along the Sunset Street sidewalk on March 21st. These replacements go back to the Sunset sidewalk project. Several trees did not survive the first year and had to be removed and replace under warranty. These two lilacs were not able to be found in time for replanting last fall, and therefore were planted this spring.

(6) Iowa DOT – All Town Sign Replacement Program

- a. At the March meeting, council approved Resolution 15-12 authorizing the Mayor to sign and submit a traffic sign grant application to the Iowa DOT. The application was completed and submitted to the Iowa DOT on March 11. We inquired with the DOT last week to get an update on the city's application. They still had several applications to review, and were hoping to get to it this week.
- b. *The Iowa DOT "All Town Sign Replacement" program accepts applications from communities to replace damaged, obsolete or substandard signs and signposts. The program will provide up to \$5,000 of signs and signposts per applying community on a first-come, first-served basis. (March Mtg.)*

Please feel free to contact me if you have any questions about these or any other items.
JDB



BEGIN INS FIBER OPTIC CONDUIT

NOTES

1. ALL ROADS, PAVED DRIVEWAYS AND SIDEWALKS WILL BE BORED.
2. DISTANCES SHOWN ARE APPROXIMATE ONLY. CONTRACTOR WILL FIELD VERIFY CONDITIONS AND MATERIALS NEEDED PRIOR TO CONSTRUCTION.

UTILITY WARNING

THE UTILITIES SHOWN HAVE BEEN LOCATED FROM MAPS AND RECORDS OBTAINED BY THIS SURVEYOR. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPREHEND ALL THE UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION SHOWN. A REQUEST WAS MADE TO IOWA ONE CALL FOR THE UTILITIES PROVIDERS TO LOCATE THEIR UTILITIES IN THE FIELD.



LEGEND

TELEPHONE PEDESTAL		SIGN	
WATER VALVE		POWER POLE	
FIRE HYDRANT		TELEVISION PEDESTAL	
TELEPHONE LINE		CANITARY SEWER MANHOLE	
CABLE TELEVISION LINE		STORM SEWER MANHOLE	
FIBER OPTICS LINE		ROUND STORM SEWER INTAKE	
WATERMAIN		STORM SEWER INTAKE	
STORM SEWER		UNDERGROUND CONDUIT	
SANITARY SEWER		HANDHOLE	
GAS LINE		FIBER OPTIC VAULT	
ELECTRIC LINE		FIBER OPTIC MANHOLE	
OVERHEAD ELECTRIC LINE			

ESTIMATED PLOWING	ESTIMATED BORES	BACKHOE WORK	TRENCHING	MISC.	NOTES

PROJECT NO. _____

INS
IOWA NETWORK SERVICES

Sheet 1 of 7

#	REVISION	DATE	BY	SCALE
		3/26/15		

DATE: 12 20 2014



ESTIMATED PLOWING	ESTIMATED BORES	BACKHOE WORK	TRENCHING	MISC.	NOTES

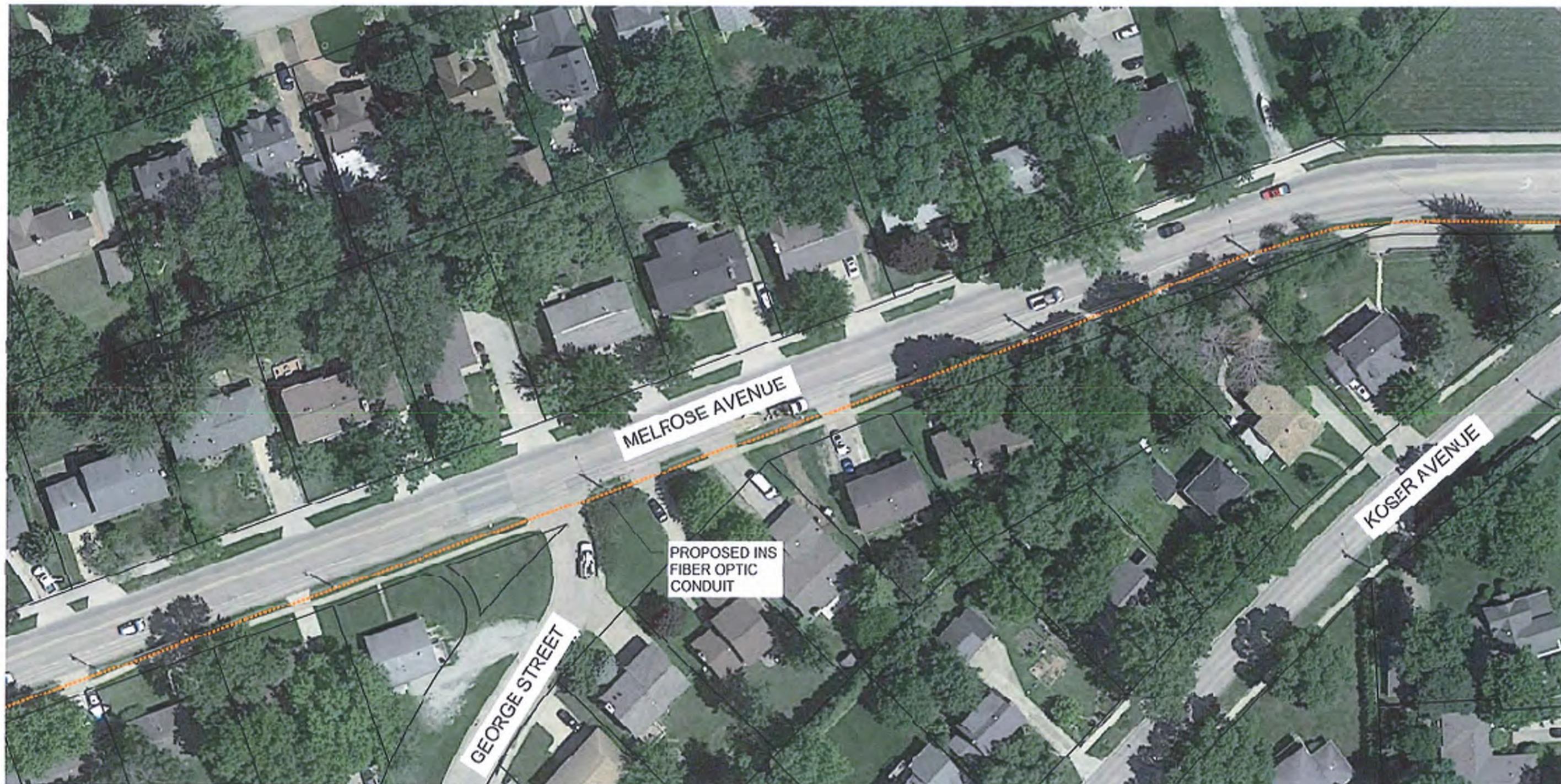
PROJECT NO. _____

INS
IOWA NETWORK SERVICES

Sheet 2 of 7

#	REVISION	DATE	NAME	SCALE

DATE: 12 20 2014



ESTIMATED PLOWING	ESTIMATED BORES	BACKHOE WORK	TRENCHING	MISC.	NOTES



INS
IOWA NETWORK SERVICES

PROJECT NO. _____

Sheet 4 of 7

#	REVISION	DATE	BY	DATE

DATE: 12 20 2014

University Heights April 2015 eGovernment Report

4th Room Theatre Sound Permit Request

4th Room Theatre's 3rd Annual Free Summer Classics for 2015 will be Shakespeare's *The Tempest* the weekends of August 13-16 & 20-23. The production will be held on Dr. Flaum's yard as it has been the previous two years. 4th Room Theatre requests council permission to use a sound amplification system as it also has previously.

MetroNet Update

Metronet does not yet have an exact date that they plan on surveying University Heights, but will advise a week to 10 days in advance as they did in Iowa City. This sample language below will be posted on the city website and a press release will be sent to local media. In addition, I have also included at the end of this report, sample door hangers that will be used while the Metronet team is on the ground as well as a one page information sheet on Metronet.

Contact: Mike Haverkamp, eGovt chair

Contact Phone: 319-430-0864

Metronet survey crews to visit University Heights beginning **DATE INSERTED**

Issued by: eGovernment Committee

Beginning **DATE INSERTED**, survey crews from Metronet Technologies, a fiber optic networking company offering high-speed Internet, phone, and TV services, will be conducting field engineering and surveying work in University Heights neighborhoods.

Metronet crews will be placing door hangers at residences in the areas where they plan to conduct their work. Surveying may require Metronet employees to enter back or side yards in order to access the utility easements or pole lines. Employees will carry proper identification and vehicles will display a Metronet sign.

Metronet is headquartered in Evansville, Indiana and has established fiber communications systems in 19 Indiana communities since 2005. The company is seeking to expand in the Midwest. More information on the company can be found at <http://www.metronetinc.com/about>. For questions regarding Metronet, call [812-213-1313](tel:812-213-1313).

View this article on the University Heights Web Site: INSERT WEB ADDRESS

U-H Website Updates/Statistics March 1-31, 2015

- **March 30, 2015**
 - Coralville Fire Dept repairs City flagpole
- **March 26, 2015**
 - Farmer's Market 2015 vendor information
- **March 25, 2015**
 - Pothole repairs
- **March 24, 2015**
 - U-Heights residents in the news
- **March 21, 2015**
 - Public hearing Ordinance 188
- **March 20, 2015**
 - Work session agenda
- **March 16, 2015**
 - U-Heights residents in news,
- **March 15, 2015**
 - Water bottle left at council meeting, Zoning Commission
- **March 14, 2015**
 - Ordinance 188, Zoning Commission, March council webstream
- **March 12, 2015**
 - Ordinance 187, Zoning Commission, Council work session 3/23
- **March 10, 2015**
 - Updated Council agenda and attachments
- **March 9, 2015**
 - Council agenda and attachments, Revised OUP site plan, traffic analysis, FY16 budget
- **March 8, 2015**
 - City Council Agenda, Zoning Commission Agenda
- **March 5, 2015**
 - Public Hearing One University Place Zoning
- **March 3, 2015**
 - Zoning Commission meeting

Monthly Statistics from Stat Counter

Page Views	Unique Visits	1 st Time Visits	Returning Visits	
1,565	1059	752	307	Total
51	35	25	10	Average

Monthly Statistics from Webalyzer

Hits per Hour	68
Hits per Day	1651
Pages per Day	436
Total Visits	6828
Total Unique User Agents	911
Average Visits Per Day	220

U-H Website Twitter Statistics March 1- 31, 2015

Tweets	2
Re-tweets	3
Followers	64

University Heights City Council Meeting Webcasts Viewing Statistics From EarthChannel

February Council Meeting statistics 2/11/15 to 3/31/15

Reports Event: University Heights City Council Meeting of 2/10/15 (02/11/2015)

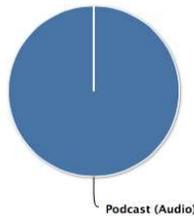
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Category:

Date Range: This Month Refresh

Total Hits: 4

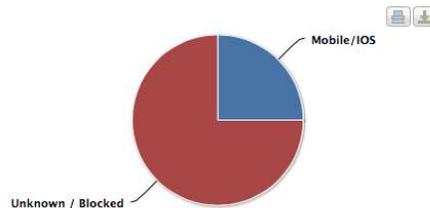
Media Types

Media Type	Total Views	% of Total
Events	1	25.00
Media	3	75.00
On-Demand Sessions	0	0.00
On-Demand Hits	0	0.00
Agenda (PDF)	0	0.00
Agenda Attachment	0	0.00
Packet (PDF)	0	0.00
Minutes	0	0.00
Minutes Attachment	0	0.00
Indexer Attachment	0	0.00
Podcast (Audio)	3	100.00
Podcast (Video)	0	0.00
HD Media	0	0.00



Browsers

Browser Type	Total Views	% of Total
Windows	0	0.00
Apple / Mac	0	0.00
Mobile - iPod/iPad/iPhone	1	25.00
Mobile - Android	0	0.00
Mobile - Other	0	0.00
Unknown / Blocked	3	75.00



March Council Meeting statistics 3/13/15 to 3/31/15

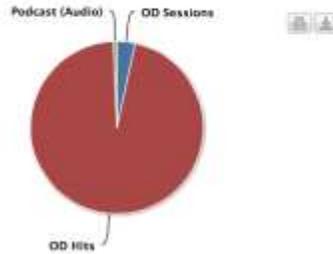
Date Range: March 1, 2015 - March 31, 2015
 Category:

Date Range: Last Month Refresh

Total Hits: 1,472

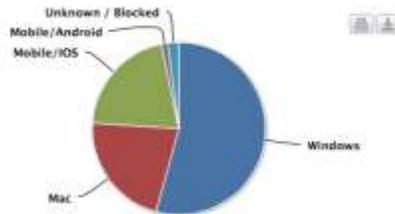
Media Types

Media Type	Total Views	% of Total
Events	84	4.35
Media	1408	95.65
On-Demand Sessions	48	3.41
On-Demand Hits	1351	95.95
Agenda (PDF)	0	0.00
Agenda Attachment	0	0.00
Packet (PDF)	0	0.00
Minutes	0	0.00
Minutes Attachment	0	0.00
Inbox Attachment	0	0.00
Podcast (Audio)	9	0.64
Podcast (Video)	0	0.00
HD Media	0	0.00



Browsers

Browser Type	Total Views	% of Total
Windows	799	54.28
Apple / Mac	320	21.74
Mobile - iPod/iPad/iPhone	308	20.92
Mobile - Android	18	1.22
Mobile - Other	0	0.00
Unknown / Blocked	30	2.04



SURVEYING NOTICE

Metronet Technologies will be in your neighborhood performing surveying work for the construction of a state of the art fiber network to provide Gigabit Internet, TV and phone services.

As part of this process, we may need to access the utility easement adjacent to your property. We will make efforts not to disturb you or your property as we perform this important work.

Thank you for your understanding.

www.metronetinc.com
 (812) 213-1313

**METRONET
 TECHNOLOGIES**

About Metronet

“Building Gigabit Communities”

Headquartered in Evansville, Indiana, Metronet is a customer-focused company that provides cutting-edge fiber optic communication services, including high-speed Fiber Internet, full-featured Fiber Phone, and Fiber IPTV with a wide variety of programming.

Metronet got its start in 2005, with their first fiber optic network in Greencastle, Indiana, and has since grown to offer 100% fiber in 19 communities statewide. Currently, Metronet’s network has the capacity to service more than 115,000 homes and businesses with a 40,000+ customer base. Due to the company’s current success, Metronet is looking to expand within a 5 state radius in the Midwest to qualifying communities.



All Metronet services are delivered across their 100% fiber optic network— using glass fibers rather than conventional copper cable lines. A 100% fiber optic network offers a much greater bandwidth (up to 100 times faster than basic broadband) than any other technology available, allowing more data to be transmitted faster. Metronet’s communities are among the first handful of cities in the U.S. to receive this state-of-the-art technology.

Every business within Metronet’s service area is directly connected to their network allowing Internet speeds up to 1 Gig or more. The direct connection means consistently fast Internet, with no slowdowns because businesses aren’t sharing their connection with others. More data flowing through the network means more data is being sent to your TV as well. So, your picture becomes clearer than ever whether you’re watching in HD or standard definition—with no pausing, stuttering, lag time or pixilation. The benefits of bandwidth also apply to phone technology, allowing delivery of clear, reliable call quality.

Metronet’s commitment to their communities doesn’t stop at bringing exciting new technology to homes and businesses. They’re also proud to have local retail stores, staffed with friendly associates and technicians who actually live in the communities they serve. Their innovative store design allows customers to test drive Metronet products at interactive kiosks, sign up for services, pay their bills, and much more.

How can your community become a “Gigabit Community” powered by Metronet? Additional Information is available! Please contact:

Kathy M. Scheller
Metronet | Business Development Manager
3701 Communications Way | Evansville, IN 47715
Direct: 812-760-9228
kathy.scheller@metronetinc.com