

“Cedar Rapids is a vibrant urban hometown – a beacon for people and businesses invested in building a greater community now and for the next generation.”

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, April 28, 2015 at 4:00 p.m. in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. *(Please silence mobile devices.)*

A G E N D A

- ❖ Invocation
- ❖ Pledge of Allegiance
- ❖ Proclamations/Presentations:
 - ❖ Proclamation – AMVETS Chapter 6 Motorcycle Awareness Day (Paul Nelson)
 - ❖ Presentation – Civil Rights Commission 2014 Annual Report (LaSheila Yates)

PUBLIC HEARINGS

1. A public hearing will be held to consider repealing Chapter 60A of the Municipal Code, Surveillance Cameras for Businesses, and enacting a new Chapter 60A (Lt. Tony Robinson).
 - a. First Reading: Ordinance repealing Chapter 60A of the Municipal Code, Surveillance Cameras for Businesses, and enacting a new Chapter 60A. CIP/DID #OB1380220
2. A public hearing will be held to consider a change of zone for property at 5945 Rockwell Drive NE from O-S, Office/Service Zone District to C-2, Community Commercial Zone District as requested by Gerald R. Eganhouse and Gene E. Meger (Vern Zakostecky).
 - a. First Reading: Ordinance granting a change of zone for property at 5945 Rockwell Drive NE from O-S, Office/Service Zone District to C-2, Community Commercial Zone District as requested by Gerald R. Eganhouse and Gene E. Meger. CIP/DID #RZNE-016103-2015

3. A public hearing will be held to consider a change of zone for property at 818, 820 and 822 A Avenue NW from RMF-1, Multiple Family Residence Zone District to I-1, Light Industrial Zone District as requested by James M. and Joan E. Hale, Jakobsen Enterprises, LLC and Edward E. and Barbara J. Holmes (Dave Houg).
 - a. First Reading: Ordinance granting a change of zone for property at 818, 820 and 822 A Avenue NW from RMF-1, Multiple Family Residence Zone District to I-1, Light Industrial Zone District as requested by James M. and Joan E. Hale, Jakobsen Enterprises, LLC and Edward E. and Barbara J. Holmes. CIP/DID #RZNE-016138-2015
4. A public hearing will be held to consider a change of zone for property at 931 Blairs Ferry Road NE from I-1, Light Industrial Zone District to C-3, Regional Commercial Zone District as requested by Water Rock LLC (Dave Houg).
 - a. First Reading: Ordinance granting a change of zone for property at 931 Blairs Ferry Road NE from I-1, Light Industrial Zone District to C-3, Regional Commercial Zone District as requested by Water Rock LLC. CIP/DID #RZNE-016174-2015
5. A public hearing will be held to consider amending Sections 10.09, 56.03 and 62.01 of the Municipal Code regulating sound and noise, so as to permit the conduct of certain outdoor events at and uses of McGrath Amphitheatre during specified time periods (Sven Leff).
 - a. First Reading: Ordinance amending Sections 10.09, 56.03 and 62.01 of the Municipal Code regulating sound and noise, so as to permit the conduct of certain outdoor events at and uses of McGrath Amphitheatre during specified time periods. CIP/DID #PKS001-15
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Greene Square Revitalization project (estimated cost is \$1,778,500) (Sven Leff).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Greene Square Revitalization project. CIP/DID #307228-01
7. A public hearing will be held to consider an Underground Electric Line Easement agreement with Interstate Power and Light Company for an easement to be located easterly of Edgewood Road NE and northerly of 42nd Street NE in connection with an electric upgrade and substation expansion and rebuild located on City-owned land located at the southwest corner of Twin Pines Golf Course (Rita Rasmussen).
 - a. Resolution authorizing execution of an Underground Electric Line Easement agreement with Interstate Power and Light Company for an easement to be located easterly of Edgewood Road NE and northerly of 42nd Street NE in connection with an electric upgrade and substation expansion and rebuild located on City-owned land at the southwest corner of Twin Pines Golf Course. CIP/DID #49-15-022

8. A public hearing will be held to consider amending Chapter 32 of the Municipal Code, Zoning Ordinance, Design Review Overlay Districts, to establish a MedQuarter Design Review Overlay District (Seth Gunnerson).
 - a. First Reading: Ordinance amending Chapter 32 of the Municipal Code, Zoning Ordinance, Design Review Overlay Districts, to establish a MedQuarter Design Review Overlay District. CIP/DID #OB525028
9. A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the Water Pollution Control HVAC Upgrades project (estimated cost is \$1,150,000) (Steve Hershner).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Water Pollution Control HVAC Upgrades project. CIP/DID #615234-02
10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Midway Drive NW from Peace Avenue NW to Bezdek Drive NW Roadway Reconstruction project (estimated cost is \$1,500,000) **(Paving for Progress)** (Doug Wilson).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Midway Drive NW from Peace Avenue NW to Bezdek Drive NW Roadway Reconstruction project. CIP/DID #3012120-02

PUBLIC COMMENT

This is an opportunity for the public to address the City Council on any subject pertaining to Council action scheduled for today. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

These are routine items, some of which are old business and some of which are new business. They will be approved by one motion without individual discussion unless Council requests that an item be removed for separate consideration.

11. Motion to approve minutes.

12. Motions setting public hearing dates for:
 - a. May 12, 2015 – to consider the disposition of excess City-owned properties located at 402, 404, 408 and 413 H Ave NW and 816, 820, 824, 828 and 908 4th Street NW. CIP/DID #DISP-0001
 - b. May 12, 2105 – to consider amending Chapter 69 of the Municipal Code, Civil Rights Commission, to reduce the number of members from eleven to nine. CIP/DID #CVR-2015-04PH
13. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the Collins Road NE (IA 100) between Council Street NE & approximately 700 feet west of Northland Avenue NE, 1st Avenue W (IA 922) between L Street SW and 3rd Street SW, 3rd Avenue SW between L Street SW & approximately 165 feet west of 3rd Street SW and Williams Boulevard SW (IA 922) from Trent Street SW to 16th Avenue SW Roadway Improvements project, with bid opening scheduled for May 19, 2015 at the Iowa Department of Transportation (estimated cost is \$1,268,000). CIP/DID #301872-06
14. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the Penn Avenue NW at 1st Street NW Storm Sewer Improvements – Phase 1 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on May 20, 2015 (estimated cost is \$118,000). CIP/DID #304434-01
15. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for May 12, 2015 and advertising for bids by publishing a notice to bidders for the FY 2016 Sidewalk and Ramp Repair Program – Contract No. 1 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on May 20, 2015 (estimated cost is \$517,000). CIP/DID #3017016-01
16. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for May 12, 2015 and advertising for bids by publishing a notice to bidders for the 3rd Avenue, 4th Avenue and Ground Transportation Center Parkade Repair project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on May 20, 2015 (estimated cost is \$460,000). CIP/DID #635130-11
17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Biaggi's Ristorante Italiano, 320 Collins Road NE;
 - b. Blind Pig, 3325 Center Point Road NE (new – new corporation);
 - c. Cedar Rapids Moose Lodge #304, 1820 West Post Road SW;
 - d. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on May 22-24, 2015);
 - e. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on May 15-17, 2015);
 - f. Green Gable Inn, 1227 J Avenue NE;
 - g. JM O'Malley's, 1502 H Avenue NE;
 - h. Lion Bridge Brewing Company, 59 16th Avenue SW (outdoor service for an event on May 15-17, 2015);
 - i. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on May 17-21, 2015);

- j. NewBo City Market, 1100 3rd Street SE (outdoor service for Friday Night Farmers Markets on the second and fourth Fridays of the month from May 8 to September 25, 2015);
 - k. NewBo City Market, 1100 3rd Street SE (outdoor service for the Bike Swap event on May 16, 2015);
 - l. Red Baron Bar & Dance Club, 62 16th Avenue SW;
 - m. Red Frog, 88 16th Avenue SW;
 - n. Ruby's Pizzeria, 223 2nd Street SE;
 - o. Smokin' Joe's Tobacco & Liquor Outlet #7, 904 1st Avenue NW;
 - p. Tic Toc, 600 17th Street NE;
 - q. US Cellular Center, 370 1st Avenue NE;
 - r. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event on May 14, 2015 at Metro Harley Davidson, 2415 Westdale Drive SW).
18. Resolutions approving:
- a. Payment of bills; CIP/DID #FIN2015-01
 - b. Payroll; CIP/DID #FIN2015-02
 - c. Transfer of funds. CIP/DID #FIN2015-03
19. Resolutions approving the special event applications for:
- a. Houby Days Festival (includes road closures) on May 15-17, 2015; CIP/DID #SPEC-033813-2015
 - b. Cedar Rapids Metro Economic Alliance Downtown Farmers Market (includes road closures) on June 6, June 20, July 4, July 18, August 1, August 15, September 5 and September 19, 2015; CIP/DID #SPEC-032405-2015
 - c. Color Vibe Fun Run event (includes road closures) on June 13, 2015. CIP/DID# SPEC-032632-2015
20. Resolution setting a public hearing date for May 26, 2015 to consider the Resolution of Necessity (Proposed) for the construction of the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE project. CIP/DID #301446-00
21. Resolutions approving assessment actions:
- a. Levy assessment – Solid Waste & Recycling – clean-up cost – one property; CIP/DID #OB1383109
 - b. Intent to assess – Utilities – Water Division – delinquent municipal utility bills – 21 properties; CIP/DID #WTR0428-001
 - c. Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #OB1383079
22. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. SE Quadrant Sanitary Sewer Improvements – Phase 2, Package 1 project, final payment in the amount of \$11,749.72 and 4-year Performance Bond submitted by Tschiggfrie Excavating (original contract amount was \$271,162; final contract amount is \$234,994.41) (**FLOOD**); CIP/DID #SSD104-05
 - b. 76th Avenue and Kirkwood Boulevard SW Traffic Signalization project, final payment in the amount of \$7,377.12 and 4-year Performance Bond submitted by Trey Electric Corp. (original contract amount was \$240,586; final contract amount is \$245,904); CIP/DID #3012025-02

- c. NW Water Treatment Plant Chlorine System Improvements project, final payment in the amount of \$11,253.81 and 2-year Performance Bond submitted by Tricon General Construction, Inc. (original contract amount was \$229,000; final contract amount is \$225,076.27); CIP/DID #625900-01
 - d. Return Sewer Pump Station Bid Package 3 – Electrical/Controls project, final retainage payment in the amount of \$9,413.20 and 2-year Performance Bond submitted by ACME Electric Co. (original contract amount was \$207,700; final contract amount is \$188,264) (**FLOOD**); CIP/DID #3303100093-04
 - e. Joint Communications Network Splicing and Testing Groups 1 and 3 Traffic Signal Interconnect Groups 1 and 2 project ,Change Order No. 20 (Final) in the amount of \$38,819.06, final payment in the amount of \$106,619.44 and 4-year Performance Bond submitted by Price Industrial Electric, Inc. (original contract amount was \$1,148,668; final contract amount is \$2,132,388.76); CIP/DID #354004-05
 - f. Veterans Memorial Phase III – Bid Package #6 – Framing, Plaster, Paint, Partitions, Fabric Panels and Ceilings project, final retainage payment in the amount of \$74,679 and 2-year Performance Bond submitted by Pearson Wall Systems (original contract amount was \$1,453,800; final contract amount is \$1,493,580) (**FLOOD**). CIP/DID #VME001-06
23. Resolutions authorizing execution of Development Agreements for properties participating in the fourth round of the Single Family New Construction Program (**FLOOD**): CIP/DID #OB540257
- a. Thomas Dostal Developers, Inc. at 5415 Dostal Drive SW;
 - b. Thomas Dostal Developers, Inc. at 5417 Dostal Drive SW.
24. Resolutions authorizing execution of Development Agreements and Special Warranty Deeds for City-owned property participating in the fourth round of the Single Family New Construction Program (**FLOOD**): CIP/DID #OB540257
- a. Neighborhood Development Corporation of Cedar Rapids, Inc. at 615 9th Avenue SE;
 - b. Neighborhood Development Corporation of Cedar Rapids, Inc. at 617 9th Avenue SE;
 - c. Neighborhood Development Corporation of Cedar Rapids, Inc. at 621 9th Avenue SE;
 - d. Stonebrook Homes, LLC at 722 2nd Avenue SW;
 - e. Stonebrook Homes, LLC at 728 2nd Avenue SW;
 - f. Stonebrook Homes, LLC at 1201 N Street SW;
 - g. Stonebrook Homes, LLC at 1505 J Street SW;
 - h. Hope Community Development Association, Inc. at 926 N Street SW;
 - i. Hope Community Development Association, Inc. at 930 N Street SW.
25. Resolution authorizing one full-time employee in the Public Works Department for the duration of the Community Development Block Grant (CDBG) to administer the East Side Flood Wall (at Pepsico/Quaker Oats) project. CIP/DID #49-15-006
26. Resolution directing the advertisement for sale of \$28,920,000 (subject to adjustment per terms of offering) General Obligations Bonds, Series 2015A, and approving electronic bidding procedures and Official Statement. CIP/DID #OB1145993
27. Resolution directing the advertisement for sale of \$11,180,000 (subject to adjustment per terms of offering) Taxable General Obligations Bonds, Series 2015B, and approving electronic bidding procedures and Official Statement. CIP/DID #OB1145993

28. Resolution directing the advertisement for sale of \$7,140,000 (subject to adjustment per terms of offering) Sewer Revenue Bonds, Series 2015C, and approving electronic bidding procedures and Official Statement. CIP/DID #OB1145993
29. Resolution directing the advertisement for sale of \$10,255,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2015D, and approving electronic bidding procedures and Official Statement. CIP/DID #OB1145993
30. Resolution adopting an Annual Action Plan with proposed activities and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs for the period of July 1, 2015 to June 30, 2016. CIP/DID #OB246513
31. Resolution adopting a Consolidated Plan 5-year Strategy document for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs for the period of July 1, 2015 to June 30, 2020. CIP/DID #OB246513
32. Resolution approving the use of electronic signatures on City Council resolutions and ordinances. CIP/DID #CLK001-15
33. Resolution authorizing Civil Rights Commission Investigator to attend the National Fair Housing Training Academy Week Five Investigator Training in Washington, D.C. CIP/DID #CVR2015-04
34. Resolutions approving actions regarding purchases, contracts and agreements:
 - a. Amendment No. 1 to the Agreement for Private Redevelopment with Progression, LC transferring ownership to Second Progression, LLC; CIP/DID #95-11-102
 - b. Amendment No. 1 to the contract for Section 106 Review Consultant with The Louis Berger Group, Inc. to reflect the additional cost for services added to the scope of work for an amount not to exceed \$20,588.66 (original contract amount was \$120,000; total contract amount with this amendment is \$140,588.66) (**FLOOD**); CIP/DID #0514-186
 - c. Amendment No. 6 to renew contract for garbage carts with Rehrig Pacific Company for the Solid Waste & Recycling Division for an annual amount not to exceed \$80,000 (original contract amount was \$1,460,800; renewal contract amount is \$80,000); CIP/DID #0211-179
 - d. Amendment No. 1 to the Professional Services Agreement with Keltex Incorporated to purchase and install three additional Arbitrator MK3 cameras for Criminal Investigation Division interview rooms for an amount not to exceed \$17,312.82 (original contract amount was \$41,612.60; total contract amount with this amendment is \$58,925.42); CIP/DID #132069-01
 - e. Amending Resolution Nos. 0547-04-12 and 0167-02-14 to increase the amount and extend the expiration date for the Section 5317 funding agreement with the Iowa Department of Transportation (IDOT) for pass-through funding for the Mobility Manager position; CIP/DID #OB747394
 - f. Change Order No. 5 in the amount of \$2,347.28 with Iowa Erosion Control, Inc. for the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (original contract amount was \$1,711,989.97; total contract amount with this amendment is \$1,759,630.89) (**Paving for Progress**); CIP/DID #3012038-02

- g. Change Order No. 1 in the amount of \$82,500 with B.G. Brecke, Inc. for the Repair of Water Service Lines FY15 (original contract amount was \$245,284.20; total contract amount with this amendment is \$327,784.20); CIP/DID #521108-15
- h. Assignment and Assumption of Development Agreement from Skogman Construction Company of Iowa to Stonebrook Homes, LLC for property at 1501 J St SW participating in the fourth round of the Single Family New Construction Program (**FLOOD**); CIP/DID #OB540257
- i. Special Warranty Deeds for City-owned properties located at 811 Ellis Boulevard NW, 400, 401, 404, 405, 419, 420, 424, 427, 431, 432, 435, 437 G Avenue NW, 428, 432, 500, 502, 508 and 512 F Avenue NW as requested by Matthew 25, Inc.; CIP/DID #OB565513
- j. Contract for police pursuit vehicle upfit services with Keltek, Inc. for Fleet Services Division for an annual amount not to exceed \$33,600; CIP/DID #PUR0415-206
- k. Contract for chlorine scrubber system cleaning project with Evoqua Water Technologies LLC for the Water Department in the amount of \$48,000; CIP/DID #0315-199
- l. Water Department purchase of 12 romac couplings from Schimberg Co. in the amount of \$25,006; CIP/DID #0315-200
- m. Parks & Recreation Department purchase of Hoover Trail Park playground equipment from Play Power LT c/o All Inclusive Rec in the amount of \$42,302.75; CIP/DID #0315-198
- n. Fleet Services Division purchase of two leaf vacuum trucks from Truck Country in the amount of \$314,422; CIP/DID #0215-182
- o. Fleet Services Division purchase of one 2016 Vermeer VX50 Vacuum Excavator unit from Vermeer Sales and Service for use by the Water Department in the amount of \$76,750; CIP/DID #FLT4425
- p. Fleet Services Division purchase of two 2016 Ford Fusion vehicles from Charles Gabus Ford for use by the Water Department in the amount of \$34,613.28; CIP/DID #FLT4917-15A
- q. Fund Agreement with the Greater Cedar Rapids Community Foundation to establish a Non-Endowed Designated Fund to receive contributions for the Mobile Band Shell project; CIP/DID #PKS002-15
- r. Amended Iowa Clean Air Attainment Program (ICAAP) Agreement with the Iowa Department of Transportation (IDOT) in the amount of \$600,000 in connection with the 18th Street Extension from Wilson Avenue to 16th Avenue project; CIP/DID #301500-00
- s. Cooperative Agreement with the Iowa Department of Transportation (IDOT) in the amount of \$67,720 in connection with the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (**Paving for Progress**); CIP/DID #3012038-02
- t. Tenant Purchase Agreement in the amount of \$50 from Gary Tomas and authorizing execution of a Purchase Agreement in the amount of \$5,160 and accepting an easement for drainage and a temporary grading easement for construction from Diamond V Mills, Inc. for vacant land located south of 2575 60th Avenue SW in connection with the 26th Street SW Improvements Project from 76th Avenue SW to 60th Avenue SW; CIP/DID #3012004-00
- u. Easement Acquisition Agreement in the amount of \$129,264, Operation and Maintenance Agreement and a Reimbursement Agreement; accepting an easement for flood management system and utilities and a temporary grading easement for construction from Quaker Manufacturing, LLC for land located at 418 2nd Street NE in connection with the Cedar River Flood wall project; CIP/DID #3314200-00

- v. Awarding and approving contract in the amount of \$80,219.25 plus incentive up to \$3,000, bond and insurance of Dave Schmitt Construction Co., Inc. for the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements project (estimated cost is \$57,000); CIP/DID #304160-12
- w. Professional Services Agreement with Stanley Consultants, Inc. for an amount not to exceed \$50,000 for the construction and Title V Permit updates and review, the CY2015 and CY2016 Title V Emissions Inventory, Semi-Annual Monitoring Reports, and Annual Compliance Certification for the Water Pollution Control Facility; CIP/DID #611004-04
- x. Ratifying signatures on approved Change Order No. 2 in the amount of \$11,130.75 with Day Mechanical Systems for the WPC Administration Building HVAC Upgrades project (original contract amount was \$1,744,000; contract amount with this amendment is \$1,809,345.75); CIP/DID #615030-05
- y. Purchase order in the amount of \$68,147 to Lightnin-SPX Flow Tech C/O Trident Process, Inc., for a new Lightnin 50HP Model 780Q50CMX gearbox at the Water Pollution Control Facility; CIP/DID #WPC042815-01
- z. Information Technology Department purchase of 20 Panasonic Toughbook laptop computers under the state contract from Keltek Incorporated in the amount of \$70,535.40; CIP/DID #IT2015-001
- aa. Payment of Annual Economic Development Grant to PBI-GRR, LLC. CIP/DID #OB715
- bb. Negotiation of an amendment to the Development Agreement with Westdale CR Ventures #1 LLC and Frew Development Group LLC (“the Developer”) for redevelopment of the former Westdale Mall site. CIP/DID #OB812292**

REGULAR AGENDA

- 35. Discussion and Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the 2015 Sidewalk Infill – Phase 2 project. (Dave Wallace). CIP/DID #3012074-00
- 36. Discussion and Resolution rescinding Resolution Nos. 1189-7-93 and 968-5-94, which established “No Parking 8AM – 4PM” on the south side of Boyson Road NE from Kent Drive NE to the easterly drive of Bowman Woods Elementary School, and authorizing “No Parking Anytime” on the north and south sides of Boyson Road NE from C Avenue to the east Corporate Limits (**Paving for Progress**) (Matt Myers). CIP/DID #3012085-00
- 37. Presentation regarding the Corridor Metropolitan Planning Organization (MPO) and Connections 2040 update (Anne Russett). CIP/DID #OB542014

ORDINANCES

Second and possible Third Readings

- 38. Ordinance granting a change of zone for property at 42 7th Avenue SW from I-1, Light Industrial Zone District to C-4, Central Business Zone District as requested by Hobart Historic Restoration and Linn County. CIP/DID #RZNE-015584-2014

39. Ordinance granting a change of zone for property at 423 5th Street NW from PUB, Public Zone District to C-3, Regional Commercial Zone District as requested by Ivan Luckett Clay. CIP/DID #RZNE-016201-2015
40. Ordinance vacating public ways and grounds described as a 60-foot wide strip of excess street right-of-way located at M Avenue NW westerly of 11th Street as requested by the Cedar Rapids Community School District in connection with the new Northwest Recreation Center. CIP/DID #ROWV-015517-2014
 - a. Resolution authorizing the disposition of the property described as a 60-foot wide strip of excess street right-of-way located at M Avenue NW westerly of 11th Street as requested by the Cedar Rapids Community School District in connection with the new Northwest Recreation Center. CIP/DID #ROWV-015517-2014

PUBLIC INPUT

This is an opportunity for the public to address the City Council on any subject pertaining to Council business. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

CITY MANAGER COMMUNICATIONS AND DISCUSSION

COUNCIL COMMUNICATIONS AND DISCUSSION

During this portion of the meeting, Council members may bring forward communications, concerns and reports on various matters and may discuss the items specifically listed.

1. Mayor Corbett:
2. Council member Gulick:
3. Council member Olson:
4. Council member Poe:
5. Council member Russell:
6. Council member Shey:
7. Council member Shields:
8. Council member Vernon:
9. Council member Weinacht:

It is the policy of the City of Cedar Rapids that all public meetings are accessible to people with disabilities. If you need assistance in participating in City Council public meetings due to a disability as defined under the Americans with Disabilities Act, please call the City Clerk's Office at (319) 286-5060 at least two (2) business days prior to the scheduled meeting to request an accommodation.

Agendas and minutes for Cedar Rapids City Council meetings can be viewed at www.cedar-rapids.org.



Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Lt. Robinson
E-mail Address: a.robinson@cedar-rapids.org

Phone Number/Ext.: 5477

Alternate Contact Person: Chief Jerman
E-mail Address: w.jerman@cedar-rapids.org

Phone Number/Ext.: 5374

Description of Agenda Item: PUBLIC HEARINGS

A public hearing and possible First Reading, to consider REPEALING Chapter 60A of the Municipal Code, Surveillance Cameras for Businesses, and enacting a new Chapter 60A. CIP/DID #OB1380220

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Chapter 60A of the Municipal Code, originally published in 1992 is outdated in terms of technical standards and application. The amended version is intended to provide current technical standards and expand the number of businesses that would be required to maintain a surveillance system to assist law enforcement with the criminal investigation of crimes that occur at certain businesses. Staff has provided updates to the Public Safety and Youth Services Committee. On March 2, 2015 staff presented their research and provided recommendations to the City Council Public Safety and Youth Services Committee.

Action/Recommendation: The Police Department recommends Chapter 60A of the Municipal Code, Surveillance Cameras for Business, be repealed and a new Chapter 60A enacted.

Alternative Recommendation: NA

Time Sensitivity: NA

Resolution Date: Proposed timeline as follows:

Public Hearing Date: April 28, 2015

1st reading of Ordinance: April 28, 2015

2nd reading of Ordinance, possible 3rd reading and possible resolution: May 12, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: NA

ORDINANCE NO.

ORDINANCE REPEALING CHAPTER 60A OF THE MUNICIPAL CODE OF THE CITY
OF CEDAR RAPIDS, IOWA, AND ENACTING A NEW CHAPTER 60A

SURVEILLANCE CAMERAS FOR BUSINESSES

The City Council of the City of Cedar Rapids does hereby ordain as follows:

SECTION 1: The Cedar Rapids Municipal Code is hereby amended by repealing in its entirety Chapter 60A Surveillance Cameras for Businesses and substituting therefor the following Chapter 60A:

Chapter 60A
SURVEILLANCE CAMERAS FOR BUSINESSES

Sections:

60A.1 Purpose.

60A.2 Definitions.

60A.3 Video Surveillance Systems required for certain establishments.

60A.4 Access to Media

60A.5 Minimum Technological Standards.

60A.6 Minimum Coverage Standards, Site Assessment, Signage.

60A.7 Inspections.

60A.8 Enforcement; Civil Penalties; Appealing a Finding of Violation

60A.9 Exemptions.

60A.1 Purpose.

The City Council recognizes that certain businesses have characteristics which may tend to increase the potential risk of criminal activity on their premises. This chapter is enacted to reduce the likelihood that employees and patrons of those businesses will be exposed to potential death and/or injuries because of crime occurring on the premises. It is also intended to assist law enforcement with the criminal investigation of crimes on the premises of the businesses which are the subject of this ordinance.

60A.2 Definitions.

The definitions and provisions contained in this section shall govern the construction, meaning, and application of the following words and phrases used in this Chapter.

1. "Business Establishments" or "Establishments" means those establishments listed and defined in this subsection as follows:

- a. "Bank or Credit Union" means an establishment whose primary function is related to the custody, loan, exchange, issuance of money, extension of credit, or transmission of funds.
- b. "Carry Out – Food and Drink" means an establishment whose principal business is the sale of food and beverages in disposable containers in a ready-to-consume state for consumption either within the building or for carry-out with consumption off the premises, whose cash register is visible to the public view. Notwithstanding the foregoing, a Carry Out-Food and Drink Establishment shall not be subject to this Chapter if it either (a) shares a common area with other businesses or (b) does not have its own entrance or exit. Strictly for purposes of illustration, a business which is part of a so called food court shall not be subject to this Chapter.
- c. "Coin Dealer" means any business which buys and sells coins, gold or any other "precious metals," as that term is defined by Chapter 502A.1 of the Iowa Code, or any applicable successor law.
- d. "Convenience Store" means any business which sells at retail both gasoline and more than 20 "consumer products," as that term is defined by 15 USCS § 2052 (5) [Title 15. Commerce and Trade; Chapter 47. Consumer Product Safety], or any applicable successor law.
- e. "Delayed Deposit Services Business" means a person who for a fee does either of the following:
 - i. Accepts a check dated subsequent to the date it was written.
 - ii. Accepts a check dated on the date it was written and holds the check for a period of time prior to deposit or presentment pursuant to an agreement with, or any representation made to, the maker of the check, whether express or implied.
- f. "Firearm Dealer" means an establishment required to obtain a Federal Firearms License to sell firearms.
- g. "Hotel or Motel" shall mean any building or structure, equipped, used, advertised as, or held out to the public as an inn, hotel, motel, motor inn, room or other place where sleeping quarters or other similar accommodations are furnished for a fee to transient guests.
- h. "Liquor or Alcohol Business" means any retailer required to obtain a permit issued by the State of Iowa, Alcoholic Beverages Division of the Department of Commerce, which authorizes the sale of beer, wine, or distilled spirits to be consumed off the premises where sold or to be consumed on premise and the retailer is open for business after 11PM.
- i. "Media" means material conforming to the Minimum Technical Standards of this Chapter on which audio, video, and electronic data can all be recorded for the purpose of making a permanent record.

- j. "Mobile Communications Retailer" means a business that is engaged in the sale of cellular or mobile communication devices and services, but does not include kiosk stores located in a shopping mall or other business for which the sale of cellular devices or services is only incidental.
 - k. "Money Transmission Service" means a business required to obtain a license issued by the State of Iowa, pursuant to the Iowa Code Chapter 533C, or any applicable successor law, to operate a money transmission service.
 - l. "Pawn Broker" means a business required to obtain a license issued by the City of Cedar Rapids, pursuant to Chapter 43 of the Cedar Rapids Municipal Code, or any applicable successor law.
 - m. "Pharmacy" means a location where prescription drugs are compounded, dispensed, or sold by a pharmacist and where prescription drug orders are received or processed in accordance with the pharmacy laws as defined by Chapter 155A.3 of the Iowa Code, or any applicable successor law.
 - n. "Scrap metal dealer" means any person operating a business at a fixed or mobile location that is engaged in one of the following activities:
 - i. Buying, selling, procuring, collecting, gathering, soliciting, or dealing in scrap metal.
 - ii. Operating, managing, or maintaining a scrap metal yard.
2. "Video Surveillance System" (or VSS) means a continuous digital surveillance system including cameras, cabling, monitors, and digital video recorders (DVR) which has been approved by the Chief of Police or his/her designee in accordance with this Chapter.

60A.3 Video Surveillance Systems Required for Business Establishments.

1. Every Business Establishment, as defined in this Chapter, is hereby required to install a Video Surveillance System in accordance with this Chapter and to provide to the Chief of Police or his/her designee an address and phone number to be used for purposes of official notifications regarding enforcement of this Chapter.
2. All Establishments which have installed a Video Surveillance System prior to the effective date of this ordinance shall ensure said Systems are in full compliance with this chapter.
3. All Video Surveillance Systems shall:
 - a. be maintained in proper working order at all times; and
 - b. be kept in continuous operation 24 hours a day, 7 days a week; and
 - c. meet the minimum technological standards established in this Chapter.

4. All Establishments shall retain the images recorded by its Video Surveillance System for no less than thirty (30) days.

60A.4 Notification of Incidents; Access to Media, Images and Data

If a crime occurs, or any employee of an Establishment believes or suspects a crime has occurred at the Establishment premises, the Establishment shall contact the Police Department immediately and the Establishment shall provide the Police immediate access to the Media containing the recorded event.

If the Video Surveillance System is web-enabled or has wireless capability, the Establishment shall enable the Police Department to directly access the live system during incidents requiring a police response or intervention.

60A.5 Minimum Technological Standards.

Minimum Technological Standards required for Video Surveillance Systems shall be established by resolution of the City Council, which may be updated periodically. The Police Department shall review the Minimum Technical Standards at least annually to ensure they are consistent with current technology, and shall recommend appropriate updates to the Council.

60A.6 Minimum Coverage Standards.

The Video Surveillance System shall have no less than one camera dedicated to each register or check-out stand, each entrance/exit, and the parking lot or area designated for customer and/or employee parking use.

60A.7 Inspections.

The Video Surveillance System shall be subject to inspection by the Chief of Police or his/her designee, who is authorized to inspect any such System at reasonable times to determine whether it conforms with this chapter and any regulations and Standards adopted by Council resolution pursuant hereto. If the Video Surveillance System does not so conform, the Establishment in question shall take immediate steps to bring the system back into compliance therewith.

60A.8 Enforcement; civil penalties.

1. Establishments subject to the mandatory requirements of this chapter shall have one (1) year from the effective date of this ordinance to comply with the regulations set forth in this Chapter.
2. Violation of any provision of this Chapter by any owner or principal operator of an Establishment shall result in a Notice of Violation from the Chief of Police or his/her designee to said Establishment at the address provided by the Establishment pursuant to §60A.3.
3. The Notice of Violation required under this section shall be in writing, set forth the basis of the violation, and inform the owner or principal business operator of the Establishment that he/she has ten days from the date of mailing of the notice to file a written request for an administrative hearing to appeal the finding of a violation to the City Manager or his/her designee. The administrative hearing

shall be held within 10 days after the Police Department receives a timely request for a hearing, but in no event sooner than five days or later than 20 days after receipt of a timely request for a hearing.

4. At the administrative hearing, formal rules of evidence shall not apply. The party for whom the Notice of Violation was issued shall be entitled to present evidence, including the testimony of witnesses, and argument as to why the finding of a violation was incorrect.
5. Following the hearing, the City Manager or his/her designee shall render a written decision either sustaining or reversing the finding of a violation. Within one week following the hearing, the Police Department shall send the written decision to the party for whom the Notice of Violation was issued.
6. If no request for administrative hearing is filed, or if a hearing is requested but the finding of a violation is thereafter sustained, violators shall have 30 days after receipt of the Notice of Violation or decision sustaining the finding, as the case may be, to provide the Police Department proof the violation has been corrected. If the violation continues after the 30-day period, the Chief of Police or designee shall refer the matter to the City Attorney's office for prosecution as provided by law.
7. Any violation of or failure to comply with this Chapter or any of the requirements thereof, shall be prosecuted within the limits provided by state and local laws. Said prosecution may be by means of a misdemeanor citation or a citation for municipal infraction. For purposes of this chapter, each day that a violation continues shall be a separate violation.

60A.9 Exemptions.

1. An Establishment which is otherwise required to install a Video Surveillance System may be exempt from the requirements of this ordinance if
 - a. the Establishment is not regularly open to the public (including strictly by way of example, a home based business).
 - b. the Establishment has taken or will take alternative security measures and procedures which are substantially equal to or more effective than the requirements of this Chapter in preventing criminal activity and assisting in the apprehension of the perpetrators of crime or the protection of employees and patrons.
 - c. the Establishment has been authorized by the Chief of Police or his/her designee to implement alternate security measures and procedures on an experimental basis.
2. An Establishment which seeks an exemption pursuant to this section shall apply, on an annual basis, to the Chief of Police or his/her designee for exemption from

the provisions of this chapter. The application shall be in writing and shall state the basis for the exemption sought in sufficient detail to enable the Chief of Police or designee to determine whether the purposes of this Chapter would still be met if the exemption were granted.

3. An exemption granted pursuant to this section shall carry a maximum duration of twelve months. Any Establishment seeking to extend its exempt status must reapply for an exemption no later than 30 days prior to the end of the exemption period.
4. Any Establishment which has been granted an exemption under this section, or an extension thereof, which does not seek to further extend the exemption pursuant to subsection (c) of this section, shall obtain the City's approval of a Video Surveillance System no later than 30 days prior to the end of the exemption period.
5. The Chief of Police or his/her designee may also authorize temporary extensions of time for installation of a Video Surveillance System when an Establishment demonstrates to the satisfaction of the City that it is temporarily unable to comply for good cause shown.
6. Any party aggrieved by the denial of an exemption under this section may request a hearing as provided in subsections (a) through (i) of §60A.8. The decision rendered pursuant to subsection (i) of §60A.8 shall be the final decision of the City.

SECTION 2. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that affected by such decision.

SECTION 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

SECTION 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.”

Introduced this 28th day of April 2015



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky
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Phone Number/Ext.: 5043

Alternate Contact Person: Joe Mailander
E-mail Address: j.mailander@cedar-rapids.org

Phone Number/Ext.: 5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider granting a change of zone for property at 5945 Rockwell Drive NE from O-S, Office/Service Zone District to C-2, Community Commercial Zone District as requested by Gerald R. Eganhouse and Gene E. Meger.
 CIP/DID # RZNE-016103-2015

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The request for rezoning of this property will be reviewed by the City Planning Commission on March 19, 2015 and their recommendation will be noted in the City Council Cover Sheet for the Public Hearing.

This is a request to rezone a vacant platted lot from office to commercial. Originally when the Target Super Store was built this lot was zoned O-S to provide a transition in zoning and use from the Target Store development to the west and the single-family residential development to the east. Recently the lot to the east of Rockwell Drive NE was rezoned and developed with an office building. The property owners have been unable to market the parcel for office. With the new office building between this parcel and the existing residential development to the east there would be a buffer for the neighborhood should this lot be developed commercially.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> The request for rezoning of this property will be reviewed by the City Planning Commission on March 19, 2015 and their recommendation will be noted in the City Council Cover Sheet for the Public Hearing.
City Council consideration	<ul style="list-style-type: none"> A Public Hearing to allow for public input and the First Reading of the Ordinance are scheduled for April 14, 2015. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. Approval of the rezoning will be subject to the conditions

Action/Recommendation: City staff recommends holding the public hearing and possible approval of the First Reading.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location Map



CLK DSD
ENG BSD
FIR STR
PKS TED
WTR
RCR
RZNE-016103-2015

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

Lot 3, Rockwell Center Seventh Addition to Cedar Rapids, Iowa

and located at 5945 Rockwell Drive NE, now zoned O-S, Office/Service Zone District, and as shown on the "District Map," be rezoned and changed to C-2, Community Commercial Zone District, and that the property be used for such purposes as outlined in the C-2, Community Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. That future development under this rezoning action shall be subject to the PSDP review process as set forth in Section 32.02.030.G. prior to issuance of building permit(s). Such Development shall meet all City development standards in effect at the time of plan submittal.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Dave Houg
E-mail Address: d.houg@cedar-rapids.org

Phone Number/Ext.: 5138

Alternate Contact Person: Joe Mailander
E-mail Address: j.mailander@cedar-rapids.org

Phone Number/Ext.: 5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider granting a change of zone for property at 818, 820 and 822 A Avenue NW from RMF-1, Multiple Family Residence Zone District to I-1, Light Industrial Zone District as requested by James M. and Joan E. Hale, Jakobsen Enterprises LLC and Edward E and Barbara J. Holmes.
 CIP/DID #RZNE-016138-2015

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

The request for rezoning of this property was reviewed by the City Planning Commission on March 19, 2015 and recommended approval on a 7 to 0 vote. Their recommendation will be noted in the City Council Cover Sheet for the Public Hearing.

This is a request to rezone 3 residential properties to the I-1 Light Industrial Zone District to allow for future redevelopment. The property is currently zoned RMF-1, Multiple Family Residence Zone District and the proposal is to remove the structures in anticipation of future light industrial use. The property is identified as "Urban Medium-Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission reviewed the application on March 19, 2015 and recommended approval on a 7 to 0 vote. A portion of the minutes will be included prior to the public hearing. • There were no objectors.
City Council consideration	<ul style="list-style-type: none"> • A Public Hearing to allow for public input and the First Reading of the Ordinance are scheduled for April 28, 2015. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the Ordinance.

Action/Recommendation: City staff recommends holding the public hearing and possible approval of the First Reading.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: N/A

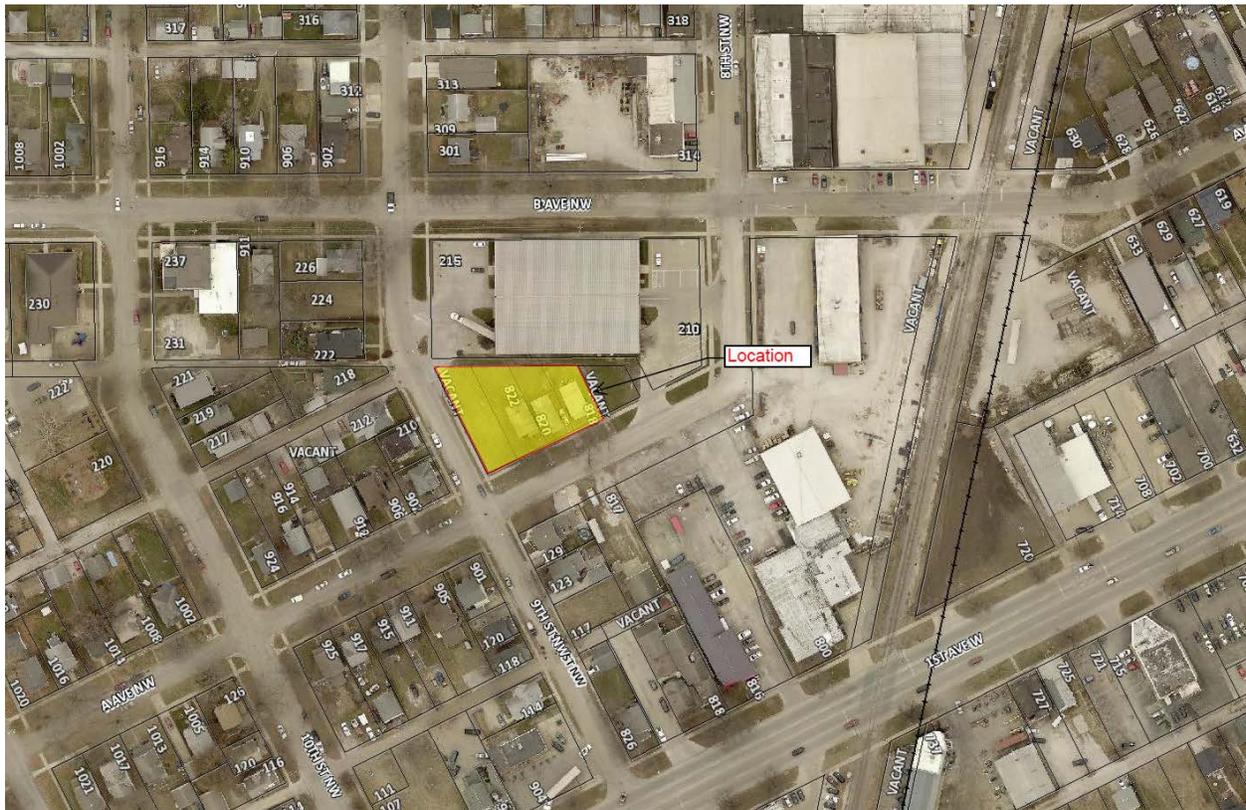
Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location Map



DSD
CLK BSD
ENG STR
FIR TED
PKS WTR
RCR
RZNE-016138-2015

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

818 A Avenue NW:
Dean's 1st NE 42' SW 80' STR/LB 1 1

820 A Avenue NW:
Dean's 1st W 38' STR/LB 1 1

822 A Avenue NW:
Dean's 1st STR/LB 2 1

Vacant:
Dean's 1st STR/LB 3 1

and located at 818, 820 and 822 A Avenue NW, now zoned RMF-1, Multiple Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to I-1, Light Industrial Zone District, and that the property be used for such purposes as outlined in the I-1, Light Industrial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. The existing structures must be removed under appropriate permit and inspections conducted and approved.
2. That future development under this rezoning action shall be subject to the PSDP review process as set forth in Section 32.02.030.G. prior to issuance of building permit(s). Such Development shall meet all City development standards in effect at the time of plan submittal.

3. All storage shall be within completely enclosed buildings or effectively screened by a solid wall or fence, including solid entrance and exit gates, not less than 6 feet nor more than 8 feet in height.
4. Historic Preservation Commission review for structures 50-years old or older proposed for demolition is required subject to Chapter 18 of the City's Municipal Code, Subsection 18.10.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Dave Houg
E-mail Address: d.houg@cedar-rapids.org

Phone Number/Ext.: 5138

Alternate Contact Person: Joe Mailander
E-mail Address: j.mailander@cedar-rapids.org

Phone Number/Ext.: 5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider granting a change of zone for property at 931 Blairs Ferry Road NE from I-1, Light Industrial Zone District to C-3, Regional Commercial Zone District as requested by Water Rock LLC.
 CIP/DID # RZNE-016174-2015

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The request for rezoning of this property was reviewed by the City Planning Commission on March 19, 2015 and recommended approval on a 7 to 0 vote. Their recommendation will be noted in the City Council Cover Sheet for the Public Hearing.

This is a request to rezone 7.56 acres to the C-3 Zoning District to allow the property to be re-developed commercially. The property is currently zoned I-1 and the proposed re-development plan is to allow a mix of commercial and office/service uses. The property is identified as "Urban-High Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan. The land has been utilized as a warehouse/storage facility. The proposed uses will be a mix of retail and office space. The proposed development includes 281 on-site parking spaces.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission reviewed the application on March 19, 2015 and recommended approval on a 7 to 0 vote. A portion of the minutes will be included prior to the public hearing. • There were no objectors.
City Council consideration	<ul style="list-style-type: none"> • A Public Hearing to allow for public input and the First Reading of the Ordinance are scheduled for April 28, 2015. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the Ordinance.

Action/Recommendation: City staff recommends holding the public hearing and possible approval of the First Reading.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: NA

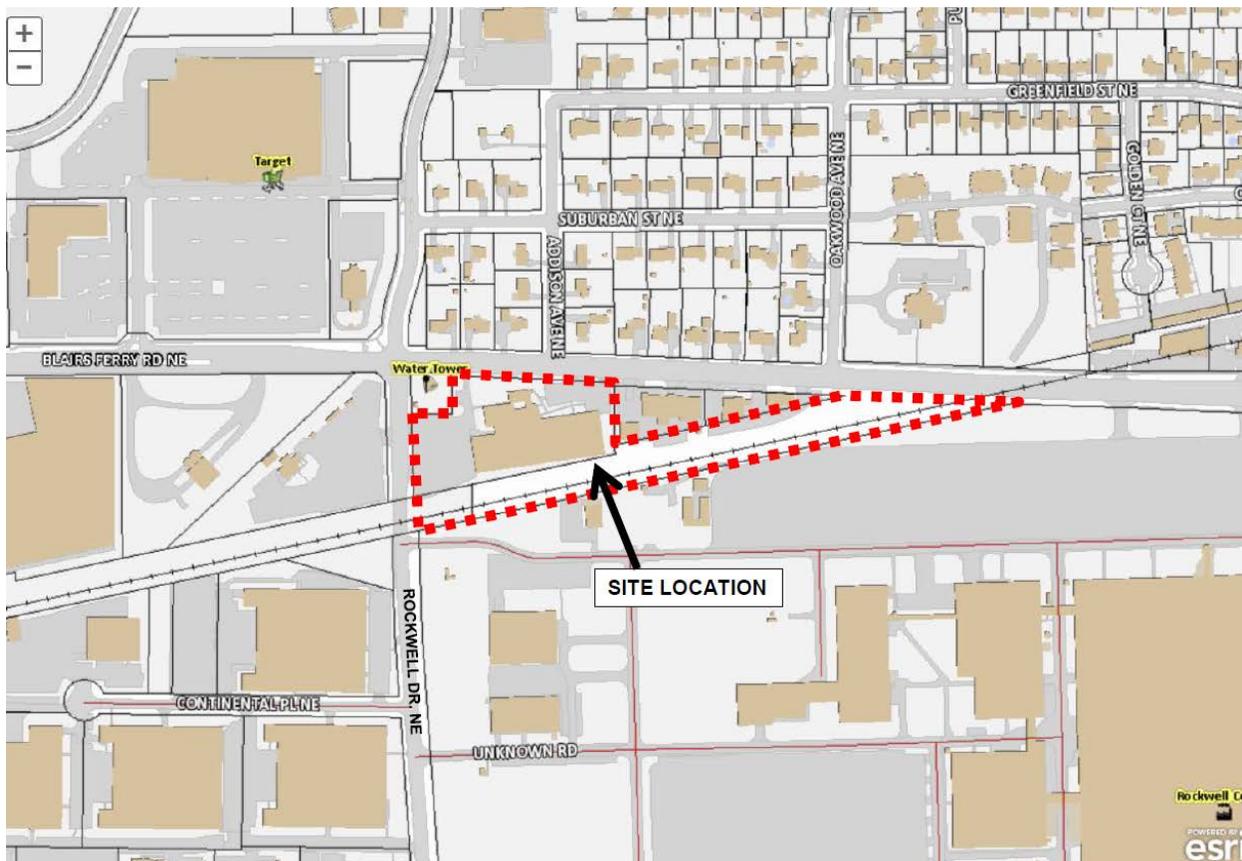
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location Map



CLK BSD
ENG STR
FIR TED
PKS WTR
RCR
RZNE-016174-2015

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

PART OF PARCEL A, PLAT OF SURVEY #1706, PART OF LOT 2, IRREGULAR SURVEY OF THE NW1/4 AND PART OF LOT 3, IRREGULAR SURVEY OF THE NE1/4 ALL IN SECTION 3, TOWNSHIP-83-NORTH, RANGE-7-WEST OF THE 5TH P.M., IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL A;
THENCE S77°59'29"W ALONG THE SOUTHERLY LINE OF SAID PARCEL A, 1799.07 FEET TO THE EAST RIGHT-OF-WAY LINE OF ROCKWELL DRIVE NE;
THENCE N01°53'37"W ALONG SAID EAST RIGHT-OF-WAY LINE, 101.58 FEET;
THENCE S77°59'29"W ALONG SAID EAST RIGHT-OF-WAY LINE, 6.86 FEET;
THENCE N01°53'37"W ALONG SAID EAST RIGHT-OF-WAY LINE, 240.85 FEET;
THENCE N89°37'52"E, 120.04 FEET;
THENCE N01°53'37"W, 120.04 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF BLAIRS FERRY ROAD NE;
THENCE N89°37'52"E ALONG SAID SOUTH RIGHT-OF-WAY LINE, 50.42 FEET;
THENCE S01°40'18"E ALONG SAID SOUTH RIGHT-OF-WAY LINE, 7.00 FEET;
THENCE N89°37'52"E ALONG SAID SOUTH RIGHT-OF-WAY LINE, 21.86 FEET;
THENCE S89°28'17"E ALONG SAID SOUTH RIGHT-OF-WAY LINE, 409.82 FEET TO THE WEST LINE OF LOT 5, AUDITOR'S PLAT NO. 89;
THENCE S01°40'18"E ALONG SAID WEST LINE, 184.72 FEET TO THE NORTHERLY LINE OF SAID PARCEL A, PLAT OF SURVEY #1706;
THENCE N77°59'29"E ALONG SAID NORTHERLY LINE, 690.63 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF BLAIRS FERRY ROAD NE;

THENCE S87°30'38"E ALONG SAID SOUTH RIGHT-OF-WAY LINE, 499.31 FEET TO THE POINT OF BEGINNING CONTAINING 7.72 ACRES (336,304 SQ.FT.) MORE OR LESS.
SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

and located at 931 Blairs Ferry Road NE, now zoned I-1, Light Industrial Zone District, and as shown on the "District Map," be rezoned and changed to C-3, Regional Commercial Zone District, and that the property be used for such purposes as outlined in the C-3, Regional Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. Enclosures and/or screening shall be provided for all HVAC, trash, recycling, cardboard, mechanical equipment, and grease and similar service or support containers as per Subsection 32.05.030.A.7. of the Zoning Ordinance. The location and design of each enclosure shall be shown on the Administrative Site Plan and shall be approved prior to issuance of structural building permits. Preliminary building permits for site preparation, installation of utilities, and foundations may be issued prior to approval of the enclosure. Please note that chain link with privacy slats does not satisfy this requirement.
2. Lighting fixtures shall be shielded in a manner that shall not direct illumination on adjacent residential properties, or on any public right-of-way as per Subsection 32.05.030.B. of the Zoning Ordinance.
3. Signage is not being reviewed at this time. Sign permit applications must be submitted and approved and permits obtained prior to erection of signage (Subsection 32.06.020 & 32.06.030 is the sign regulation in the Zoning Ordinance).
4. Landscaping and buffering/screening shall be provided per the Zoning Ordinance, Subsection 32.05.030.A.
5. Historic Preservation Commission review for structures 50-years old or older proposed for demolition is required subject to Chapter 18 of the City's Municipal Code, Subsection 18.10.
6. The existing structures must be removed under appropriate permit and inspections conducted and approved.
7. Design guidelines and standards as specified in Subsection 32.05.030.C. shall be met or a variance must be obtained.
8. Sites will need to comply with off-street parking requirement per Chapter 32, Subsection 32.05.020.A.
9. Sites will need to comply with off-street loading requirement per Chapter 32, Subsection 32.05.020.C.
10. Said lots are to be combined so as to constitute a single zoning lot and tax parcel.

11. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to dedicate a 20-foot wide water main easement centered on the existing 12-inch public main running through the site.
12. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to accommodate easements or right-of-way for recreational trail access through the site on an alignment and width acceptable to the City.
13. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to accommodate sanitary sewer main easements for public sewer mains running through the site.
14. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to construct concrete sidewalk along street frontages adjoining this site. The property owner shall construct the sidewalk improvements in accordance with City Standards, ADA requirements, and improvement plans accepted by the City Public Works Director/City Engineer. The property owner may request deferral of the sidewalk installation requirement if in accordance with the sidewalk installation policy.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Parks

Presenter at Meeting: Sven Leff
E-mail Address: s.leff@cedar-rapids.org

Phone Number/Ext.: 286-5739

Alternate Contact Person: Angie Cole
E-mail Address: a.cole@cedar-rapids.org

Phone Number/Ext.: 286-5091

Description of Agenda Item: PUBLIC HEARINGS

Public Hearing to consider amending Sections 10.09, 56.03 and 62.01 of the Municipal Code regulating sound and noise, so as to permit the conduct of certain outdoor events at and uses of McGrath Amphitheatre during specified time periods, and directing that notice be published. CIP/DID #PKS001-15

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: The City of Cedar Rapids has a management contract with VenuWorks to manage the McGrath Amphitheatre Cedar Rapids. VenuWorks has the responsibility of booking events at the facility. Several of the events will run past 10:00 pm. This Ordinance provides reasonable regulations for the protection of the health, safety, and welfare, including regulations related to permitting amplified sound from McGrath Amphitheatre Cedar Rapids events until 11:30 p.m. during the timeframe of May 1 through and including October 31 of each year.

Action/Recommendation: Approve First Reading of the Ordinance

Alternative Recommendation: Request additional information or changes to regulations

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ORDINANCE NO.

AN ORDINANCE AMENDING SECTIONS 10.09, 56.03 AND 62.01 OF THE CEDAR RAPIDS MUNICIPAL CODE REGULATING SOUND AND NOISE, SO AS TO PERMIT THE CONDUCT OF CERTAIN OUTDOOR EVENTS AT AND USES OF MCGRATH AMPHITHEATRE DURING -SPECIFIED TIME PERIODS

WHEREAS, THE CITY OF CEDAR RAPIDS has established the McGrath Amphitheatre in Cedar Rapids, at which certain outdoor events are held during the time frame from May 1 through and including October 31 of each year; and

WHEREAS, THE CITY COUNCIL, by Ordinance No.049-14, authorized the Cedar Rapids Chief of Police to allow the operation and play of musical instruments, sound amplifiers, or similar devices until 11:30 p.m. during events held on certain specified dates at McGrath Amphitheatre; and

WHEREAS, THE CITY COUNCIL has determined the need to extend the aforesaid authorization for the Cedar Rapids Chief of Police with respect to all events and performances at and uses of McGrath Amphitheatre during the time frame from May 1 through and including October 31 of each year, beginning with the year 2015 and continuing each year thereafter, provided such occurrences are arranged for by the City of Cedar Rapids through its agents or employees in the City's management of the McGrath Amphitheatre;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

Section 1. Section 56.03(f) of the Cedar Rapids Municipal Code is hereby amended by adding the following provision as the final unnumbered paragraph of said subsection (f):

Notwithstanding the provisions of this subsection to the contrary, no event, performance or use of the McGrath Amphitheatre Cedar Rapids held between May 1 and October 31 shall be a violation of this section until after 11:30 p.m., provided said event, performance or use shall have been arranged for by the official City of Cedar Rapids' manager for McGrath Amphitheatre Cedar Rapids.

Section 2. Section 62.01 of the Cedar Rapids Municipal Code is hereby amended by adding thereto the following provision as subsection (d):

(d) Notwithstanding the provisions of subsections 62.01(a) and 62.01(b) to the contrary, no event, performance or use of the McGrath Amphitheatre Cedar Rapids held between May 1 and October 31 shall be a violation of this section until after 11:30 p.m., provided said event, performance or use shall have been arranged for by the official City of Cedar Rapids' manager for McGrath Amphitheatre Cedar Rapids.

Section 3. Section 10.09 of the Cedar Rapids Municipal Code is hereby amended by striking it in its entirety and substituting the following in its place:

All parks shall be closed from 10:00 p.m. to 6:00 a.m. on each day with the following exceptions: (1) the Parks Director may grant special permission to persons or groups to use designated parks, venues or facilities after 10:00 p.m.; (2) persons participating in and attending scheduled tournament ball games in progress may remain to completion of game if not finished by 10:00 p.m.; (3) any municipal employee on duty, law enforcement officer, or person duly authorized by the Park Director or his representative to be in the park. Any person entering or being in a public park during the hours the park is closed except as above provided shall be guilty of a misdemeanor subject to penalties provided in the Municipal Code, City of Cedar Rapids.

Section 4. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that affected by such decision.

Section 5. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 6. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 28th day of April, 2015.

Council Agenda Item Cover Sheet

Council Meeting Date: April 28, 2015

Submitting Department: Parks & Recreation

Presenter at meeting: Sven Leff

Phone Number/Ext: 319-286-5739

Email: s.leff@cedar-rapids.org

Alternate Contact Person: Steve Krug

Phone Number/Ext: 319-286-5740

Email: s.krug@cedar-rapids.org

Description of Agenda Item:

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Greene Square Revitalization project (estimate of cost is \$1,778,500).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the Greene Square Revitalization project. CIP/DID # 307228-01

Background:

This project consists of the revitalization of Greene Square park including but not limited to removing and adding/replacing trees, sidewalks, and furniture, adding a water feature and addition of lighting.

Action / Recommendation:

Approval of the resolution to adopts plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation:

If Council does not approve, the project cannot proceed.

Time Sensitivity:

Must be acted upon April 28, 2015 to maintain the project schedule, and which must occur ahead of the project's May 6th bid opening.

Resolution Date: April 28, 2015

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Project is to be paid for out of allocated Capital Improvement Project funds.

Local Preference Policy Applies Exempt

Explanation: The project is a Public Improvement project and as such per State code the City is required to award the construction contract to the lowest responsive, responsible bidder. The buy local policy does not apply in this situation.

RESOLUTION NO.

WHEREAS, On April 14, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Green Square Revitalization project (CIP/DID # 307228-01), and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for the Greene Square Reviatalization project be and the same are hereby adopted.

Passed this 28th day of April, 2015.



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Extension: 5092

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the execution of an Underground Electric Line Easement agreement with Interstate Power and Light Company for an easement to be located easterly of Edgewood Road NE and northerly of 42nd Street NE in connection with an electric upgrade, and substation expansion and rebuild, located on City-owned land located at the southwest corner of Twin Pines Golf Course.

Resolution authorizing execution of an Underground Electric Line Easement agreement with Interstate Power and Light Company for an easement to be located easterly of Edgewood Road NE and northerly of 42nd Street NE in connection with an electric upgrade, and substation expansion and rebuild, located on City-owned land at the southwest corner of Twin Pines Golf Course.

CIP/DID #49-15-022

<p>EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.</p>
--

Background: The City of Cedar Rapids has received a request from Interstate Power and Light Company (IPL) to grant a permanent 10-foot wide underground easement to be located easterly of Edgewood Road NE and northerly of 42nd Street NE in connection with an electric upgrade, and a substation expansion and rebuild located on City-owned land at the southwest corner of Twin Pines Golf Course. The City has waived the cost of the easement because the cost of the proposed underground facilities exceeds the value of the requested easement; however, IPL has paid the \$250 application fee.

In order for the City to proceed with the granting of an easement on City-owned land, in accordance with Iowa Code, City Council must hold a public hearing, providing the opportunity for public input on the question to grant an easement on City-owned land. Subsequently, City Council shall vote on a resolution authorizing the granting of an easement, or vote to not encumber the City-owned land with the easement.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of the Underground Electric Line Easement Agreement to Interstate Power and Light Company.

Alternative Recommendation: Deny the easement request and require IPL to revise their upgrade plans.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the granting of easements.

Recommended by Council Committee: (Click here to select)

Explanation: NA

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49-15-022

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Interstate Power and Light Company (IPL), an Iowa Corporation, is requesting a permanent underground easement from City-owned land located easterly of Edgewood Road NE and northerly of 42nd Street NE in connection with an electric upgrade, and a substation expansion and rebuild, and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, Owner of the real property located at the southwest corner of Twin Pines Golf Course, easterly of Edgewood Road NE and northerly of 42nd Street NE and known and described as:

See Attached Exhibit A

has agreed to convey to IPL the necessary easement on City-owned land at this location for the consideration of a \$250 application fee, and publication and recording fees, and

WHEREAS, the City of Cedar Rapids held a Public Hearing on April 14, 2015, in which no objections were presented or heard, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the associated Purchase Agreement and Underground Electric Line Easement agreement be accepted and that the City Manager and City Clerk are hereby authorized to execute said agreement, and

BE IT FURTHER RESOLVED, that the Underground Electric Line Easement agreement be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

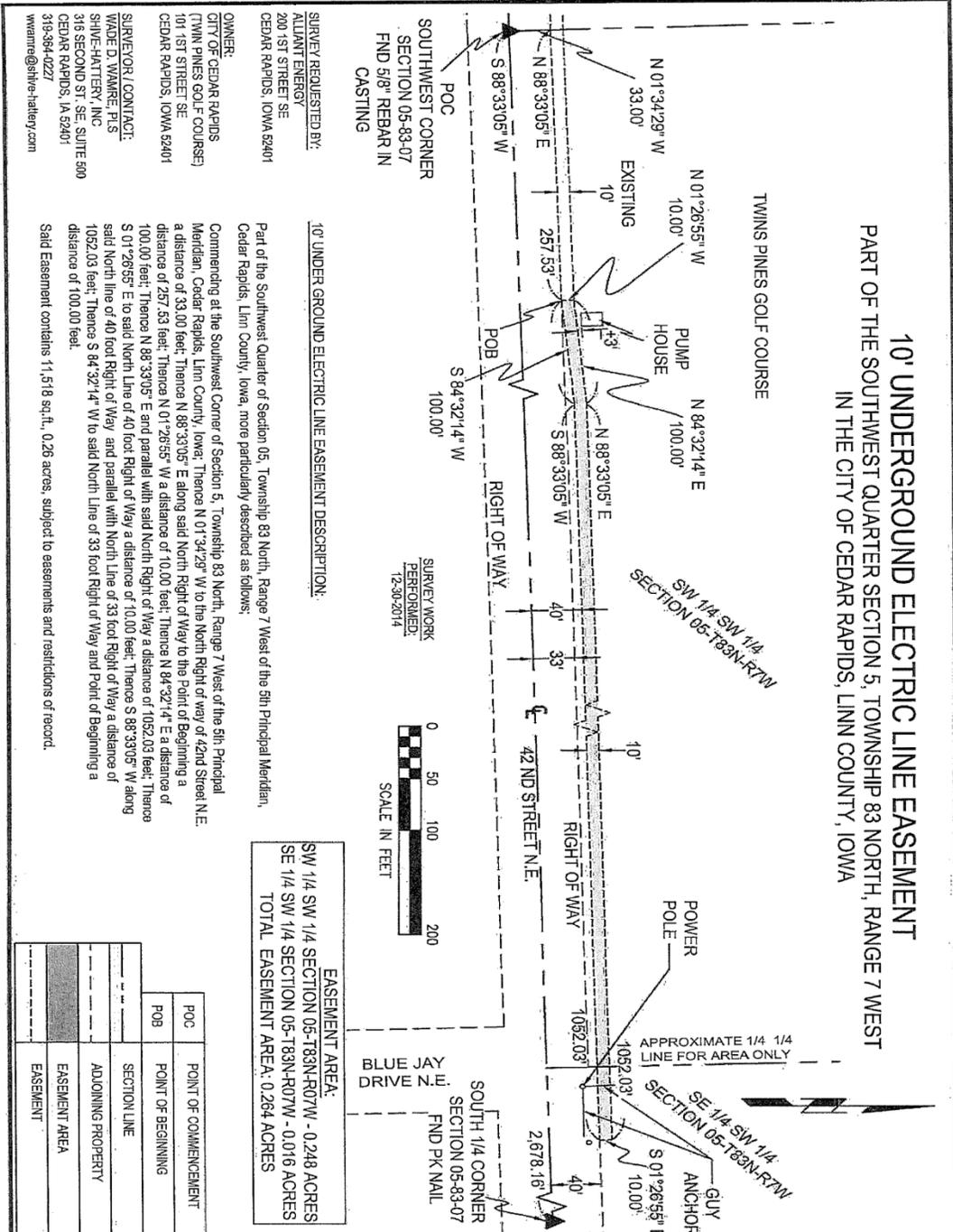
MayorSignature

Attest:

ClerkSignature

EXHIBIT A

10' UNDERGROUND ELECTRIC LINE EASEMENT PART OF THE SOUTHWEST QUARTER SECTION 5, TOWNSHIP 83 NORTH, RANGE 7 WEST IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA



SURVEY REQUESTED BY:
ALLIANT ENERGY
200 1ST STREET SE
CEDAR RAPIDS, IOWA 52401

OWNER:
CITY OF CEDAR RAPIDS
(TWIN PINES GOLF COURSE)
101 1ST STREET SE
CEDAR RAPIDS, IOWA 52401

SURVEYOR/CONTACT:
SHIVE-HATTERY, INC.
316 SECOND ST. SE, SUITE 500
CEDAR RAPIDS, IA 52401
319-384-4227
wvsmre@shive-hattery.com

10' UNDERGROUND ELECTRIC LINE EASEMENT DESCRIPTION:

Part of the Southwest Quarter of Section 05, Township 83 North, Range 7 West of the 5th Principal Meridian, Cedar Rapids, Linn County, Iowa, more particularly described as follows:

Commencing at the Southwest Corner of Section 5, Township 83 North, Range 7 West of the 5th Principal Meridian, Cedar Rapids, Linn County, Iowa; Thence N 01°34'29" W to the North Right of Way of 42nd Street N.E. a distance of 33.00 feet; Thence N 88°33'05" E along said North Right of Way to the Point of Beginning a distance of 257.53 feet; Thence N 01°26'55" W a distance of 10.00 feet; Thence N 84°32'14" E a distance of 100.00 feet; Thence N 88°33'05" E and parallel with said North Right of Way a distance of 1052.03 feet; Thence S 01°26'55" E to said North Line of 40 foot Right of Way a distance of 10.00 feet; Thence S 88°33'05" W along said North line of 40 foot Right of Way and parallel with North Line of 33 foot Right of Way a distance of 1052.03 feet; Thence S 84°32'14" W to said North Line of 33 foot Right of Way and Point of Beginning a distance of 100.00 feet.

Said Easement contains 11,518 sq.ft., 0.26 acres, subject to easements and restrictions of record.

EASEMENT AREA:
SW 1/4 SW 1/4 SECTION 05-T83N-R07W - 0.248 ACRES
SE 1/4 SW 1/4 SECTION 05-T83N-R07W - 0.016 ACRES
TOTAL EASEMENT AREA: 0.264 ACRES



POC	POINT OF COMMENCEMENT
POB	POINT OF BEGINNING
	SECTION LINE
	ADJOINING PROPERTY
	EASEMENT AREA
	EASEMENT

SHIVE-HATTERY
ARCHITECTURE + ENGINEERING
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UNDERGROUND ELECTRIC LINE EASEMENT SECTIONS 5, TOWNSHIP 83 NORTH, RANGE 7 WEST CEDAR RAPIDS, LINN COUNTY, IOWA		PROJECT NO. 2142430
DATE 1-11-2015	SCALE 1"=100'	ISSUED FOR
DRAWN WDW	FIELD BOOK	
APPROVED <i>[Signature]</i>	REVISION	
REFERENCE DRAWING		

Cadd File Name: W:\PROJECTS\New-CIP\2015\0115\0222 Twin Pines Buffalo Substation - IPL\49-15-022 Council Map.dwg



**UNDERGROUND ELECTRIC LINE EASEMENT
42ND STREET AND EDGEWOOD ROAD NE**





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Seth Gunnerson
E-mail Address: s.gunnerson@cedar-rapids.org

Phone Number/Ext.: 319 286-5129

Alternate Contact Person: Jeff Hintz
E-mail Address: j.hintz@cedar-rapids.org

Phone Number/Ext.: 319 286-5129

Description of Agenda Item: Public Hearings

A public hearing will be held to consider amending Chapter 32 of the Municipal Code, Zoning Ordinance, and Design Review Overlay Districts to establish a MedQuarter Design Review Overlay District. CIP/DID #OB525028

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: This is a public hearing to consider establishing the proposed MedQuarter Design Review Overlay District (MQ-O). The establishment of the MQ-O meets several goals of EnvisionCR, including improving the quality and identity of neighborhoods and key corridors by creating enhanced design guidelines and a coordinated identity to development within the district.

The MedQuarter Overlay District will be similar to existing overlay districts in the Czech Village/New Bohemia Area, Kingston Village and Ellis Boulevard. Key differences include:

- More detailed design requirements based on recommendation from the MedQuarter plan and lessons learned in existing overlay districts.
- MedQuarter specific guidelines such as a build-to line along 10th Street SE and 4th Avenue SE to create a pedestrian friendly greenway.
- Additional design recommendations that will not be included in the ordinance language but will be part of a proposed Design Manual to give guidance to developers.

Each section of the guide contains a number of standards which all new development will be required to meet, along with recommendations on best practices. The draft recommendations cover five aspects of building and site design:

- Building Massing, Orientation and Site Design – Requiring appropriate placement for urban infill development with an emphasis on pedestrian friendly design.
- Building Design – Requiring high quality of design
- Site Furnishings and Landscaping – Recommendations for elements that enhance site design.

- Signage – Requirements for attractive building signage as well as permitting districtwide signage.
- Greenway Design Standards – Required and recommended elements for the proposed “greenway” along 4th Avenue SE

The establishment of a MedQuarter Overlay District was requested by the MedQuarter SSMID Board and was a recommendation in the MedQuarter Master Development Plan that was completed by the SSMID in 2014. Staff has met multiple times with the MedQuarter Standards Committee, which is comprised of property owners and business representatives within the district, to develop draft overlay district standards. The standards were presented to the full MedQuarter SSMID Board on December 3, 2014 and after receiving no negative comments the Board unanimously endorsed the standards on January 7, 2015. On February 26, 2015 the MedQuarter SSMID hosted an open house for property owners in the MedQuarter to present the proposed standards, with no objections received.

Action/Recommendation: City staff recommends holding the public hearing and possible approval of the First Reading.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA
Explanation:

Recommended by Council Committee:

Explanation: This ordinance was reviewed and unanimously recommended by the City Planning Commission on April 9, 2015.

The Development Committee recommended the ordinance at its April 15, 2015 meeting.

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 32 OF THE MUNICIPAL CODE, THE ZONING
ORDINANCE TO CREATE A NEW SECTION 32.03.010.C.6 – MEDQUARTER DESIGN
REVIEW OVERLAY DISTRICT WITH DESIGN STANDARDS AND GUIDELINES APPLICABLE
TO NEW MULTI-FAMILY AND COMMERCIAL DEVELOPMENT APPLICATIONS AND
BUILDING PERMITS WITHIN THE OVERLAY DISTRICT

WHEREAS, Ordinance No. 001-14, dated and approved January 14, 2014 establishes a framework for the creation of Design Review Overlay District's within the City to provide for enhanced design standards in identified districts, and

WHEREAS, the MedQuarter Self-Supporting Municipal Improvement District (MedQuarter) has worked with the City on developing a set of guidelines and recommendations for future development within the MedQuarter, and

WHEREAS, January 7, 2015, the proposed guidelines were endorsed by the MedQuarter SSMID Board, and

WHEREAS, the MedQuarter SSMID has worked with the City to notify all property owners within the proposed Design Review Overlay District and held an open house to present the proposed guidelines on February 26, 2015, and

WHEREAS, the City Planning Commission reviewed the proposed amendment on April 9, 2015 and recommended approval;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That Chapter 32, the Zoning Ordinance, is hereby amended by the adoption of a new Section 32.03.010.C.6.c.iv – MedQuarter Overlay District (MQ-O)

- iv. MedQuarter Overlay District (MQ-O)
The MedQuarter Overlay ("MQ-O") District is hereby created. The City Council finds that the MedQuarter represents a unique and growing district of Cedar Rapids representing the City's regional medical center and an emerging mixed use community. The purpose of the MQ-O is to ensure that future development and reconstruction of commercial, medical office, multi-family housing, and mixed use buildings is compatible with the vision for the district.

(A) District Boundaries

The MQ-O District shall be an overlay for the entire area designated in Figure 32.03-4

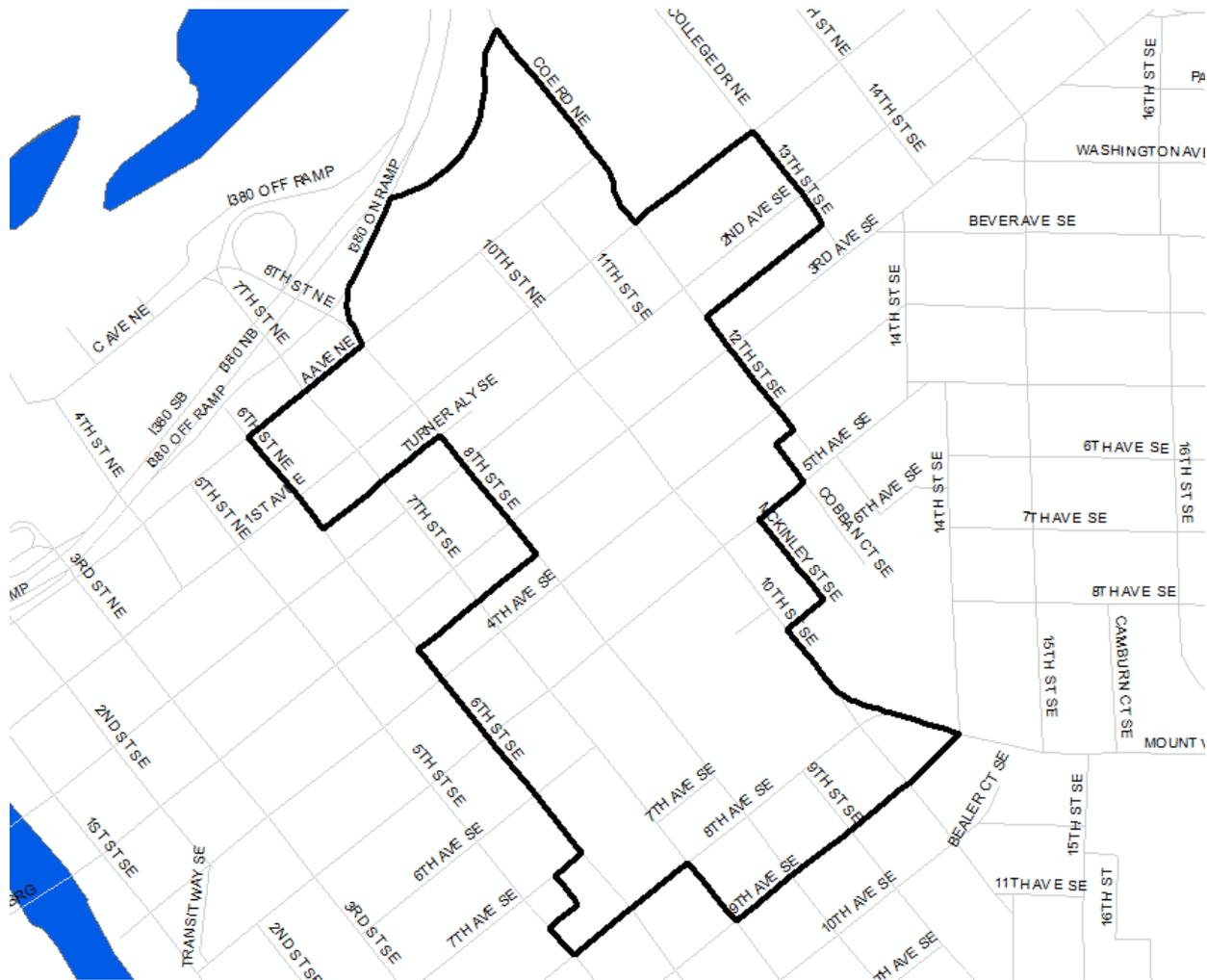


Figure 32.03-4 MedQuarter Overlay District

(B) MQ-O District Standards

All new construction, additions to existing buildings and/or exterior rehabilitation of buildings located within the boundaries of the MQ-O shall meet the following Standards

- (1) Building Massing, Orientation and Site Design
 - (a) Building setbacks for new construction shall be as follows:
 - (i) Along 4th Avenue SE – 20’ build-to-line
 - (ii) Along 1st Avenue SE – maximum setback of 5’
 - (iii) Along 10th Street SE – 10’ build-to-line
 - (iv) Along all other streets – contextual setback and location close to the sidewalk encouraged
 - (v) Building setbacks for new construction shall be as follows:
 - (b) Building height shall be set by the underlying zoning classification except within the following transition zones. Within these transition zones building height shall be limited to three stories. An additional (fourth) story may be granted for projects which provide enclosed parking on at least 50% of the ground floor.

- (i) Properties located on the half-block on either side of 2nd Avenue SE between 12th and 13th Streets SE



Figure 32.03-5: Transition Zone along 2nd Ave SE

- (ii) Properties located within the Overlay District Boundaries which are south of 8th Avenue SE



Figure 32.03-5: Transition Zone south of 8th Ave SE

- (c) Building scale and massing shall maintain a relationship with adjacent structures to create building street walls along streets, drives and sidewalks where possible. Building massing shall be consistent with the City's Comprehensive Plan and may use the MedQuarter Master Plan as a reference.
- (d) Building shall be oriented towards the street with a pedestrian entrance facing the street is encouraged.
- (e) Protective canopies are encouraged for entrances or vehicular drop-offs that are located within the property for the express purpose of dropping off people with physical limitations

- (f) Buildings shall hold the corners of intersections where possible to enhance the sense of enclosure and pedestrian-orientation of the commercial area.
- (g) Multi-story buildings are encouraged. Single-story commercial buildings shall be at least 22 feet in height. These should be constructed with high ceilings or parapet walls to create a greater feeling of enclosure along the street and to compliment horizontal elements of adjacent buildings.
- (h) Buildings shall be placed close the street (or the build-to line, if required), drives and other buildings. Pedestrians shall be able to easily travel between buildings on clearly defined pedestrian paths, not parking lot driveways.
- (i) Service/loading areas should not be located near primary entrances to buildings.
- (j) The required screening of mechanical, loading, trash, and utilities shall complement materials used on the adjacent building. Brick or decorative stone in combination with decorative fencing and landscaping is preferred.
- (k) Sharing of loading, trash and utility areas among business is encouraged.
- (l) Site plans shall conform to the Pedestrian Friendly Site Design standards of the Commercial and Office Building Placement Guidelines found in Section 32.05.0100C.4.d of this Ordinance.
- (m) Sites shall be designed to provide for vehicular access in the following order or priority:
 - (i) Alley or any street not listed below
 - (ii) 10th Street SE
 - (iii) 4th Avenue SE
 - (iv) 1st Avenue SE
- (n) Where feasible, parking lots shall be linked between sites to reduce the need for district visitors to drive between adjacent stores and services. Shared parking between parcels is encouraged, and parking should be coordinated and signed appropriately to avoid user confusion.

(2) Building Design

New and reconstructed elevations within the MedQuarter Overlay District shall comply with the requirements of this section. Provisions may be waived by the Zoning Administrator for existing structures if necessary to preserve the historic character of the building.

A high quality of design is expected of all new construction within the MedQuarter. Criteria may vary whether an elevation is facing a street frontage, interior portions of a property, or are places close to a property line.

(a) Description of Elevations

Table 32.03-3: Building Elevations, describes the three types of elevations; street-facing, interior, and lot-line, which comprise buildings within the district. Figure 32.03-6 shall be used as a reference in determining which standards apply to an existing or proposed building elevation. In the event where it is not clear which elevation standards apply, for example an elevation built at

an angle facing both a street and interior side, the more stringent standards shall apply.

TABLE 32.03-3: Building Elevations		
Diagram Reference	Location	Description
A	Street elevation	Elevations along street frontages
B	Interior elevation	Elevations interior to the parcel which are visible from the street
C	Lot line elevation	Elevations without a public entrance which are located within 7' of a rear or side yard parcel boundary which may be obscured by future construction.

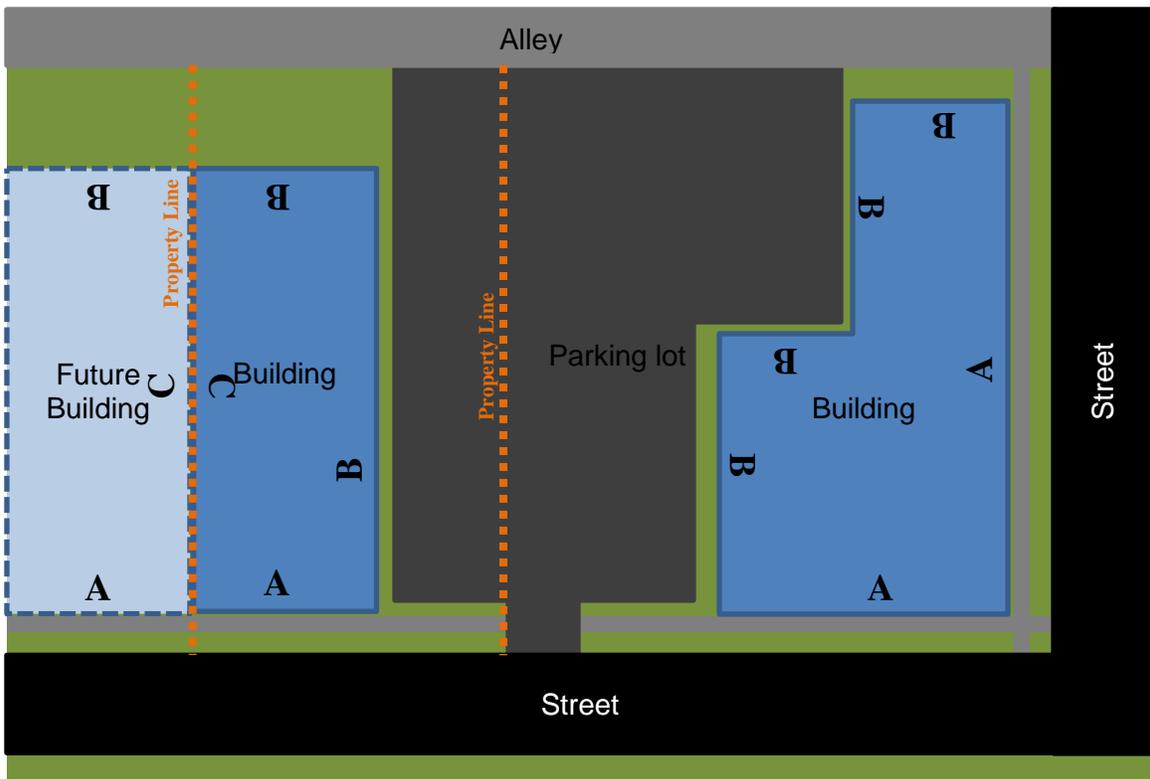


Figure 32.03-6: Building Elevation Reference

(b) Explanation of Building Design Table Symbols

Table 32.03-4 below describes the symbols used in the Building Design Table.

TABLE 32.03-4: Description of Symbols for Table 32.03-5	
Symbol	Description
●	All new or reconstructed elevations must comply with this requirement.
◇	All new or reconstructed elevations are encouraged to comply with this requirement.
×	This requirement is not applicable to the elevation

(c) Building Design Table

The Building Design Standards for the MQ-O are described in Table 32.03-5.

TABLE 32.03-5: MedQuarter Building Design Table			
MedQuarter Overlay District Standards	Street Frontages	Interior	Lot line
<p>(i) Building design and architectural style create and enhance the character of the MedQuarter for pedestrians and motorists. A range of architectural styles is preferred. However, all buildings should be designed with common elements:</p> <ul style="list-style-type: none"> ○ Open glass storefronts (where retail is provided) or public entrances (other than non-residential development); ○ Clearly defined entrances to ground and upper floors (if applicable); ○ Sign bands and awnings incorporated into the design and scale of the buildings; ○ Upper floor windows 	<p>●</p> <p>●</p> <p>●</p> <p>●</p>	<p>◇</p> <p>●</p> <p>●</p> <p>●</p>	<p>×</p> <p>×</p> <p>◇</p> <p>×</p>
<p>(ii) Variations in rooflines are encouraged to add interest to buildings and reduce the massive scale of large buildings. Buildings which are taller than adjacent structures by more than 1 story should consider the use of upper-floor setbacks, dormers or other architectural features to soften the transition between structures.</p>	<p>●</p>	<p>◇</p>	<p>◇</p>
<p>(iii) The top edge of the building shall be defined by a cornice line or similar articulation.</p>	<p>●</p>	<p>●</p>	<p>◇</p>
<p>(iv) Highly reflective, opaque or darkly tinted glass shall not be used for windows or doors around public entrances.</p>	<p>●</p>	<p>●</p>	<p>×</p>
<p>(v) Rear building entrances and facades shall be designed in a manner consistent with the front and a side facade, especially when parking is behind buildings.</p>	<p>×</p>	<p>●</p>	<p>◇</p>
<p>(vi) Entrances into commercial buildings should not be recessed more than five feet from the exterior building wall</p>	<p>●</p>	<p>●</p>	<p>×</p>

<p>(vii) Buildings shall primarily be constructed of high-quality materials such as brick, stone, split face block masonry, architectural paneling, and glass. The use of natural indigenous materials, such as limestone, is strongly encouraged. Exterior finish insulation systems (EFIS) may be used on upper floors but use should be limited on the ground level. Concrete block, metal or plywood should not be used on building facades or on walls that are visible from streets, driveways, sidewalks or parking areas. Stucco is allowed but should be limited on any building façade to a maximum of 10% of the façade.</p>	●	●	◇
<p>(viii) At a minimum 60% of the building elevation dedicated to non-residential uses should be windows, doors, and fenestration.</p>	●	◇	✕

(3) Site Furnishings and Landscaping

- (a) Visual continuity within the district is important. Site furnishings and other amenities significantly contribute to the overall image of any district. These elements include approved benches, waste receptacles, planters, railings, bollards, bike racks, and tree grates.
- (b) Site furnishings are encouraged to be provided in pedestrian spaces such as building entrances, along walkways and in pedestrian plazas and seating areas.

(4) Signage

- (a) Signage shall be simple and incorporated into the building's architecture. New signage shall not obscure significant architectural details of structures.
- (b) All freestanding signs shall be low in height and placed within planting areas that are coordinated with the overall design of the site. Small directional signs less than 6 square feet are not required to be in planting areas.
- (c) Public Art, sculpture, murals, etc. are encouraged in the MedQuarter.
- (d) Acceptable forms of signage include signs integrated into or affixed flat against a building facade, wall signs, projecting signs and monument signs. Other types of signage, including pole signs, may be considered if compatible with the unique character of the District.
- (e) The City Council may approve by resolution a districtwide signage plan for the MedQuarter District SSMID. The plan shall specify the location, type and size of any signage considered as part of a comprehensive signage plan for the district. Signage permitted by this plan may be exempted from the requirements of the Section 32.06 "Signs" and should be limited to signage intended to promote the MedQuarter and assist with way-finding.

(5) Greenway Design Standards

The following standards shall apply to greenway areas developed in conjunction with the required build-to line along 4th Ave SE and 10th St SE. The greenway shall be the area located between the right-of-way

line and the required setback/build-to-line along corridors identified in the following section. Development to these standards and removal of any non-conforming elements shall be required as part of any site plan approval. The Zoning Administrator may waive requirements in this section if the proposed activity is ruled to not affect the greenway area.

(a) Greenway Corridors

The following corridors are established as Greenway Corridors.

The standards of this section shall apply to all street frontages along these corridors within the MQ-O District.

- (i) 4th Avenue SE – Twenty (20) foot greenway
- (ii) 10th Street SE – Ten (10) foot greenway

(b) Required Elements

- (i) Pedestrian path from sidewalk to adjacent structure or parking area.
- (ii) Green landscaping, such as grass, trees, planted areas and planters, which cover at least 50% of the area.

(c) Prohibited Elements

The following are prohibited to be constructed within the greenway area:

- (i) Construction of new parking spaces.
- (ii) Buildings
- (iii) Accessory structures
- (iv) Asphalt surfaces
- (v) Undecorated pavement over 8' in width

(d) Encouraged Elements

The intent of the Greenway Design Standards is to encourage development of a creative mix of pedestrian-friendly activities and amenities along the 4th Ave. SE and 10th St. SE corridors. The following elements are encouraged to be included as part of the site design within the greenway.

- (vi) Trees
- (vii) Planters or flower beds
- (viii) Grass
- (ix) Decorative plaza areas for outdoor seating
- (x) Pedestrian amenities such as benches and bike racks
- (xi) Art such as sculptures and fountains

(C) *MQ-O Design Manual*

The City Council shall adopt, by resolution, a MedQuarter Design Manual which shall include all of the MQ-O District Standards included in this ordinance. In addition the Design Manual may include:

- Additional figures or tables helping explain the District Standards
- Design Recommendations which should be considered as part of the development of site plans and the design of buildings within the district. These recommendations include best practices along with suggested strategies to meet district standards and other aspects of the zoning ordinance.

The MedQuarter Design Manual may be updated by Resolution of the City Council but shall not alter or supersede the District Standards of the MQ-O as described in this Code.

Section 6. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 28th day of April, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Matthew Jensen
E-mail Address: m.jensen@cedar-rapids.org

Phone Number/Ext.: 5937

Description of Agenda Item: PUBLIC HEARINGS

To consider the plans, specifications, form of contract and estimated cost for the Water Pollution Control HVAC Upgrades project (estimated cost is \$1,150,000).

Resolution adopting plans, specifications, form of contract and estimated cost for Water Pollution Control HVAC Upgrades project.

CIP/DID #615234-02

EnvisionCR Element/Goal: GreenCR Goal 3: Lead in energy conservation and innovation.

Background: The Water Pollution Control Facility has added additional buildings dedicated to BioSolids Handling as the plant loading has increased. For this reason, each of the buildings included in this project has its own separate HVAC system, even though some of the buildings are physically connected. The HVAC systems that were installed when the buildings were constructed were standard systems for commercial buildings, and were not designed to handle industrial environments with corrosive elements in the air. As a result, the existing systems have corroded/degraded to the point where they are no longer effective and are no longer able to adequately heat/cool the spaces they serve. The three buildings that will have their HVAC systems upgraded are the Gravity Belt Thickener (GBT) Building, the Centrifuge Building, and the Biogas Building.

The goal of the project is to replace existing HVAC system components (air handlers, condensers, intake and exhaust fans, ductwork, make-up air units, etc.) that have failed due to the corrosion effects of H₂S at the Water Pollution Control Facility. The project will involve redesigning/replacing the existing HVAC systems with equipment that is more corrosion resistant and energy efficient than the existing systems. The project will also include weatherization of the buildings to reduce the heat/cooling load exerted on the replaced equipment.

A pre-bid meeting was held on April 27, 2015. Bids will be opened and publicly announced on May 13, 2015.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the Water Pollution Control HVAC Upgrades project.

Alternative Recommendation: None

Time Sensitivity: 04-28-15

Resolution Date: 04-28-15

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2015 and FY2016 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$150,000 in the FY2015 Capital Improvement Projects budget and \$1,000,000 in the projected FY2016 Capital Improvement Projects budget for the Water Pollution Control Division for the construction of the Water Pollution Control HVAC Upgrades project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-615-615000-x-x-615234.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

Explanation: Capital Improvement Projects are not subject to Local Preference Policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 14, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Water Pollution Control HVAC Upgrades project (615234-02) for the City of Cedar Rapids, Iowa , and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvements be and the same are hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Midway Drive NW from Peace Avenue NW to Bezdek Drive NW Roadway Reconstruction project (estimated cost is \$1,500,000) **(Paving for Progress)**.

Resolution adopting plans, specifications, form of contract and estimated cost for the Midway Drive NW from Peace Avenue NW to Bezdek Drive NW Roadway Reconstruction project.
 CIP/DID #3012120-02

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Project includes pavement reconstruction, storm sewer installation, and partial water main replacement.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Project may be deferred or abandoned.

Time Sensitivity: Must be acted upon April 28, 2015 to maintain the project schedule, and which must occur ahead of the project's May 6, 2015 bid opening

Resolution Date: April 28, 2015

Budget Information: 301000, 3012120, 3012120-02, SLOST

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 14, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Midway Drive NW from Peace Avenue NW to Bezdek Drive NW Roadway Reconstruction project (Contract No. 3012120-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

General ledger coding for this project to be as follows:

Fund 301, Dept ID 301000 Project 301500 SLOST \$1,500,000

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

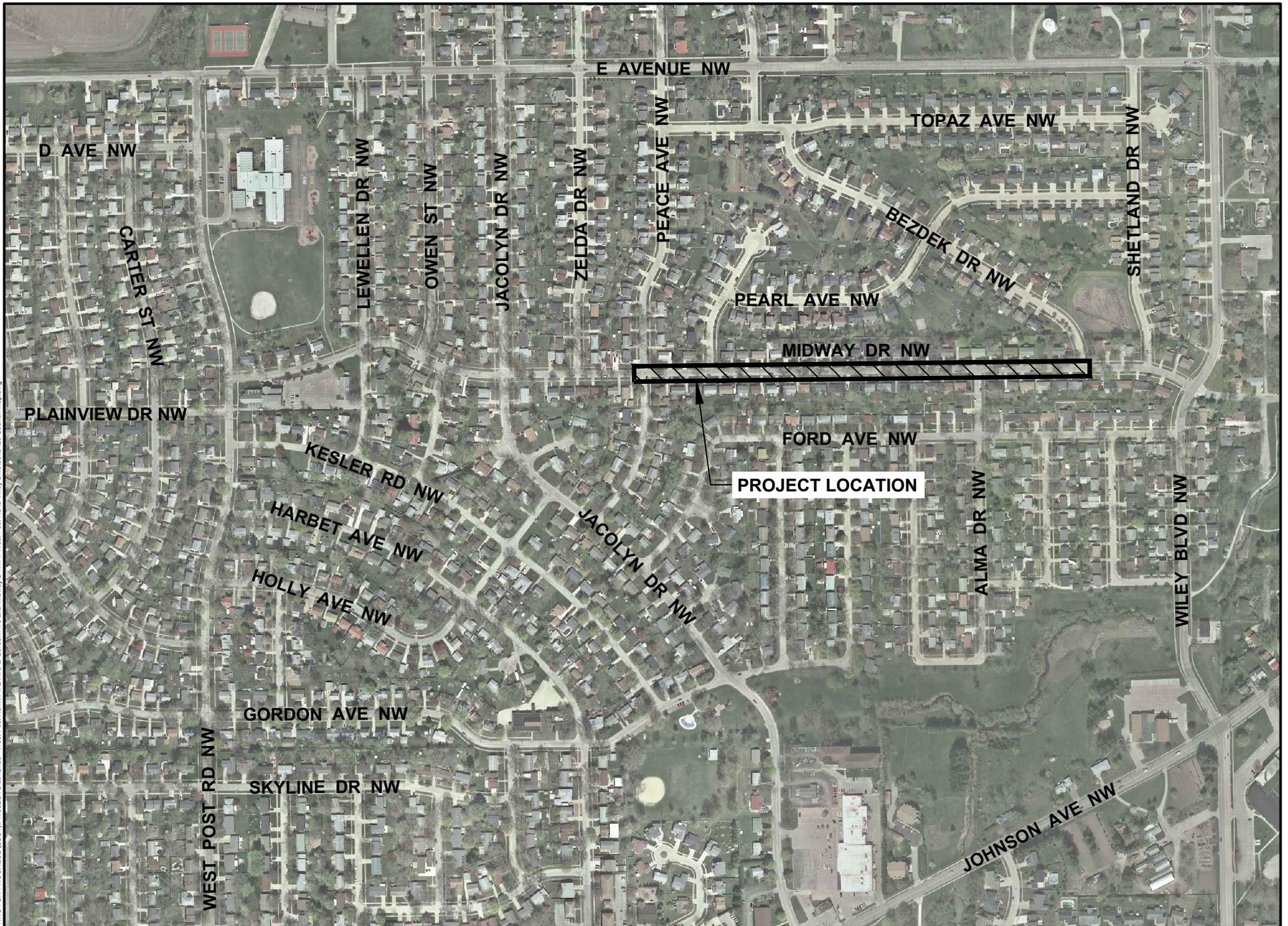
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Cadd File Name: W:\PAVING FOR PROGRESS\LOST\PROJECTS\3012120 - West Post Rd NW fr E Ave to Gordon Ave and Midway D NW fr West Post Rd to Wiley Blvd\3012120 Council Map.dwg



**MIDWAY DRIVE NW FROM PEACE AVENUE NW TO BEZDEK DRIVE NW
ROADWAY IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: 319 286-5852

Alternate Contact Person: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Motions setting public hearings

Motion setting public hearing for May 12, 2015 to consider disposition of excess City-owned vacant properties located at 402, 404, 408, and 413 H Avenue NW and 816, 820, 824, 828, and 908 4th Street NW.

CIP/DID #DISP-0001

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: In September 2014, the City received a request from Alliant Energy to acquire City-owned parcels and adjacent right of way in the Northwest quadrant for construction of a new electrical utility substation. The proposed substation would serve portions of the near Northwest and near Southwest quadrants of Cedar Rapids, servicing current load and providing capacity for load growth expected to result from future development and redevelopment in these areas. The request specifically includes:

- Parcels located at 402, 404, 408, and 413 H Avenue NW
- Parcels located at 816, 820, 824, 828 and 908 4th Street NW
- A portion of H Avenue right of way to be vacated
- Intervening 10 foot alley to be vacated.

The requested parcels and right of way are shown in the map attached to this memo. Current zoning for this area is I-1 and RMF-2. The proposed site is approximately 2 acres in size and is located in close proximity (within approximately 200 feet) of a transmission line that will provide the tap source for the proposed substation. This proximity provides several benefits, including reduced construction cost, minimizes right of way needed, and minimizes visual impacts to the neighborhood resulting from a need for larger transmission lines as the site moves further away from a viable tap source.

Staff has evaluated the request and worked with the Iowa Economic Development Authority (IEDA), the agency that provided funding for the City's acquisition of the parcels, to identify any limitations on transfer of the parcels for this purpose. Parcels are located in the 100-year flood plain and carry both CBDG use and 100-year flood plain deed restrictions.

IEDA has indicated that this would be a permitted transfer, provided the City and Alliant can satisfy the process to mitigate future flood risk and secure release of the 100 year flood plain deed restrictions. Preliminarily, Alliant has indicated that it would be possible to elevate the substation above the level of the 100-year flood plain. In addition, should the substation be threatened by future flooding, Alliant has indicated it would be possible to temporarily remove the sub-station from service and transfer the load to backup facilities.

It has been proposed that the mechanism for satisfying CDBG use restrictions could be a land swap, which is allowable so long as the land is conveyed for a public purpose (including provision of necessary utility services) and the land the City receives in exchange is of equal or greater value than the land being conveyed and also meets a public purpose. In this scenario, the City could convey the subject properties, which are valued by the City Assessor at \$111,800, in exchange for property offered by Alliant located on the NW corner of Wenig Road NE and Glass Road NE, valued at \$130,000 by an appraisal. The Glass Road property is needed by the City for a planned water tower project, satisfying the “public purpose” requirement.

Neighborhood aesthetics have also been part of preliminary discussions. As noted above, this site was selected in part to minimize visual impacts from overhead transmission lines. Alliant indicates that this proposed substation could be designed to standards similar to the new “Buffalo” sub-station in the Northeast quadrant to ensure proper screening from adjacent residential areas. Specific terms related to design and screening could be incorporated into a development agreement. Alliant has indicated that neighborhood input would be a further component of the design process.

Action/Recommendation: City staff recommends setting a public hearing.

Alternative Recommendation: City Council may table the motion and request additional information.

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: This action has no impact upon the general fund budget.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Recommended by the Development Committee at its April 15, 2015 meeting.



Legend

- Construction Study Area
- Requested City Properties
- Requested ROW

City of Cedar Rapids
 Community Development & Planning
 101 First Street SE
 Cedar Rapids, Iowa 52401
www.Cedar-Rapids.org





Council Agenda Item Cover Sheet

Submitting Department: Civil Rights

Presenter at Meeting: LaSheila Yates
E-mail Address: l.yates@cedar-rapids.org

Phone Number/Ext.: (319) 286-5004

Alternate Contact Person: Alicia Abernathy
E-mail Address: a.abernathy@cedar-rapids.org

Phone Number/Ext.: (319) 286-5864

Description of Agenda Item: Motions setting public hearings
 Motion setting a public hearing for May 12, 2015 to consider amending Chapter 69 of the Municipal Code, Section 69.04 of the Cedar Rapids Civil Rights Commission, to reduce the number of members from eleven to nine.
 CIP/DID #CVR-2015-04PH

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Recruitment of qualified persons interested in serving on the Civil Rights Commission has been an issue on several occasions. The Commission has also seen a decrease in attendance of Commissioners at meetings, events, and activities.

The Cedar Rapids Civil Right Commission is recommending an ordinance amendment to reduce the Cedar Rapids Civil Rights Commission from 11 to 9 persons. The reduction of the Commission will mirror the membership size of other comparable communities. With the exception of Sioux City, other similarly situated communities across Iowa have between 7 to 9 volunteer commission members. In addition, the Commission will not exceed the size of the Cedar Rapids City Council, which currently has nine members.

The proposed amendment was previewed and recommend for approval at the April 18, 2015 Civil Rights Commission meeting.

Action/Recommendation: The Cedar Rapids Civil Rights Commission recommends setting the public hearing.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: June 30, 2015, Prior to 2015 Board and Commission Appointments

Resolution Date: NA

Budget Information: NA

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Kevin Vrchoticky EIT
E-mail Address: k.vrchoticky@cedar-rapids.org

Phone Number/Extension: 5896

Alternate Contact Person: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: Motions setting public hearings

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the Collins Road NE, Williams Boulevard SW and 1st Avenue SW Roadway Improvements project, with bid opening scheduled for May 19, 2015 at the Iowa Department of Transportation (estimated cost is \$1,268,000).

CIP/DID #301872-06

<p>EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.</p>
--

Background: The Iowa Department of Transportation (IDOT) has approved the funding for the Collins Road, Williams Boulevard and 1st Avenue Roadway Improvements project. The project will be bid by the IDOT and administered by the City. The City has the framework for an agreement with the IDOT to cover approximately \$598,200 of the total construction costs.

This project includes maintenance and beautification improvements on Collins Road NE, between Council Street NE and Northland Avenue NE; Williams Boulevard SW between Trent Street SW and 16th Avenue SW; and 1st Avenue SW between L Street and 3rd Street. A portion of the cost to improve the medians will be covered by the DOT and the City will cover a portion to improve the medians as well as streetscape.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 12, 2015 and advertising the public hearing for the project.

Alternative Recommendation: The Council could defer approval. However, this action will postpone the bid date, which would affect construction schedule, and require removal of the project from the IDOT bid schedule.

Time Sensitivity: Must be acted upon May 12, 2015 in order for bids to be opened by the Iowa Department of Transportation on May 19, 2015

Resolution Date: May 12, 2015

Budget Information: \$736,644 (Dept ID 301000, Fund 301872, NA), Iowa DOT \$598,220,
Total Rounded Cost \$1,268,000

Local Preference Policy: No
Explanation: NA

Recommended by Council Committee: No
Explanation: NA



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**COLLINS ROAD, WILLIAMS BOULEVARD
AND 1ST AVENUE ROADWAY IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE
E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Alternate Contact Person: Garrett Prestegard, PE
E-mail Address: g.prestegard@cedar-rapids.org

Phone Number/Extension: 5115

Description of Agenda Item: Motions setting public hearings

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the Penn Avenue NW at 1st Street NW Storm Sewer Improvements – Phase 1 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on May 20, 2015 (estimated cost is \$118,000).

CIP/DID #304434-01

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: A 24-inch storm sewer running underneath Penn Avenue NW near 1st Street NW has become blocked with debris. It was determined that a new manhole is needed to access and remove the debris from the storm sewer. Given the site's proximity to the river, a sluice gate will be installed at the proposed manhole.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the project.

Time Sensitivity: Normal

Resolution Date: May 12, 2015

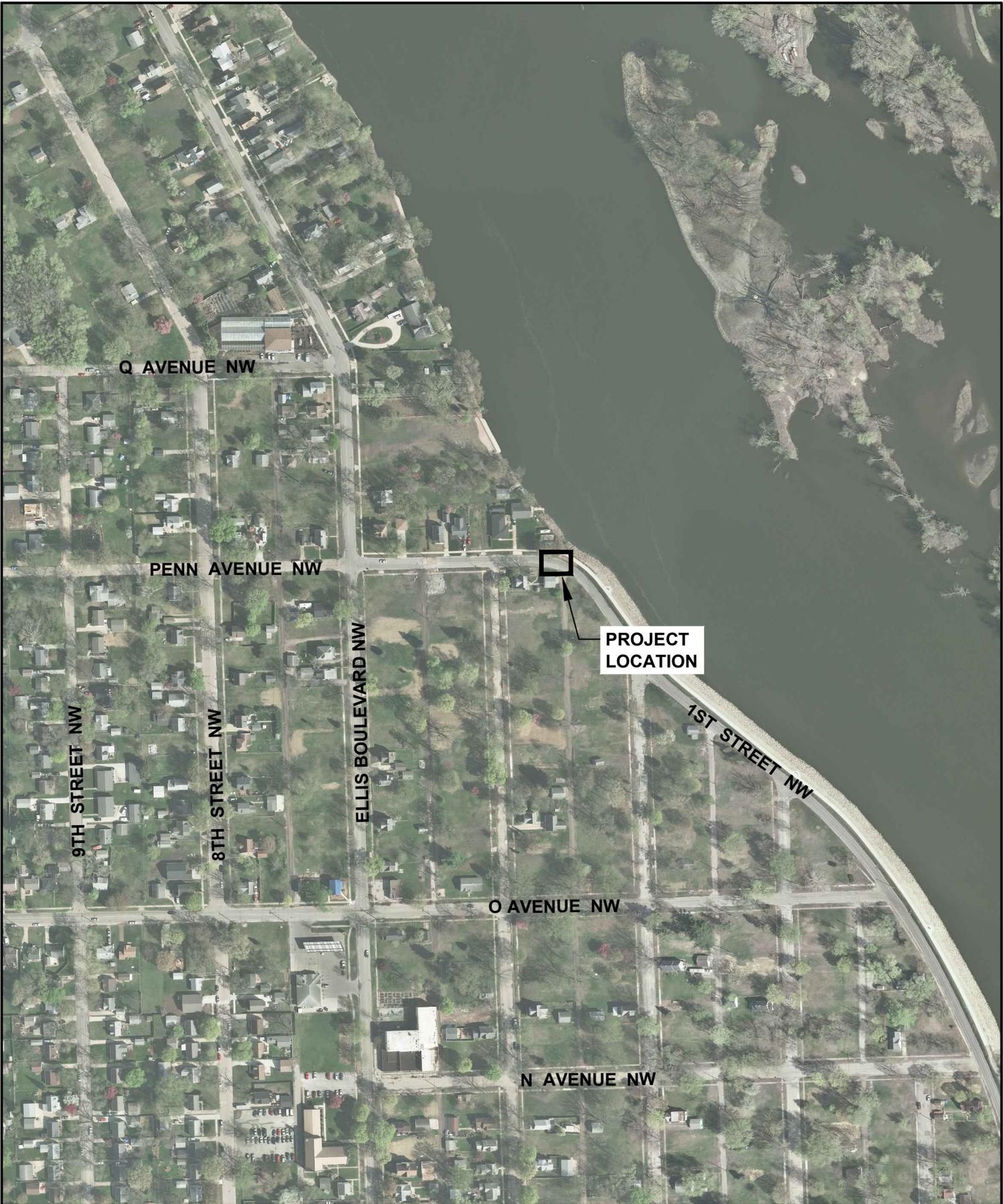
Budget Information: CIP 304000 304434 NA: \$153,218

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Cadd File Name: W:\PROJECTS\CIP\304\304434 - Penn Ave NW @ 1st St Flood Protection\304434 Council Map.dwg



**PENN AVENUE NW AT 1ST STREET NW
STORM SEWER IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Kevin Vrchoticky, EI **Phone Number/Extension:** 5896
E-mail Address: k.vrchoticky@cedar-rapids.org

Alternate Contact Person: Doug Wilson, PE **Phone Number/Extension:** 5141
E-mail Address: d.wilson@cedar-rapids.org

Description of Agenda Item: Motions setting public hearings

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the FY 2016 Sidewalk and Ramp Repair Program – Contract No. 1 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on May 20, 2015 (estimated cost is \$517,000).

CIP/DID #3017016-01

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The approved FY 2016 Capital Improvements Program includes funding for sidewalk repair and installation of pedestrian ramps for the City, including detectable warning systems. The purpose of the program is to repair existing sidewalk and install pedestrian ramps at various locations throughout the City. The available funding for this activity is \$350,000 and \$403,750 in assessments. This project is titled “FY 2016 Sidewalk and Ramp Repair Program – Contract No. 1”. Subject to receipt of acceptable bids, construction is scheduled to begin in the summer of 2015 and expected to be completed within 312 calendar days.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for **May 12, 2015** and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: If the resolution is not approved on May 12, 2015, work would be deferred and considered as part of a future sidewalk repair program.

Time Sensitivity: Normal

Resolution Date: **May 12, 2015**

Budget Information: Dept ID 301000, Project 3017016, NA

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: No

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Kevin Vrchoticky, EI
E-mail Address: k.vrchoticky@cedar-rapids.org

Phone Number/Extension: 5896

Alternate Contact Person: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Description of Agenda Item: Motions setting public hearings

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the 3rd Avenue, 4th Avenue and Ground Transportation Center Parkade Repair project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on May 20, 2015 (estimated cost is \$460,000).

CIP/DID #635130-11

<p>EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.</p>
--

Background: Parking facilities are in need of maintenance to address safety concerns and this project will provide a safe place to park to access the Cedar Rapids Convention Complex, the Ground Transportation Center (GTC) and the Public Library.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for May 12, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: If the resolution is not approved on May 12, 2015 the maintenance and safety work would be deferred the until funds become available.

Time Sensitivity: Normal

Resolution Date: May 12, 2015

Budget Information: Dept ID 635000, Project 635130, NA

Local Preference Policy: No
Explanation: NA

Recommended by Council Committee: No
Explanation: NA



Cadd File Name: W:\PROJECTS\CIP\635130\Council Map.dwg



**3RD AVENUE, 4TH AVENUE AND GTC PARKADE
REPAIR PROJECT**





COUNCIL AGENDA ITEM COVER SHEET

Meeting Date: 4/28/2015

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

Phone Number/Ext: 5374

Email: w.jerman@cedar-rapids.org

Alternate Contact Person: Wanda Miller

Phone Number/Ext: 5274

Email: wandam@cedar-rapids.org

Description of Agenda Item:

Motion approving the beer/liquor/wine applications of:

- a. Biaggi's Ristorante Italiano, 320 Collins Road NE.
- b. Blind Pig, 3325 Center Point Road NE (New-New corporation).
- c. Cedar Rapids Moose Lodge #304, 1820 West Post Road SW.
- d. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on May 22-24, 2015).
- e. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on May 15-17, 2015).
- f. Green Gable Inn, 1227 J Avenue NE.
- g. JM O'Malley's, 1502 H Avenue NE.
- h. Lion Bridge Brewing Company, 59 16th Avenue SW (outdoor service for an event on May 15-17, 2015).
- i. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on May 17-21, 2015).
- j. NewBo City Market, 1100 3rd Street SE (outdoor service for Friday Night Farmer's Markets on the 2nd & 4th Fridays, May 8 - September 25, 2015).
- k. NewBo City Market, 1100 3rd Street SE (outdoor service for the Bike Swap event on May 16, 2015).
- l. Red Baron Bar & Dance Club, 62 16th Avenue SW.
- m. Red Frog, 88 16th Avenue SW.
- n. Ruby's Pizzeria, 223 2nd Street SE.
- o. Smokin' Joe's Tobacco & Liquor Outlet #7, 904 1st Avenue NW.
- p. Tic Toc, 600 17th Street NE.
- q. US Cellular Center, 370 1st Avenue NE.
- r. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event May 14, 2015 at Metro Harley Davidson, 2415 Westdale Drive SW).

Background:

Action/Recommendation: Approve motion to grant new and/or renewal licenses.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: N/A

Estimated Presentation Time: N/A

Budget Information (if applicable): N/A

Local Preference Policy: Applies Exempt X

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation: (if necessary):



Cedar Rapids Police Department Memorandum

To: Chief Jerman
From: Lt. Walter Deeds
Subject: Beer/Liquor License Applications Calls For Service Summary
Date: 4/14/2015

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Biaggi's Ristorante Italiano 320 COLLINS RD NE	26	0	0	0
Blind Pig 3325 CENTER POINT RD NE	0	0	0	0
Cedar Rapids Moose Lodge #304 1820 WEST POST RD SW	1	0	0	0
Cedar River Landing 301 F AVE NW	44	1	1	2
Cedar River Landing 301 F AVE NW	44	1	1	2
Green Gable Inn 1227 J AVE NE	99	0	1	18
JM O'Malley's 1502 H AVE NE	15	0	1	3
Lion Bridge Brewing Company 59 16TH AVE SW	6	0	0	0
McGrath Amphitheatre Cedar Rapids 475 1st ST SW	14	0	0	2
NewBo City Market 1100 3RD ST SE	303	0	0	3
NewBo City Market 1100 3RD ST SE	303	0	0	3
Red Baron Bar & Dance Club 62 16TH AVE SW	81	1	0	17

Red Frog 88 16TH AVE SW	15	0	0	6
Ruby's Pizzeria 223 2ND ST SE	0	0	0	0
Smokin' Joe's Tobacco & Liquor Outlet #7 904 1ST AVE NW	19	0	0	3
Tic Toc 600 17TH ST NE	26	0	0	1
US Cellular Center 370 1ST AVE NE	63	2	0	2
Wild Hog Saloon & Eatery 350 Commercial DR	0	0	0	0



Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Alternate Contact Person:
E-mail Address: @cedar-rapids.org

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the Finance Department to issue payments to vendors for the various amounts and the payments to vendors is hereby appropriated from the different funds.
CIP/DID #FIN2015-01

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: The bi-weekly listing of bills have been examined and approved by the proper departments.

Action/Recommendation: Authorize the Finance Department to issue payments

Alternative Recommendation:

Time Sensitivity:

Resolution Date: April 28, 2015

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Alternate Contact Person:
E-mail Address: @cedar-rapids.org

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the Finance Department to issue payroll checks.
CIP/DID #FIN2015-02

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: The bi-weekly listing of Payrolls have been examined and approved by the proper departments.

Action/Recommendation: Authorize the Finance department to issue payroll checks and appropriate from the different funds.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: April 28, 2015

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 2097

Alternate Contact Person:
E-mail Address: @cedar-rapids.org

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the Finance Department to transfer funds as per the Resolution listing.
CIP/DID #FIN2015-03

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: The bi-weekly listing of Funds have been examined and approved by the proper departments.

Action/Recommendation: Authorize the Finance Department to transfer funds as per the Resolution listing

Alternative Recommendation:

Time Sensitivity:

Resolution Date: April 28, 2015

Budget Information:

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

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FIN2015-03

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA,
that and the City of Cedar Rapids Finance Director is hereby authorized and directed to transfer
funds as per the attached listing.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-03-31	AJEADS201	To transfer funds for the financial support of Tuma Operations for equipment purchase	571100	7877		48,540.00
2015-03-31	AJEADS201	To transfer funds for the financial support of Tuma Operations for equipment purchase	483001	101		(48,540.00)
	AJEADS201 Total					-
2015-03-31	AJEHJS201	To transfer funds	571100	7961		2,500.00
2015-03-31	AJEHJS201	To transfer funds	483001	555	555053	(2,500.00)
	AJEHJS201 Total					-
2015-03-31	AJEHJS202	To transfer funds of 90% flood LOST	571100	7968	796812	169,010.06
2015-03-31	AJEHJS202	To transfer funds of 90% flood LOST	483001	307	307218	(169,010.06)
	AJEHJS202 Total					-
2015-03-31	AJEHJS203	To transfer funds of GRI	483001	331	331005	(5,690.29)
2015-03-31	AJEHJS203	To transfer funds of GRI	571100	7972		1,662,283.09
2015-03-31	AJEHJS203	To transfer funds of GRI	483001	330	SWB010	(898,228.70)
2015-03-31	AJEHJS203	To transfer funds of GRI	483001	331	331003	(13,895.76)
2015-03-31	AJEHJS203	To transfer funds of GRI	483001	331	331002	(81,197.95)
2015-03-31	AJEHJS203	To transfer funds of GRI	483001	331	331001	(663,270.39)
	AJEHJS203 Total					-
2015-03-31	AJEHJS204	To transfer funds - 10% LOST - interested earned	483001	330	3300000003	(3,943.28)
2015-03-31	AJEHJS204	To transfer funds - 10% LOST - interested earned	571100	7968		3,943.28
	AJEHJS204 Total					-
2015-03-31	AJEK1H102	To transfer payroll expenses to WPC floodwall	483001	621		(7,128.45)
2015-03-31	AJEK1H102	To transfer payroll expenses to WPC floodwall	571100	330	3303101000	7,128.45
	AJEK1H102 Total					-
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012122	(129.20)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012113	(144.40)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301374	(157.20)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012091	(197.60)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012127	(212.80)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012126	(272.60)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301240	(283.80)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012125	(339.40)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012086	(360.60)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012083	(392.73)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012043	(411.00)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012121	(416.70)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012090	(1,168.00)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012085	(525.08)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012089	(584.00)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012110	(738.60)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012109	(1,027.00)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012050	(1,250.56)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012084	(1,363.90)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012082	(1,421.60)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012081	(2,586.14)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	301998	(2,937.70)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012087	(3,298.10)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012080	(4,650.40)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012111	(5,597.80)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012115	(5,868.84)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012092	(6,423.16)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012038	(8,902.00)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012094	(10,434.85)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012095	(10,434.85)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012096	(10,434.85)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012097	(10,434.85)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012099	(10,434.85)
2015-03-31	AJERRJ201	To transfer funds of Street LOST	483001	301	3012100	(10,434.85)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-03-31	AJESEU200	To transfer funds - for Prairie Creek Project	571100	655	655999	1,000,000.00
2015-03-31	AJESEU200	To transfer funds - for Prairie Creek Project	483001	330	SSD011	(1,000,000.00)
2015-03-31	AJESEU200	To transfer funds - for Prairie Creek Project	571100	655	655257	1,505,463.33
2015-03-31	AJESEU200	To transfer funds - for Prairie Creek Project	483001	330	SSD011	(350,000.00)
2015-03-31	AJESEU200	To transfer funds - for Prairie Creek Project	571100	655	655026	350,000.00
2015-03-31	AJESEU200	To transfer funds - for Prairie Creek Project	571100	655	655625	600,000.00
	AJESEU200 Total					-
2015-03-31	RECUR008	To transfer funds from road use tax	571100	7300		958,833.33
2015-03-31	RECUR008	To transfer funds from road use tax	483001	101		(939,295.83)
2015-03-31	RECUR008	To transfer funds from road use tax	483001	101		(4,037.50)
2015-03-31	RECUR008	To transfer funds from road use tax	483001	301	3012034	(15,500.00)
	RECUR008 Total					-
2015-03-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(12,503.04)
2015-03-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(17,814.57)
2015-03-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	211		12,503.04
2015-03-31	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	221		17,814.57
	RECUR010 Total					-
2015-03-31	RECUR014	To transfer funds of property tax revenue for health benefits	571100	240		857,988.83
2015-03-31	RECUR014	To transfer funds of property tax revenue for health benefits	483001	101		(857,988.83)
	RECUR014 Total					-
2015-03-31	RECUR016	To transfer funds of property tax revenue for FICA	571100	240		189,551.17
2015-03-31	RECUR016	To transfer funds of property tax revenue for FICA	483001	101		(189,551.17)
	RECUR016 Total					-
2015-03-31	RECUR017	To transfer funds of property tax revenue for IPERS	483001	101		(189,556.33)
2015-03-31	RECUR017	To transfer funds of property tax revenue for IPERS	571100	240		189,556.33
	RECUR017 Total					-
2015-03-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	571100	221		210,921.63
2015-03-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	571100	211		142,706.08
2015-03-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	483001	101		(142,706.08)
2015-03-31	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	483001	101		(210,921.63)
	RECUR106 Total					-
2015-03-31	RECUR124	To transfer funds for City Hall or City Services facilities projects	571100	085	085201	12,500.00
2015-03-31	RECUR124	To transfer funds for City Hall or City Services facilities projects	483001	330	PWE006	(12,500.00)
	RECUR124 Total					-
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7965		21,362.97
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7522		6,713.45
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7501		166,926.31
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7521		26,793.69
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7526		19,868.29
2015-03-31	RECUR131	To transfer funds for debt payments	571100	631		77,411.67
2015-03-31	RECUR131	To transfer funds for debt payments	483001	692		(25,575.67)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	572		(85,986.29)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	552		(23,933.54)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7525		33,743.16
2015-03-31	RECUR131	To transfer funds for debt payments	483001	542		(6,775.62)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	632		(28,992.64)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7506		2,742.80
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7520		36,591.83
2015-03-31	RECUR131	To transfer funds for debt payments	483001	437		(42,264.38)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	438		(55,659.79)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	440		(39,668.38)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	440		15,326.69
2015-03-31	RECUR131	To transfer funds for debt payments	483001	439		(20,160.42)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	443		(29,113.54)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	442		(6,285.92)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	445		(28,108.33)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	444		(9,564.20)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	444		121.38
2015-03-31	RECUR131	To transfer funds for debt payments	571100	448		30,481.61
2015-03-31	RECUR131	To transfer funds for debt payments	483001	447		(23,433.86)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	447		5,021.81
2015-03-31	RECUR131	To transfer funds for debt payments	483001	446		(288.50)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	450		(29,762.08)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	451		50,915.20
2015-03-31	RECUR131	To transfer funds for debt payments	483001	452		(33,087.69)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	452		5,105.79
2015-03-31	RECUR131	To transfer funds for debt payments	483001	453		(18,324.58)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	454		39,707.44
2015-03-31	RECUR131	To transfer funds for debt payments	483001	455		(122.50)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	456		10,708.33
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7993		3,125.19
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7508		96,047.95
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7503		493.75
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7523		3,866.39
2015-03-31	RECUR131	To transfer funds for debt payments	483001	532		(105,604.31)
2015-03-31	RECUR131	To transfer funds for debt payments	483001	532		(77,411.67)
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7516		4,449.71
2015-03-31	RECUR131	To transfer funds for debt payments	571100	7515		32,598.50
	RECUR131 Total					-
2015-03-31	RECUR143	To transfer funds for the Risk Manager and Attorney Salary	483001	101		(15,916.67)
2015-03-31	RECUR143	To transfer funds for the Risk Manager and Attorney Salary	483001	101		(8,761.88)
2015-03-31	RECUR143	To transfer funds for the Risk Manager and Attorney Salary	571100	011		24,678.55
	RECUR143 Total					-
2015-03-31	RECUR144	To transfer funds for attorney and Nurse Salary	571100	012		22,105.02
2015-03-31	RECUR144	To transfer funds for attorney and Nurse Salary	483001	101		(4,825.00)
2015-03-31	RECUR144	To transfer funds for attorney and Nurse Salary	483001	101		(17,280.02)
	RECUR144 Total					-
2015-03-31	RECUR158	To transfer funds from hotel motel	571100	7401		103,028.26
2015-03-31	RECUR158	To transfer funds from hotel motel	571100	7401		3,750.00
2015-03-31	RECUR158	To transfer funds from hotel motel	483001	572		(37,500.00)
2015-03-31	RECUR158	To transfer funds from hotel motel	483001	552		(23,933.54)
2015-03-31	RECUR158	To transfer funds from hotel motel	483001	532		(37,830.83)
2015-03-31	RECUR158	To transfer funds from hotel motel	483001	440		(3,763.89)
2015-03-31	RECUR158	To transfer funds from hotel motel	483001	101		(1,666.67)
2015-03-31	RECUR158	To transfer funds from hotel motel	483001	101		(2,083.33)
	RECUR158 Total					(0.00)
2015-03-31	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7501		14,826.58
2015-03-31	RECUR173	To transfer funds from TIF to SSMID Downtown District	483001	7701		(16,882.75)
2015-03-31	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7525		1,512.25
2015-03-31	RECUR173	To transfer funds from TIF to SSMID Downtown District	571100	7520		543.92
	RECUR173 Total					-
2015-03-31	RECUR178	To transfer funds for shared administrative position	571100	081		3,263.73
2015-03-31	RECUR178	To transfer funds for shared administrative position	483001	071		(3,263.73)
	RECUR178 Total					-
2015-03-31	RECUR181	To transfer funds from Utilities to City Manager for position 2590 and \$2k in discretionary expenses relating to Communication Services	571100	621		6,224.30
2015-03-31	RECUR181	To transfer funds from Utilities to City Manager for position 2590 and \$2k in discretionary expenses relating to Communication Services	483001	101		(6,224.30)
	RECUR181 Total					-
2015-03-31	RECUR186	To transfer funds from TIF to SSMID Medical District	483001	7703		(12,288.50)
2015-03-31	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7525		2,408.75
2015-03-31	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7520		3,548.58
2015-03-31	RECUR186	To transfer funds from TIF to SSMID Medical District	571100	7521		6,331.17
	RECUR186 Total					-

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Director is hereby authorized and directed to transfer funds as follows:

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2015-03-31	RECUR188	To transfer funds from Water to Development Services for Position 1009 and \$2k for discretionary expenses	571100	621		7,982.38
2015-03-31	RECUR188	To transfer funds from Water to Development Services for Position 1009 and \$2k for discretionary expenses	483001	101		(7,982.38)
	RECUR188 Total					-
2015-03-31	RECUR189	To transfer funds from WPC for future Economic Development contribution	571100	611		41,667.00
2015-03-31	RECUR189	To transfer funds from WPC for future Economic Development contribution	571100	101		20,833.00
2015-03-31	RECUR189	To transfer funds from WPC for future Economic Development contribution	483001	7957		(20,833.00)
2015-03-31	RECUR189	To transfer funds from WPC for future Economic Development contribution	483001	7957		(41,667.00)
	RECUR189 Total					-
2015-03-31	RECUR191	Funding from Transit to Police for Security at GTC	483001	101		(4,166.67)
2015-03-31	RECUR191	Funding from Transit to Police for Security at GTC	571100	661		4,166.67
	RECUR191 Total					-
	Grand Total					0.00

Journal Date => = 2015-03-01,Journal Date <==2015-03-31

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	Account	Sum Amount
1	483001	(9,284,387.21)
2	571100	9,284,387.21

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Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar
E-mail Address: a.charipar@cedar-rapids.org

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Czech Village Association's Houby Days Festival (includes road closures)- May 15 to May 17, 2015. CIP/DID# SPEC-033813-2015

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background:

Referencing the Special Event applications received for the above special event which is requesting permission to hold activities with street closures, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 04/28/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Pam Imerman, on behalf of the Czech Village Association, has requested approval to conduct the Houby Days Festival in the Czech Village area on Friday, Saturday and Sunday, May 15, 16 and 17, 2015 including craft and food vendors, car show, live and recorded music, bingo and carnival, and

WHEREAS, the applicant requests approval for the following streets be closed for the event from Friday, May 15th, 2015 at noon until Sunday, May 17th, 2015 at 5 PM: 16th Avenue SW from C Street SW to the Bridge of Lions, the Bridge of Lions (16th Avenue bridge), A Street SW from 15th Avenue SW to 18th Avenue SW

WHEREAS, the applicant requests approval to close Inspiration Place from 16th Avenue SW to the Czech & Slovak Museum from Wednesday, May 13th, 2015 at noon until Sunday, May 17, 2015

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. Hours of craft and food vendors operation are limited to:
Friday, May 15th, 2015 2 PM to 10 PM
Saturday, May 16th, 2015 8 AM to 10 PM
Sunday, May 17th, 2015 8 AM to 4 PM
2. Hours of carnival operation are limited to:
Friday, May 15th, 2015 2 PM to 10 PM
Saturday, May 16th, 2015 8 AM to 10 PM
Sunday, May 17th, 2015 8 AM to 4 PM
3. Hours of car show operation are limited to: Saturday, May 16, 2015 8 AM to 5 PM.
Hours of tractor show are limited to: Sunday, May 17, 2015 8 AM to 4 PM
4. No trails or sidewalks are closed for the event
5. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
6. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers.

Applicant will be required to hire nine (9) off duty Cedar Rapids Police Officers.

Friday, one (1) officers 4 PM-7 PM and two (2) officers 7-10 PM @ \$49/hr

Saturday, one (1) officer 9 AM-1 PM and one (1) officer 1 PM- 5 PM, and two (2) officers 5:00 PM-10:00 PM @ \$49/hr

Sunday, one (1) officer 9 AM -1 PM and one (1) officer 1 PM-5 PM @ \$49/h

Nine (9) officers (\$49/hr) X 35 hrs. = \$1,715

7. Applicant, vendors and participants shall not block or restrict access to the Cedar River Trail, which is routed on the sidewalk across the 16th Avenue Bridge and through Sokol Park.
8. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.
9. Carnival rides may be placed on public property only at Fire Department approved locations. Carnival rides may not be placed on the bridge.
10. Vendors, carnival games and concessions, chairs and tables may be placed on the bridge pavement. NOTHING shall be placed on the sidewalks on the bridge.
11. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
12. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
13. Applicant and food vendors shall meet all applicable requirements and regulations of State of Iowa, Linn County Health Department, and the Cedar Rapids City Code (including all requirements of Chapter 42).
14. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.
15. Applicant shall reimburse the City for any damage done to public property. Any cost associated with clean-up done by the City will be billed to the applicant.
16. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
17. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.

18. If a canopy or tent is going to be used, a permit is required from the Cedar Rapids Fire Department.
19. The grill will not be used under a tent.
20. If cooking using LP, an LP permit is required from Fire Marshall Vance McKinnon (319-286-5862).
21. Food vendors must contact Linn County Public Health @ 892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.
22. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
23. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar
E-mail Address: a.charipar@cedar-rapids.org

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
Cedar Rapids Metro Economic Alliance "Downtown Farmers' Market" (includes road closures) - June 6, June 20, July 4, July 18, August 1, August 15, September 5 and September 19, 2015.
CIP/DID# SPEC-032405-2015

<p>EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.</p>

Background:

Referencing the Special Event applications received for the above special event which is requesting permission to hold activities with street closures, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 04/28/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jill Wilkins, on behalf of the Cedar Rapids Economic Alliance, has requested approval to conduct the Downtown Farmers' market events on city streets and sidewalks in the downtown area on eight Saturdays: June 6, June 20, July 4, July 18, August 1, August 15, September 5 and September 19, 2015 from 5 AM until 1 PM (including set up and tear-down time), and

WHEREAS, the applicant requests approval for the following streets be closed for the event from 5:00 AM until 1:00 PM on June 6th & 20th, July 4th & 18th, August 1st & 15th, September 5th & 19th, 2015:

3rd Street SE - 100, 200, 300, 400 blocks
2nd Avenue SE - 200, 300 blocks
3rd Avenue SE - 200, 300 blocks
4th Avenue SE - 200, 300 blocks

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
2. Applicant's request for temporary "No Parking" to be removed for the following; 3rd Street SE, 2nd Avenue SE from 2nd Avenue SE to 4th Avenue SE/trail and 3rd Avenue SE from 2nd Avenue SE to 4th Avenue SE/trail and 4th Avenue SE from 2nd Avenue SE to 4th Avenue SE/trail for the Downtown Farmer's Market areas is approved subject to the following:
 - a) Applicant shall print temporary no parking signs meeting requirements of the City Code and recommendations of the Traffic Engineering Division including text, size and material. Sign text shall state "Emergency No Parking – Tow Away Zone beginning 5:00 AM on (event date-mm/dd/yy) per Municipal Code Sections 61.094 & 61.094A". Date and time on the temporary signs shall be stick-on and removable to facilitate use of the signs for other events/parades.
 - b) Applicant agrees to install signs in the method, location and timing required by the City Code and recommended by the Traffic Engineering Division.
 - c) Applicant shall remove all signs immediately following completion of the event.
 - d) Applicant is responsible for notification of all affected property and business owners adjacent to areas of parking removal. Such notification shall occur a minimum of 48 hours prior to the event. A copy of the notification shall be provided to the City Manager's Office prior to the event.
 - e) Applicant's approval for temporary no parking signs is approved only for this request, and applicant is prohibited from placing signs on public property at any other time without specific approval.

- f) The Cedar Rapids Metro Economic Alliance agrees, by approval of this Resolution, to fund, furnish and store the temporary no parking signs."
3. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers.

Applicant will be required to hire two (2) off duty officers and one (1) commander for the following hours at each of the farmers markets.

1 officer 5:00 AM-1:30 PM	8.5 hours
1 officer 7:30 AM-12:00 NOON	4.5 hours
1 commander 7:30 AM-12:00 NOON	4.5 hours
13 hours @ \$48/hr	\$624
4.5 hours @ \$54/hr	\$243
Total Estimate per market	\$867
Total Estimate 8 markets	\$6,936

4. Access for fire-fighting purposes in the neighborhood shall be maintained, therefore the street may not be blocked with any items not easily moved.
5. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
6. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
- a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
- b. Chalk paint shall not be applied to any city street or sidewalk.
7. Applicant agrees upon completion of the events to clean up all areas associated with the events and to reimburse the City for damage to any portion of public property.
8. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.
9. Applicant shall provide written notification of the Downtown Farmer's Market to all affected property owners adjoining the barricaded street closures (to help minimize traffic conflicts between motorists and participants). Written notification shall include information on the event, event date, start and end times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
10. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.
11. Applicant (or vendors) shall assure that all food vendors meet all applicable requirements of the Linn County Health Department and the City Code. All vendors using LP are required to have an inspection of their unit and a temporary LP permit tag will be provided to them to attach to their unit. This tag and inspection costs \$50. Applicant shall contact Fire Marshal Vance McKinnon at 319-286-5862 to schedule an inspection.
12. Staking for tents/staging or other structures is prohibited. Tents or canopies must be stabilized by weighted means such as sandbags.

13. Approval from all adjacent property and business owners is required before attempting to affect any type of sale on private property.
14. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
15. If cooking using LP, an LP permit is required from Fire Marshall McKinnon, 319-286-5862.
16. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site.
17. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
18. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar
E-mail Address: a.charipar@cedar-rapids.org

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Color Vibe fun run event (includes road closures)-June 13, 2015. CIP/DID# SPEC-032632-2015

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background:

Referencing the Special Event applications received for the above special event which is requesting permission to hold activities with street closures, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 04/28/15

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Joey McKnight, on behalf of Color Vibe, has requested approval to conduct the 5K Color Vibe fun run event beginning in Lot #44 and on city streets in downtown and Czech Village area from 8:00 AM to 11:00 AM (excluding set-up and teardown time) on Saturday, June 13, 2015, and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. The staging and 5K route starts at Lot 44 on 2nd Street SE, go southeast on 2nd Street SE to 12th Avenue SE, turn southwest on 12th Avenue SE, cross the 12th Avenue Bridge to 12th Avenue SW, continuing on 12th Avenue SW to C Street SW, turn southeast on C Street SW to 17th Avenue SW, turn northeast on 17th Avenue SW to A Street SW, turn northwest on A Street SW to 16th Avenue SW, turn northeast on 16th Avenue SW, cross the Bridge of Lions to 16th Avenue SE, continuing on 16th Avenue SE to 3rd Street SE, turn northwest on 3rd Street SE to 10th Avenue SE, turn northeast on 10th Avenue SE to 5th Street SE, turn northwest on 5th Street SE to 2nd Avenue SE, turn southwest on 2nd Avenue SE to 1st Street SE, turn southeast on 1st Street SE to 7th Avenue SE, turn northeast on 7th Avenue SE to 2nd Street SE, turn southeast on 2nd Street SE to Lot 44 and the end of the route.
2. Applicant requests the following streets to be closed for the event: 1st Street SE from 2nd Avenue SE to 7th Avenue SE, 7th Avenue SE from 1st Street SE to 2nd Street SE, 2nd Street SE from 7th Avenue SE to 12 Avenue SE, 12th Avenue SE/Bridge and 12th Avenue SW from 2nd Street SE to C Street SW, C Street SW from 12th Avenue SW to 17th Avenue SW, 17th Avenue SW from C Street SW to A Street SW, A Street SW from 17th Avenue SW to 16th Avenue SW, 16th Avenue SW/ Bridge of Lions/16th Avenue SE from C Street SW to 3rd Street SE, 3rd Street SE from 16th Avenue SE to 10th Avenue SE, 10th Avenue SE from 3rd Street SE to 5th Street SE, 5th Street SE from 10th Avenue SE to 2nd Avenue SE, 2nd Avenue SE from 5th Street SE to 1st Street SE
3. Approved color station locations:
 - a. 2nd Ave SE - 100 block
 - b. 1st Street SE - 600 block
 - c. A Street SW - 1600 block
 - d. 5th Street SW - 800 block
 - e. Finale in Lot 44
 - f. No color stations are to be placed on any bridges.
4. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
5. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.

6. Applicant shall be responsible for receiving from each participant in the run/walk an individual signed Waiver of Liabilities of the City of Cedar Rapids.
7. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes.
8. Applicant and participants shall not impede normal vehicular or pedestrian movement through the event areas.
9. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
10. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (319-286-5438) to arrange officers.

Applicant will be required to hire 23 off-duty officers and two commanders as follows:

Twenty-three (23) officers (\$49/hr) 8:00 -11:00 am = \$3,381

Two (2) Commanders (\$54/hr) 8:00 – 11:00 am = \$324

Total Estimated Cost = \$3,705

Pre payment is required

11. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary “No Parking” signs, meeting City specifications, to be placed along the following streets for this event: 21st Street SW, both sides; A Street SW, west side from 16th Avenue 115 feet south; A Street SW, east side from 16th Avenue 420 feet south; 16th Avenue SE, both sides from 2nd Street to 3rd Street SE; 3rd Street SE from 16th Avenue to 10th Avenue SE; 10th Street SE from 3rd Street to 5th Street SE; 5th Street SE from 10th Avenue to 5th Avenue SE; 3rd Street SE from 8th Avenue to 12th Avenue SE.
 - a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24” X 18”, spaced at a maximum distance of 75’ apart on all listed streets.
 - b. The temporary “No Parking” signs shall be installed by the traffic control contractor no earlier than day/date, and removed no later than day/date.
 - c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary “No Parking” posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
12. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
13. Applicant agrees upon completion of the events to clean up all areas associated with the events and to reimburse the City for damage to any portion of public property.

14. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Park Cedar Rapids staff (for Lot 44) at least one week prior to the event through an on-site meeting. Please call the Park Cedar Rapids office to schedule at 319-365-7275.
15. If a canopy or tent is going to be used, a permit is required from the Cedar Rapids Fire Department at 319-286-5862.
16. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.
17. Applicant shall be responsible for any fines imposed by other agencies, such as Health Department, EPA, DNR, etc., as a result of the event.
18. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
19. Applicant shall provide complete cleanup of all event areas as required by the Public Works Department. Applicant shall provide a cleanup plan for all event areas, including provisions in the event of rain, to the Public Works Maintenance Manager, Mike Duffy (319) 286-5802 and Sewer Utility Engineering Manager, David Wallace, (319)286-5802 in the Public Works Department for approval at least 30 days prior to the event. Applicant is responsible for any damage to any public or private property. Applicant shall pay for any costs incurred by the City for cleanup of the event areas.
20. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
21. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5157

Alternate Contact Person: Dave Wallace, PE
E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Description of Agenda Item: (Click here to select Agenda Placement)

Resolution setting a public hearing for May 26, 2015 to consider the Resolution of Necessity (Proposed) for the construction of the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE project.

CIP/DID #301446-00

<p>EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets</p>
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Background: This project proposes to construct new curbs, side street turn lanes, sidewalk, and grading and drainage improvements on Collins Road (IA 100) from east of Northland Avenue NE to Twixt Town Road NE.

When infrastructure construction by the City has benefited underdeveloped land, it has been the City's practice to charge adjacent lands for benefit they receive, via special assessment. If not assessed, the City is essentially financing development construction and increasing property value at the cost of taxpayers.

Refer to the attached flow chart of the Special Assessment process. The proposed Resolution of Necessity before City Council is the fourth resolution in a series of resolutions which will lead to an assessment public hearing (Step 5A on the flow chart). This resolution is in accordance with Iowa Code Section 384 for special assessments.

A public hearing is proposed for May 26, 2015, to receive public comments. Property owners in the assessment district will receive written notices of the project, proposed preliminary assessment amounts, and public hearing date. Following the public hearing, council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project and special assessment.
2. Amend the preliminary assessments, then adopt the Resolution of Necessity and proceed with the project.
3. Defer action until a specified later date
4. Abandon the special assessment

Action/Recommendation: The Public Works Department recommends adoption of the proposed Resolution of Necessity and setting of a public hearing on May 26, 2015, to receive public comments.

Alternative Recommendation: If resolution is not adopted, the assessment will not proceed. The project will then require funding by additional grants, general obligation funds, or the project abandoned.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: Fund 301, Dept. ID 31000, Project 301446, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING DATE FOR MAY 26, 2015,
TO CONSIDER THE RESOLUTION OF NECESSITY (PROPOSED)

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE as hereinafter described, in Cedar Rapids, Iowa:

WHEREAS, the City Council has allocated funds for the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE (Fund 301, Dept ID 301000, Project 301446, NA),

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA:

That it is deemed desirable, advisable and necessary to construct as a single improvement the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE in Cedar Rapids, Iowa.

Said District containing the properties to be assessed is set out and described in the following "Notice to Property Owners", set out in this Resolution.

Said improvements within said District are located and described in the following "Notice to Property Owners", set out in this Resolution.

The method of construction shall be by contract.

Costs of said improvements will be assessed to the properties within the boundaries of the District. No property shall be assessed more than it is benefited by the improvement nor more than 25% of its value on the date of its assessment. Said assessment may include a ten percent Default and Deficiency Fund, as authorized by Section 384.44, State Code of Iowa.

A plat and schedule and estimate of costs are now on file in the Office of the Clerk as required by law.

Any difference between the amount which is derived from cash payments made by property owners during the thirty day collection period and the sale of Improvement Bonds issued against assessments on benefited properties and the total cost of the improvements, shall be paid for from the proceeds derived from the issuance and sale of bonds as authorized by Section 384.25, State Code of Iowa, and/or from such other funds of said Municipality as may be legally used for such purpose.

BE IT FURTHER RESOLVED, that the Cedar Rapids City Council meet at 4:00 p.m., on the 26th day of May, 2015, at Council Chambers, City Hall, 3rd Floor, 101 First Street SE, in the City of Cedar Rapids, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the district. Unless a property owner files objections with the Clerk at the time of the hearing on this Resolution, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure, and

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause notice to be published and mailed as required by law of the pendency of this Resolution and of the time and place of hearing objections thereto, and to the said preliminary plans and specifications, estimate of costs and to the making of said improvements; said Notice to be in substantially the following form:

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of Cedar Rapids, Iowa, for an improvement, designated as the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE of the types and in the location as follows:

GPN & Legal Description:

140227601000000 A.P. #335 EA LOTS 2, 3 & EX HWY 100 STR/LB 4	140242600200000 LANDS (LESS RD) W 208' E 439' N 310' NW SE STR/LB 2 83 7
140227601200000 NORTH POINTE PARK 2ND STR/LB 4	140242600100000LANDS (LESS RDS) & (LESS W 281' E 512' N 310') & (LESS PT DESC B 1845 P 62 BNG PT OF W 17.35' S 415.44' N 1002.74') N OF BLVD E 476' W 1/2 SE STR/LB 2 83 7
140227601300000 NORTH POINTE PARK 2ND STR/LB 3	140242600300000 LANDS (LESS ST) & (LESS LINDALE 1ST) E 384.8' NE SW & (LESS ST)&(LESS LINDALE 1ST) & (LESS E 476') NW SE & S 210' N 310' W 37' E 476' & THAT PT DESC B 1845 P 62 BNG PT OF W 17.35' E 476' S 415.44' N 1002.74' NW SE & (LESS CEDAR MEMORIAL, SEARS ROEBUCK, CITY NATL BK, PERPETUAL SAV & LOAN LESSEE & FIRESTONE TIRE & RUBBER CO) N OF BLVD SW SE STR/LB 2 83 7
140227601400000 NORTH POINTE PARK 2ND STR/LB 2	140230101100000 LINDALE 1ST STR/LB 11
140227601500000 NORTH POINTE PARK 2ND STR/LB 1	140230101400000 LINDALE 1ST STR/LB 10
140215200200000 NATALIA MARIA 1ST STR/LB 1	140230101200000 LINDALE 1ST LOTS 6, 7, 8 & STR/LB 9
140227601100000 NATALIA MARIA 1ST STR/LB 2	140230101300000 LINDALE 1ST STR/LB B
140215200300000 LANDS S'LY 150' E'LY 150' LYG N OF COLLINS RD & W OF LINDALE RD SW NE STR/LB 2 83 7	140230100100000 LINDALE 1ST STR/LB 5
140215200400000 LANDS A TR W OF LINDALE DR BNG E 156.15' MEAS ON N LN BNG 111.21' MEAS ON S LN BNG N'LY 281.07' S'LY 601.7' MEAS ON W'LY LN LINDALE DR SW NE STR/LB 2 83 7	140230100200000 LINDALE 1ST E'LY 97.09' MEAS ON N'LY LN LOT 3 & ALL STR/LB 4
140215100700000 LANDS (LESS ST) &(LESS N 33' S 66') E'LY OF LINDALE DR E 243.97' W 905' S 210' SW NE STR/LB 2 83 7	140230100300000LINDALE 1ST E'LY 52.09' MEAS ON N'LY LN LOT 2 & W'LY 102.91' MEAS ON N'LY LN STR/LB 3

That the proposed District to be benefited and subject to assessment for the cost of such improvements is described as follows:

Construction of Portland Cement Concrete curbs, sidewalk, side street turn lanes, and drainage improvements and any necessary work such as grading, seeding, and removals to complete said construction.

The Cedar Rapids City Council will meet at 4:00 p.m., on the 26th day of May, 2015, at the Cedar Rapids Council Chambers, 3rd floor of City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract, or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

The Notice is given by authority of the Council of the City of Cedar Rapids, Iowa.

Amy Stevenson
City Clerk, Cedar Rapids, Iowa

(END OF NOTICE)

INTRODUCED AND PROPOSED at a meeting held on the 28th day of April, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

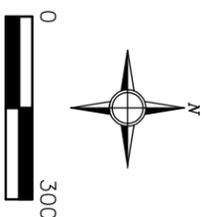
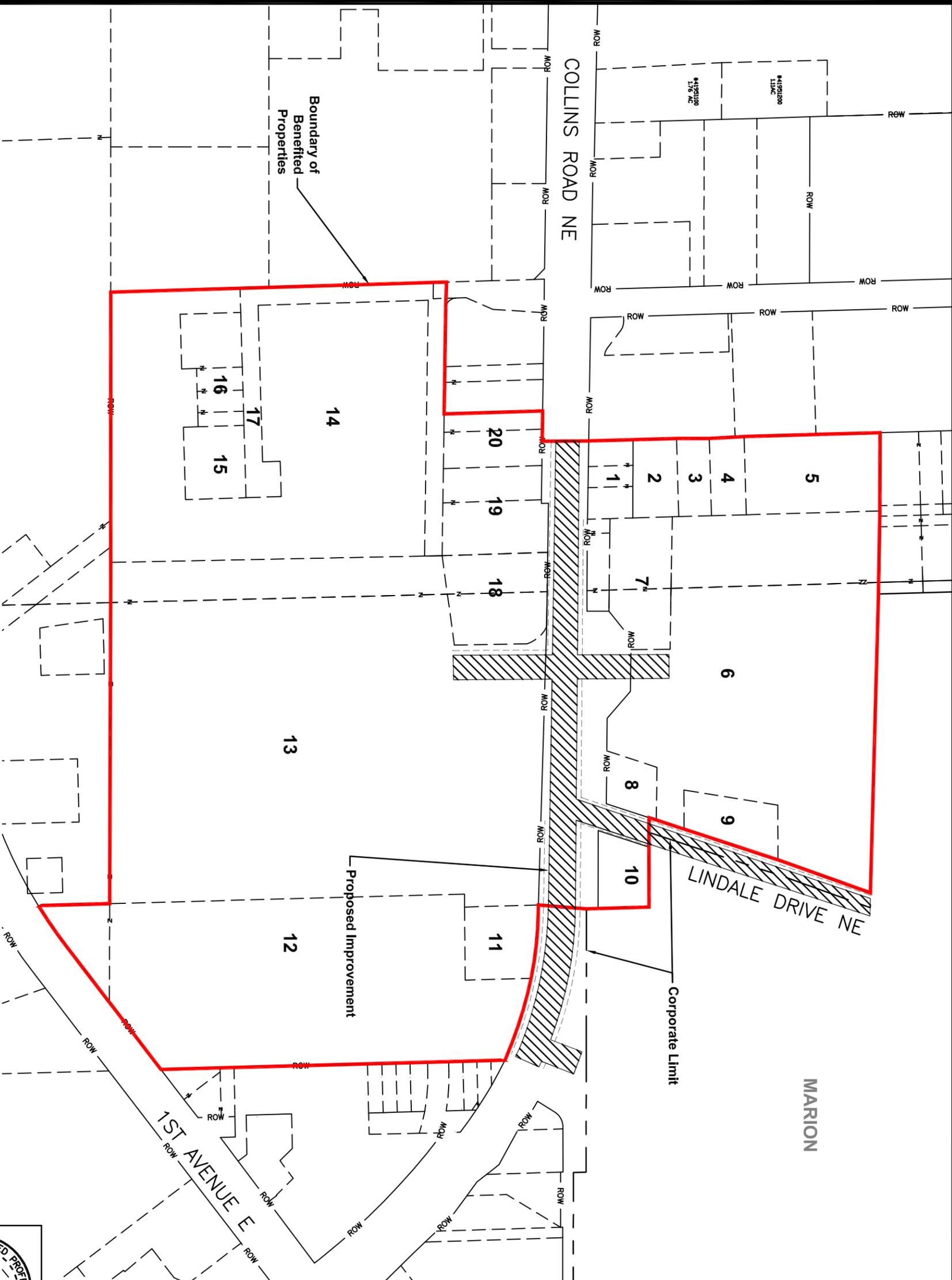
MayorSignature

Attest:

ClerkSignature

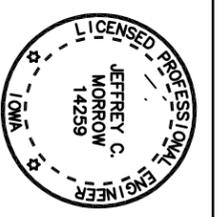
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**PRELIMINARY ASSESSMENT PLAT
 COLLINS ROAD (IA 100) PHASE 1
 COMPLETE STREETS PROJECT
 FROM EAST OF NORTHLAND AVENUE NE
 TO TWIXT TOWN ROAD NE
 CIP 301446**



LEGEND

- ASSESSMENT BOUNDARY ———
- PARCEL NUMBER 4
- PAVING IMPROVEMENTS
- PROPOSED SIDEWALK - - - - -



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

Jeffrey C. Morrow Iowa Reg No. 14259
 My License renewal date is December 31, 2015
 Pages covered by this seal: ALL



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones
E-mail Address: M.Jones@cedar-rapids.org

Phone Number/Ext.: 4191

Alternate Contact Person: Sarah Augustine
E-mail Address: s.augustine@cedar-rapids.org

Phone Number/Ext.: 4786

Description of Agenda Item: Intent and levy assessments
 Resolutions approving assessment actions:

- a. Levy Assessment – Solid Waste & Recycling – clean-up costs – one property.

Authorize the Solid Waste & Recycling Division to Levy Assessments (to lien various properties for delinquent nuisance abatements).

(Note: The Intent to Assess Resolution was approved at the Council Meeting on March 24, 2015.)

CIP/DID #OB1383109

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Solid Waste and Recycling Division is responsible for abating garbage nuisances on public and private property. The Solid Waste and Recycling Division also initiates the Special Assessment process whenever delinquent nuisance abatements are unpaid and after a Notice of Intent to Assess were mailed at least 30 days prior to this Special Assessment. Below are the steps taken for typical abatements:

- Initial inspection and photos taken
- Abatement letter and photos mailed out (property owner has 7 days to abate nuisance)
- Clean up is performed by Department, if nuisance is not cleaned up after 7 days
- Invoice mailed out
- Notice of Intent to Assess (authorized by the City Council) is mailed
- Special Assessment is approved by the City Council at least thirty days after the Intent to Assess is mailed

The Notice of Intent to Assess these properties were approved by Resolution No. 0364-03-15 passed on March 24, 2015.

Following approval of the "Levy Assessment" Resolution, the nuisance abatement information will be certified with the Linn County Treasurer. This becomes a "Special Assessment" against the properties and has equal precedence to property taxes.

Action/Recommendation: The Solid Waste and Recycling Division recommends that the Resolution to Levy Assessments be approved.

Alternative Recommendation: The City Council could decide not to assess.

Time Sensitivity:

Resolution Date: 4-28-15

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council of the City of Cedar Rapids, Iowa, has heretofore passed a Resolution to assess property for the following:

NUISANCE ABATEMENTS

WHEREAS, a report of the cost of said abatements has been filed with the City Clerk and notice of assessment has been given to the property owners, now therefore

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against the lots, parts of lots and parcels of ground for the amounts shown in said assessments, which invoiced listing attached is made a part of this resolution, and the names of the owners are shown thereon so far as practicable, and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified to the County Treasurer in order that the said assessments may be collected in the same manner as property taxes.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LEVY ASSESSMENT (TO BE LIENED) 4/28/15

				LEVY ASSESSMENT 4/28/15	
				INTENT TO ASSESS 3/24/15	
#		Balance Due		Premise Address	
1		\$ 394.50		909 C Ave NW	
		\$ 394.50		Grand Total	
		1		Number of Properties	



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Kevin Kirchner
E-mail Address: k.kirchner@cedar-rapids.org

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments
 Intent to Assess – Utilities – Water Division – delinquent municipal utility bills – 21 properties.
 CIP/DID #WTR0428-001

Routine business - EnvisionCR Does not apply

Background:

The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Water Division initiates the Notice of Intent to Assess process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated

A Notice of Intent to Assess letter is mailed (after Council approves the Resolution of Intent to Assess) giving the property owners 30 days to pay their delinquent municipal utility bill before a resolution for special assessment is approved by City Council to lien properties.

Action / Recommendation: The Utilities Department – Water Division recommends that the Resolution for Intent to Assess various properties for delinquent municipal utility bills be approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills.

Time Sensitivity: Normal

Resolution Date: 4/28/15

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

INTENT TO ASSESS

WHEREAS, utility service charges (water, sewer, storm sewer, solid waste and recycling), penalties and Iowa sales tax have been provided to various properties in the City of Cedar Rapids, Iowa, and

WHEREAS, the occupants of the properties have failed to pay the municipal utility billings mailed for the utility service charges, and

WHEREAS, the utility service charges are now delinquent at these properties.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that special assessments be made against the properties and for the amounts shown on the attached listing, will be made by the City Council on the 9th day of June, 2015 and notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 11:00 a.m., June 9, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 4/28/15

LIEN INTENTS 4/28/15			
#	Balance Due	Premise Address	
1	\$ 174.84	218 18TH ST NE	
2	\$ 256.67	296 24TH AVE SW	
3	\$ 191.68	355 8TH AVE SW	
4	\$ 194.88	415 66TH AVENUE CT SW	
5	\$ 225.98	727 DOWS RD SE	
6	\$ 213.70	808 7TH ST SW	
7	\$ 97.08	930 16TH AVE SW	
8	\$ 219.42	1324 20TH AVE SW	
9	\$ 312.24	1421 8TH AVE SE	
10	\$ 388.13	1519 1ST ST SW	
11	\$ 118.98	1614 14TH AVE SW	
12	\$ 169.28	1629 K AVE NE	
13	\$ 233.64	1728 B AVE NE	
14	\$ 98.20	2121 ROCKFORD RD SW #11	
15	\$ 149.55	2221 HALLBROOK ST SW	
16	\$ 215.12	2454 C ST SW	
17	\$ 149.41	3030 SAMUEL CT SW #B	
18	\$ 266.05	3122 33RD AVE SW	
19	\$ 234.83	3127 CIRCLE DR ME	
20	\$ 177.42	3215 CARRIAGE DR SW	
21	\$ 238.37	7414 WORCESTER RD, PALO, IA	
	\$ 4,325.47	Grand Total	
	21	Number of Properties	
	\$ 97.08	Balance Due - Low	
	\$ 388.13	Balance Due - High	



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Kevin Kirchner
E-mail Address: k.kirchner@cedar-rapids.org

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments
Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 20 properties.
CIP/DID #OB1383079

Routine business - EnvisionCR Does not apply

Background:

The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Utilities Department – Water Division initiates the Special Assessment process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. After Council approves the Intent to Assess resolution, a Notice of Intent to Assess letter is mailed to the customer at least 30 days prior to this Special Assessment.

Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated
- A Notice of Intent to Assess letter is mailed to the customer
- Special Assessment is approved by the City Council at least thirty days after the Intent to Assess letter is mailed

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 02365-03-15 on March 24, 2015.

Following approval of the "Special Assessment" Resolution, the delinquent municipal utility information will be certified with the Linn County Treasurer. This becomes a "Special Assessment" against the properties and has equal precedence to property taxes.

Action / Recommendation: The Utilities Department – Water Division recommends that the Resolution to levy Special Assessments be approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills.

Time Sensitivity: Normal

Resolution Date: 4/28/15

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

WHEREAS, the City Council of the City of Cedar Rapids, Iowa has heretofore passed a Resolution of Intent to Assess various properties in the City of Cedar Rapids, Iowa for delinquent municipal utility service charges (water, sewer and storm sewer), penalties and Iowa sales tax, and

WHEREAS, a listing of the various properties for said delinquent utility service charges has been filed with the City Clerk and notice of assessment has been given to the property owners.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against various properties for the amounts shown on the attached listing and made a part of this resolution, and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified to the County Treasurer in order that the said assessments may be collected in the same manner as property taxes.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SPECIAL ASSESSMENTS (TO BE LIENED) 4/28/15

			SPECIAL ASSESSMENTS 4/28/15
			LIEN INTENTS 3/24/15
#	Balance Due	Premise Address	
1	\$ 86.90	410 6TH AVE SW	
2	\$ 228.96	518 35TH ST SE	
3	\$ 104.93	643 20TH AVE SW	
4	\$ 216.83	809 15TH ST SE	
5	\$ 362.55	825 18TH ST SE	
6	\$ 210.61	915 8TH AVE SW	
7	\$ 88.32	1117 3RD AVE SW	
8	\$ 208.88	1246 4TH AVE SE	
9	\$ 181.94	1310 22ND AVE SW	
10	\$ 136.54	1338 J AVE NE	
11	\$ 207.99	1436 BEVER AVE SE	
12	\$ 185.40	1521 PARKWOOD LN NE	
13	\$ 772.66	2021 GRANDE AVE SE	
14	\$ 268.51	2320 FRUITLAND BLVD SW	
15	\$ 90.44	2912 1ST AVE NE	
16	\$ 201.88	3206 PRAIRIE DR NE	
17	\$ 204.51	3218 BEVER AVE SE	
18	\$ 47.74	3712 H AVE NE	
19	\$ 145.66	5320 MIDWAY DR NW	
20	\$ 386.98	5712 ADDISON AVE NE	
	\$ 4,338.23	Grand Total	
	20	Number of Properties	
	\$ 41.37	Balance Due - Low	
	\$ 772.66	Balance Due - High	



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Presenter at meeting: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: CONSENT AGENDA

Resolution accepting project, authorizing final payment in the amount of \$11,749.72 and approving the 4-year Performance Bond submitted by Tschiggfrie Excavating for the SE Quadrant Sanitary Sewer Improvements – Phase 2, Package 1 project (original contract amount was \$271,162; final contract amount is \$234,994.41) (**FLOOD**).
 CIP/DID #SSD104-05

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Construction has been substantially completed by Tschiggfrie Excavating for the SE Quadrant Sanitary Sewer Improvements – Phase 2, Package 1 project. This is an approved Capital Improvements Project (CIP No. SSD104-05) with a final construction contract amount of \$234,944.41. Funding resources for this project were approved in FY15 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$11,749.72.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information (if applicable): FEMA PW #SSD104

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director / City Engineer certifies construction contract work on the SE Quadrant Sanitary Sewer Improvements – Phase 2, Package 1 project (Contract No. SSD104-05), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated August 12, 2014 in the amount of \$258,162 covering said work filed by Tschiggfrie Excavating and executed by International Fidelity Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

Original Contract Amount	\$258,162
Possible Incentive	13,000
Change Order No. 1	6,307.54
Change Order No. 2	(33,475.13)
Removal of Original Incentive	<u>(9,000)</u>
Amended Contract Amount	\$234,994.41

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the Public Works Director / City Engineer's recommendation, the SE Quadrant Sanitary Sewer Improvements – Phase 2, Package 1 project, (Contract No. SSD104-05) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$11,749.72 to Tschiggfrie Excavating as final payment.

The final contract price is \$234,994.41, distributed as follows: \$234,994.41; \$70,751.74 330-330210-18511-SSD104-FLOOD; \$164,242.67 655-655000-65585-6550015-NA, and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

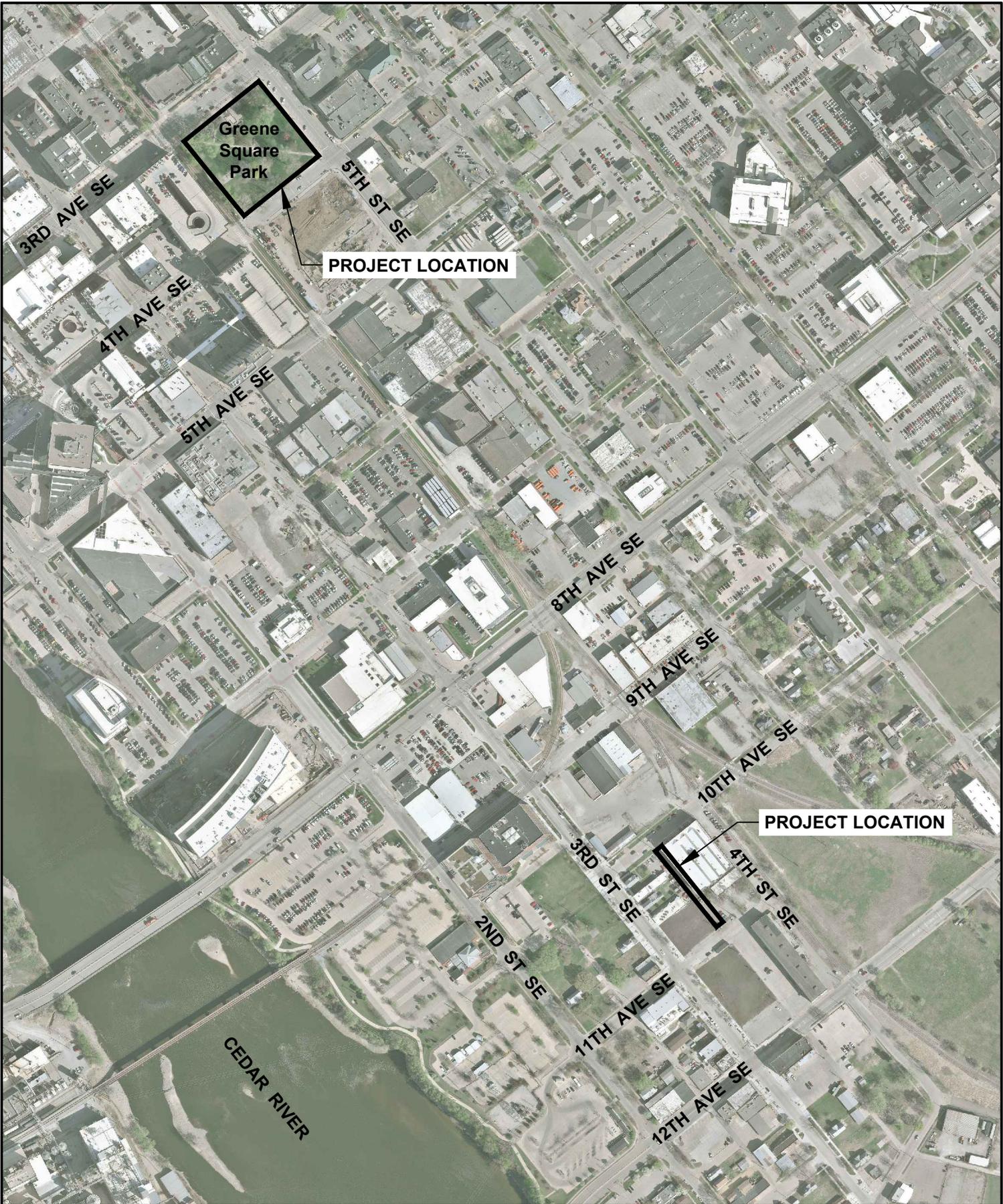
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MayorSignature

Attest:

ClerkSignature



Credit File Name: W:\PROJECTS\FLOODSSD104 - Sanitary Sewer SE Quad\SSD104_Council Map.dwg



**SE QUADRANT SANITARY SEWER IMPROVEMENTS
PHASE 2, PACKAGE 1**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Presenter at meeting: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$7,377.12 and approving the 4-year Performance Bond submitted by Trey Electric Corp. for the 76th Avenue SW and Kirkwood Boulevard SW Traffic Signalization project (original contract amount was \$240,586; final contract amount is \$245,904).

CIP/DID #3012025-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Construction has been substantially completed by Trey Electric Corp. for the 76th Avenue SW and Kirkwood Boulevard SW Traffic Signalization project. This is an approved Capital Improvements Project (CIP No. 3012025-02) with a final construction contract amount of \$245,904. Funding resources for this project were approved in FY15 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$7,377.12.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: 3012025

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director / City Engineer certifies construction contract work on the 76th Avenue SW and Kirkwood Boulevard SW Traffic Signalization project (Contract No. 3012025-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated February 11, 2014 in the amount of \$240,586 covering said work filed by Trey Electric Corp. and executed by Cincinnati Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

Original Contract Amount	\$240,586
Change Order No. 1	7,508
Change Order No. 2	<u>(2,190)</u>
Amended Contract Amount	\$245,904

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the Public Works Director / City Engineer's recommendation, the 76th Avenue SW and Kirkwood Boulevard SW Traffic Signalization project, (Contract No. 3012025-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$7,377.12 to Trey Electric Corp. as final payment.

The final contract price is \$245,904 distributed as follows: \$245,904 301-301000-3012025-NA, and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

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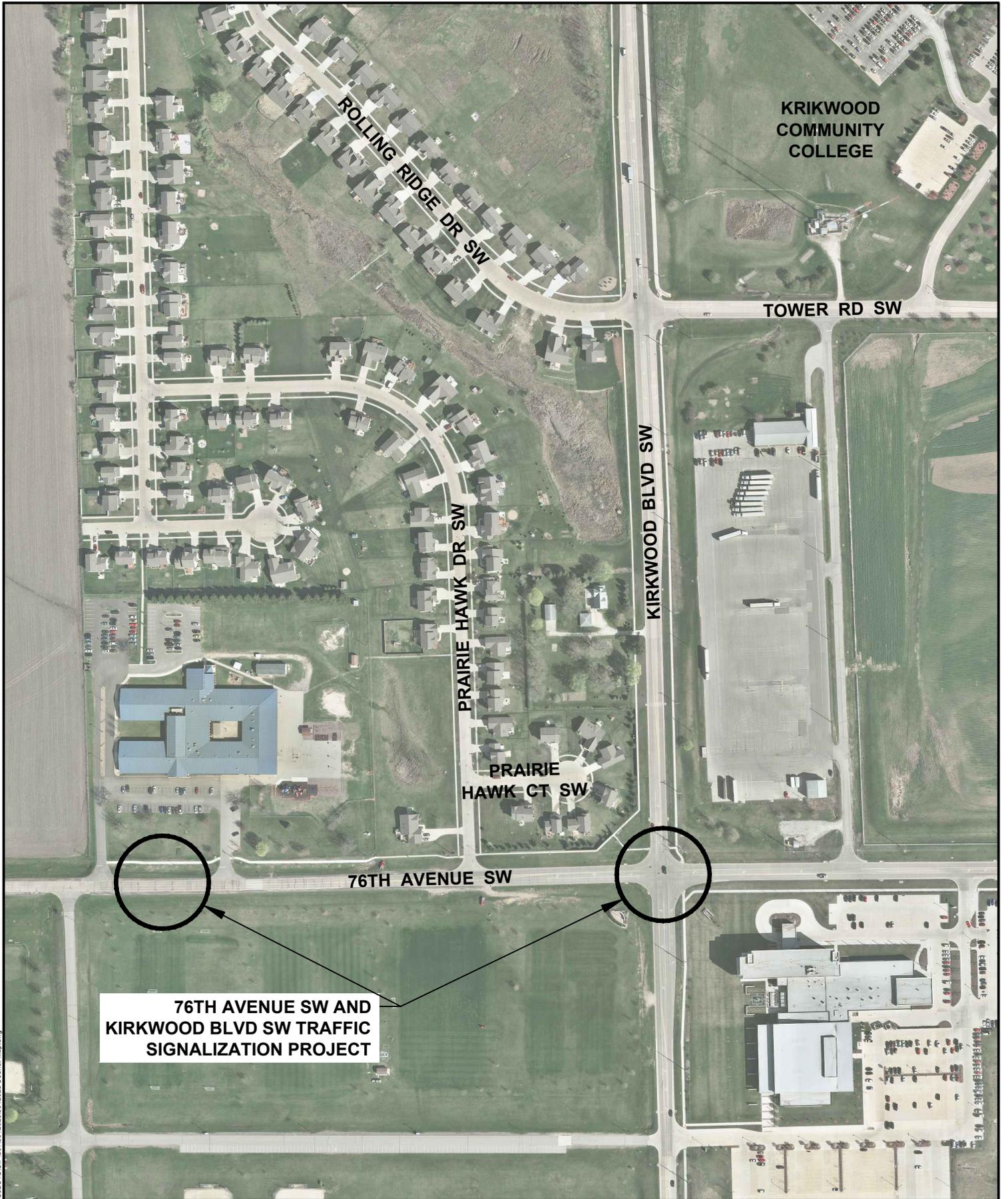
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**76TH AVENUE SW AND
KIRKWOOD BLVD SW TRAFFIC
SIGNALIZATION PROJECT**



**76TH AVENUE SW AND KIRKWOOD BOULEVARD SW
TRAFFIC SIGNALIZATION PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: S.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Bruce Jacobs
E-mail Address: B.jacobs@cedar-rapids.org

Phone Number/Ext.: 5913

Description of Agenda Item: Accept projects

NW Water Treatment Plant Chlorine System Improvements project, final payment in the amount of \$11,253.81 and approve the 2-year Performance Bond submitted by Tricon General Construction, Inc. (original contract amount was \$229,000; final contract amount is \$225,076.27).

CIP/DID #625900-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The City of Cedar Rapids recently completed a project to upgrade the chlorine system at the J Avenue Water Treatment plant. The project at the J Avenue Water Treatment Plant converted the existing pressurized chlorine gas system to a vacuum system, thereby reducing the chance of chlorine leaks and improving the overall safety of the water treatment process. The goal of the NW Water Treatment Plant Chlorine System Improvements was to modify the existing chlorine system at the NW Water Treatment Plant to be a mirror of the system at the J Avenue Water Treatment Plant.

Action/Recommendation: The Utilities Department – Water Division staff recommends that City Council approve the resolution to accept the project and Performance Bond and authorize issuance of the final retainage payment to Tricon General Construction, Inc. in the amount of \$11,253.81 thirty days after acceptance in accordance with Iowa Code.

Alternative Recommendation: None

Time Sensitivity: Action needed 04/28/2015

Resolution Date: 04/28/2015

Budget Information: The project was funded from the Utilities Department – Water Division Fiscal Year 2014 capital improvements budget and coded to: 553000-625-625000-x-x-625900.

Local Preference Policy: No

Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Division certifies construction contract work on the NW Water Treatment Plant Chlorine System Improvements project (Contract No. 625900-01) has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated May 19, 2014 in the amount of \$229,000 covering said work filed by Tricon General Construction, Inc. and executed by Fidelity and Deposit Company of Maryland provides a two-year correction period for defects in materials and workmanship.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the two-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that the Utilities Department – Water Division recommends the NW Water Treatment Plant Chlorine System Improvements project (Contract No. 625900-01) be hereby accepted and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of \$11,253.81 for final (retainage) payment to Tricon General Construction, Inc. thirty days after acceptance in accord with Iowa State Code.

A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$229,000.00
Change Order No. 1 for changes in scope of work and allowance	- <u>3,923.73</u>
Final Contract Amount	\$225,076.27

The project was funded from the Utilities Department – Water Division FY2014 CIP budget and coded to: 553000-625-625000-x-x-625900.

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Bruce Jacobs
E-mail Address: b.jacobs@cedar-rapids.org

Phone Number/Ext.: 5913

Description of Agenda Item: Accept projects

Return Sewer Pump Station Bid Package 3 – Electrical/Controls project, authorize issuance of final retainage payment in the amount of \$9,413.20 approving the 2-year Performance Bond submitted by ACME Electric Co. (original contract amount was \$207,700; final contract amount is \$188,264).

CIP/DID # #3303100093-04

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: During flood mitigation investigations following the 2008 flood, staff and consulting engineers determined that internal flooding is currently a significant vulnerability at the Water Pollution Control Facility (WPCF). Internal flooding can occur if the Main Lift Station wet well water level becomes elevated during a high river event. When this happens, water can surcharge the Return Sewer, causing flooding in basements of buildings around the plant. Internal flooding is possible at water elevations below the June 2008 Flood event. When the Plant Sewer surcharges with water, flooding can occur all along the tunnel and in Intermediate Lift. To eliminate this risk, a Return Sewer Pump Station was recommended. The Return Sewer Pump Station will be equipped with valves to eliminate the possibility of water flowing back through the sewer to buildings around the plant. The pump station would also ensure the Return Sewer flow is pumped to the head of the plant so as to keep all portions of the plant in operation.

The Utilities Department bid this project using a multiple prime contract approach. The Utilities Department selected this project to attempt a multiple prime contract project as it is of adequate size to gather enough interest when separated for multiple bidders, but does not have an impact on WPC operations, thus limiting risk of coordination problems with plant operations during construction activities. This project was divided into three bid package; Bid Package 1 – Civil/Structural, Bid Package 2 – Process/Mechanical, and Bid Package 3 – Electrical/Controls.

Action/Recommendation: The Utilities – Water Pollution Control Facility staff recommends that the City Council approve the resolution to accept the project and performance bond, and authorize issuance of the final payment in the amount of \$9,413.20 to ACME Electric Co., thirty days after acceptance in accord with the State of Iowa Code.

Alternative Recommendation: None

Time Sensitivity: 4-28-15

Resolution Date: 4-28-15

Budget Information:

- 1) Included in Current Budget Year:** Yes, funding for WPCF Return Sewer Pump Station project is included in FY13 and FY14 Flood budgets. Project costs will be coded to 553000-330-330310-18513-WPF007. The project is being funded by FEMA.
- 2) Analysis of the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The WPC FY13 and FY14 Flood budgets included \$207,000. The total project cost is \$188,264.
- 3) Purchasing Department used or Purchasing Guidelines followed:** Yes, construction of the project was bid as a public improvement.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Pollution Control Facility certifies contract work on the Return Sewer Pump Station Bid Package 3 – Electrical/Controls project (Contract No. 3303100093-04) is substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 30, 2013 in the amount of \$207,700 covering said work filed by ACME Electric Co. and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the two-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED, that the Utilities Department – Water Pollution Control Facility staff recommends that the City Council approve the resolution in the amount of \$9,413.20 to ACME Electric Co., thirty days after acceptance in accord with the State of Iowa Code. The original contract amount was \$207,700; final contract amount is \$188,264.

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at meeting: Consent

Phone Number/Extension:

E-mail Address:

Description of Agenda Item: (Click here to select Agenda Placement)

Authorizing Change Order No. 20 (Final) in the amount of \$38,819.06 and accepting project, authorizing final payment in the amount of \$106,619.44 and approving the 4-year Performance Bond submitted by Price Industrial Electric, Inc. for the Joint Communications Network Splicing and Testing Groups 1 and 3 Traffic Signal Interconnect Groups 1 and 2 project (original contract amount was \$1,148,668; final contract amount is \$2,132,388.76).

CIP/DID #354004-05

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Construction has been substantially completed by Price Industrial Electric, Inc. for the Joint Communications Network Splicing and Testing Groups 1 and 3 Traffic Signal Interconnect Groups 1 and 2 project. This is an approved Capital Improvements Project (CIP No. 354004-05) with a final construction contract amount of \$2,132,388.76. Funding resources for this project were approved in FY 15 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution approving Change Order No. 20 (Final), accepting the project and performance bond and issuing final payment to the contractor in the amount of \$106,619.44.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made. There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information:

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the IT Director certifies that the work on Joint Communications Network Splicing and Testing Groups 1 and 3 Traffic Signal Interconnect Groups 1 and 2 (Contract No. 354004-05), has been substantially completed in accordance with the plans and specifications, and

WHEREAS, a Performance Bond, dated March 27, 2015 in the amount of \$1,143,668 covering said work filed by Price Industrial Electric, Inc. and executed by North American Specialty Insurance Company provides a four-year correction period for defects in materials and workmanship,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 20 (Final) in the amount of \$38,819.06 with Price Industrial Electric, Inc. for the Joint Communications Network Splicing and Testing Groups 1 and 3 Traffic Signal Interconnect Groups 1 and 2 project, Contract No. 354004-05. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,143,668.00
Incentive Up to	5,000.00
Change Order No. 1	43,100.00
Change Order No. 2	21,600.00
Change Order No. 3	18,524.00
Change Order No. 4	68,445.38
Change Order No. 5	78,575.00
Change Order No. 6	42,287.60
Change Order No. 7	48,218.88
Change Order No. 8	124,800.00
Change Order No. 9	7,590.40
Change Order No. 10	52,182.00
Change Order No. 11 revised 2	219,900.40
Change Order No. 12	48,624.00
Change Order No. 13	15,254.40
Change Order No. 14	7,270.00
Change Order No. 15	2,900.00
Change Order No. 16	18,744.00
Change Order No. 17	19,880.00
Change Order No. 18	345.60
Change Order No. 19	111,660.04
Change Order No. 20 (Final)	38,819.06
Removal of Original Incentive	<u>-5,000.00</u>
Amended Contract Amount	\$2,132,388.76

General ledger coding for this Change Order to be as follows: \$38,819.06: \$(15,330.94) 354-354000-35486-354004; \$54,150.00 354-354000-35485-354004

BE IT FURTHER RESOLVED that the Joint Communications Network Splicing and Testing Groups 1 and 3 Traffic Signal Interconnect Groups 1 and 2 project, (Contract No. 354004-05) be and the same is hereby accepted by the City Public Works Department, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$106,619.44 to Price Industrial Electric, Inc. as final payment.

The final contract price is \$2,132,388.76 distributed as follows:

354-354000-35485-354004 \$54,150.00
354-354000-35486-354004 \$1,852,388.76
306-306000-30685-306100 \$225,850.00

Total \$2,132,388.76
Retainage \$106,619.44

BE IT FURTHER RESOLVED, that the four-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Veterans Memorial

Presenter at Meeting: Mike Jager
E-mail Address: m.jager@cedar-rapids.org

Phone Number/Ext.: 5038

Alternate Contact Person: Nikee Woods
E-mail Address: n.woods@cedar-rapids.org

Phone Number/Ext.: 5033

Description of Agenda Item: Accept projects
 Veterans Memorial Phase III – Bid Package #6 – Framing, Plaster, Paint, Partitions, Fabric Panels and Ceilings project, final retainage payment in the amount of \$74,679.00 and 2-Year Performance Bond submitted by Pearson Wall Systems (original contract amount was \$1,453,800.00; final contract amount is \$1,493,580.00).
 CIP/DID #VME001-06

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: Construction has been substantially completed by Pearson Wall Systems for the Veterans Memorial Phase III – Bid Package #6 – Framing, Plaster, Paint, Partitions, Fabric Panels and Ceilings project. This is a FEMA funded project (VME-001-06) with a final construction contract amount of \$1,493,580.00.

Action/Recommendation: The Veterans Memorial Director recommends adoption of the Resolution to accept the project, the performance bond and issue final payment to the contractor in the amount of \$74,679.00.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: 4/28/2015

Budget Information: The final contract price is \$1,493,580.00 distributed as follows: FEMA Portion \$1,232,944.00 to 552000-330-330020-18512-VME001 \$61,647.20 Retainage to be released; Non-Grant Portion \$260,636.00 to 552000-330-330020-18515-VME001-NG \$13,031.80 Retainage to be released.

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Veterans Memorial Director certifies construction contract work on the Veterans Memorial Phase III – Bid Package #6 – Framing, Plaster, Paint, Partitions, Fabric Panels and Ceilings project, Contract No. VME001-06, has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated January 22, 2013 in the amount of \$1,453,800.00 covering said work filed by Pearson Wall Systems, Inc. and executed by Merchants Bonding Company provides a two-year correction period for defects in materials and workmanship, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the two-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the Veterans Memorial Director's recommendation, the Veterans Memorial Phase III – Bid Package #6 – Framing, Plaster, Paint, Partitions, Fabric Panels and Ceilings project, Contract No. VME001-06, be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$74,679.00 to Pearson Wall Systems, Inc. as final payment.

The final contract price is \$1,493,580.00 distributed as follows: FEMA Portion \$1,232,944.00 to 552000-330-330020-18512-VME001 \$61,647.20 Retainage to be released; Non-Grant Portion \$260,636.00 to 552000-330-330020-18515-VME001-NG \$13,031.80 Retainage to be released and,

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:



Council Agenda Item Cover Sheet

Council Meeting Date: April 28, 2015

Submitting Department: Community Development and Planning

Presenter at meeting: Amanda Vande Voorde **Phone Number/Ext:** 319 286-5817
Email: a.vandevoorde@cedar-rapids.org

Alternate Contact Person: Paula Mitchell **Phone Number/Ext:** 319 286-5852
Email: p.mitchell@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Resolutions authorizing execution of Development Agreements for properties participating in the fourth round of the Single Family New Construction Program. CIP/DID #OB540257

- a. Thomas Dostal Developers, Inc. at 5415 Dostal Drive SW
- b. Thomas Dostal Developers, Inc. at 5417 Dostal Drive SW

Background:

The resolutions for City Council consideration provide for the execution of Development Agreements with the above listed developer and associated properties through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The units have been awarded through a competitive proposal process and the City and developer are ready to execute the Development Agreement to allow construction on the home to begin.

Highlights of the terms and conditions contained in the Development Agreements are as follows:

- a. Developer agrees to commence construction by August 1, 2015, and complete all projects prior to the end of the program on December 31, 2015;
- b. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- c. Developer is responsible for maintaining the property in accordance with all City and State codes;
- d. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On March 12, 2015, by Resolution No. 0336-03-15, the City Council approved Amendment No. 2 to the Administrative Plan for the Fourth Round of the Single Family New Construction (SFNC) Program. The modifications to the administrative plan allow for development in Tiers 1, 2, and 3 under the following circumstances:

- Builders will be eligible to be allocated a maximum of 1 unit outside Tier 1 for every unit they have constructed in a previous program round. Actual allocation outside Tier 1 will be subject to application review and funding availability.

- Shovel readiness will receive scoring consideration.
- The order of priority for allocation will be lots in Tier 1, followed by lots in Tier 2, with lots in Tier 3 receiving the lowest point value for location.
- Ongoing process for reallocation of lots that do not move forward to ensure full expenditure of grant resources.

Through a competitive proposal process, developers submitted applications for the program which listed “preference sites” outside of Tier 1 on privately-owned property. A team of City staff and neighborhood representatives evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

Action / Recommendation:

City staff recommends approval of the resolutions.

Alternative Recommendation:

City Council may table the items and request additional information.

Time Sensitivity: N/A

Resolution Date:

Estimated Presentation Time: N/A

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt N/A

Explanation: Federal grant funds

Recommended by Council Committee Yes No N/A

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
WITH THOMAS DOSTAL DEVELOPERS, INC. FOR PROPERTY AT 5415
DOSTAL DRIVE SW PARTICIPATING IN THE FOURTH ROUND OF THE SINGLE
FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, on April 12, 2015, the City Council passed Resolution 0336-03-15 which modified the administrative plan (Amendment No. 2) and local program guidelines to allow for development in Tier 1, 2, and 3 boundary areas under specific circumstances; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the above mentioned property, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
WITH THOMAS DOSTAL DEVELOPERS, INC. FOR PROPERTY AT 5417
DOSTAL DRIVE SW PARTICIPATING IN THE FOURTH ROUND OF THE SINGLE
FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, on April 12, 2015, the City Council passed Resolution 0336-03-15 which modified the administrative plan (Amendment No. 2) and local program guidelines to allow for development in Tier 1, 2, and 3 boundary areas under specific circumstances; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the above mentioned property, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Premiere Developers, Inc.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Council Meeting Date: April 28, 2015

Submitting Department: Community Development and Planning

Presenter at meeting: Amanda Vande Voorde **Phone Number/Ext:** 319 286-5817
Email: a.vandevoorde@cedar-rapids.org

Alternate Contact Person: Paula Mitchell **Phone Number/Ext:** 319 286-5852
Email: p.mitchell@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Resolutions authorizing execution of Development Agreements and Special Warranty Deeds for City-owned property participating in the fourth round of the Single Family New Construction Program (**FLOOD**). CIP/DID #OB540257

- a. Neighborhood Development Corporation of Cedar Rapids, Inc. at 615 9th Avenue SE
- b. Neighborhood Development Corporation of Cedar Rapids, Inc. at 617 9th Avenue SE
- c. Neighborhood Development Corporation of Cedar Rapids, Inc. at 621 9th Avenue SE
- d. Stonebrook Homes, LLC at 722 2nd Avenue SW
- e. Stonebrook Homes, LLC at 728 2nd Avenue SW
- f. Stonebrook Homes, LLC at 1201 N Street SW
- g. Stonebrook Homes, LLC at 1505 J Street SW
- h. Cedar Valley Habitat for Humanity, Inc. at 926 N Street SW
- i. Cedar Valley Habitat for Humanity, Inc. at 930 N Street SW

Background:

The resolutions for City Council consideration provide for the execution of Development Agreements and deeds with the above listed developers and associated properties through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The properties have been awarded through a competitive proposal process and the City and developers are ready to execute the Development Agreements and deeds to allow construction on the home to begin. To date, 46 such agreements and deeds for City property have been executed for the fourth round of the ROOTs program.

Highlights of the terms and conditions contained in the Development Agreements are as follows:

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within one year of the execution of the agreement and complete all projects prior to the end of the program in September 2015;
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and

State codes;

- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On October 8, 2013, by Resolution No. 1591-10-13, the City Council approved the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program. The administrative plan limits development of homes to lots within the "Neighborhood Revitalization Area" of the flood inundation area. The administrative plan further directs the use of lots acquired by the City through the Voluntary Property Acquisition Program to be conveyed to the developer in consideration for the construction of the SFNC unit.

Through a competitive proposal process, developers submitted applications for the program which listed "preference sites" either owned by the City or being acquired through the Voluntary Property Acquisition Program. A team of City staff, members of the Home Builders Association, and the Neighborhood Planning Process Steering Committee evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

A total of 103 properties were identified by 26 developers in the current phase of property allocation for this program.

Action / Recommendation:

City staff recommends approval of the resolutions.

Alternative Recommendation:

City Council may table the items and request additional information.

Time Sensitivity: N/A

Resolution Date:

Estimated Presentation Time: N/A

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt N/A

Explanation: Federal grant funds

Recommended by Council Committee Yes No N/A

CDF CD
ASR ENG
RCR FIN
DEVELOPER
AUD FILE
OB540257
OB377545
52-11-013

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH NEIGHBORHOOD DEVELOPMENT
CORPORATION OF CEDAR RAPIDS, INC. FOR CITY-OWNED PROPERTY AT
615 9th AVENUE SE PARTICIPATING IN THE FOURTH ROUND OF THE SINGLE
FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 615 9th Ave SE through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on February 25, 2014, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City

Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH NEIGHBORHOOD DEVELOPMENT
CORPORATION OF CEDAR RAPIDS, INC. FOR CITY-OWNED PROPERTY AT
617 9th AVENUE SE PARTICIPATING IN THE FOURTH ROUND OF THE SINGLE
FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 617 9th Ave SE through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on February 25, 2014, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH NEIGHBORHOOD DEVELOPMENT
CORPORATION OF CEDAR RAPIDS, INC. FOR CITY-OWNED PROPERTY AT
621 9th AVENUE SE PARTICIPATING IN THE FOURTH ROUND OF THE SINGLE
FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 621 9th Ave SE through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on February 25, 2014, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH STONEBROOK HOMES, LLC FOR
CITY-OWNED PROPERTY AT 722 2nd AVENUE SW PARTICIPATING IN THE
FOURTH ROUND OF THE SINGLE FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 722 2nd Ave SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on September 27, 2011, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH STONEBROOK HOMES, LLC FOR
CITY-OWNED PROPERTY AT 728 2nd AVENUE SW PARTICIPATING IN THE
FOURTH ROUND OF THE SINGLE FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 728 2nd Ave SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on April 13, 2012, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH STONEBROOK HOMES, LLC FOR
CITY-OWNED PROPERTY AT 1201 N STREET SW PARTICIPATING IN THE
FOURTH ROUND OF THE SINGLE FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 1201 N St SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on August 27, 2013, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH STONEBROOK HOMES, LLC FOR
CITY-OWNED PROPERTY AT 1505 J STREET SW PARTICIPATING IN THE
FOURTH ROUND OF THE SINGLE FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 1505 J St SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on February 25, 2014, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH CEDAR VALLEY HABITAT FOR
HUMANITY, INC. FOR CITY-OWNED PROPERTY AT 926 N STREET SW
PARTICIPATING IN THE FOURTH ROUND OF THE SINGLE FAMILY NEW
CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 926 N St SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on June 24th, 2014, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT
AND SPECIAL WARRANTY DEED WITH CEDAR VALLEY HABITAT FOR
HUMANITY, INC. FOR CITY-OWNED PROPERTY AT 930 N STREET SW
PARTICIPATING IN THE FOURTH ROUND OF THE SINGLE FAMILY NEW
CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 930 N St SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on June 24th, 2014, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc.;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, P.E.
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Alternate Contact Person: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing one full-time employee in the Public Works Department for the duration of the Community Development Block Grant (CDBG) to administer the East Side Flood Wall (at Pepsico/Quaker Oats) project.

CIP/DID #49-15-006

<p>EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.</p>
--

Background: The City of Cedar Rapids has signed a CDBG agreement that allows for internal construction management expenses to be reimbursed. This agreement currently expires November 30, 2016. The Public Works Department will need construction management for the duration of the East Side Flood Wall at Pepsico/Quaker Oats project. The Public Works Department will require one full-time employee to provide construction management for this project.

Action/Recommendation: Approve creation of one FTE for the Cedar Rapids Public Works Department.

Alternative Recommendation: N/A

Time Sensitivity: Immediate

Resolution Date: April 28, 2015

Budget Information: CDBG

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Public Works Department has signed a Community Development Block Grant (CDBG) agreement that allows for internal construction management expenses to be reimbursed, and

WHEREAS, the agreement between the City of Cedar Rapids Public Works Department and CDBG currently expires November 30, 2016, and

WHEREAS, the City of Cedar Rapids Public Works Department will need construction management for the East Side Flood Wall (at Pepsico/Quaker Oats) project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to establish one full-time employee in the Public Works Department for the duration of the CDBG Grant, to administer the East Side Flood Wall (at Pepsico/Quaker Oats) project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Council Meeting Date: 4/28/15

Submitting Department: Finance – Treasury Operations

Presenter at meeting: Casey Drew

Phone Number/Ext: 5097

Email: c.drew@cedar-rapids.org

Alternate Contact Person: Michele Tamerius

Phone Number/Ext: 5113

Email: m.tamerius@cedar-rapids.org

Description of Agenda Item:

1. Resolution directing the advertisement for sale of \$28,920,000 (subject to adjustment per terms of offering) General Obligations Bonds, Series 2015A, and approving electronic bidding procedures and Official Statement. CIP/DID #OB1145993
2. Resolution directing the advertisement for sale of \$11,180,000 (subject to adjustment per terms of offering) Taxable General Obligations Bonds, Series 2015B, and approving electronic bidding procedures and Official Statement. CIP/DID #OB1145993
3. Resolution directing the advertisement for sale of \$7,140,000 (subject to adjustment per terms of offering) Sewer Revenue Bonds, Series 2015C, and approving electronic bidding procedures and Official Statement. CIP/DID #OB1145993
4. Resolution directing the advertisement for sale of \$10,255,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2015D, and approving electronic bidding procedures and Official Statement. CIP/DID #OB1145993

Background:

The sales of Series 2015A, 2015B, 2015C and 2015D are scheduled for May 12th, 2015.

Action / Recommendation:

Recommend that the resolution be approved.

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: 4/28/15

Estimated Presentation Time: Consent Agenda

Budget Information (if applicable):

No effect on the FY 2015 budget.

Local Preference Policy Applies Exempt

Explanation: N/A

April 28, 2015

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 4:00 o'clock P.M., on the above date. There were present Mayor Ron Corbett, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Voting: Council member _____ moved the adoption of the resolution; seconded by Council member _____. Adopted. Ayes: Council members _____. Nays: Council members _____.

Resolution No: _____

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$28,920,000 GENERAL OBLIGATION BONDS, SERIES 2015A, AND APPROVING ELECTRONIC BIDDING PROCEDURES AND OFFICIAL STATEMENT

WHEREAS, the Issuer is in need of funds to pay costs of certain projects included within the Capital Improvements Program of the City, including the construction, reconstruction, repair and improvement of streetscape and sidewalk improvements, trails and bike paths, and the acquisition of public rights of way for the same; tree replacements in public rights of way; the replacement of trees and the rehabilitation and improvement of City parks, including the replacement and the construction, acquisition and improvement of recreational facilities, recreation trails, buildings, and other park improvements, public space amenities or attractions located in City parks and sewer improvements; the acquisition of a fire pumper truck for the Fire Department; and the refunding of outstanding City indebtedness, including General Obligation Bonds, Series 2004A, Series 2005A and Series 2005B, essential corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, Series 2015A, to the amount of not to exceed \$29,000,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 384.25 of said Code, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Bonds, and the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the City is in need of funds to pay costs of Police Department facility improvements, including renovations of the outdoor range, roof, caulk and carpet improvements; construction of parking lot improvements at Ambroz; and FMS Project management expenses related to assessment of city facilities, general corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$900,000 be authorized for said purpose(s); and

WHEREAS, the Issuer has a population in excess of 75,000, and the Bonds for these purposes do not exceed \$1,000,000; and

WHEREAS, pursuant to notice published as required by Section 384.26 (5) of said Code, the Council of the City has held public meeting and hearing upon the proposal to institute proceedings for the issuance of bonds for general corporate purpose(s) in the amounts as above set forth, and, no petition for referendum having been received, the Council is therefore now authorized to proceed with the issuance of said bonds for such purpose(s); and

WHEREAS, the City is in need of funds to pay costs of acquisition, improvement and continued extension and enhancement of the City's enterprise communications and data management systems, including data and communications infrastructure, enterprise software applications and data management systems; the improvement repair, construction and remodeling of the Ushers Ferry Lodge; and construction of a new Time Check Recreation building, general corporate purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$755,000 be authorized for said purpose(s); and

WHEREAS, the Issuer has a population in excess of 75,000, and the Bonds for these purposes do not exceed \$1,000,000; and

WHEREAS, pursuant to notice published as required by Section 384.26 (5) of said Code, the Council of the City has held public meeting and hearing upon the proposal to institute proceedings for the issuance of bonds for general corporate purpose(s) in the amounts as above set forth, and, no petition for referendum having been received, the Council is therefore now authorized to proceed with the issuance of said bonds for such purpose(s); and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, it is hereby found and determined that the various general obligation bonds authorized as hereinabove described shall be combined for the purpose of issuance in a single issue of \$28,920,000 General Obligation Bonds as hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

Section 1. That the receipt of electronic bids by facsimile machine and through the Parity Competitive Bidding System described in the Notice of Sale and Official Statement (only if approval of Official Statement included) are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That General Obligation Bonds, Series 2015A, of City of Cedar Rapids, State of Iowa, in the amount of \$28,920,000, to be issued as referred to in the preamble of this Resolution, to be dated June 18, 2015, be offered for sale pursuant to the published advertisement.

Section 3. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel and the City's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 4. That the Clerk is hereby directed to publish notice of sale of the Bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days

before the date of the sale. Publication shall be made in the "Cedar Rapids Gazette", a legal newspaper, printed wholly in the English language, published within the county in which the Bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 12th day of May, 2015, at 12:00 P.M. (NOON), will hold a meeting to receive and act upon bids for said Bonds, which bids were previously received and opened by City Officials at 9:00 A.M. on said date. The notice shall be in substantially the following form:

(To be published on or before May 7, 2015)

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of Bonds of the City of Cedar Rapids, State of Iowa, hereafter described, must be received at the office of the City Clerk, City Hall, 101 1st Street SE, Cedar Rapids, Iowa (the "Issuer") before 9:00 A.M., on the 12th day of May, 2015. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The Bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2015A, in the amount of \$28,920,000*, to be dated June 18, 2015

TAXABLE GENERAL OBLIGATION BONDS, SERIES 2015B, in the amount of \$11,180,000*, to be dated June 18, 2015

SEWER REVENUE BONDS, SERIES 2015C, in the amount of \$7,140,000*, to be dated June 18, 2015

WATER REVENUE BONDS, SERIES 2015D, in the amount of \$10,255,000*, to be dated June 18, 2015

(collectively, the "Bonds")

*Subject to principal adjustment pursuant to official Terms of Offering.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa.
- Electronic Internet Bidding: Electronic internet bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa. The bids must be submitted through the PARITY® competitive bidding system.
- Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa (facsimile number: 319-286-5130). Electronic facsimile bids will be treated as sealed bids.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa at a meeting of the City Council on the above date at 12:00 o'clock P.M. (NOON).

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, City Hall, 101 1st Street SE, Cedar Rapids, Iowa or the Issuer's Municipal Advisor, Public Financial Management, Inc., 801 Grand Ave, Suite 3300, Des Moines, Iowa, 50309, Telephone: 515-243-2600.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Cedar Rapids, State of Iowa.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(End of Notice)

Passed this 28th day of April, 2015.

Ron Corbett, Mayor

ATTEST:

Amy Stevenson, City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the City showing proceedings of the City Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of public hearing and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2015.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF LINN

)

I, the undersigned, do hereby certify that I am now and was at the times hereinafter mentioned, the duly qualified and acting City Clerk of the City of Cedar Rapids, in the County of Linn, State of Iowa, and that as such Clerk and by full authority from the Council of the City, I have caused a

NOTICE OF BOND SALE

\$28,920,000 General Obligation Bonds, Series 2015A;
\$11,180,000 Taxable General Obligation Bonds, Series 2015B;
\$7,140,000 Sewer Revenue Bonds, Series 2015C; and
\$10,255,000 Water Revenue Bonds, Series 2015D

of which the clipping annexed to the publisher's affidavit hereto attached is in words and figures a correct and complete copy, to be published as required by law in the "Cedar Rapids Gazette", a legal newspaper published at least once weekly, printed wholly in the English language, published regularly and mailed through the post office of current entry for more than two years and which has had for more than two years a bona fide paid circulation recognized by the postal laws of the United States, and has a general circulation in the City, and that the Notice was published in all of the issues thereof published and circulated on the following date:

_____, 2015.

WITNESS my official signature at Cedar Rapids, Iowa, this _____ day of _____, 2015.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

April 28, 2015

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 4:00 o'clock P.M., on the above date. There were present Mayor Ron Corbett, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Voting: Council member _____ moved the adoption of the resolution; seconded by Council member _____. Adopted. Ayes: Council members _____. Nays: Council members _____.

Resolution No: _____

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$11,180,000 TAXABLE GENERAL OBLIGATION BONDS, SERIES 2015B, AND APPROVING ELECTRONIC BIDDING PROCEDURES AND OFFICIAL STATEMENT

WHEREAS, the Issuer is in need of funds to pay costs of aiding in the planning, undertaking and carrying out of the urban renewal project activities under the authority of Chapter 403 of the Code of Iowa and the Second Amended and Restated Urban Renewal Plan for the Central Urban Renewal Area, including repairs associated with the City parkade facilities, essential corporate purpose project(s), and it is deemed necessary and advisable that the City issue Taxable General Obligation Bonds, for such purpose(s) to the amount of not to exceed \$1,350,000 as authorized by Section 403.12 of the Code of Iowa; and

WHEREAS, pursuant to notice published as required by Sections 384.24 (3)(q), 384.25, and 403.12 this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Bonds, and all objections, if any, to such Council action made by any resident or property owner of the City were received and considered by the Council; and no petition having been filed, it is the decision of the Council that additional action be taken for the issuance of said Bonds for such purpose(s), and that such action is considered to be in the best interests of the City and the residents thereof; and

WHEREAS, the Issuer is in need of funds to pay costs of reimbursement of the City's general fund or other funds of the City for expenditures made related to remediation, restoration, repair, and cleanup of damage caused by the floods of 2008, essential corporate purpose(s), and it is deemed necessary and advisable that Taxable General Obligation Bonds, to the amount of not to exceed \$10,500,000 be issued for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 384.25 of said Code, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Bonds, and the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

Section 1. That the receipt of electronic bids by facsimile machine and through the Parity Competitive Bidding System described in the Notice of Sale and Official Statement (only if approval of Official Statement included) are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That \$11,180,000 Taxable General Obligation Bonds, Series 2015B, of City of Cedar Rapids, State of Iowa, in the amount of \$11,180,000, to be issued as referred to in the preamble of this Resolution, to be dated June 18, 2015, be offered for sale pursuant to the published advertisement.

Section 3. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel and the City's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 4. That the Clerk is hereby directed to publish notice of sale of the Bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "Cedar Rapids Gazette", a legal newspaper, printed wholly in the English language, published within the county in which the Bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 12th day of May, 2015, at 12:00 P.M. (NOON), will hold a meeting to receive and act upon bids for said Bonds, which bids were previously received and opened by City Officials at 9:00 A.M. on said date. The notice shall be in substantially the following form:

(To be published on or before May 7, 2015)

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of Bonds of the City of Cedar Rapids, State of Iowa, hereafter described, must be received at the office of the City Clerk, City Hall, 101 1st Street SE, Cedar Rapids, Iowa (the "Issuer") before 9:00 A.M., on the 12th day of May, 2015. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The Bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2015A, in the amount of \$28,920,000*, to be dated June 18, 2015

TAXABLE GENERAL OBLIGATION BONDS, SERIES 2015B, in the amount of \$11,180,000*, to be dated June 18, 2015

SEWER REVENUE BONDS, SERIES 2015C, in the amount of \$7,140,000*, to be dated June 18, 2015

WATER REVENUE BONDS, SERIES 2015D, in the amount of \$10,255,000*, to be dated June 18, 2015

(collectively, the "Bonds")

*Subject to principal adjustment pursuant to official Terms of Offering.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa.
- Electronic Internet Bidding: Electronic internet bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa. The bids must be submitted through the PARITY® competitive bidding system.
- Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa (facsimile number: 319-286-5130). Electronic facsimile bids will be treated as sealed bids.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa at a meeting of the City Council on the above date at 12:00 o'clock P.M. (NOON).

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, City Hall, 101 1st Street SE, Cedar Rapids, Iowa or the Issuer's Municipal Advisor, Public Financial Management, Inc., 801 Grand Ave, Suite 3300, Des Moines, Iowa, 50309, Telephone: 515-243-2600.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Cedar Rapids, State of Iowa.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(End of Notice)

Passed this 28th day of April, 2015.

Ron Corbett, Mayor

ATTEST:

Amy Stevenson, City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the City showing proceedings of the City Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of public hearing and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2015.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

ITEMS TO INCLUDE ON AGENDA

CITY OF CEDAR RAPIDS, IOWA

\$7,140,000 Sewer Revenue Bonds, Series 2015C

- Resolution directing the advertisement for sale and approving electronic bidding procedures and Official Statement.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

April 28, 2015

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 4:00 o'clock P.M., on the above date. There were present Mayor Ron Corbett, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Voting: Council member _____ moved the adoption of the resolution; seconded by Council member _____. Adopted. Ayes: Council members _____. Nays: Council members _____.

Resolution No: _____

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$7,140,000 SEWER REVENUE BONDS, SERIES 2015C, AND APPROVING ELECTRONIC BIDDING PROCEDURES AND OFFICIAL STATEMENT

WHEREAS, the Issuer is in need of funds to pay costs of improvements and extensions to the Municipal Sewer Utility, and it is deemed necessary and advisable that Sewer Revenue Bonds, to the amount of not to exceed \$7,570,000 be issued for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 384.83 of said Code, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Bonds, and the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

Section 1. That the receipt of electronic bids by facsimile machine and through the Parity Competitive Bidding System described in the Notice of Sale and Official Statement (only if approval of Official Statement included) are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That \$7,140,000 Sewer Revenue Bonds, Series 2015C, of City of Cedar Rapids, State of Iowa, in the amount of \$7,140,000, to be issued as referred to in the preamble of this Resolution, to be dated June 18, 2015, be offered for sale pursuant to the published advertisement.

Section 3. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel and the City's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 4. That the Clerk is hereby directed to publish notice of sale of the Bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "Cedar Rapids Gazette", a legal newspaper, printed wholly in the English language, published within the county in which the Bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter

75 of the Code of Iowa, and shall state that this Council, on the 12th day of May, 2015, at 12:00 P.M. (NOON), will hold a meeting to receive and act upon bids for said Bonds, which bids were previously received and opened by City Officials at 9:00 A.M. on said date. The notice shall be in substantially the following form:

(To be published on or before May 7, 2015)

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of Bonds of the City of Cedar Rapids, State of Iowa, hereafter described, must be received at the office of the City Clerk, City Hall, 101 1st Street SE, Cedar Rapids, Iowa (the "Issuer") before 9:00 A.M., on the 12th day of May, 2015. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The Bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2015A, in the amount of \$28,920,000*, to be dated June 18, 2015

TAXABLE GENERAL OBLIGATION BONDS, SERIES 2015B, in the amount of \$11,180,000*, to be dated June 18, 2015

SEWER REVENUE BONDS, SERIES 2015C, in the amount of \$7,140,000*, to be dated June 18, 2015

WATER REVENUE BONDS, SERIES 2015D, in the amount of \$10,255,000*, to be dated June 18, 2015

(collectively, the "Bonds")

*Subject to principal adjustment pursuant to official Terms of Offering.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa.
- Electronic Internet Bidding: Electronic internet bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa. The bids must be submitted through the PARITY® competitive bidding system.
- Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa (facsimile number: 319-286-5130). Electronic facsimile bids will be treated as sealed bids.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa at a meeting of the City Council on the above date at 12:00 o'clock P.M. (NOON).

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, City Hall, 101 1st Street SE, Cedar Rapids, Iowa or the Issuer's Municipal Advisor, Public Financial Management, Inc., 801 Grand Ave, Suite 3300, Des Moines, Iowa, 50309, Telephone: 515-243-2600.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Cedar Rapids, State of Iowa.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(End of Notice)

Passed this 28th day of April, 2015.

Ron Corbett, Mayor

ATTEST:

Amy Stevenson, City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the City showing proceedings of the City Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of public hearing and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2015.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)

ITEMS TO INCLUDE ON AGENDA

CITY OF CEDAR RAPIDS, IOWA

\$10,255,000 Water Revenue Bonds, Series 2015D

- Resolution directing the advertisement for sale and approving electronic bidding procedures and Official Statement.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

April 28, 2015

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 4:00 o'clock P.M., on the above date. There were present Mayor Ron Corbett, in the chair, and the following named Council Members:

Absent: _____

* * * * *

Voting: Council member _____ moved the adoption of the resolution; seconded by Council member _____. Adopted. Ayes: Council members _____. Nays: Council members _____.

Resolution No: _____

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$10,255,000 WATER REVENUE BONDS, SERIES 2015D, AND APPROVING ELECTRONIC BIDDING PROCEDURES AND OFFICIAL STATEMENT

WHEREAS, the Issuer is in need of funds to pay costs of improvements and extensions to the Municipal Water Utility, and it is deemed necessary and advisable that Water Revenue Bonds, to the amount of not to exceed \$10,870,000 be issued for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 384.83 of said Code, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Bonds, and the Council is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

Section 1. That the receipt of electronic bids by facsimile machine and through the Parity Competitive Bidding System described in the Notice of Sale and Official Statement (only if approval of Official Statement included) are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That \$10,255,000 Water Revenue Bonds, Series 2015D, of City of Cedar Rapids, State of Iowa, in the amount of \$10,255,000, to be issued as referred to in the preamble of this Resolution, to be dated June 18, 2015, be offered for sale pursuant to the published advertisement.

Section 3. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel and the City's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 4. That the Clerk is hereby directed to publish notice of sale of the Bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in the "Cedar Rapids Gazette", a legal newspaper, printed wholly in the English language, published within the county in which the Bonds are to be offered for sale or an adjacent county. The notice is given pursuant to Chapter

75 of the Code of Iowa, and shall state that this Council, on the 12th day of May, 2015, at 12:00 P.M. (NOON), will hold a meeting to receive and act upon bids for said Bonds, which bids were previously received and opened by City Officials at 9:00 A.M. on said date. The notice shall be in substantially the following form:

(To be published on or before May 7, 2015)

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of Bonds of the City of Cedar Rapids, State of Iowa, hereafter described, must be received at the office of the City Clerk, City Hall, 101 1st Street SE, Cedar Rapids, Iowa (the "Issuer") before 9:00 A.M., on the 12th day of May, 2015. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The Bonds to be offered are the following:

GENERAL OBLIGATION BONDS, SERIES 2015A, in the amount of \$28,920,000*, to be dated June 18, 2015

TAXABLE GENERAL OBLIGATION BONDS, SERIES 2015B, in the amount of \$11,180,000*, to be dated June 18, 2015

SEWER REVENUE BONDS, SERIES 2015C, in the amount of \$7,140,000*, to be dated June 18, 2015

WATER REVENUE BONDS, SERIES 2015D, in the amount of \$10,255,000*, to be dated June 18, 2015

(collectively, the "Bonds")

*Subject to principal adjustment pursuant to official Terms of Offering.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa.
- Electronic Internet Bidding: Electronic internet bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa. The bids must be submitted through the PARITY® competitive bidding system.
- Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of the City Clerk at 101 First Street SE, Cedar Rapids, Iowa (facsimile number: 319-286-5130). Electronic facsimile bids will be treated as sealed bids.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa at a meeting of the City Council on the above date at 12:00 o'clock P.M. (NOON).

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, City Hall, 101 1st Street SE, Cedar Rapids, Iowa or the Issuer's Municipal Advisor, Public Financial Management, Inc., 801 Grand Ave, Suite 3300, Des Moines, Iowa, 50309, Telephone: 515-243-2600.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Cedar Rapids, State of Iowa.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(End of Notice)

Passed this 28th day of April, 2015.

Ron Corbett, Mayor

ATTEST:

Amy Stevenson, City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF LINN)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the City showing proceedings of the City Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of public hearing and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2015.

Amy Stevenson, City Clerk,
City of Cedar Rapids, State of Iowa

(SEAL)



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: 286-5852

Alternate Contact Person: Chrystal Shaver
E-mail Address: c.shaver@cedar-rapids.org

Phone Number/Ext.: 286-5182

Description of Agenda Item: CONSENT AGENDA

Resolution adopting an Annual Action Plan with proposed activities and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, for the period of July 1, 2015 to June 30, 2016. CIP/DID #OB246513

<p>EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.</p>
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Background: A public hearing was held on April 14, 2015, to consider activities and budget allocations for inclusion in the City's Annual Action Plan for Community Development Block Grant (CDBG) and HOME Investment Partnership Program funding. Prior to development of the plan, a public hearing was held January 28, 2015 to consider communities needs, goals, and funding priorities.

The City of Cedar Rapids is an "Entitlement Community" for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs administered by the U.S. Department of Urban Development (HUD). This means Cedar Rapids qualifies, based upon population, to receive an annual allocation of CDBG and HOME funding directly from HUD for use in the community. Funds are allocated based on a formula that considers factors such as population, degree of poverty, and age of housing stock, and are subject to the annual Congressional appropriations process. Funding for the program year July 1, 2015 – June 30, 2016 is expected to be \$1,025,249 for CDBG and \$270,425 for HOME. This is slightly lower than funding received in the current fiscal year, due to congressional cuts to discretionary funding.

The Annual Action Plan outlines activities to be undertaken with program budget allocations. Any activities undertaken must correspond to a specific priority need identified in the Consolidated Plan. Funding proposals are reviewed and recommendations made to City Council by the City's Grants and Programs Citizens Advisory Committee.

This effort is specifically in regard to preparation of an Annual Actual Plan for the period from July 1, 2015 to June 30, 2016. The Annual Action Plan is available for public comment for 30 days beginning on March 28, 2015 and can be accessed on the City's web site by clicking [here](#) and navigating to the Annual Action Plan section of the document. Due to changes in HUD's submission procedures, the Annual Action Plan is now a component of the 5-year Consolidated Plan document.

Following adoption of the resolution, the Annual Action Plan must be submitted to HUD for review and approval.

Action/Recommendation: Staff recommends approval of the resolution.

Alternative Recommendation: Table the resolution and request additional information.

Time Sensitivity: The Annual Action Plan is due to HUD no later than May 15, 2015.

Resolution Date: April 28, 2015

Budget Information: This action has no impact upon the general fund budget.

Local Preference Policy: NA

Explanation: Federal grant funds.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG\

RESOLUTION ADOPTING ANNUAL ACTION PLAN FOR THE COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM AND HOME INVESTMENT
PARTNERSHIP PROGRAM FOR JUNE 1, 2015-JUNE 30, 2016

WHEREAS, as promulgated by Federal rules and regulations of the U.S. Department of Housing and Urban Development (HUD), at 24 CFR Part 91 et. al., a Consolidated Plan is a federally mandated pre-requisite of communities determined eligible to receive funds, in part, from the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs; and

WHEREAS, a Consolidated Plan is also mandated to establish certifications of consistency for the award of other grant funds by HUD; and

WHEREAS, a Consolidated Plan is comprised of both a Five-Year Strategy and incremental Annual Action Plans; and

WHEREAS, the City of Cedar Rapids, Iowa (City) is qualified as an entitlement community to annually receive funds from both the CDBG & HOME Programs, and may qualify for other HUD grant programs; and

WHEREAS, a (Federal) FY15-20 Five-Year Strategy has also been approved for the period from July 1, 2015 through June 30, 2020; and

WHEREAS, a first-year (Federal) FY15 Annual Action Plan has been prepared for the period from July 1, 2015 through June 30, 2016 (with proposed budgets for the award of \$1,025,249 from the CDBG Program and \$270,425 from the HOME Program); and

WHEREAS, the City's Grants and Programs Citizens' Committee has reviewed funding requests for both the CDBG and HOME Programs and has recommended preliminary budget allocations to be incorporated as a part of said Annual Action Plan; and

WHEREAS, said Annual Action Plan includes an executive summary, consultation and citizen participation, housing and homeless needs, market analysis, a variety of other strategic plan topics, and outcome performance measurement; and

WHEREAS, said proposed Annual Action Plan was made available for a 30-day public review and comment period from March 28, 2015 through April 27, 2015, with Public Hearing also conducted by the City Council on April 14, 2015; and

WHEREAS, one comment was received during the Public Hearing and is addressed in the Plan document and no objections were received during the review / comment period;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said proposed Annual Action Plan is hereby adopted with final approval, with respective FY15 Annual Action Plan attached hereto and made a part of this resolution.

BE IT FURTHER RESOLVED that:

1. The City Manager or designee is hereby authorized to execute with signature for submission to HUD any and all assurances, certifications, or other document

components as may be related to terms, conditions, etc. of funding agreement(s) stipulating compliance with applicable federal laws, regulations, etc. which may, (now or hereafter), affect the subject provision of financial assistance.

2. The City Manager or designee is authorized to execute Subrecipient agreements to be made effective for subject fiscal year grant funding, as well as any renewed and/or amended Subrecipient agreements which may result from the carryover of unexpended funds originally allocated in prior fiscal years, and the City Manager or designee is authorized to execute all other program documents, and approve expenditures necessary for the implementation of approved budgeted activities.
3. The City is duly authorized, under and pursuant to the Constitution and laws of the State of Iowa, to undertake and carry out said Program through Grant Agreement(s) with the U.S. Department of Housing and Urban Development.
4. Previous findings of the City Council regarding determination of said Urban Renewal Neighborhood Projects, as slum and/or blighted areas under Chapter 403 of the Code of Iowa, remain valid and are hereby reaffirmed and made a part of this Resolution by reference herewith, including specific reference to Resolution No. 0789-04-02 which reaffirmed eligible qualification based on renewed data compilation presented within the "2001 Community Development Inventory of Existing Conditions and Related Needs - Final Report".
5. It is hereby found and determined that where acquisition and clearance is proposed the objectives of said Urban Renewal Plans, or other plans establishing urban renewal areas by virtue of economic development qualifications, cannot be achieved through rehabilitation of portions of the areas comprising the Programs.
6. It is hereby found and determined that the Urban Renewal Plans for the Project Areas conform to the general plan for the development of the locality as a whole.
7. It is hereby found and determined that the Urban Renewal Plans for the Project Areas comprising the Program will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the renewal of the area by private enterprise.
8. It is hereby found and determined that a shortage of housing of sound standards and design with decency, safety, and sanitation exists in the municipality; that the need for housing accommodations has been or will be increased as a result of the clearance of slums in other areas, including other portions of the Urban Renewal Project Areas; that the conditions of blight in the area and the shortage of decent, safe and sanitary housing cause or contribute to an increase in and spread of disease and crime, and constitute a menace to the public health, safety, morals, or welfare, and that the acquisition of areas for residential uses is an integral part of and essential to the program of municipality.
9. It is hereby found and determined that the Urban Renewal Plans for the Program Project Areas give due consideration to the provision of the adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the sites covered by the Plans.
10. It is hereby found and determined that the program for the proper relocation of individuals and families, displaced in carrying out the Urban Renewal Plan in decent, safe, and sanitary dwellings in conformity with acceptable standards, is feasible and can be reasonable and timely effected to permit the proper execution and completion of the Plans and that such dwelling units available or to be made available to such displaced individuals and families are: at least equal in quantity to the number of displaced individuals and families; not generally less desirable in regard to public utilities and

public commercial facilities than the dwellings of the displaced individuals and families in the areas comprising the Program; available at rents or prices within the financial means of the displaced individuals and families; and reasonably accessible to places of employment.

11. It is hereby found and determined that a request for the release of funds is not an action, which will significantly affect the quality of the human environment. Said decision being based on the following facts and reasons: (a) assessment of the nature, magnitude, and duration of any adverse and positive impacts; (b) consideration of alternatives to the program, commitment of resources, known views of local groups, measures which can be instituted to lessen potential adverse impacts and to enhance the environment; (c) no loss of unique environmental resources; (d) no irreversible development trends; (e) a minimum occurrence of adverse effects that cannot be avoided; and (f) no impacts on properties possessing historical, archaeological, or cultural significance. In this regard it is noted that all budgeted activities, with one exception, are found to be either exempt or categorically excluded (either subject to the regulations or not subject to the regulations).
12. The City Manager is hereby specifically authorized to consent to assume the status of a responsible federal official under the National Environmental Policy Act ("NEPA"), insofar as the provisions of NEPA apply to HUD representatives for review, decision making, and action assumed and carried out by the City as to environmental issues.
13. The City Manager is hereby specifically authorized to consent personally, in their official capacity and on behalf of the City, to accept the jurisdiction of the federal courts if an action is brought to enforce responsibilities in relation to environmental review, decision-making, and action.
14. The City Manager is hereby specifically authorized to execute an appropriate Environmental (Clearance) Certification with Request for Release of Funds (RROF).
15. As described within the City's approved and adopted written Citizens Participation Plan, for consideration of respective / relevant issues, it is reaffirmed that the City has an established process for Consolidated Plan development and amendment.
16. The City Clerk is authorized and directed to publish notice in the Cedar Rapids Gazette that the actions approved herein have been adopted (with copies maintained on file in the Department of Community Development), and an Environmental Review (Clearance) Finding has been determined with intent to Request Release of Funds (RROF). The City Clerk is further authorized to publish any other related required "Consolidated Planning" documentation including, but not limited to, a Comprehensive Annual Performance Evaluation Report ("CAPER").

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: 286-5852

Alternate Contact Person: Chrystal Shaver
E-mail Address: c.shaver@cedar-rapids.org

Phone Number/Ext.: 286-5182

Description of Agenda Item: CONSENT AGENDA

Resolution adopting a Consolidated Plan 5-year Strategy document for the Community Development Block Grant (CDBG) Program and HOME Investment Partnership Program for the period of July 1, 2015 – June 30, 2020.

CIP/DID #246513

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: On April 14, 2015, the City Council held a public hearing to consider input regarding a draft Consolidated Plan 5-year Strategy document. Prior to that, in January 2015, the City conducted broad public outreach to obtain citizen feedback regarding the community's housing and community development needs, priorities, and goals for the update to the City's 5-year Consolidated Plan. In addition to the required public hearing held January 27, 2015, the City reached out for citizen input in a variety of ways, including:

- A community survey, available in electronic and hard copy form, distributed through email, online and at the offices of local service providers.
- A stakeholder focus group meeting held January 22, 2015 at the African American Museum of Iowa.
- A public open house held January 22, 2015 at the City Services Center.

Opportunities for public participation were promoted using direct email to stakeholders, press releases, social media, and a guest editorial column, as well as through partnership with local service providers.

The City of Cedar Rapids is an "Entitlement Community" for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs administered by the U.S. Department of Urban Development (HUD). This means Cedar Rapids qualifies (based upon population) to receive an annual allocation of CDBG and HOME funding directly from HUD for use in the community. Funds are allocated based on a formula that considers factors such as population, degree of poverty, and age of housing stock and are subject to the annual Congressional appropriations process. The 5-year "Consolidated Plan" establishes the overall community development needs, goals and objectives, as well as funding priorities, for the covered period. Each funded activity in the City's Annual Action Plan and program budget must correspond to a specific priority need identified in the Consolidated Plan.

The plan was published and made available for public comment on the City's web site, with a public notice published on March 28, 2015, for a required 30 day public comment period. The public hearing also provides additional opportunity for consultation with appropriate public and private agencies (State and other local agencies); social service agencies (regarding housing needs of children, seniors, persons with disabilities, homeless persons, etc.); and health/welfare agencies (regarding child-related lead based paint hazards and poisonings). This effort is specifically in regard to preparation of a 5-year "Consolidated Plan" strategy for the period from July 1, 2015 to June 30, 2016. The plan can be reviewed by clicking [here](#).

Following adoption, the plan must be submitted to HUD for review and approval.

Action/Recommendation: Staff recommends adoption of the resolution.

Alternative Recommendation: Table the resolution and request additional information.

Time Sensitivity: The Consolidated Plan is due to HUD no later than May 15, 2015.

Resolution Date: April 28, 2015

Budget Information: This action has no impact upon the general fund budget.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION ADOPTING CONSOLIDATED PLAN 5-YEAR STRATEGY FOR
THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND HOME
INVESTMENT PARTNERSHIP PROGRAM FOR JUNE 1, 2015-JUNE 30, 2016

WHEREAS, as promulgated by Federal rules and regulations of the U.S. Department of Housing and Urban Development (HUD), at 24 CFR Part 91 et.al., a Consolidated Plan is a federally mandated pre-requisite of communities determined eligible to receive funds, in part, from the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Programs; and

WHEREAS, a Consolidated Plan is also mandated to establish certifications of consistency for the award of other grant funds by HUD; and

WHEREAS, a Consolidated Plan is comprised of both a Five-Year Strategy and incremental Annual Action Plans; and

WHEREAS, the City of Cedar Rapids, Iowa (City) is qualified as an entitlement community to annually receive funds from both the CDBG & HOME Programs, and may qualify for other HUD grant programs; and

WHEREAS, a (Federal) FY15-20 Five-Year Strategy has also been prepared and made available for public comment from March 28, 2015 through April 27, 2015 with required notices published in the local newspaper; and

WHEREAS, the City Council also held required public hearings on January 27, 2015 and April 14, 2015 with required notices published in the local newspaper; and

WHEREAS, said Annual Action Plan includes an executive summary, consultation and citizen participation, housing and homeless needs, market analysis, a variety of other strategic plan topics, and outcome performance measurement; and

WHEREAS, one comment was received during the Public Hearing and is addressed in the Plan document and no objections were received during the review / comment period;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said proposed Consolidated Plan 5-year Strategy is hereby adopted with final approval and made a part of this resolution.

BE IT FURTHER RESOLVED that the City Manager or designee is hereby authorized to execute with signature for submission to HUD any and all assurances, certifications, or other document components as may be related to terms, conditions, etc. of funding agreement(s) stipulating compliance with applicable federal laws, regulations, etc. which may, (now or hereafter), affect the subject provision of financial assistance, and that The City Clerk is authorized and directed to publish notice in the Cedar Rapids Gazette that the actions approved herein have been adopted (with copies maintained on file in the Department of Community Development). The City Clerk is further authorized to publish any other related required "Consolidated Planning" documentation including, but not limited to, a Comprehensive Annual Performance Evaluation Report ("CAPER").

PASSED_DAY_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Amy Stevenson
E-mail Address: a.stevenson@cedar-rapids.org

Phone Number/Ext.: 5061

Alternate Contact Person: Jim Flitz
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: (Click here to select Agenda Placement)

Resolution approving the use of electronic signatures on City Council resolutions and ordinances.

CIP/DID #

EnvisionCR Element/Goal: GreenCR Goal 1: Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.

Background:

The City Clerk's Office in coordination with the IT Department is implementing a new software system to automate the agenda process. The OnBase Agenda Manager software will automate each City department's submission of council agenda documents and subsequent changes, along with the generation of the agenda, council packet and meeting minutes. The OnBase Agenda Manager software will automate the insertion of the number and vote on resolutions and ordinances and will allow electronic signatures to be applied on all resolutions and ordinances as well. Iowa Code Chapter 554D allows for the use of electronic signatures for the signing of resolutions and ordinances. The use of electronic signatures would streamline the processing of resolutions and ordinances and increase efficiency. It is recommended that the City Council hereby approves the use of electronic signatures in place of "wet signatures" for all resolutions and ordinances and that the Mayor and City Clerk be authorized to apply each of their electronic signatures on such documents effective May 12, 2015 and thereafter.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Continue printing resolutions and ordinances and scan into the OnBase Document Management System after the documents are signed by the Mayor and City Clerk

Time Sensitivity: All meeting documents will be processed using the new agenda manager software beginning May 12 therefore electronic signature approval is needed at the April 28 meeting

Resolution Date: April 28, 2015

Budget Information: NA

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION APPROVING THE USE OF ELECTRONIC
SIGNATURES ON RESOLUTIONS AND ORDINANCES

WHEREAS, the City Clerk's Office in coordination with the IT Department is implementing new agenda management software which will automate each City department's submission of council agenda documents and subsequent changes, along with the generation of the agenda, council packet and meeting minutes, and

WHEREAS, the OnBase Agenda Manager software will automate the insertion of the number and vote on resolutions and ordinances and will allow electronic signatures to be applied on all resolutions and ordinances as well, and

WHEREAS, the City Council finds the use of electronic signatures to be common place and the Iowa Code Chapter 554D allows for approval using electronic signatures, and

WHEREAS, the use of electronic signatures would streamline the processing of resolutions and ordinances and increase efficiency,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council hereby approves the use of electronic signatures in place of "wet signatures" for all City Council resolutions and ordinances. Effective May 12, 2015 and thereafter the Mayor and City Clerk will apply their respective electronic signature to all resolutions and ordinances adopted by the City Council.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Council Meeting Date: April 28, 2015

Submitting Department: Civil Rights

Presenter at Meeting: LaSheila Yates
E-mail Address: l.yates@cedar-rapids.org

Phone Number/Ext.: 5004

Alternate Contact Person: Janet Abejo
E-mail Address: j.abejo@cedar-rapids.org

Phone Number/Ext.: 5632

Description of Agenda Item: CONSENT AGENDA

Resolution approving the Business Travel Report for Janet Abejo, Civil Rights Commission Investigator, to attend the National Fair Housing Training Academy Week Five Investigator Training in Washington, D.C. from August 16 — August 21, 2015 for an estimated amount of \$3,396.

CIP/DID #CVR-2015-04

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The City of Cedar Rapids travel policy requires any travel expenses with an estimated travel cost of \$3,000 or more to be approved by the City Council.

The estimated travel cost for Janet Abejo, Civil Rights Commission Investigator, to attend the National Fair Housing Training Academy Week Five Investigator Training in Washington, D.C. from August 16—August 21, 2015 is \$3,396.

The justification for attendance at the National Fair Housing Training Academy Week Five Investigator Training is that the training is suggested training by the U.S. Department of Housing and Urban Development for Housing Case Investigators. This training will allow for quality service to be provided to the community through the investigation of alleged acts of discrimination.

Action/Recommendation: The Civil Rights Commission recommends that City Council approve the Business Travel Report for Janet, Abejo, Civil Rights Commission Investigator, to attend the National Fair Housing Training Academy Week Five Investigator Training in Washington, D.C.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: April 28, 2015

Budget Information: To be funded from the Civil Rights Commission fiscal year 2015 FHAP Grant budget and coded to project number 793606.

Local Preference Policy: No
Explanation: Travel

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Civil Rights Commission recommends that Janet Abejo, Civil Rights Commission Investigator, be authorized to attend the National Fair Housing Training Academy Week Five Investigator Training in Washington, D.C. from August 16 to August 21, 2015, and

WHEREAS, the estimated costs are \$3,396,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Business Travel Report submitted by Janet Abejo, Civil Rights Commission Investigator, be hereby approved for her to attend the National Fair Housing Training Academy Week Five Investigator Training in Washington, D.C. from August 16 to August 21, 2015 for an estimated amount of \$3,396. The trip cost will be funded from the Civil Rights Commission fiscal year 2015 FHAP Grant budget and coded to project number 793606.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Kirsty Sanchez
E-mail Address: k.sanchez@cedar-rapids.org

Phone Number/Ext.: 319-286-5428

Alternate Contact Person: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org

Phone Number/Ext.: 319-286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Amendment No. 1 to the Agreement for Private Redevelopment with Progression, LC transferring ownership to Second Progression, LLC.
CIP/DID #OB95-11-102

<p>EnvisionCR Element/Goal: InvestCR Goal 3: Reinvest in the city's business corridors and districts.</p>
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Background:

On March 4, 2015, staff received a request from Second Progression, LLC that the Agreement for Private Redevelopment with Progression, LC be transferred to Second Progression, LLC.

On February 14, 2012, Council approved Resolution No. 0305-02-12 authorizing execution of an Agreement for Private Redevelopment with Progression, LC for the construction of an office building at 600 3rd Avenue SE. The total investment for the new construction was estimated at \$9.4 million and a commitment to retain 106 and create 9 Full-Time Employment Units was included as part of the Development Agreement. A 10-year 75% reimbursement of additional property taxes received by the City was approved, contingent upon completion of the project and fulfillment of the employment commitments.

Article VIII. *Assignment and Transfer* of the Development Agreement states that “the Developer will maintain its existence as a limited liability company and will not wind up or otherwise dispose of all or substantially all of its assets or assign its interest in the Agreement to any other party unless (i) the transferee partnership, corporation, limited liability company, or individual assumes in writing all of the obligations of the Developer under the Agreement and (ii) the City consents in writing thereto.” Through this Amendment to the Development Agreement, Second Progression, LLC will now be responsible for annual certification of employment units in order to receive the 10-year reimbursements of additional property taxes received by the City.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: April 28, 2015

Budget Information: The current Development Agreement provides for property tax reimbursement of 75% of increased value for a 10-year period, estimated at \$1,596,000.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING EXECUTION OF AMENDMENT NO. 1
TO THE AGREEMENT FOR PRIVATE REDEVELOPMENT WITH
PROGRESSION, LC TRANSFERRING OWNERSHIP TO SECOND
PROGRESSION, LLC

WHEREAS, on February 14, 2012 the City Council adopted Resolution No. 0305-02-12 which authorized execution of an Agreement for Private Redevelopment with Progression, LC for construction of an office building at 600 3rd Avenue SE, and

WHEREAS, Article VIII. *Assignment and Transfer* of the Development Agreement states that “the Developer will maintain its existence as a limited liability company and will not wind up or otherwise dispose of all or substantially all of its assets or assign its interest in the Agreement to any other party unless (i) the transferee partnership, corporation, limited liability company, or individual assumes in writing all of the obligations of the Developer under the Agreement and (ii) the City consents in writing thereto”; and

WHEREAS, the construction of the building at 600 3rd Avenue SE has been completed and ownership of the building has been transferred to Second Progression, LLC;

WHEREAS, this Amendment No. 1 updates contact information and responsibilities of the Agreement for Private Redevelopment to:

Second Progression, LLC
c/o Roscoe Danial Holdings, LLC
Attn: Derek Roscoe – Member & Authorized Agent
102 Riviera Drive
Georgetown, Kentucky 40324

WHEREAS, Second Progression, LLC has committed to uphold the terms of the Agreement for Private Redevelopment including annual certification of full-time employment units;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager, or designee, is hereby authorized to execute Amendment No. 1 to the Agreement for Private Redevelopment with Progression, LC, transferring the property to Second Progression, LLC.

Passed this 28th day of April, 2015.

PASSED_DAY_TAG

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Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: x5852

Alternate Contact Person: Rebecca Johnson
E-mail Address: r.johnson2@cedar-rapids.org

Phone Number/Ext.: x5062

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to the contract for Section 106 Review Consultant with The Louis Berger Group, Inc. to reflect the additional cost for services added to the scope of work for an amount not to exceed \$20,588.66 (original contract amount was \$120,000; total contract amount with this amendment is \$140,588.66) CIP/DID #0514-186 **(FLOOD)**.

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: Purchasing Services solicited proposals in 2014 on behalf of the Housing Division for a Section 106 Review Consultant with three vendors responding. The Contract was awarded to The Louis Berger Group, Inc. to perform analysis to determine the correct level of review and conduct historic and archaeological research and testing for properties receiving Community Development Block Grant (CDBG) funding for flood recovery replacement housing. The initial contract period is July 8, 2014 through June 30, 2015 with four one-year renewal options.

The scope of work for this Contract has been expanded to conduct a geophysical survey of a site due to the potential presence of National Register Eligible sites. The additional services shall be performed for an amount not to exceed \$20,588.66.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: April 28, 2015

Budget Information: 330-330960-330960-003

Local Preference Policy: No
Explanation: Exempt due to CDBG funding

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and The Louis Berger Group, Inc. are parties to a contract for Section 106 Review Consultant for the Housing Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional services in the amount of \$20,588.66; and

WHEREAS a summary of the Contract is as follows:

Original Contract	Resolution No. 932-07-14	\$120,000.00
Amendment No. 1 to add to scope	Pending	\$ 20,588.66
Total, not to exceed except by written amendment		\$140,588.66

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No.1 to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Mark Jones
E-mail Address: markj@cedar-rapids.org

Phone Number/Ext.: x4891

Alternate Contact Person: Rebecca Johnson
E-mail Address: r.johnson2@cedar-rapids.org

Phone Number/Ext.: x5062

Description of Agenda Item:

Amendment No. 6 to renew Contract for Garbage Carts with Rehrig Pacific Company for the Solid Waste & Recycling Division for an annual amount not to exceed \$80,000 (original contract amount was \$1,460,800; renewal contract amount is \$80,000). CIP/DID #0211-179

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background:

Proposals were solicited in 2011 on behalf of the Solid Waste & Recycling Division for the purchase and distribution of 35-gallon garbage carts for the automated garbage collection program implemented in FY12. Six (6) vendors submitted proposals and sample containers for evaluation. The Contract was awarded to Rehrig Pacific Company for an initial period of May 10, 2011 through April 30, 2012 which included the purchase and distribution of approximately 38,800 carts for the initial rollout of the automated garbage collection program.

Rehrig has agreed to renew the contract for another year with a 6.7% decrease in price due to a decrease in the cost of resin used to manufacture the carts. This Amendment No. 6 renews the Contract through October 31, 2015 with no renewal options remaining. The Contract is being renewed for less than the full one-year renewal period in order to align the expiration date with other City container contracts. Total expenditure for the renewal period shall not exceed \$80,000.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 6 as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: April 28, 2015

Budget Information: Solid Waste operating budget.

Local Preference Policy: Yes

Explanation: There were no local companies who responded to the RFP when the initial Contract was established.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Rehrig Pacific Company are parties to a contract for the annual as-needed purchase of garbage carts for the Solid Waste & Recycling Division; and

WHEREAS, both parties have agreed to renew the contract through October 31, 2015 for an annual amount not to exceed \$80,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0553-05-11	05/11/2011 – 04/30/2012
Amendment No. 1 to amend scope	Signed by City 06/29/2011	Effective 06/29/2011
Amendment No. 2 to add item	Signed by City 12/01/2011	Effective 12/01/2011
Amendment No. 3 to renew contract	Resolution No. 0677-05-12	05/01/2012 – 04/30/2013
Amendment No. 4 to renew contract	Resolution No. 0619-04-13	05/01/2013 – 04/30/2014
Amendment No. 5 to renew contract	Resolution No. 0511-04-14	05/01/2014 – 04/30/2015
Amendment No. 6 to renew contract	Pending	05/01/2015 – 10/31/2015

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 6 to renew the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Lt. Walter Deeds
E-mail Address: w.deeds@cedar-rapids.org

Phone Number/Ext.: 5426

Alternate Contact Person: Chief Jerman
E-mail Address: w.jerman@cedar-rapids.org

Phone Number/Ext.:5374

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Keltek Incorporated to purchase and install 3 additional Arbitrator MK3 cameras for Criminal Investigation Division Interview Rooms for an amount not to exceed \$17,312.82 (original contract amount was \$41,612.60; total contract amount with this amendment is \$58,925.42) CIP/DID#OB132069-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Arbitrator MK3 interview camera equipment will be used to replace defective Bosch Dibos DVR interview camera equipment currently used in CID interview rooms. The Bosch Dibos DVR has become obsolete and cannot be repaired. Arbitrator MK3 cameras will update the video quality to full HD. This equipment will interface directly with current network software and storage equipment already in place at the Cedar Rapids Police Department. In addition, the Arbitrator MK3 camera equipment is identical to the Arbitrator 360 in-car camera systems; standardizing software maintenance and repair needs. Resolution No. 0297-02-15 authorized execution of a Professional Services Agreement with Keltek Incorporated to purchase and install 7 cameras, and the Cedar Rapids Police Department is requesting the purchase and installation of 3 additional cameras.

Action/Recommendation: Police Department recommends the City Council authorize execution of Amendment No. 1 to the Professional Services Agreement with Keltek, Incorporated.

Alternative Recommendation: None. The Bosch Dibos DVR system is obsolete and nonrepairable.

Time Sensitivity: Installation will be completed by May 29, 2015

Resolution Date: April 28, 2015

Budget Information: Funds have been budgeted for FY 2015, account #554000-7822-782200

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No **Explanation:** NA

RESOLUTION NO.

WHEREAS, the Cedar Rapids Police Department Criminal Investigation Division (CID), currently records all interviews using a Bosch Digos DVR recording system which has become obsolete and cannot be repaired, and

WHEREAS, staff has determined the most cost effective solution to be purchase of Arbitrator MK3 cameras through Keltek Incorporated (WSCA IA Contract #B27172), and

WHEREAS, funds for the Keltek Incorporated Professional Services Agreement to purchase Arbitrator MK3 camera equipment and installation, have been budgeted for Fiscal Year 2015, (account #554000-010-132300 in the amount of \$19,658, and account #554000-7822-782200 in the amount of \$21,954.60), for a total amount of \$41,612.60, and

WHEREAS, Resolution No. 0297-02-15 authorized the City Manager and the City Clerk to execute a Professional Services Agreement with Keltek Incorporated in the amount of \$41,612.60, and

WHEREAS, the Cedar Rapids Police Department requests purchasing three additional Arbitrator MK3 cameras from Keltek Incorporated for an amount not to exceed \$17,312.82 (original contract amount was \$41,612.60, and the total contract amount with this amendment is \$58,925.42), and the funding source for the additional three cameras will be account #554000-7822-782200, and

WHEREAS, the term of this Amendment No. 1 to the Professional Services Agreement shall commence on the date the City executes this Amendment No. 1 as shown below and shall end no later than Friday, May 29, 2015;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk be authorized to execute Amendment No. 1 to the Professional Services Agreement with Keltek Incorporated, 205 N High Street, Baxter, IA 50028, for the services as described herein.

Passed this 28th day of April, 2015.



Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower
E-mail Address: b.debrower@cedar-rapids.org

Phone Number/Ext.: 5560

Description of Agenda Item: CONSENT AGENDA

Resolution amending Resolution No. 0547-04-12 and Resolution No. 0167-02-14 to increase the amount and extend the expiration date for the Section 5317 funding agreement with the Iowa DOT for pass-through funding for the Mobility Manager position.
 CIP/DID #OB747394

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: The City entered into a Section 5317 (New Freedom) funding agreement with the Iowa DOT to provide pass-through funds to support the Mobility Manager position with the Neighborhood Transportation Service (NTS) as authorized by Resolution No. 0547-04-12. The original agreement was extended with additional funding as authorized by Resolution No. 0167-02-14. The City entered into a revised funding agreement with the IDOT that extended the expiration date of the contract from December 31, 2014 to December 31, 2016 and provides additional funding support in the amount of \$109,222.

The additional funding amount exceeds the approximate funding amounts identified in the original application by more than \$25,000 or 10%, so a new resolution is needed to authorize the increase in funding.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: NA

Resolution Date: April 28, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 0547-04-12, dated April 24, 2012, authorized the City of Cedar Rapids to submit the FY13 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance; and

WHEREAS, the City entered into a Section 5317 funding agreement with the IDOT to provide pass-through funding to support the Mobility Manager position with the Neighborhood Transportation Service (NTS), and

WHEREAS, Resolution No 0167-02-14, dated February 11, 2014 authorized an increase in the funding amount and an extension of the Section 5317 funding agreement through December 31, 2014, and

WHEREAS, the City has a revised funding agreement with the IDOT that extends the expiration date of the contract from December 31, 2014 to December 31, 2016 and will provide additional Section 5317 pass-through funding in the amount of \$109,222 to support the Mobility Manager position with the Neighborhood Transportation Service (NTS); and,

WHEREAS, the total revised funding amount exceeds the approximate funding amounts identified in the original application by more than \$25,000 or 10%;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the funding amount for the Section 5317 funding agreement with the IDOT be increased from \$74,745 to \$183,967.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Alternate Contact Person: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: Purchases, contracts and agreements
 Authorizing Change Order No. 5 in the amount of \$2,347.28 with Iowa Erosion Control, Inc. for the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (original contract amount was \$1,711,989.97; total contract amount with this amendment is \$1,759,630.89) **(Paving for Progress)**.
 CIP/DID #3012038-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by Iowa Erosion Control, Inc.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: Paving for Progress

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids shall enter into Cooperative Agreement No. 2015-16-198 with the Iowa Department of Transportation (IDOT) for work to be added to the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project, and

WHEREAS, the IDOT has requested storm sewer improvements be done in the Interstate 380 median north of the Diagonal Drive overpass, and

WHEREAS, the IDOT agrees to share in the cost of the work to be added, and

WHEREAS, the Public Works Director / City Engineer recommends authorizing execution of this Cooperative Agreement No. 2015-16-19 with the IDOT,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to execute Cooperative Agreement No. No. 2015-16-198 with the Iowa Department of Transportation in the amount of \$62,720 in connection with the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (CIP No. 3012038).

General ledger coding for this agreement to be as follows:

Fund 301, Dept ID 301000 Project 3012038 NA IDOT \$62,720

PASSED_DAY_TAG

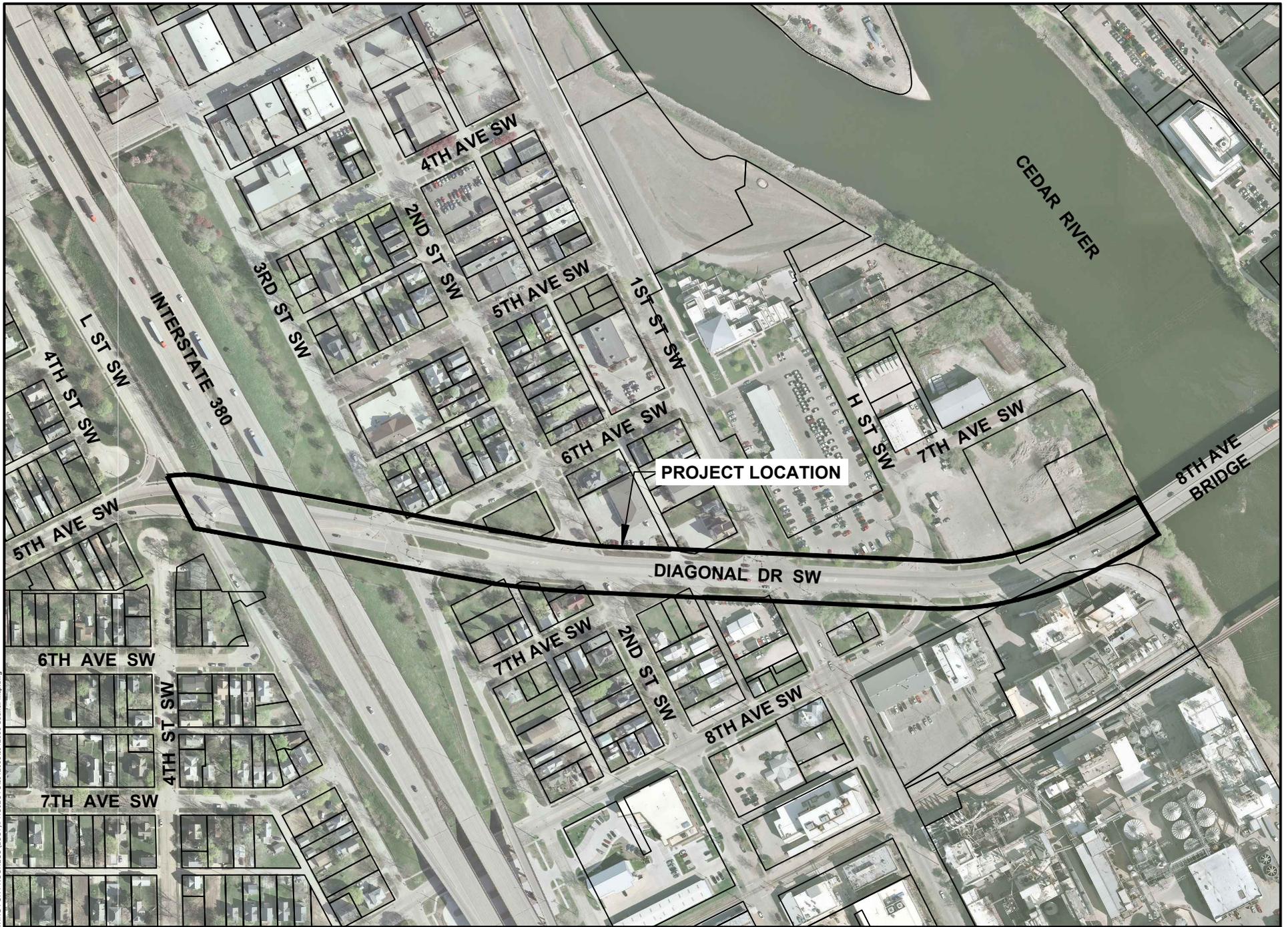
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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**DIAGONAL DRIVE SW IMPROVEMENTS FROM INTERSTATE 380
TO WEST 8TH AVENUE BRIDGE APPROACH PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Ken Russell
E-mail Address: k.russell@cedar-rapids.org

Phone Number/Ext.: 5926

Description of Agenda Item: Purchases, contracts and agreements
Change Order No. 1 in the amount of \$82,500 with B. G. Brecke, Inc. for the Repair of Water Service Lines FY15 project (original contract amount was \$245,284.20; total contract amount with this amendment is \$327,784.20).
CIP/DID #521108-15

<p>EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.</p>
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Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Costs for service line repairs are difficult to predict and have been somewhat variable in recent years (FY10 \$488,455; FY11 \$210,496; FY12 \$248,696; FY13 \$264,681; FY14 \$390,444); weather conditions and age of the distribution system are significant factors that make these costs difficult to predict.

Action/Recommendation: The Utilities Department recommends approval of Change Order No. 1 in the amount of \$82,500 for the Repair of Water Service Lines FY15 project submitted by B. G. Brecke, Inc. and that the City Manager and City Clerk be authorized to execute said Amendment.

Alternative Recommendation: If Council does not approve the change order, service line repairs for the remaining Fiscal Year will not be made and payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: 04/28/2015

Budget Information:

1. **Included in Current Budget Year:** This is budgeted under FY15 Meter Service operations and maintenance budget and coded to 521108-621-621005.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The FY15 budget includes \$255,000 for the Repair of Service Line Contract. Expenditures in excess of the budget for service line repairs will be covered by actual revenues that exceed the FY15 budget.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, purchasing guidelines are being followed for Public Improvement Projects.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, B. G. Brecke, Inc. was awarded the Contract for the Repair of Water Service Lines FY15 project (Contract No. 521108-15) for the City of Cedar Rapids, Iowa, by Resolution No. 0693-05-14, and

WHEREAS, the Contract was estimated at a cost of \$245,284.20 calculated on the basis of anticipated unit quantities and the unit prices as stipulated in the Contract Agreement, and

WHEREAS, the actual quantities for some work items will greatly exceed the original estimates and the final total Contract cost is now projected to be \$327,784.20, and

WHEREAS, a cost summary of the Contract changes for this project is as follows:

Original Contract Amount	\$245,284.20
Change Order No. 1	<u>82,500.00</u>
Amended Contract Amount	\$327,784.20

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Change Order No. 1, to the Contract for the Repair of Water Service Lines FY15, in the amount of \$82,500 submitted by B. G. Brecke, Inc. be hereby approved and that the City Manager and City Clerk be authorized to execute said Change Order. To be funded from the Utilities Department – Water Operation Fiscal Year 2015 Meter Shop operations and maintenance budget and coded to 521108-621-621005.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Council Agenda Item Cover Sheet

Council Meeting Date: April 28, 2015

Submitting Department: Community Development

Presenter at meeting: Amanda Vande Voorde

Phone Number/Ext: 319 286-5817

Email: a.vandevoorde@cedar-rapids.org

Alternate Contact Person: Paula Mitchell

Phone Number/Ext: 319 286-5852

Email: p.mitchell@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Resolution authorizing execution of Assignment and Assumption of Development Agreement from Skogman Construction Company of Iowa to Stonebrook Homes, LLC for property at 1501 J Street SW participating in the fourth round of the Single Family New Construction Program (**FLOOD**). CIP/DID #OB540257

Background:

The resolution for City Council consideration provides for the execution of assignment and assumption of Development Agreement with the above listed developer and associated property through the third round of the Single Family New Construction Program, known locally as the ROOTs program. The Development Agreement and Special Warranty Deed previously executed on August 14, 2012, effectively conveyed City-owned property from the City of Cedar Rapids to Skogman Construction Company of Iowa. The process of assignment and conveyance to Stonebrook Homes, LLC has been initiated as a result of Skogman Construction Company of Iowa opting to not pursue construction of a new home on this property through the ROOTs program. The Resolution provides that the City consents to this assignment as Stonebrook Homes, LLC agrees to all terms and conditions of the original Development Agreement.

Highlights of the terms and conditions contained in the Agreement for Redevelopment are as follows:

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- c. Developer is responsible for maintaining the property in accordance with all City and state codes;
- d. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On October 8, 2013, by Resolution No. 1591-10-13, the City Council approved the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program. The administrative plan limits development of homes to lots within the “Neighborhood Revitalization Area” of the flood inundation area. The administrative plan further directs the use of lots acquired by the City through the Voluntary Property Acquisition Program to be conveyed to the developer in consideration for the construction of the SFNC unit.

Through a competitive proposal process, developers submitted applications for the program which listed “preference sites” either owned by the City or being acquired through the Voluntary Property Acquisition Program. A team of City staff, members of the Home Builders Association, and the Neighborhood Planning Process Steering Committee evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

A total of 103 properties were identified by 26 developers in the current phase of property allocation for this program.

Action / Recommendation:

City staff recommends approval of the resolution.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date:

Estimated Presentation Time: N/A

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt N/A

Explanation: Federal grant funds

Recommended by Council Committee Yes No N/A

CD
ASR ENG
RCR FIN
DEVELOPERS
AUD FILE
OB540257
OB377545
52-11-013

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF ASSIGNMENT AND
ASSUMPTION OF DEVELOPMENT AGREEMENT FROM SKOGMAN
CONSTRUCTION COMPANY OF IOWA TO STONEBROOK HOMES, LLC FOR
PROPERTY AT 1501 J STREET SW PARTICIPATING IN THE FOURTH ROUND
OF THE SINGLE FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on August 14, 2012, the City Council passed Resolution No. 1136-08-12, authorizing execution of a Development Agreement and Special Warranty Deed with Skogman Construction Company of Iowa for City-owned property at 1501 J Street SW participating in the third round of the Single Family New Construction Program; and

WHEREAS, Skogman Construction Company of Iowa has opted to not proceed with construction of a new single-family home on said property and seeks to convey the property to an alternate participating developer, Stonebrook Homes, LLC; and

WHEREAS, the City and participating Developers have come to mutual agreement as to the terms and conditions of the Assignment and Assumption of Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Assignment and Assumption of Development Agreement with Stonebrook Homes, LLC;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute the Assignment and Assumption of Development Agreement effectuating the conveyance of property in accordance with the original Development Agreement and that the resolution and agreement be recorded in the Office of the Linn County Recorder.

Passed this 28th day of April, 2015



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: 319 286-5852

Alternate Contact Person: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the execution of Special Warranty Deeds of City-owned properties located at 811 Ellis Boulevard NW, 400, 401, 404, 405, 419, 420, 424, 427, 431, 432, 435, 437 G Avenue NW, 428, 432, 500, 502, 508 and 512 F Avenue NW in accordance with the terms of the approved Development Agreement and Option to Purchase Agreement as requested by Matthew 25, Inc.

CIP/DID #OB565513

<p>EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.</p>
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Background: On December 6, 2011, the City Council authorized execution of a development agreement with Matthew 25, Inc. for disposition and redevelopment of City owned properties as part of their "Ellis Urban Village" project, a master redevelopment plan combining housing revitalization with development of an urban farm on underutilized land located in the 100-year flood plain or adjacent to railroad and industrial uses. The City entered into a Development Agreement that included a three-year lease with option to purchase at the conclusion, contingent upon satisfactory performance of the terms of the agreement.

Since 2011, Matthew 25 has made improvements to the urban farm property using cash and in-kind resources and has provided educational programming and Community Supported Agriculture (CSA) shares to low and moderate income residents at below market rate. The development agreement has required quarterly reporting of beneficiary data to show that the project meets a CDBG National Objective.

On December 29, 2014, Matthew 25 submitted a formal request to exercise their Option to Purchase. Staff has met with Matthew 25 and members of the Northwest Neighborhood Association to ensure the project continues to meet the community's goals and objectives and contributes to the neighborhood in a positive manner. Based upon feedback provided, staff recommends moving forward with the disposition of properties. The terms of the original 2011 Development Agreement include compliance with community benefit/CDBG National Objective requirements, including reporting until 5 years following the conclusion of the City's Disaster Recovery Acquisition contract. Terms also include a City First Right of Refusal should Matthew 25 cease operations at the site and seek to dispose of the property.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: Matthew 25 intends to invest additional capital in improvements to the property during the upcoming growing season, and seeks to secure their investment.

Resolution Date: April 28, 2015

Budget Information: No impact on the general fund budget.

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: Yes

Explanation: The original concept and Development Agreement were reviewed and recommended by the Development Committee in 2011.

RESOLUTION NO.

RESOLUTION AUTHORIZING THE EXECUTION OF SPECIAL WARRANTY DEEDS FOR THE CITY-OWNED PROPERTIES LOCATED AT 811 ELLIS BOULEVARD NW, 400, 401, 404, 405, 419, 420, 424, 427, 431, 432, 435, 437 G AVENUE NW, 428, 432, 500, 502, 508 AND 512 F AVENUE NW

WHEREAS, the City Council on December 6, 2011, authorized the execution of a Development Agreement with Matthew 25 Ministry Hub, Inc. for excess City-owned properties in a multi-block area in the vicinity of F and G Avenues NW; and

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of excess City-owned property described as 811 Ellis Boulevard NW, 400, 401, 404, 405, 419, 420, 424, 427, 431, 432, 435, 437 G Avenue NW, 428, 432, 500, 502, 508 and 512 F Avenue NW to provide for use of underutilized land near existing housing, providing a buffer from adjacent industrial and railroad uses, and providing a community benefit on land located in the 100-year flood plain; and

WHEREAS, the project meets a Community Development Block Grant (CDBG) National Objective of Low/Moderate Income Benefit by providing fresh produce to Low and Moderate Income neighborhood residents at below market value; and

WHEREAS, on August 23, 2011, April 24, 2012, April 22, 2014, and April 14, 2015, at the Council Chambers, 3rd Floor, City Hall, 101 1st Street SE, Cedar Iowa, the Cedar Rapids City Council, after notice as required by law, held public hearings to consider the disposition of said property, with respective required public notices published in the local newspaper; and

WHEREAS, one proposal was received by Matthew 25, Inc. which was determined by a stakeholder committee to be responsive; and

WHEREAS, the Development Agreement approved on December 6, 2011, included a lease with Option to Purchase Agreement following three (3) years of satisfactory operations in compliance with the Development Agreement; and

WHEREAS, on December 29, 2014, the City received formal notification from Matthew 25, Inc. of its intent to exercise its Option to Purchase; and

WHEREAS, Matthew 25, Inc. has substantially complied with the terms of the Development Agreement;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Council authorizes the execution of Special Warranty Deeds for City-owned properties located at 811 Ellis Boulevard NW, 400, 401, 404, 405, 419, 420, 424, 427, 431, 432, 435, 437 G Avenue NW, 428, 432, 500, 502, 508 and 512 F Avenue NW pursuant to the terms of the Development Agreement with Matthew 25, Inc.

Passed this 28th day of April, 2015.



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Alternate Contact Person: Diane Rodenkirk
E-mail Address: d.rodenkirk@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
Contract for Police Pursuit Vehicle Upfit Services with Keltek, Inc. for Fleet Services for an annual amount not to exceed \$33,600. CIP/DID # PUR0415-206

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: The City currently purchases all of the equipment required to complete a Police Pursuit Vehicle (PPV) from Keltek, Inc. through various state contracts. This equipment includes light bars, sirens, cameras, computers, printers, etc. Correct installation of this equipment is crucial to the vehicle being able to perform correctly when on patrol.

The City has utilized various vendors in the past for upfit services, and Keltek has proven to be the most accurate, reliable and timely. Keltek, Inc. was selected by Fleet Services as the best vendor to install the equipment in new Police vehicles. The price is a firm fixed fee of \$2,400 for a sedan and \$2,600 for an SUV. Keltek, Inc. will charge \$200 per vehicle for delivery to the Fleet Services garage. Fleet Services is purchasing 12 SUVs for FY16. The contract period is July 1, 2015 through June 30, 2016 with the option of four additional one-year renewal periods.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: April 28, 2015

Budget Information: 073-073000-073001

Local Preference Policy: Yes

Explanation: Keltek, Inc. is not a certified local vendor

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Fleet Services currently purchases all of the equipment required to complete a Police Pursuit Vehicle, such as light bars, sirens, cameras, etc. from Keltek, Inc. through various state contracts; and

WHEREAS, Correct installation of this equipment is crucial to the vehicle being able to perform correctly when on patrol; and

WHEREAS, The City has utilized various vendors in the past for upfit services, and Keltek Inc. has proven to be most accurate, reliable and timely; and

WHEREAS, Fleet Services recommends that a Contract be awarded to Keltek, Inc. as the most qualified upfitter for an annual amount not to exceed \$33,600; and

WHEREAS, a one-year contract with the option of four one-year renewal periods has been prepared for the contract period July 1, 2015 through June 30, 2016.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Tariq Baloch
E-mail Address: t.baloch@cedar-rapids.org

Phone Number/Ext.: 5283

Alternate Contact Person: Diane Rodenkirk
E-mail Address: d.rodenkirk@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
Contract for Chlorine Scrubber System Cleaning project with Evoqua Water Technologies LLC for the Utilities Department - Water Operations in the amount of \$48,000. CIP/DID #0315-199

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services solicited bids on behalf of Water Operations for the Chlorine Scrubber System Cleaning project. The chlorine scrubber systems are used to protect personnel and the environment in the event of a major chlorine discharge into the atmosphere. Scrubber systems create a sludge byproduct containing a sodium hydroxide solution that must be removed at intervals of at least five years. Scrubbers are located at both the J Avenue and Northwest Water Treatment Plants.

Two bids were received. Water Operations recommends award to Evoqua Water Technologies LLC as the lowest responsive and responsible bidder. The project will be completed by June 30, 2015.

Bids received:

Company Name	Location	Price
Evoqua Water Technologies LLC	Sarasota, FL	\$48,000
Integrity Municipal Systems, LLC	Poway, CA	\$99,700

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: April 28, 2015

Budget Information: 521105-621-621001

Local Preference Policy: Yes

Explanation: No local company submitted a bid

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the Chlorine Scrubber System Cleaning project on behalf of the Utilities Department - Water Operations; and

WHEREAS, bids were received from two Contractors; and

WHEREAS, Water Operations recommends that the contract be awarded to Evoqua Water Technologies LLC as the overall lowest responsive and responsible bidder, in the amount of \$48,000; and

WHEREAS, a contract has been prepared for Evoqua Water Technologies LLC with a project completion date of June 30, 2015.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Kent Koeppen
E-mail Address: kentk@cedar-rapids.org

Phone Number/Ext.: x5962

Alternate Contact Person: Rebecca Johnson
E-mail Address: r.johnson2@cedar-rapids.org

Phone Number/Ext.: x5062

Description of Agenda Item: Purchases, contracts and agreements
 Water Division purchase of 12 Romac Couplings from Schimberg Co. in the amount of \$25,006.
 CIP/DID #0315-200

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Bids were solicited on behalf of the Water Division for the purchase of 12 Romac Couplings with three (3) vendors responding. Award is recommended to Schimberg Co., the only local bidder, who submitted a bid that is just 0.83% higher than the lowest bid.

Bids submitted are as follows:

	Schimberg Co. Cedar Rapids, IA	Utility Equipment Bettendorf, IA	J&R Supply Co. E. Dubuque, IL
20" Romac RTC 400 Couplings (2)	\$3,936	\$3,900	\$3,938
24" Romac RTC 400 Couplings (10)	\$21,070	\$20,900	\$21,100
Total Bid Amount:	\$25,006	\$24,800	\$25,038
If local, % difference from low bid:	0.83%	n/a	n/a

The couplings are being furnished by the City for water valve and fire hydrant replacements associated with the Paving for Progress project on 4th Ave. SE.

Action/Recommendation: Authorize the Water Division to purchase Romac Couplings as described herein.

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: April 28, 2015

Budget Information: Funding is from Water GL account 625-625000-625884-2015055

Local Preference Policy: Yes

Explanation: Local preference determined the outcome of this bid with award to the local bidder who's bid is less than 1% higher than the lowest bid. Additional cost to the City for the local bid is \$206.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of Romac Couplings on behalf of the Water Division; and

WHEREAS, bids were received from three Vendors; and

WHEREAS, the Water Division recommends that this bid be awarded to Schimberg Co. as the lowest responsive and responsible local bidder, in the amount of \$25,006.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Division is authorized to purchase the Romac Couplings as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Steve Krug
E-mail Address: s.krug@cedar-rapids.org

Phone Number/Ext.: 5740

Alternate Contact Person: Diane Rodenkirk
E-mail Address: d.rodenkirk@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Parks & Recreation Department purchase of Hoover Trail Park Playground Equipment from Play Power LT c/o All Inclusive Rec in the amount of \$42,302.75. CIP/DID #0315-198

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services solicited bids on behalf of the Parks & Recreation Department for the purchase and delivery of playground equipment for Hoover Trail Park. Eight bids were received. A committee reviewed and scored all of the bid submittals and selected Play Power LT c/o All Inclusive Rec for award of this purchase. Ranking was based on “play value points”, cost and average cost per point. City staff will install the equipment.

Bids received:

Company Name	Location	Price	Score/Ranking
Play Power LT c/o All Inclusive Rec	Farmington, MO	\$42,302.75	89.25 / 1
Game Time c/o Cunningham Rec	Charlotte, NC	\$37,379.66	87.25 / 2
Boland Recreation, Inc.	Marshalltown, IA	\$24,198.00	86.50 / 3
Play Power LT (optional bid)	Farmington, MO	\$47,986.50	85.00 / 4
National Playground	Carlisle, IA	\$39,525.00	83.75 / 5
Outdoor Recreation Products	Elkhorn, NE	\$64,249.00	81.50 / 6
ABCreative	Urbandale, IA	\$50,545.00	80.75 / 7
Fry and Associates, Inc.	N. Kansas City, MO	\$91,167.00	74.00 / 8

Action/Recommendation: Authorize the Parks & Recreation Department to purchase Hoover Trail Park Playground Equipment as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: April 28, 2015

Budget Information: 307000-307

Local Preference Policy: Yes

Explanation: No local company submitted a bid

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of Hoover Trail Park Playground Equipment on behalf of the Parks & Recreation Department; and

WHEREAS, eight bids were received from Vendors; and

WHEREAS, following evaluation by a committee, the Parks & Recreation Department recommends that this bid be awarded to Play Power LT c/o All Inclusive Rec as the highest ranked bidder, in the amount of \$42,302.75.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Parks & Recreation Department is authorized to purchase the playground equipment as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Alternate Contact Person: Heather Mell
E-mail Address: h.mell@cedar-rapids.org

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements
 Fleet Services Division purchase of two leaf vacuum trucks from Truck Country in the amount of \$314,422. CIP/DID #0215-182

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services solicited bids on behalf of Fleet for the purchase and delivery of 2 Leaf Vacuum Trucks. We received 3 responses from 2 vendors. The lowest bid did not meet the specifications listed in the bid documents.

Bids were received from:

Thompson Truck & Trailer	Cedar Rapids, IA	\$310,834 (Did not meet spec)
Truck Country Bid 1	Cedar Rapids, IA	\$314,422
Truck Country Bid 2	Cedar Rapids, IA	\$328,588

Action/Recommendation:

Authorize the Fleet Services Division to purchase two leaf vacuum trucks as described herein.

Alternative Recommendation: None

Time Sensitivity: Low

Resolution Date: April 28, 2015

Budget Information: 073-073000-073002

Local Preference Policy: Yes
Explanation: All vendors are local.

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of two Leaf Vacuum Trucks on behalf of the Fleet Services Division; and

WHEREAS, three bids were received from two Vendors; and

WHEREAS, the Fleet Services Division recommends that this bid be awarded to Truck Country as the overall lowest responsive and responsible bidder, in the amount of \$314,422.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fleet Services Division is authorized to purchase the leaf vacuum trucks as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Fleet

Presenter at Meeting: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Alternate Contact Person: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Description of Agenda Item: Purchases, contracts and agreements
 Fleet Services Division purchase of one 2016 Vermeer VX50 Vacuum Excavator unit from Vermeer Sales and Service for use by the Utilities Department – Water Distribution Division, in the amount of \$76,750. CIP/DID #FLT4425

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background: This is a budgeted fleet replacement for equipment which has exceeded its lifecycle and cost-efficient life. This purchase is being made from the State bid Contract #4425, for Construction Equipment, Grounds Care and Mowing Equipment, as let by the Iowa Department of Transportation's Purchasing Department. Vermeer Sales and Service is a current holder of State bid Contract No. 4425.

Action/Recommendation: The Fleet Services Division recommends approval of this resolution authorizing this purchase.

Alternative Recommendation: If not approved, the operating expenses for the City and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: Fund 073, Dept ID 073000 Project 073002

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Fleet Services Division has solicited a quotation for the purchase of one 2016 Vermeer VX50 Vacuum Excavator unit, a budgeted and scheduled fleet replacement for use by the Utilities Department – Water Distribution division, and

WHEREAS, Vermeer Sales and Service is a current holder of the State Bid Contract No. 4425 for “Construction Equipment, Grounds Care and Mowing Equipment”, as let by the Iowa Department of Transportation’s Purchasing Department, and

WHEREAS, Vermeer Sales and Service is able to provide the requested unit at the State Bid contracted price, and

WHEREAS, the expenditure for said purchase will be \$76,750 budgeted in FY 2016 GL account Fund 073, Dept ID 073000, and

WHEREAS, the Fleet Services Division recommends the purchase of said 2016 Vermeer VX50 Vacuum Excavator from Vermeer Sales and Service in the amount of \$76,750,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the recommendation above be accepted subject to the terms and conditions of the bid documents.

BE IT FURTHER RESOLVED, that the Fleet Services Division is hereby authorized to purchase the named vehicle from Vermeer Sales and Service as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Fleet

Presenter at Meeting: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Alternate Contact Person: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Description of Agenda Item: Purchases, contracts and agreements
 Fleet Services Division purchase of two 2016 Ford Fusions from Charles Gabus Ford for use by the Utilities Department – Water Plant and Water Administrative Divisions, in the amount of \$34,613.28. CIP/DID #FLT4917-15A

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background: This is a budgeted fleet replacement for equipment which has exceeded its lifecycle and cost-efficient life. This purchase is being made from Charles Gabus Ford of Des Moines, Iowa, who is an awarded dealer for State Bid Contract #4917-15A for “Model Year 2015 Sedans” as let by the Iowa Department of Administrative Services.

Action/Recommendation: The Fleet Services Division recommends approval of this resolution authorizing this purchase.

Alternative Recommendation: If not approved, the operating expenses for the City and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: Fund 073, DEPT ID 073000 Project 073002

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Fleet Services Division has solicited a quotation for the purchase of two 2016 Ford Fusions for a budgeted and scheduled fleet replacement for use by the Utilities Department – Water Plant and Water Administrative Divisions, and

WHEREAS, Charles Gabus Ford of Des Moines, Iowa, is a current holder of the State Bid Contract No. 4917-15A for “Model Year 2015 Sedans” as let by the Iowa Department of Administrative Services (DAS), and

WHEREAS, Charles Gabus Ford is able to provide the requested vehicles at the State Bid contracted price, and

WHEREAS, the expenditure for said purchase will be \$17,306.64 each vehicle, for a total of \$34,613.28 budgeted in FY 2016 GL account Fund 073, Dept ID 073000, and

WHEREAS, the Fleet Services Division recommends the purchase of said 2016 Ford Fusions from Charles Gabus Ford in the amount of \$34,613.28,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the recommendation above be accepted subject to the terms and conditions of the bid documents.

BE IT FURTHER RESOLVED, that the Fleet Services Division is hereby authorized to purchase the named vehicle from Charles Gabus Ford as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Parks and Recreation

Presenter at Meeting: Sven Leff
E-mail Address: s.leff@cedar-rapids.org

Phone Number/Ext.: 5739

Alternate Contact Person: Daniel Gibbins
E-mail Address: d.gibbins@cedar-rapids.org

Phone Number/Ext.: 5768

Description of Agenda Item: Purchases, contracts and agreements
Fund Agreement with The Greater Cedar Rapids Community Foundation to establish a Non-Endowed Designated Fund to receive contributions for the Mobile Band Shell Project.
CIP/DID #PKS002-15

EnvisionCR Element/Goal: N/A

Background: To assist with the management of donations for the Mobile Band Shell Project, the City of Cedar Rapids through the Greater Cedar Rapids Community Foundation will establish a Non-Endowed Designated Fund. The purpose of the Fund is to receive contributions for the Mobile Band Shell Project and make qualified disbursement in support of the project.

Action/Recommendation: Sign the Mobile Band Shell Project Fund Agreement with the Greater Cedar Rapids Community Foundation.

Alternative Recommendation: Do not sign the Agreement and develop an internal process working with Finance to collect and receipt donors.

Time Sensitivity: Agreement needs to be signed in order to begin fund raising.

Resolution Date: April 28, 2015

Budget Information: 0

Local Preference Policy: N/A
Explanation:

Recommended by Council Committee: N/A
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Greater Cedar Rapids Community Foundation will create a Non-Endowed Designated Fund with the Foundation for the purpose of managing the Mobile Band Shell Project donations, and

WHEREAS, the City of Cedar Rapids, Iowa, Parks and Recreation Department believes that the Greater Cedar Rapids Community Foundation will assist with the Mobile Bank Shell Project fund management, and

WHEREAS, the Greater Cedar Rapids Community Foundation Agreement requires the signature of the City Manager,

NOW THEREFORE, **BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA**, that the City Manager is authorized to sign and execute the Fund Agreement with the Greater Cedar Rapids Community Foundation for the establishment of the Mobile Band Shell Project Fund.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate contact person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of an amended Iowa Clean Air Attainment Program (ICAAP) Agreement with the Iowa Department of Transportation (IDOT) in the amount of \$600,000 in connection with the 18th Street Extension from Wilson Avenue to 16th Avenue project.
 CIP/DID #301500-00

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: The City of Cedar Rapids has been awarded an ICAAP grant for the 18th Street Extension from Wilson Avenue to 16th Avenue project. The grant is for construction of an extension for 18th Street SW between Wilson Avenue and 16th Avenue, which will provide an alternate route for traffic from Wilson Avenue SW to 16th Avenue SW. This alternate route would reduce congestion and vehicle miles traveled on Wilson Avenue SW, Williams Boulevard SW, Edgewood Road SW, and 13th Avenue SW. The extension will also act as a collector street in an area where infill development is possible.

This agreement supersedes the agreement approved by Resolution No. 0126-01-13, which set the project limits on 18th Street SW from Wilson Avenue to 13th Avenue. This ICAAP Grant will only be applied to second phase of the project between 16th Avenue and Wilson Avenue.

Action/Recommendation: The Public Works Department recommends approving the resolution authorizing execution of the amended Agreement between the IDOT and the City of Cedar Rapids for the 18th Street Extension from Wilson Avenue to 16th Avenue project. Upon City approval, signed agreements will be returned to the IDOT for necessary signatures.

Alternative Recommendation: Not approve execution of the agreement and delay or find other funding the project.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: 301000, 301500, NA, IDOT ICAAP grant \$600,000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received a grant from the Iowa Department of Transportation (IDOT) for construction of the 18th Street Extension from Wilson Avenue to 16th Avenue project, which provides an alternative route from Wilson Avenue to 16th Avenue and reduces vehicle delays/ emissions, thus, improving the air quality in the City of Cedar Rapids, and

WHEREAS, construction of the extension also provides for a collector street in an area where infill development is proceeding, and

WHEREAS, this agreement supersedes the agreement approved for execution per Resolution No. 0126-01-13, and

WHEREAS, the Public Works Director / City Engineer recommends authorizing execution of amended Agreement No. 2013-ICAAP-01A with the IDOT,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to execute IDOT Agreement No. 2013-ICAAP-01A for an Iowa Clean Air Attainment Program (ICAAP) Agreement with the Iowa Department of Transportation in the amount of \$600,000 in connection with the 18th Street Extension from Wilson Avenue to 16th Avenue project (CIP No. 301500-00).

General ledger coding for this agreement to be as follows:

Fund 301, Dept ID 301000 Project 301500 NA IDOT \$600,000

PASSED_DAY_TAG

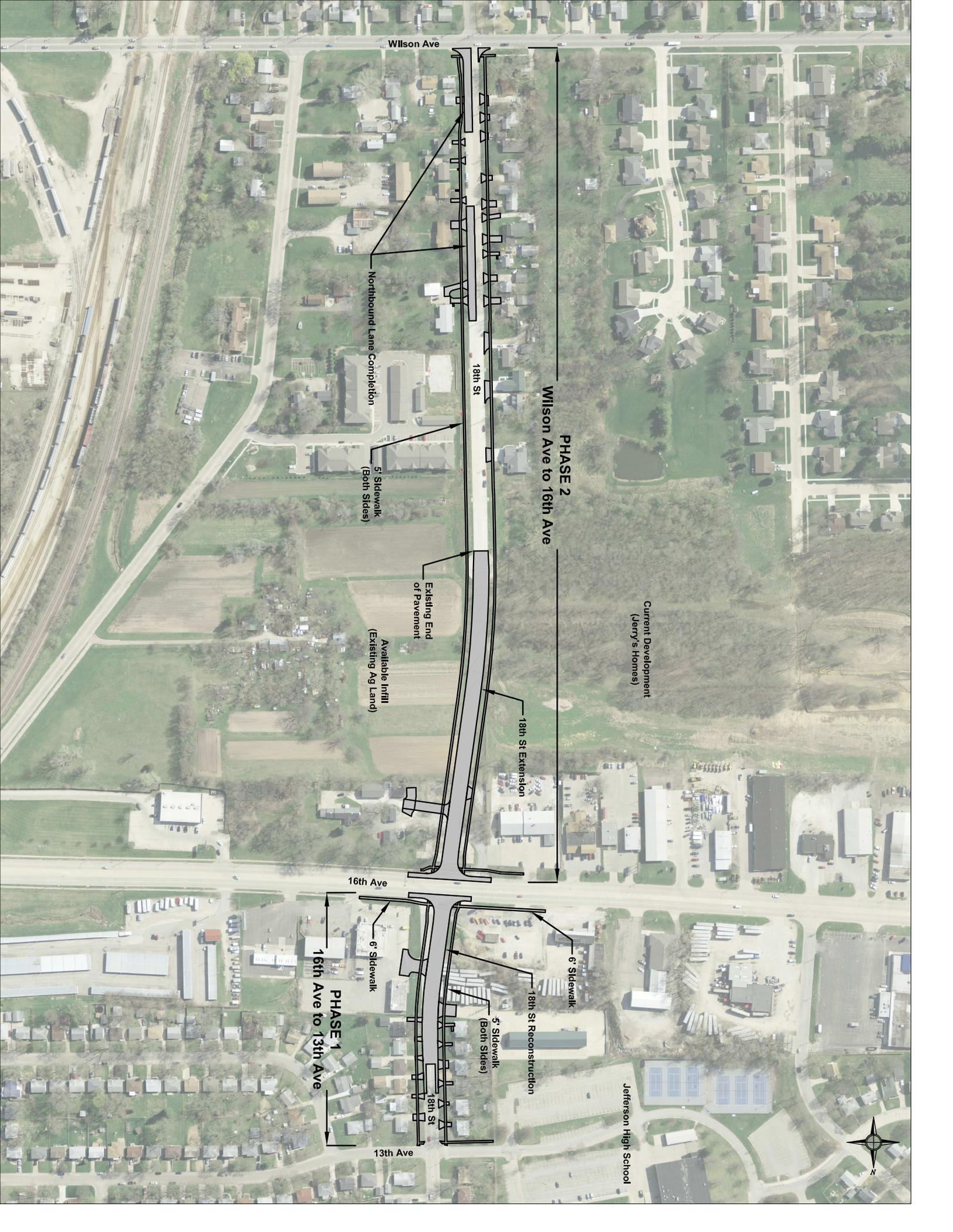
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Wilson Ave

Northbound Lane Completion

5' Sidewalk (Both Sides)

18th St

PHASE 2
Wilson Ave to 16th Ave

Existing End of Pavement

Available Infill (Existing Ag Land)

18th St Extension

Current Development (Jerry's Homes)

16th Ave

PHASE 1
16th Ave to 13th Ave

6' Sidewalk

18th St

13th Ave

5' Sidewalk (Both Sides)

18th St Reconstruction

6' Sidewalk

Jefferson High School





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate contact person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Cooperative Agreement with the Iowa Department of Transportation (IDOT) in the amount of \$67,720 in connection with the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (**Paving for Progress**).

CIP/DID #3012038-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: At the request of the Iowa Department of Transportation (IDOT), a drainage structure and storm sewer pipe connection to existing City storm sewer will be installed in the median north of the Interstate 380 (I-380) overpass of Diagonal Drive SW. The new intake will capture runoff directed to the median and help reduce the erosion problem under the bridges, which commonly washes silt and debris onto Diagonal Drive. The estimated cost of the work is \$65,720 and the IDOT will be fully reimbursing the City for the work.

Action/Recommendation: The Public Works Department recommends approving the resolution authorizing execution of an Agreement between the IDOT and the City of Cedar Rapids for the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project. Upon City approval, signed agreements will be returned to the IDOT to obtain necessary signatures from them.

Alternative Recommendation: Not execute the agreement and do the work at a later date with another project.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: 301000, 3012038, NA, IDOT Agreement funding additional work

Local Preference Policy: NA

Explanation: Change order to existing project

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids shall enter into Cooperative Agreement No. 2015-16-198 with the Iowa Department of Transportation (IDOT) for work to be added to the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project, and

WHEREAS, the IDOT has requested storm sewer improvements be done in the Interstate 380 median north of the Diagonal Drive overpass, and

WHEREAS, the IDOT agrees to share in the cost of the work to be added, and

WHEREAS, the Public Works Director / City Engineer recommends authorizing execution of this Cooperative Agreement No. 2015-16-19 with the IDOT,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to execute Cooperative Agreement No. No. 2015-16-198 with the Iowa Department of Transportation in the amount of \$62,720 in connection with the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (CIP No. 3012038).

General ledger coding for this agreement to be as follows:

Fund 301, Dept ID 301000 Project 3012038 NA IDOT \$62,720

PASSED_DAY_TAG

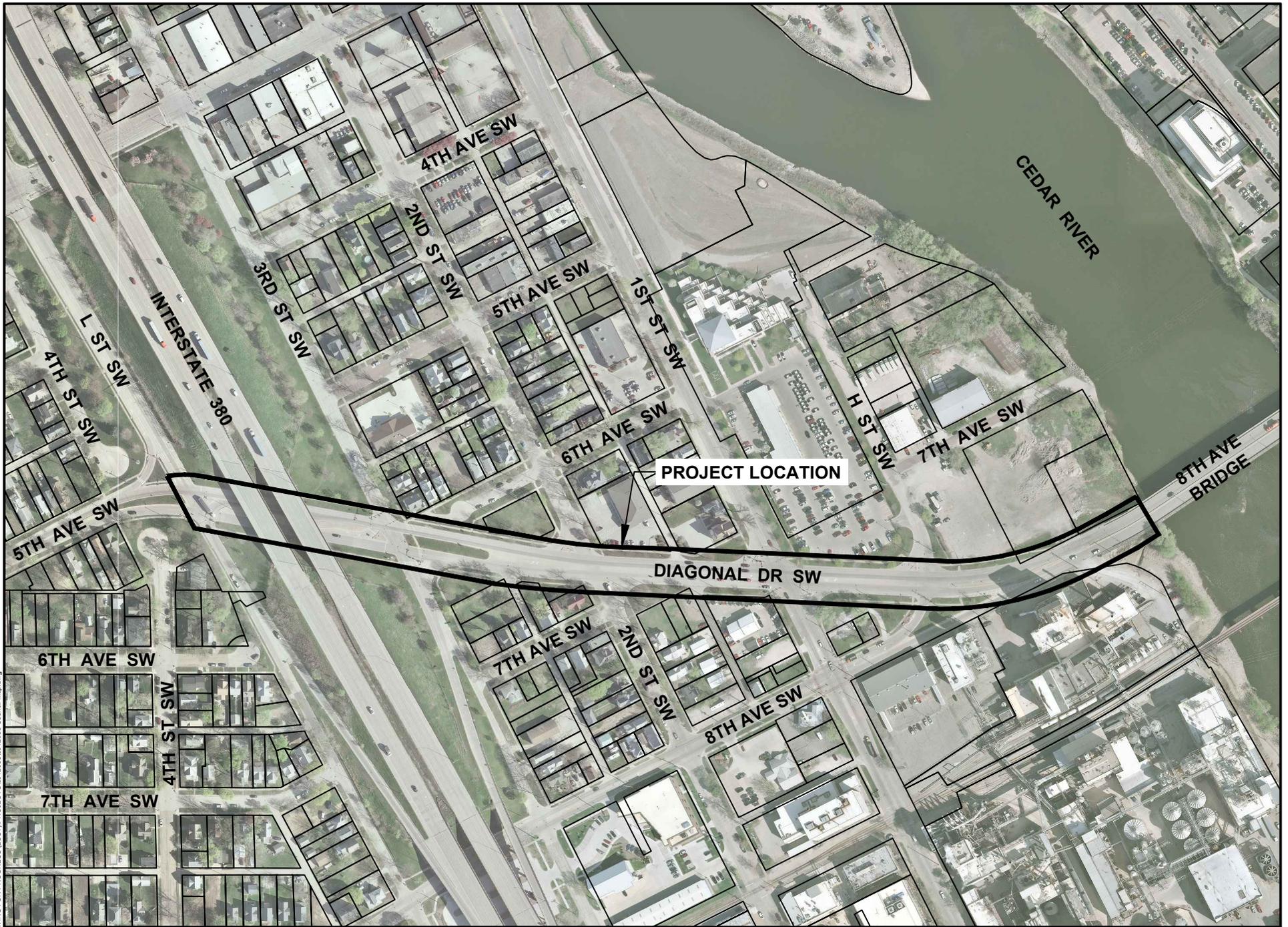
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**DIAGONAL DRIVE SW IMPROVEMENTS FROM INTERSTATE 380
TO WEST 8TH AVENUE BRIDGE APPROACH PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Doug Wilson
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Tenant Purchase Agreement in the amount of \$50 from Gary Tomas, and authorizing execution of a Purchase Agreement in the amount of \$5,160 and accepting an Easement for Drainage and a Temporary Grading Easement for Construction from Diamond V Mills, Inc., from vacant land located south of 2575 60th Avenue SW in connection with the 26th Street SW Improvements Project, from 76th Avenue SW to 60th Avenue SW. CIP/DID #3012004-00

<p>EnvisionCR Element/Goal: GrowCR Goal 3: Connect growing areas to existing neighborhoods.</p>
--

Background: The 26th Street SW Improvements Project, from 76th Avenue SW to 60th Avenue SW is a distance of approximately one mile and is to be reconstructed from a current granular surfacing and grassed ditches for channeling stormwater runoff to the installation of a new concrete curb and gutter street. As a part of the project, an undersized culvert will be resized and replaced.

The easement for drainage and a temporary grading construction easement are required to accommodate the proposed 26th Street Improvements project. Compensation is based on sales of comparable properties within the area.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Tenant Purchase Agreement in the amount of \$50. from Gary Tomas, and authorizing execution of a Purchase Agreement in the amount of \$5,160 and accepting the easement for drainage and a temporary grading easement for construction from Diamond V Mills, Inc.

Alternative Recommendation: Do not proceed with acquiring the proposed easement for drainage and temporary grading easement for construction and direct City staff to abandon or reconfigure the 26th Street Improvements project.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: 301/301000/3012004

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director / City Engineer has determined the need for an easement for drainage and a temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, Diamond V Mills, Inc., 2575 60th Avenue SW, Cedar Rapids, Iowa, OWNER of the real property known and described as:

See Attached Permanent Easement for Drainage Exhibit

in the City of Cedar Rapids, Linn County, Iowa, has agreed to convey the necessary easement for drainage and temporary grading easement for construction at vacant land located south of 2575 60th Avenue SW to the City of Cedar Rapids for consideration as follows:

Permanent Easement	\$3,655
Temporary Easement	\$1,505
TOTAL	<u>\$5,160</u>

, and

WHEREAS, Gary Tomas, TENANT of the above described real property has agreed to convey their leasehold interest in the easement for drainage and grant a temporary grading easement for construction for consideration of \$50, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into an agreement with the OWNER to purchase the easement for drainage and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into an agreement with the TENANT to purchase the leasehold interest in the easement for drainage and temporary grading easement for construction in accordance with the terms set forth in the Tenant Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 26th Street SW Improvements Project, from 76th Avenue SW to 60th Avenue SW project (Fund 301, Dept. ID 301000, Project 3012004 NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the Purchase Agreement and the Tenant Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Purchase Agreement, Tenant Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED, that the Easement for Drainage be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

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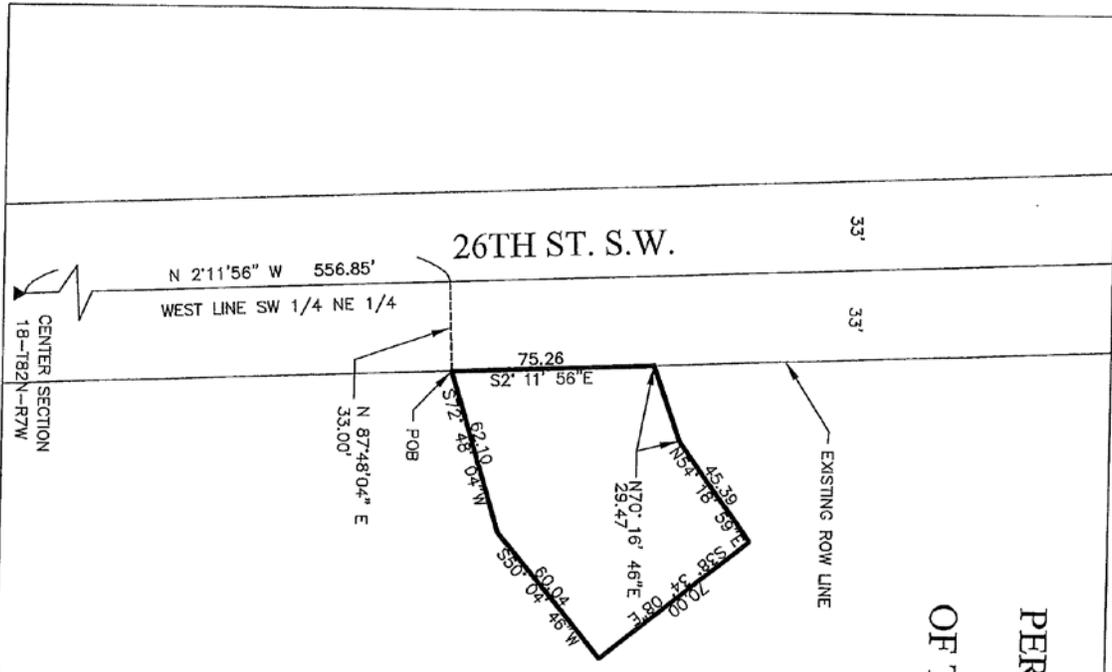
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

PERMANENT EASEMENT FOR DRAINAGE PART OF SECTION 18-T82N-R7W OF THE 5TH P.M., CITY OF CEDAR RAPIDS LINN COUNTY, IOWA



DIAMOND V MILLS INC.

Legal Description

A part of the SW 1/4 NE 1/4 of Section 18-T82N-R7W of the 5th P.M., City of Cedar Rapids, Linn County, Iowa, described as follows:

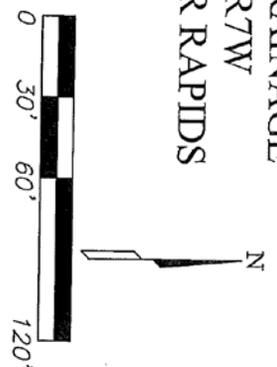
Commencing at the Center of said Section 18; Thence North 2°11'56" West on the West line of said SW 1/4 NE 1/4, a distance of 556.85 feet;
Thence North 87°48'04" East, 33.00 feet to the East right of way line of 26th St. SW and the point of beginning;
Thence North 2°11'56" West on said right of way line, 75.26 feet;
Thence North 70°16'46" East, 29.47 feet;
Thence North 54°18'59" East, 45.39 feet;
Thence South 38°34'03" East, 70.00 feet;
Thence South 50°04'48" West, 60.04 feet;
Thence South 72°46'04" West, 62.10 feet to said right of way line and the point of beginning.

Described parcel contains 0.16 acres.

LEGEND
POB POINT OF BEGINNING

OWNER:
DIAMOND V MILLS INC.

SURVEYOR:
Ament Design
625 SAND AVENUE S.W.
CEDAR RAPIDS, IA 52404
T (319) 378-1410
F (319) 378-1975



- NOTES:**
1. DISTANCES ARE IN DECIMALS AND FEET THEREOF.
 2. BEARINGS ARE BASED ON THE IOWA STATE PLANE COORDINATE SYSTEM (NORTH ZONE) AND AS DERIVED FROM THE IOWA REAL TIME NETWORK (IRTN).

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND APPROVED BY ME AS A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

DATE

LICENSURE NUMBER: 14899

BY LICENSEE: ROBERT J. DILLI, DATE: DECEMBER 31, 2016

ENGINE SURVEYOR IN CHARGE

SIGNATURE: ROBERT J. DILLI

<p>DIAMOND V PERMANENT EASEMENT 26TH ST SW CEDAR RAPIDS, IOWA</p>		<p>DRAWN BY: CDO APPROVED BY: GCS ISSUE DATE: 7/22/2013</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">NO.</th> <th style="width: 60%;">REVISION</th> <th style="width: 30%;">DATE</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NO.	REVISION	DATE			
NO.	REVISION	DATE							

18
of 18

60TH AVE SW

26TH STREET SW

TEMPORARY
CONSTRUCTION
EASEMENTS

PERMANENT
DRAINAGE
EASEMENT



26TH STREET SW IMPROVEMENTS FROM
76TH AVENUE SW TO 60TH AVENUE SW
IMPROVEMENT PROJECT



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Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Robert Davis
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of an Easement Acquisition Agreement in the amount of \$129,264, an Operation and Maintenance Agreement, a Reimbursement Agreement and accepting an easement for flood management system and utilities and a temporary grading easement for construction from Quaker Manufacturing, LLC from land located at 418 2nd Street NE, in connection with the Cedar River Floodwall project.
CIP/DID #3314200-00

<p>EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.</p>
--

Background: The City received Community Development Block Grant (CDBG) and State GRI program funds to undertake flood protection along the eastern and western banks of the Cedar River, including the construction of an improved floodwall on a portion of the Quaker property including pumps and gates to be installed by the City as a part of the floodwall. The project also consists of relocating and constructing a water main.

The transaction consists of reimbursing for a Project Coordinator who will manage and coordinate Quaker operations during and relative to the project. The City will provide off-site parking during construction as coordinated with Park Cedar Rapids.

The easements are required to accommodate the proposed Cedar River Floodwall project. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser and review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of an Easement Acquisition Agreement in the amount of \$129,264, an Operation and Maintenance Agreement, A Reimbursement Agreement and accepting easement for flood management system and utilities and a temporary grading easement for construction from Quaker Manufacturing, LLC.

Alternative Recommendation: Wait for full ACOE funding and reallocate GRI funding elsewhere. However that would forfeit \$9.8 million of CDBG funding.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: 331400/3314200 GRI

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: Yes

Explanation: Reviewed with the Infrastructure Committee

ENG
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IT
3314200-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Flood Control Program Manager has determined the need for an easement for flood management system and utilities and a temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, Quaker Manufacturing, LLC, 418 2nd Street NE, OWNER of the real property known and described as:

See Attached Permanent Easement for Flood Management System and Utilities

in the City of Cedar Rapids, Linn County, Iowa, has agreed to convey the necessary the easement for flood management system and utilities and a temporary grading easement for construction at 418 2nd Street NE to the City of Cedar Rapids for consideration as follows:

Permanent Easement	\$31,064
Temporary Easement	\$44,000
Damages	\$54,200
TOTAL	<u>\$129,264</u>

, and

WHEREAS, the Public Works Flood Control Program Manager recommends the City enter into an agreement to purchase the easement for flood management system and utilities and a temporary grading easement for construction in accordance with the terms set forth in the Easement Acquisition Agreement; an Operations and Maintenance Agreement for the operations, maintenance and management services for the equipment; and a Reimbursement Agreement for a Project Coordinator to manage and coordinate Quaker operations during and relative to the project , and

WHEREAS, the City Council has allocated Capital Improvement funds for Cedar River Floodwall project (Fund 331, Dept. ID 3314000, Project 3314200, GRI),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the Easement Acquisition Agreement, the Operations and Maintenance Agreement, and Reimbursement Agreement as described herein, and

BE IT FURTHER RESOLVED that the Easement Acquisition Agreement, the Operation and Maintenance Agreement, the Reimbursement Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED, that the easement for flood management system and utilities be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE
E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Alternate Contact Person: Garrett Prestegard
E-mail Address: g.prestegard@cedar-rapids.org

Phone Number/Extension: 5115

Description of Agenda Item: Purchases, contracts and agreements
Resolution awarding and approving contract in the amount of \$80,219.25 plus incentive up to \$3,000, bond and insurance of Dave Schmitt Construction Co., Inc. for the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements project (estimated cost is \$57,000).
CIP/DID #304160-12

EnvisionCR Element/Goal: GreenCR Goal 1: Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.

Background:

Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$80,219.25
Possible Incentive	<u>\$ 3,000.00</u>
Total Award	\$83,219.25

Dave Schmitt Construction Co., Inc. submitted the only of the bid received on April 8, 2015 for the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements project. Construction work is anticipated to begin this summer and expected to be completed within 20 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$80,219.25 plus incentive up to \$3,000, bond and insurance of Dave Schmitt Construction Co., Inc. for the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements project.

Alternative Recommendation: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after April 28, 2015 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: April 28, 2015

Budget Information (if applicable): CIP 304160 \$119,897 (CDBG \$107,960; City \$11,937)

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on March 12, 2015 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements (Contract No. 304160-12) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on March 14, 2015 pursuant to which a public hearing was held on March 24, 2015, and

WHEREAS, the following bids were received, opened and announced on April 8, 2015 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on April 14, 2015:

Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$80,219.25
Incentive up to	<u>\$ 3,000.00</u>
Total	\$83,219.25

WHEREAS, general ledger coding for this public improvement shall be as follows:
\$83,219.25 304-304000-304160-NA

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

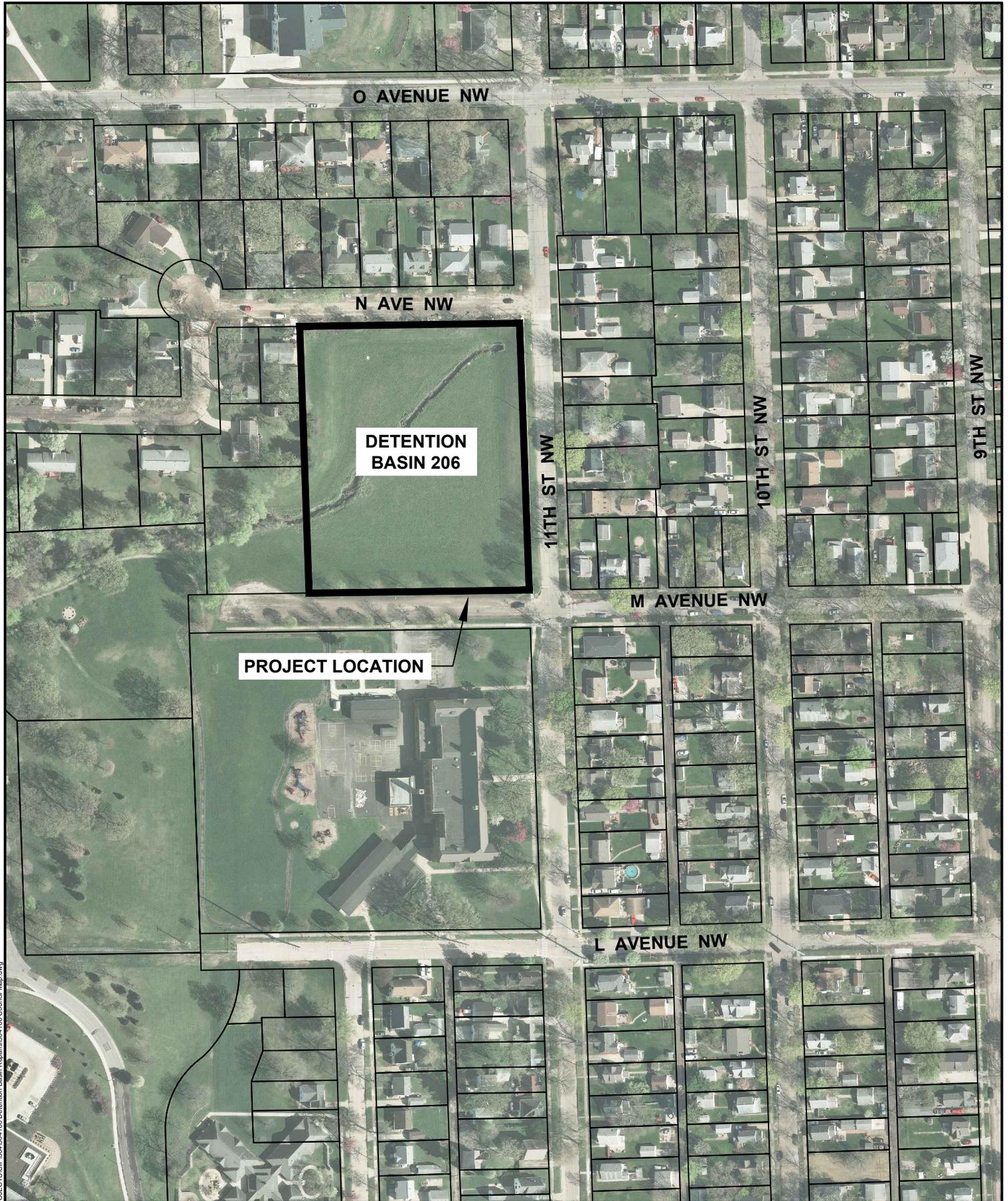
1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Dave Schmitt Construction Co., Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Dave Schmitt Construction Co., Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Dave Schmitt Construction Co., Inc..
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

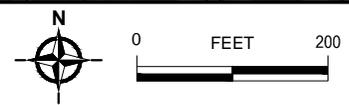
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DETENTION BASIN 206
WATER QUALITY IMPROVEMENTS PROJECT





Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: John Ernst
E-mail Address: JohnE@cedar-rapids.org

Phone Number/Ext.: 4684

Description of Agenda Item: Purchases, contracts and agreements Professional Services Agreement with Stanley Consultants, Inc. for an amount not to exceed \$50,000 for the construction and Title V Permit updates and review, the CY2015 and CY2016 Title V Emissions Inventory, Semi-Annual Monitoring Reports, and Annual Compliance Certification for the Water Pollution Control Facility.

CIP/DID #611004-04

<p>EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.</p>
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Background: The Water Pollution Control (WPC) Facility has a Title V Operating Permit (05-TV-001-M001), which requires WPC to submit two Semi-Annual Monitoring reports, Annual Compliance Certification, and an Annual Emissions Inventory for CY2015 and CY2016. Stanley Consultants, Inc. has previously assisted WPC in development of annual Emission Inventories, Semi-Annual Monitoring reports, and Annual Compliance Certifications as well as the submittal of the Title V Operating Permit Renewal Application in August, 2011. Stanley Consultants, Inc. has demonstrated the ability to assist WPC with these reports on numerous occasions in previous work related to our Title V permit.

Action/Recommendation: The Utilities Department-WPC staff recommends approval of the Professional Services Agreement with Stanley Consultants, Inc. for the construction and Title V Permit updates and review, the CY2015 and CY2016 Title V Emissions Inventory, Semi-Annual Monitoring Reports, and Annual Compliance Certification for the Water Pollution Control Facility in an amount not to exceed \$50,000.

Alternative Recommendation: n/a

Time Sensitivity: 4-28-15

Resolution Date: 4-28-15

Budget Information: Funded from the FY2016 and FY2017 services and operations budget and coded to 918-521104-611-611004-611054.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Water Pollution Control (WPC) Facility currently needs a new Professional Services Agreement with Stanley Consultants, Inc. for assistance for the construction and Title V Permit updates and review, the CY2015 and CY2016 Title V Emissions Inventory, Semi-Annual Monitoring Reports, and Annual Compliance Certification, and

WHEREAS, the Utilities Department-WPC staff recommends approval of the Professional Services Agreement with Stanley Consultants, Inc. for an amount not to exceed \$50,000 for the construction and Title V Permit updates and review, the CY2015 and CY2016 Title V Emissions Inventory, Semi-Annual Monitoring Reports, and Annual Compliance Certification,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to enter into a Professional Services Agreement with Stanley Consultants, Inc. for the construction and Title V Permit updates and review, the CY2015 and CY2016 Title V Emissions Inventory, Semi-Annual Monitoring Reports, and Annual Compliance Certification for an amount not to exceed \$50,000, be hereby approved and the City Manager and City Clerk authorized to execute. To be funded from the FY2016 and FY2017 Utilities Department-WPC division and coded to 918-521104-611-611004-611054.

BE IT FURTHER RESOLVED, .

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Bruce Jacobs
E-mail Address: b.jacobs@cedar-rapids.org

Phone Number/Ext.: 5913

Description of Agenda Item: Purchases, contracts and agreements
WPC Administration Building HVAC Upgrades project, approve resolution ratifying signatures on approved Change Order No. 2 in the amount of \$11,130.75 for Day Mechanical Systems (original contract amount was \$1,744,000; contract amount with this change order is \$1,809,345.75).

CIP/DID #615030-05

<p>EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.</p>
--

Background: The Administration Building located at the Water Pollution Control Facility is still using the original HVAC system that was constructed when the building was originally built (35 years ago.) This system has been well maintained during that time, but the corrosive atmosphere at the plant has deteriorated equipment to the point where continued maintenance is no longer an option. This also presents the opportunity to upgrade to a more energy efficient HVAC system to work toward the Utilities Department energy efficiency goals.

Change Order No. 2 in the amount of \$11,130.75 is for additional work not included in the original scope of work as defined in the Contract Documents.

Change Order No. 2 has already been executed by the City Manager and City Clerk due to the change order amount being \$11,130.75. It was later found out that Change Orders 1 and 2 totaled over \$25,000 and according to City Policy, any contract change orders over \$25,000 needs council approval.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends that City Council approve the resolution to ratify signatures on approved Change Order No. 2 for Day Mechanical Systems.

Alternative Recommendation: None

Time Sensitivity: 04-28-15

Resolution Date: 04-28-15

Budget Information: This CIP project is coded to 553000-615-615000-x-x-615030.

Local Preference Policy: Yes
Explanation:

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager had previously approved, authorized and executed Change Order No. 2, to the contract with Day Mechanical Systems, specifying an increase in the amount of \$11,130.75 for additional work requested by the City of Cedar Rapids for the WPC Administration Building HVAC Upgrades project (Contract No. 615030-05). This resolution is to ratify the previous signature.

A cost summary of the contract changes on this project is as follows:

Original Contract Amount	\$1,744,000
Change Order No. 1	\$ 54,215
Change Order No. 2	<u>\$ 11,130.75</u>
Amended Contract Amount	\$1,809,345.75

Funded from the FY 2013, 2014, and 2015 Water Pollution Control CIP budget and coded to 553000-615-615000-x-x-615030.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Mark Potter
E-mail Address: m.potter@cedar-rapids.org

Phone Number/Ext.: 5288

Description of Agenda Item: Purchases, contracts and agreements
 Purchase order in the amount of \$68,147 to Lightnin-SPX Flow Tech. C/O Trident Process, Inc., for a New Lightnin 50HP Model 780Q50CMX Gearbox at the Water Pollution Control Facility.

CIP/DID #WPC042815-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: These gearboxes are used on the CAS and NAS decks to mix oxygen into our primary sludge to keep the bacteria alive. This gearbox is for replacement of the current gearbox.

Lightnin is the manufacturer of these gearboxes and Trident Process, Inc. is the sole Lightnin representative for the state of Iowa (see attached sole source justification form).

The Water Pollution Control Facility requested a quote from Trident Process, Inc. for the gearbox. Trident Process, Inc. submitted a quote in the amount of \$68,147 for labor, parts, materials, and round trip freight.

Action/Recommendation: The Water Pollution Control Facility staff recommends approval of the Resolution authorizing a purchase order to Lightnin-SPX Flow Tech. C/O Trident Process, Inc., for a New Lightnin 50HP Model 780Q50CMX Gearbox in the amount of \$68,147.

Alternative Recommendation: n/a

Time Sensitivity: 4-28-15

Resolution Date: 4-28-15

Budget Information: Funded from FY2016 services and operations budget and coded to 533101-611-611002-611016.

Local Preference Policy: No
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Lightnin is the manufacturer of the replacement gearbox and Trident Process, Inc. is the sole Lightnin representative for the state of Iowa, and

WHEREAS, the Water Pollution Control Facility's gearboxes are used on the CAS and NAS decks to mix oxygen into the primary sludge to keep the bacteria alive, and this gearbox is for replacement of the current gearbox, and

WHEREAS, the Water Pollution Control Facility requested a quote from Trident Process, Inc. for the gearbox, and

WHEREAS, Trident Process, Inc. submitted a quote in the amount of \$68,147 for labor, parts, materials, and round trip freight, and

WHEREAS, the Water Pollution Control Facility's staff recommends that a purchase order be issued in the amount of \$68,147 to Lightnin-SPX Flow Tech. C/O Trident Process, Inc. for the gearbox,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to issue a purchase order to Lightnin-SPX Flow Tech. C/O Trident Process, Inc. in the amount of \$68,147 for a New Lightnin 50HP Gearbox Model 780Q50CMX Gearbox for the Water Pollution Control Facility. To be funded from Water Pollution Control Facility's FY2016 services and operations budget and coded to 533101-611-611002-611016.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: Consent

Phone Number/Ext.:

E-mail Address: @cedar-rapids.org

Alternate Contact Person: Dominic Roberts

Phone Number/Ext.: 5088

E-mail Address: d.roberts@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Information Technology Department to purchase 20 Panasonic Toughbook Laptops computer off of the State Contract #B27172 from Keltek Incorporated in the amount of \$70,535.40. CIP/DID #IT2015-001

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background:

These Panasonic Toughbook laptops are to be used in police patrol vehicles. This purchase is being made from Keltek Incorporated, of Baxter, IA, an awarded vendor for state bid Contract #B27172 WSCA KEL for "Computers, Toughbooks – **Panasonic**", as let by the Iowa Department of Administrative Services (DAS). These products are laptop computers necessary to outfit existing vehicles in the patrol fleet.

Action/Recommendation: The Information Technology Department recommends approval of this resolution authorizing this purchase.

Alternative Recommendation: If not approved, police patrol vehicles will not be equipped for public safety and emergency operations.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: 554000-7822-7822000

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, The Information Technology Department has solicited a quotation for the purchase of 20 Panasonic Toughbook Laptops Computers to outfit existing police patrol vehicles, and

WHEREAS, Keltek Incorporated, of Baxter, Iowa is a current holder of the state bid contract Number B27172 WSCA KEL for the purchase of "Computers, Toughbooks—Panasonic", as let by the Iowa Department of Administrative Services (DAS), and

WHEREAS, the total purchase amount will be \$70,535.40, utilizing GL Account 554000-7822-7822000, and

WHEREAS, the Information Technology Department recommends the purchase of said laptop computers from Keltek Incorporated for the amount of \$70,535.40,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the recommendation above accepted, and

BE IT FURTHER RESOLVED that the Information Technology Department is hereby authorized to purchase the laptop computers from Keltek Incorporated, PO Box 14, Baxter, Iowa 50028, as described herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Kirsty Sanchez
E-mail Address: k.sanchez@cedar-rapids.org

Phone Number/Ext.: 319-286-5428

Alternate Contact Person: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org

Phone Number/Ext.: 319-286-5047

Description of Agenda Item: CONSENT AGENDA
 Resolution authorizing payment of Annual Economic Development Grant to PBI-GRR, LLC.
 CIP/DID #OB715

EnvisionCR Element/Goal: InvestCR Goal 3: Reinvest in the city's business corridors and districts.

Background:

A resolution has been prepared authorizing payment of an Economic Development Grant to PBI-GRR, LLC in the amount of \$198,000. The grant payments are contingent upon the completion of minimum improvements specified in the Agreement for Private Redevelopment with the City. The grant amount is based upon the actual amount of increased property tax paid to the City in Fiscal Year 2013/14 for the January 1, 2012 assessed valuations.

The Agreement for Private Redevelopment for PBI-GRR, LLC provides for the repayment of tax increment revenues in the form of Semi-Annual Economic Development Grant payments. The grant payments reflect only the property tax increment collected by the City as a result of the Bottleworks renovation project.

1. Buyer Assistance Program

The initial purpose of the grants is to reimburse the Developer the actual cost incurred for providing a Buyer Assistance Program. The assistance is offered to prospective purchasers, as an incentive to locate in the downtown area. The total maximum reimbursement for the Buyer Assistance Program is \$700,000.

2. Park Improvements

Once the Buyer Assistance Program is completed, tax increment revenues will be available to reimburse the Developer one-half of the total cost of park improvements on the adjacent property, up to a maximum of \$100,000. In addition to the Semi-Annual Economic Development Grant payments, the Agreement allows tax increment revenues generated by the redevelopment of the Bottleworks building to off-set the property assessment associated with the 3rd Street Streetscape Improvements.

The Agreement for Private Redevelopment was authorized by the City Council on April 9, 2008, prior to the City Council's Economic Development Policy adopted in May 2008. However, this project supports the objectives of the current policy. Specifically, the reinvestment in the

Bottleworks building boosts the property tax base, creates a long-term commitment, provides housing options in the downtown area, and avoids the potential negative impact of a vacant building.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table this item at this time and request additional information.

Time Sensitivity: Annual payments due per Agreement for Private Redevelopment.

Resolution Date: April 28, 2015

Budget Information: The Annual Economic Development Grant Payments are generated through the increased property valuation of each individual project. The payments are budgeted and paid solely from the respective Tax Increment Financing Fund Account.

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AUTHORIZING PAYMENT
OF AN ECONOMIC DEVELOPMENT GRANT TO PBI-GRR, LLC FOR
HOUSING REDEVELOPMENT AT 905 3RD STREET SE

WHEREAS, the City of Cedar Rapids and PBI-GRR, LLC have entered into *Agreement for Private Redevelopment* (the "Agreement") dated April 18, 2008 which set forth redevelopment and housing requirements of PBI-GRR, LLC and further provided for City payment of semi-annual Economic Development Grants based on the redevelopment of housing, and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the OSADA Urban Renewal Area as established by the City Council through Resolution No. 1660-08-96 on August 14, 1996, and

WHEREAS, upon submission of proper renovation and housing certification, PBI-GRR, LLC is qualified to receive the full semi-annual Economic Development Grant as provided under Section 8.1 (Housing Redevelopment Grants) of the Agreement for this reporting period that totals \$198,000.00,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Auditor and City Treasurer are hereby authorized to make an Economic Development Grant payment to PBI-GRR, LLC in the amount of \$198,000 to be paid from the OSADA Tax Increment Financing fund (Acct. #7517-751700-751790).

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: City Council

Presenter at Meeting: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Alternate Contact Person: Jeff Pomeranz
E-mail Address:

Phone Number/Ext.: 5082

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the City Manager to negotiate an amendment to the development agreement with Westdale CR Ventures #1 LLC and Frew Development Group LLC ("the Developer") for redevelopment of the former Westdale Mall Site. (812292)

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background: The Developer has requested a loan of \$11.5 million from the City and to extend the term of the development agreement from 14 years to 20 years.

City staff and the City Manager's study committee have reviewed this request and are recommending the following terms be part of an amended development agreement:

- Extending the term of the development agreement up to 20 years based on need to repay bank loan.
- Require Westdale CR Ventures #1 LLC and Frew Development Group LLC obtain a bank loan for \$11.5 million, as to be described in the amendment.
- The bank loan would be disbursed in phases with each succeeding disbursement to be subject to Developer meeting established metrics as agreed to by the City before the next loan disbursement would be made.
- City would agree to provide a limited loan guaranty that would be limited to each year and subject to the City Council's annual appropriation.
- The Developer would make the repayment of the bank loan a priority. The sources to be used to repay the bank loan would be accessed in the following order as necessary to repay the loan. The City's contribution would be the last source of repayment and only accessed should the other sources be inadequate. The order of access to the sources will be as follows:
 1. Proceeds from the sale of lots or use of lots for build to suit construction. Developer will use 100% of Developer's share of those proceeds to repay the loan.
 2. On-going operations from the project.
 3. Any surplus TIF funds after repayment of the existing \$5 million loan from the City.

4. Developer will establish a reserve fund, the amount of which to be determined and agreed upon by bank, City, and Developer.
5. Personal guarantee by John Frew and Todd Nelson, individually.
6. Funds from the City of Cedar Rapids to be provided only if the foregoing sources are inadequate to meet the loan repayments required and if the Developer is 120 days past due, and limited in an amount that is necessary to make the Developer's loan repayment commitment for any one year.

Action/Recommendation: Authorize the City Manager to negotiate an amendment to the development agreement consistent with these terms and if a tentative agreement is reached with the Developer to bring a proposed amendment back to the City Council for approval.

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: 04-28-15

Budget Information: N/A

Local Preference Policy: No
Explanation: N/A.

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids and Westdale CR Ventures #1 LLC and Frew Development Group LLC (together, the "Developer") are parties to a development agreement dated May 14, 2013, as amended ("Development Agreement"), related to the redevelopment of the former Westdale Mall Site,

AND WHEREAS, the Developer has requested additional funding related to the redevelopment of the former Westdale Mall Site as well as an extension to the duration of the Development Agreement,

AND WHEREAS City Staff and the City Manager's Westdale Study Committee have studied this request and are recommending that an amendment to the Development Agreement be negotiated consistent with the terms and conditions set forth below, but that any amendment will be subject to final City Council approval.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Manager be authorized to negotiate an amendment to the Development Agreement with the Developer for redevelopment of the former Westdale Mall Site, consistent with the following terms and conditions, and if such proposed amendment is agreed to by the Developer, to bring the negotiated amendment to the City Council for approval at a later date. The terms to be negotiated pending final City Council approval are:

- Extending the term of the Development Agreement up to 20 years based on need to repay bank loan.
- Require the Developer to obtain a bank loan for \$11.5 million, as to be described in the amendment.
- The bank loan would be disbursed in phases with each succeeding disbursement to be subject to Developer meeting established metrics as agreed to by the City before the next loan disbursement would be made.
- City would agree to provide a limited loan guaranty that would be limited to each year and subject to the City Council's annual appropriation.
- The Developer would make the repayment of the bank loan a priority. The sources to be used to repay the bank loan would be accessed in the following order as necessary to repay the loan. The City's contribution would be the last source of repayment and only accessed should the other sources be inadequate. The order of access to the sources will be as follows:
 1. Proceeds from the sale of lots or use of lots for build to suit construction. Developer will use 100% of Developer's share of those proceeds to repay the loan.
 2. On-going operations from the project.
 3. Any surplus TIF funds after repayment of the existing \$5 million loan from the City.
 4. Developer will establish a reserve fund, the amount of which to be determined and agreed upon by bank, City, and Developer.
 5. Personal guarantee by John Frew and Todd Nelson, individually.
 6. Funds from the City of Cedar Rapids to be provided only if the foregoing sources are inadequate to meet the loan repayments required and if the Developer is 120

days past due, and limited in an amount that is necessary to make the Developer's loan repayment commitment for any one year.

Passed this 28th day of April, 2015.



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Kevin Vrchoticky, EIT **Phone Number/Extension:** 5896
E-mail Address: k.vrchoticky@cedar-rapids.org

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Yes** **No** **MAP**
 Discussion and Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the 2015 Sidewalk Infill – Phase 2 project.
 CIP/DID #3012074-00

Background: This project proposes to construct new sidewalk in areas of identified gaps. The majority of these locations are beyond the five-year allowable grace period for when sidewalks are required to be installed per the Subdivision Ordinance, or conditions fulfilled of a sidewalk Petition and Assessment Agreement.

There are six separate locations to be assessed as part of this project, one of which is the Czech National Cemetery. Staff has a meeting scheduled with the Cemetery Board April 20, 2015. There is an opportunity to have the Cemetery board sign a voluntary petition and assessment agreement at this April 20th meeting.

Following a Public Hearing on this matter, Council will consider an action to proceed with the adoption of a Resolution of Necessity for the 2015 Sidewalk Infill – Phase 2 project. Notices were mailed to the property owners proposed to be assessed prior to the scheduled public hearing notifying them of the project, said hearing, and proposed preliminary assessment amounts. Following the public hearing, Council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project.
2. Amend the Preliminary Assessments, then adopt the Resolution of Necessity and proceed with the project
3. Defer action until a specified later date
4. Abandon the project

Action / Recommendation:

In accordance with the approved Czech National Cemetery petition and assessment agreement and previous City Council direction on assessments for 2015 Sidewalk Infill – Phase 2 project, the Public Works Department recommends “ADOPT AS AMENDED” on the Proposed Resolution of Necessity. The amendment reflects the removal of the Czech National Cemetery from the 2015 Sidewalk Infill – Phase 2 project.

Alternative to the Recommendation:

If resolution is not adopted, the assessment will not proceed. The project will then require funding by general obligation funds, or the project abandoned.

Time Sensitivity: Must be acted on not later than April 28, 2015 due to assessment schedule.

Resolution Date: April 28, 2015

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 3012074

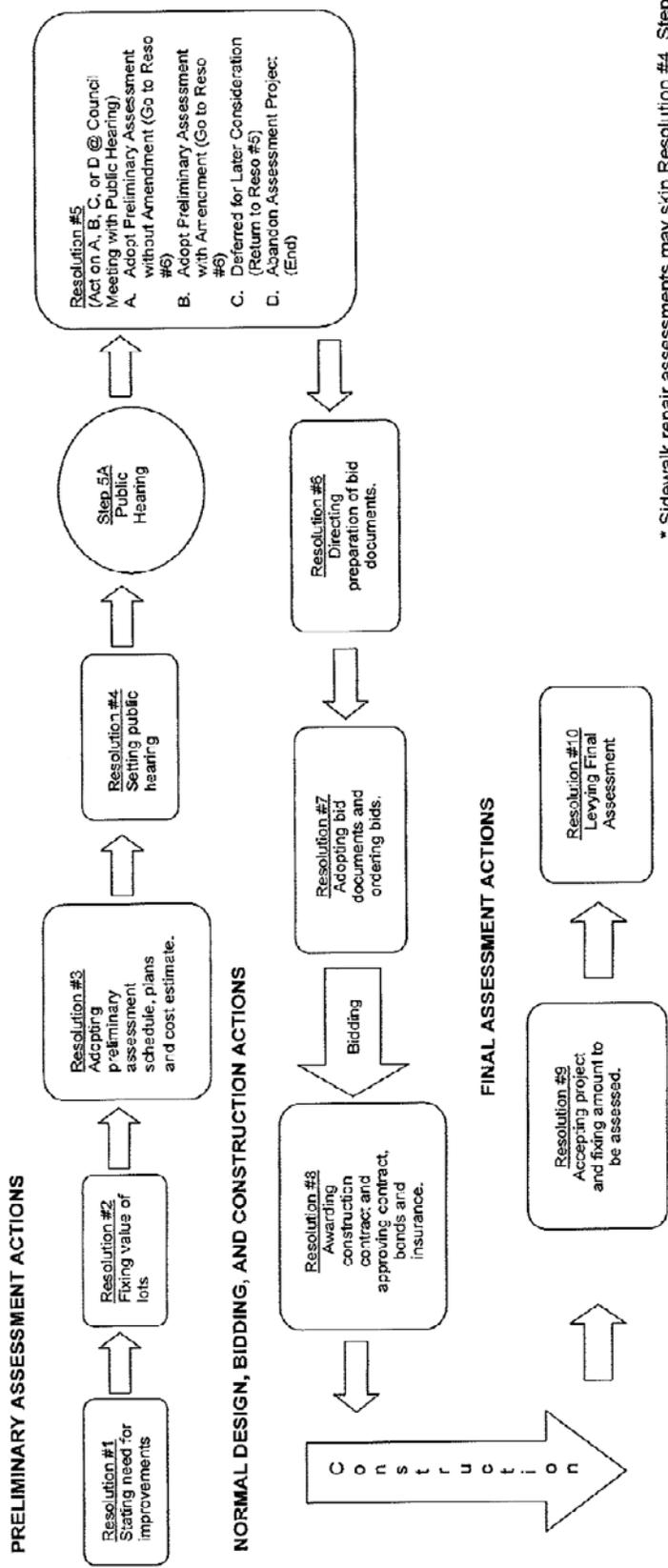
Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

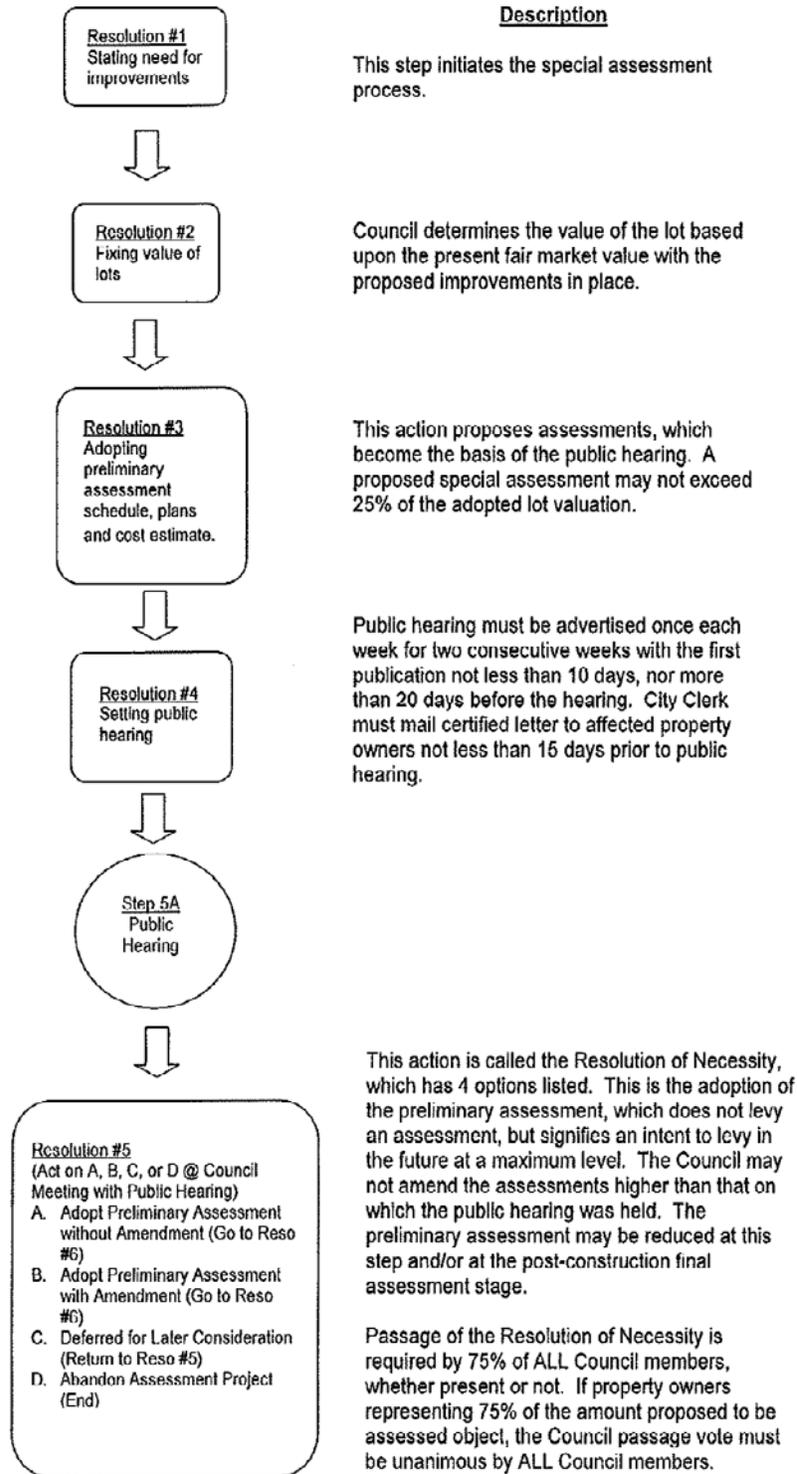
Explanation (if necessary):

**FLOWCHART FOR CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS*
SUMMARY**



* Sidewalk repair assessments may skip Resolution #4, Step 5A, Resolution #5, and Resolution #6.

**CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT**



UPDATED 8.29.07

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION WITH RESPECT TO THE ADOPTION OF THE RESOLUTION OF NECESSITY (PROPOSED) FOR THE 2015 SIDEWALK INFILL – PHASE 2 PROJECT (CIP NO. 3012074)

WHEREAS, this Council has proposed a Resolution of Necessity for the 2015 Sidewalk Infill – Phase 2 project, has given notice of the public hearing thereon as required by law; and

WHEREAS, the public hearing was previously held April 14, 2015, all persons offering objections have been heard and consideration given to all objections and is pending before this Council, and

WHEREAS, on April 14, 2015, City Council deferred action on the Resolution of Necessity (Proposed) based on staff recommendation, and

WHEREAS, revisions to one (1) assessment shown on the Amended Preliminary Assessment Schedule adopted April 28, 2015 are recommended by Public Works Department staff and are shown in the Amended Preliminary assessment Schedule dated April 28, 2015, attached hereto, and

WHEREAS, this is the time and place set as provided for the taking of action on the proposed Resolution of Necessity;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, AS FOLLOWS:

- Adopted, without amendment, and all objections filed or made having been duly considered and overruled.
- Adopted as amended by the Schedule of Amendments attached hereto as Exhibit A, and made a part thereof by reference. All objections filed or made having been duly considered are overruled.
- Deferred for later consideration to a Council meeting to be held on the _____ day of _____, at _____ o'clock _____, at this meeting place, with jurisdiction retained for further consideration and action at the adjourned meeting.
- Abandoned.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are hereby authorized

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**PRELIMINARY ASSESSMENT SCHEDULE - AMENDED
CITY OF CEDAR RAPIDS
2015 SIDEWALK INFILL PROJECT - PHASE 2
(CIP 3012074)**

Cust #	Assessment No.	GPN Parcel No.	Legal Description	Property Owner and Mailing Address	Property Valuation	Rounded Preliminary Assessment		% of Total Project Cost
						Amount	Deficiency	
	1	143122700500000	TWIN TOWERS ADDN (LESS N 20' & S 20') W 80' LOT 7 & (LESS ST) STR/LB 8	LJL HOLDINGS IA LLC WALGREENS PO BOX 1159 DEERFIELD IL 60015-0000	\$ 1,749,386	\$ 3,170.00	-	3.431%
	2	133610200600000	LANDS S 80' N 340' W 100' E 143.8' S 1/2 NE NE STR/LB 36 83 8	SCHILLIG & SCHILLIG LLP 3811 1ST AVE SW CEDAR RAPIDS IA 52405	\$ 115,308	\$ 4,070.00	-	4.406%
	3	133610200500000	E 300' EX N 250' & EX SCHILLIGS 2ND & 3RD & EX S 90' N 340' W 100' S 143.8' S 1/2 NE NE STR/LB 36 83 8	SCHILLIG LIMITED PARTNERSHIP 3811 1ST AVE SW CEDAR RAPIDS IA 52405	\$ 256,285	\$ 2,330.00	-	2.522%
	4	133610200400000	SCHILLIG'S 2ND STR/LB 1	ALDI INC % ALDI INC-DWIGHT 1 ALDI DR DWIGHT IL 60420-0000	\$ 1,695,712	\$ 480.00	-	0.520%
	5	132647800701020	SHAMROCK CONDO UNIT 5120-6	SHAMROCK CAPITAL INVESTMENTS LLC 988 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	6	132647800701025	SHAMROCK CONDO UNIT 5120-11	SHAMROCK CAPITAL INVESTMENTS LLC 988 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	7	132647800701027	SHAMROCK CONDO UNIT 5120-13	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	8	132647800701028	SHAMROCK CONDO UNIT 5120-14	SHAMROCK CAPITAL INVESTMENTS LLC 988 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	9	132647800701039	SHAMROCK CONDO UNIT 5130-10	SHAMROCK CAPITAL INVESTMENTS LLC 988 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	10	132647800701041	SHAMROCK CONDO UNIT 5130-12	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	11	132647800701042	SHAMROCK CONDO UNIT 5130-13	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	12	132647800701046	SHAMROCK CONDO UNIT 5140-2	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	13	132647800701050	SHAMROCK CONDO UNIT 5140-6	SHAMROCK CAPITAL INVESTMENTS LLC 988 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	14	132647800701102	SHAMROCK CONDO UNIT 5180-13	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	15	132647800701103	SHAMROCK CONDO UNIT 5180-14	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	16	132647800701055	SHAMROCK CONDO UNIT 5140-11	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	17	132647800701058	SHAMROCK CONDO UNIT 5140-14	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%

February 24, 2015
 cc: City Clerk (2 signed copies)
 Controller/Auditor
 City Treasurer
 File
 Hall Hall Engineers, Inc.

PRELIMINARY ASSESSMENT SCHEDULE - AMENDED
CITY OF CEDAR RAPIDS
2015 SIDEWALK INFILL PROJECT - PHASE 2
(CIP 3012074)

Cust #	Assessment No.	GPN Parcel No.	Legal Description	Property Owner and Mailing Address	Property Valuation	Rounded Preliminary Assessment Amount	Deficiency	% of Total Project Cost
	18	132647800701061	SHAMROCK CONDO UNIT 5160-2	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	19	132647800701064	SHAMROCK CONDO UNIT 5160-5	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	20	132647800701066	SHAMROCK CONDO UNIT 5160-7	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	21	132647800701023	SHAMROCK CONDO UNIT 5120-9	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	22	132647800701024	SHAMROCK CONDO UNIT 5120-10	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	23	132647800701031	SHAMROCK CONDO UNIT 5130-2	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	24	132647800701032	SHAMROCK CONDO UNIT 5130-3	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	25	132647800701036	SHAMROCK CONDO UNIT 5130-7	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	26	132647800701073	SHAMROCK CONDO UNIT 5160-14	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	27	132647800701074	SHAMROCK CONDO UNIT 5160-15	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	28	132647800701080	SHAMROCK CONDO UNIT 5170-6	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	29	132647800701085	SHAMROCK CONDO UNIT 5170-11	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	30	132647800701087	SHAMROCK CONDO UNIT 5170-13	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	31	132647800701037	SHAMROCK CONDO UNIT 5130-8	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	32	132647800701049	SHAMROCK CONDO UNIT 5140-5	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	33	132647800701053	SHAMROCK CONDO UNIT 5140-9	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	34	132647800701054	SHAMROCK CONDO UNIT 5140-10	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%

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PRELIMINARY ASSESSMENT SCHEDULE - AMENDED
 CITY OF CEDAR RAPIDS
 2015 SIDEWALK INFILL PROJECT - PHASE 2
 (CIP 3012074)

Cust #	Assessment No.	GPN Parcel No.	Legal Description	Property Owner and Mailing Address	Property Valuation	Rounded Preliminary Assessment Amount	Deficiency	% of Total Project Cost
	35	132647800701085	SHAMROCK CONDO UNIT 5160-8	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	36	132647800701088	SHAMROCK CONDO UNIT 5160-9	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	37	132647800701089	SHAMROCK CONDO UNIT 5160-10	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	38	132647800701070	SHAMROCK CONDO UNIT 5160-11	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	39	132647800701075	SHAMROCK CONDO UNIT 5170-1	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	40	132647800701077	SHAMROCK CONDO UNIT 5170-3	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	41	132647800701088	SHAMROCK CONDO UNIT 5170-14	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	42	132647800701095	SHAMROCK CONDO UNIT 5180-6	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	43	132647800701099	SHAMROCK CONDO UNIT 5180-10	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	44	132647800701101	SHAMROCK CONDO UNIT 5180-12	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	45	132647800701104	SHAMROCK CONDO UNIT 5180-15	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	46	132647800701078	SHAMROCK CONDO UNIT 5170-4	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	47	132647800701083	SHAMROCK CONDO UNIT 5170-9	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	48	132647800701084	SHAMROCK CONDO UNIT 5170-10	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	49	132647800701091	SHAMROCK CONDO UNIT 5180-2	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	50	132647800701096	SHAMROCK CONDO UNIT 5180-7	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	51	132647800701021	SHAMROCK CONDO UNIT 5120-7	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%

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Cust #	Assessment No.	GPN Parcel No.	Legal Description	Property Owner and Mailing Address	Property Valuation	Rounded Preliminary Assessment Amount	Deficiency	% of Total Project Cost
	52	132647800701022	SHAMROCK CONDO UNIT 5120-8	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	53	132647800701026	SHAMROCK CONDO UNIT 5120-12	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	54	132647800701029	SHAMROCK CONDO UNIT 5120-15	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	55	132647800701030	SHAMROCK CONDO UNIT 5130-1	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	56	132647800701033	SHAMROCK CONDO UNIT 5130-4	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	57	132647800701034	SHAMROCK CONDO UNIT 5130-5	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	58	132647800701045	SHAMROCK CONDO UNIT 5140-1	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	59	132647800701047	SHAMROCK CONDO UNIT 5140-3	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	60	132647800701048	SHAMROCK CONDO UNIT 5140-4	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	61	132647800701051	SHAMROCK CONDO UNIT 5140-7	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	62	132647800701052	SHAMROCK CONDO UNIT 5140-8	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	63	132647800701056	SHAMROCK CONDO UNIT 5140-12	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	64	132647800701059	SHAMROCK CONDO UNIT 5140-15	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	65	132647800701067	SHAMROCK CONDO UNIT 5160-8	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	66	132647800701081	SHAMROCK CONDO UNIT 5170-7	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	67	132647800701082	SHAMROCK CONDO UNIT 5170-8	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	68	132647800701086	SHAMROCK CONDO UNIT 5170-12	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%

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Cust #	Assessment No.	GPN Parcel No.	Legal Description	Property Owner and Mailing Address	Property Valuation	Rounded Preliminary Assessment Amount	Deficiency	% of Total Project Cost
	69	132647800701000	SHAMROCK CONDO UNIT 5110-1	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	70	132647800701089	SHAMROCK CONDO UNIT 5170-15	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	71	132647800701090	SHAMROCK CONDO UNIT 5180-1	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	72	132647800701092	SHAMROCK CONDO UNIT 5180-3	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	73	132647800701093	SHAMROCK CONDO UNIT 5180-4	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	74	132647800701094	SHAMROCK CONDO UNIT 5180-5	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	75	132647800701002	SHAMROCK CONDO UNIT 5110-3	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	76	132647800701003	SHAMROCK CONDO UNIT 5110-4	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	77	132647800701010	SHAMROCK CONDO UNIT 5110-11	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	78	132647800701012	SHAMROCK CONDO UNIT 5110-13	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	79	132647800701013	SHAMROCK CONDO UNIT 5110-14	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	80	132647800701019	SHAMROCK CONDO UNIT 5120-5	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	81	132647800701001	SHAMROCK CONDO UNIT 5110-2	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	82	132647800701004	SHAMROCK CONDO UNIT 5110-5	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	83	132647800701008	SHAMROCK CONDO UNIT 5110-7	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	84	132647800701011	SHAMROCK CONDO UNIT 5110-12	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	85	132647800701014	SHAMROCK CONDO UNIT 5110-15	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%

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Cust #	Assessment No.	GPN Parcel No.	Legal Description	Property Owner and Mailing Address	Property Valuation	Rounded Preliminary Assessment Amount	Deficiency	% of Total Project Cost
	86	132647800701016	SHAMROCK CONDO UNIT 5120-2	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	87	132647800701007	SHAMROCK CONDO UNIT 5110-8	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	88	132647800701017	SHAMROCK CONDO UNIT 5120-3	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	89	132647800701035	SHAMROCK CONDO UNIT 5130-6	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	90	132647800701038	SHAMROCK CONDO UNIT 5130-9	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	91	132647800701040	SHAMROCK CONDO UNIT 5130-11	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	92	132647800701043	SHAMROCK CONDO UNIT 5130-14	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	93	132647800701044	SHAMROCK CONDO UNIT 5130-15	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	94	132647800701057	SHAMROCK CONDO UNIT 5140-13	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	95	132647800701050	SHAMROCK CONDO UNIT 5160-1	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	96	132647800701062	SHAMROCK CONDO UNIT 5160-3	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	97	132647800701063	SHAMROCK CONDO UNIT 5160-4	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	98	132647800701071	SHAMROCK CONDO UNIT 5160-12	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	99	132647800701072	SHAMROCK CONDO UNIT 5160-13	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	100	132647800701076	SHAMROCK CONDO UNIT 5170-2	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	101	132647800701079	SHAMROCK CONDO UNIT 5170-5	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	102	132647800701005	SHAMROCK CONDO UNIT 5110-6	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%

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						Amount	Deficiency	
	103	132647800701098	SHAMROCK CONDO UNIT 5180-9	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	104	132647800701009	SHAMROCK CONDO UNIT 5110-10	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	105	132647800701015	SHAMROCK CONDO UNIT 5120-1	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	106	132647800701018	SHAMROCK CONDO UNIT 5120-4	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	107	132647800701097	SHAMROCK CONDO UNIT 5180-8	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	108	132647800701008	SHAMROCK CONDO UNIT 5110-9	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	109	132647800701100	SHAMROCK CONDO UNIT 5180-11	SHAMROCK CAPITAL INVESTMENTS LLC 999 44TH ST STE 1000 MARION IA 52302	\$ 39,541	\$ 200.00	-	0.216%
	110	143135302200000	VAN BUREN VILLAGE 1ST STR/LB B	VAN BUREN VILLAGE OWNERS ASSOC % LORI TOMASEK 2701 EDGEWOOD PKWY SW CEDAR RAPIDS IA 52404-0000	\$ 156,150	\$ 3,920.00	-	4.243%
	111	133510100600000	LANDS (LESS STS) & (LESS SUBURBAN 2ND) NW NE NE STR/LB 35 83 8	CASSILL JANET E 2939 16TH AVE SW CEDAR RAPIDS IA 52404-0000	\$ 664,464	\$ 2,380.00	-	2.576%
TOTALS					\$ 8,999,110	\$ 37,350.00		40.43%

Total Project Cost	\$ 92,380
Proposed Assessment:	
Construction Expenses	\$ 70,080
Consulting Expenses	\$ 20,000
Right of Way/Acquisition/Easement Expenses	\$ 2,300
Subtotal	\$ 92,380
Less City Share	\$ 60,632
Assessed Cost	\$ 31,748
Legal/Admin	\$ 3,735
Default & Deficiency Fund	\$ 1,868
Total Assessible Cost	\$ 37,350

First Payment Due July 1, XXXX
Last Payment Due July 1, XXXX
(Last pmt date = 1st pmt + 10 yrs)

Drawn By: CLP Checked By: MGJ

Assessment By: MDD Checked By: MGJ

Approved: 
Kevin Viticholicky, Civil Engineer I

Filed _____

City Clerk _____

By _____
Deputy City Clerk

February 24, 2015
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Controller/Auditor
City Treasurer
File
Hall Hall Engineers, Inc.



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, P.E.
E-mail Address: m.myers@cedar-rapids.org

Phone Number/Extension: 5718

Alternate Contact Person: Ron Griffith, P.E.
E-mail Address: r.griffith@cedar-rapids.org

Phone Number/Extension: 5154

Description of Agenda Item: REGULAR AGENDA

Discussion and Resolution rescinding Resolution Nos. 1189-7-93 and 968-5-94, which established "No Parking 8AM-4PM" on the south side of Boyson Road NE from Kent Drive NE to the easterly drive of Bowman Woods Elementary School, and establishing "No Parking Anytime" on the north and south sides of Boyson Road NE from C Avenue to the East Corporate Limits (**Paving for Progress**).
 CIP/DID #301208-00

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: City Council approved the Complete Streets Policy, which considers all modes of travel, such as bicyclists, when planning, designing and improving Cedar Rapids streets. City Council also passed Resolution No. 0623-05-14, which approved the rehabilitation project for Boyson Road NE, including the installation of bike lanes on both sides of Boyson Road NE from C Avenue to the East Corporate Limits. In order to accommodate these bike lanes, on-street parking must be removed.

The removal of parking associated with the installation of bike lanes on this project was presented to the Infrastructure Committee on September 23, 2014, with a recommendation to place on City Council agenda. This item was presented to City Council on October 7, 2014; however, it was pulled from the agenda with a recommendation to discuss further at the next Infrastructure Committee meeting. The item was then presented to the Infrastructure Committee on November 12, 2014, with a recommendation to present to the neighborhood at a public meeting. A public meeting was held on January 28, 2015, with representatives from three properties attending. The results of this meeting were presented to the Infrastructure Committee on February 26, 2015, with a recommendation to proceed with the parking removal by placing it on the City Council agenda for consideration of approval.

Action/Recommendation: The Traffic Engineering Division of the Public Works Department recommends removal of parking on both sides of Boyson Road NE from C Avenue to the East Corporate Limits to accommodate bike lanes in connection with the Boyson Road NE Pavement Rehabilitation Improvements project (CIP Project No. 3012085).

Alternative Recommendation: Should Council determine not to approve the requested parking restriction, the existing unrestricted parking will remain in place and bike lanes will not be installed with CIP Project No. 3012085.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: The Infrastructure Committee recommended at the February 26, 2015, meeting to place the parking removal on City Council Agenda for consideration of approval.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 1004-07-14, passed by City Council on July 22, 2014, approved consideration of all modes of transportation, including cyclists, when planning, designing and improving Cedar Rapids streets, and

WHEREAS, Resolution No. 0623-05-14, passed by City Council on May 27, 2014, approved pavement rehabilitation improvements from C Avenue NE to east Corporate Limits, including the installation of bike lanes on both sides of Boyson Road NE from C Avenue to the east Corporate Limits, and

WHEREAS, parking must be removed on both sides of Boyson Road NE from C Avenue to the east Corporate Limits in order to accommodate the installation of the bike lanes, and

WHEREAS, Resolution No. 2229-11-90, passed by City Council on November 14, 1990, established "No Parking Anytime" on the north and south sides of Boyson Road NE from Devonshire Drive NE westerly to 1,200 feet west of C Avenue NE, and

WHEREAS, Resolution No. 968-5-94, passed by City Council on May 18, 1994, established "No Parking 8AM-4PM" on the south side of Boyson Road NE between Bowman Woods Elementary School west entrance and Kent Drive NE, and

WHEREAS, Resolution No. 1189-7-93, passed by City Council on July 7, 1993, established "No Parking 8AM-4PM" on the south side of Boyson Road NE from the westerly drive at Bowman Woods Elementary School to the easterly drive, and

WHEREAS, the Public Works Department recommends rescinding Resolution No. 968-5-94 and Resolution No. 1189-7-93, and establishing "No Parking Anytime" on the north and south sides of Boyson Road NE from C Avenue NE to the east Corporate Limits,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 968-5-94 dated and passed on May 18, 1994, be and the same is hereby rescinded, and

BE IT FURTHER RESOLVED, that Resolution No. 1189-5-94 dated and passed on July 7, 2003, be and the same is hereby rescinded, and

BE IT FURTHER RESOLVED, that "No Parking Anytime" on the north and south sides of Boyson Road NE from C Avenue NE to the East Corporate Limits, be and the same is hereby approved.

PASSED_DAY_TAG

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Cadd File Name: W:\PROJECTS\New-CIP\2015\0215 Parking Issues & Requests\01178-2014 - Boyson Rd NE\01178-2014 Council Map.dwg



BOYSON ROAD NE
REMOVE EXISTING PARKING RESTRICTIONS AND ESTABLISH
"NO PARKING ANYTIME" FROM C AVENUE TO CORPORATE LIMITS





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Anne Russett
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Phone Number/Ext.: 319-286-5075

Alternate Contact Person: Adam Lindenlaub
E-mail Address: a.lindenlaub@cedar-rapids.org

Phone Number/Ext.: 319-286-5064

Description of Agenda Item: REGULAR AGENDA

Presentation and Discussion reviewing the Corridor Metropolitan Planning Organization (MPO) and the Connections 2040 Update.
 CIP/DID #542014

EnvisionCR Element/Goal: ConnectCR Goal 5: Support the development of an effective, regional, multimodal transportation system.

Background: The Corridor Metropolitan Planning Organization (MPO) is a partnership of metro area governments that uses public input and federal dollars to make smart transportation funding decisions with the goal of enhancing quality of life in order to attract and retain people and businesses to create a better community. Members of the Corridor MPO are Cedar Rapids, Ely, Fairfax, Hiawatha, Linn County, Marion, and Robins.

The Corridor MPO is in the process of updating Connections 2040 and is seeking feedback from its member jurisdictions and citizens. Connections 2040 is the Corridor MPO's Long-Range Transportation Plan (LRTP). Connections 2040 helps ensure the metro area has an effective multi-modal transportation system.

The LRTP is the federally required long-range strategy and capital improvement program developed to guide the effective investment of public funds in a multi-modal transportation system for the region administered by an MPO. These public funds are generated every time someone purchases gas for their automobile. The plan is updated every five years to address changing transportation needs over time. The plan identifies the projects that the metropolitan area needs to help it reach its goals over the course of the plan. These projects are submitted by the member jurisdictions and together are called the Vision Plan. A budget is applied to the Vision Plan that results in the creation of the Fiscally Constrained Plan. This is the list of projects that are eligible for yearly funding from the Corridor MPO. The Corridor MPO distributes approximately \$5 million a year to fund road, trail, and transit projects.

The Corridor MPO is holding public meetings in each member jurisdiction to share information about the MPO, the projects that were submitted by their jurisdiction, and to seek feedback on transportation in the metro area.

The Corridor MPO is also meeting with each jurisdiction's elected officials to share information about the MPO and ask the following questions about transportation.

1. What are the transportation challenges facing your community?
2. What are your community's transportation priorities?
3. What types of regional projects would best benefit your community?

The Corridor MPO appreciates input and will use this feedback as it updates Connections 2040 to best serve the metropolitan area.

Action/Recommendation: NA

Alternative Recommendation: NA

Time Sensitivity: The Connections 2040 Update is due in July of 2015.

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky
E-mail Address: v.zakostelecky@cedar-rapids.org

Phone Number/Ext.: 5043

Alternate Contact Person: Joe Mailander
E-mail Address: j.mailander@cedar-rapids.org

Phone Number/Ext.: 5822

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and possible Third Reading granting a change of zone for property at 42 7th Avenue SW from I-1, Light Industrial Zone District to C-4, Central Business Zone District as requested by Hobart Historic Restoration and Linn County.
CIP/DID # RZNE-015584-2014

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The request for rezoning of this property was reviewed by the City Planning Commission on February 26, 2015 and was approved by a 7 to 0 vote.

This is a request to rezone 1.41 acres to the C-4 Zoning District to allow for rehabilitation of an existing historic structure. The property is currently zoned I-1, but the proposed redevelopment plan is to allow a mix of commercial, office/service and residential uses. The property is identified as “Downtown” (DT) on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan. The land is currently developed with a vacant old three story warehouse building. The proposed uses will be commercial, office and residential on the first floor and residential apartment units on the 2nd and 3rd floors. The basement level will be used for storage. The proposed development also includes 58 on-site parking spaces.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The request for rezoning of this property was reviewed by the City Planning Commission on February 26, 2015. • There were no objectors and this is not a flood related item.
City Council consideration	<ul style="list-style-type: none"> • A Public Hearing and First Reading of the Ordinance were held on April 14, 2015 to allow for public input. • City Council voted unanimously to approve the request on the First Reading. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the attached Ordinance.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: NA

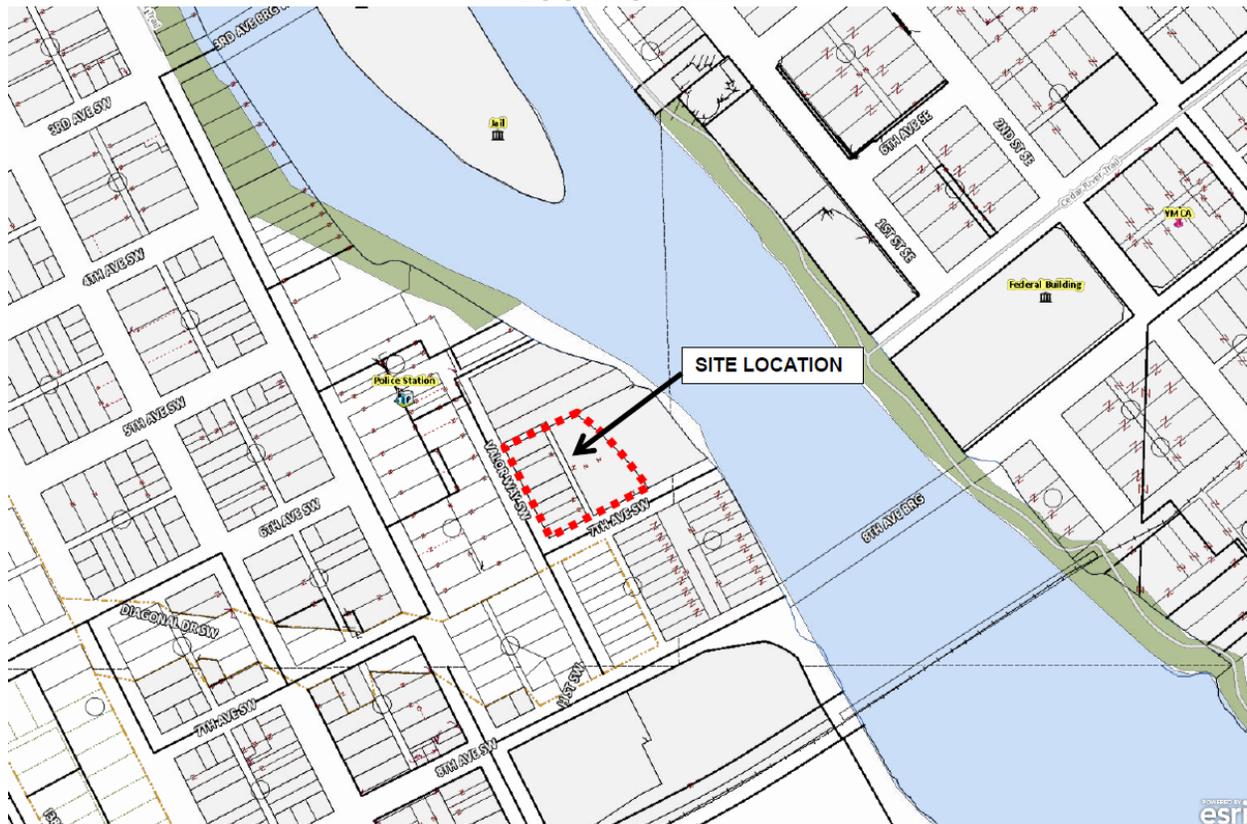
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

LOCATION MAP



DSD
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ENG STR
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TED
RZNE-015584-2014

ORDINANCE NO.

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

Plat of Survey #1810, Parcel A
Lot 1-7 Highland Addition to West Cedar Rapids, Iowa

and located at 42 7th Avenue SW, now zoned I-1, Light Industrial Zone District, and as shown on the "District Map," be rezoned and changed to C-4, Central Business Zone District, and that the property be used for such purposes as outlined in the C-4, Central Business Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. Enclosures and/or screening shall be provided for all HVAC, trash, recycling, cardboard, mechanical equipment, and grease and similar service or support containers as per Subsection 32.05.030.A.7. of the Zoning Ordinance. The location and design of each enclosure shall be shown on the Administrative Site Plan and shall be approved prior to issuance of structural building permits. Preliminary building permits for site preparation, installation of utilities, and foundations may be issued prior to approval of the enclosure.
2. Lighting fixtures shall be shielded in a manner that shall not direct illumination on adjacent residential properties, or on any public right-of-way as per Subsection 32.05.030.B. of the Zoning Ordinance.
3. Signage is not being reviewed at this time. Sign permit applications must be submitted and approved and permits obtained prior to erection of signage (Subsection 32.06.020 & 32.06.030 is the sign regulation in the Zoning Ordinance).

4. Sites will need to comply with off-street parking requirement per Chapter 32, Subsection 32.05.020.A or a variance be obtained from the Board of Adjustment.
5. That all parking, drives, and storage areas be surfaced per provisions of the Zoning Ordinance. Surfacing to include asphalt, concrete, brick or asphaltic macadam.
6. This site shall be developed in compliance with the provisions of the Flood Plain Management Ordinance.
7. Review will be required by the Kingston Village Overlay District Design Review Technical Advisory Committee.
8. That approval of this site development plan is subject to the Conditional Use review process and that no Certificate of Occupancy shall be issued for a ground floor dwelling unit until such use is approved by the Board of Adjustment.
9. Said lots are to be combined so as to constitute a single zoning lot and tax parcel.
10. Handicapped parking shall be provided per applicable provisions of the State Code and the Americans with Disabilities Act.
11. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to construct concrete sidewalk along Valor Way SW and 7th Avenue SW adjoining this site. The property owner shall construct the sidewalk improvements in accordance with City Standards, ADA requirements, and improvement plans accepted by the City Public Works Director/City Engineer. The property owner may request deferral of the sidewalk installation requirement if in accordance with the sidewalk installation policy. If a deferral is requested, please submit a formal request with documentation verifying deferral eligibility (cross sections, drawings, etc.).

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 14th day of April, 2015.



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky
E-mail Address: v.zakostelecky@cedar-rapids.org

Phone Number/Ext.: 5043

Alternate Contact Person: Joe Mailander
E-mail Address: j.mailander@cedar-rapids.org

Phone Number/Ext.: 5822

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
 Second and possible Third Reading granting a change of zone for property at 423 5th Street NW from PUB, Public Zone District to C-3, Regional Commercial Zone District as requested by Ivan Luckett Clay.
 CIP/DID # RZNE-016201-2015

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The request for rezoning of this property was reviewed by the City Planning Commission on February 26, 2015 and was approved by a 7 to 0 vote.

This is a request to rezone a former City-owned historic building, which is currently zoned PUB, Public Zoning District. The property was originally developed as a fire house, which consists of 2,896 s. f. The current property owner wishes to use the property as a barber shop/hair salon on the first floor and a residential dwelling unit on the 2nd floor. The property was last used by the City’s CR Transit. The property has frontage on 5th Street, E Avenue and C Avenue NW with access from E and C Avenue NW. There is very limited on-site parking, but since the property is in the “Core Area” it is exempt from providing on-site parking. There is ample on-street parking to serve the proposed use

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The request for rezoning of this property was reviewed by the City Planning Commission on February 26, 2015. • There were no objectors and this is not a flood related item.
City Council consideration	<ul style="list-style-type: none"> • A Public Hearing and First Reading of the Ordinance were held on April 14, 2015 to allow for public input. • City Council voted unanimously to approve the request on the First Reading. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the attached Ordinance.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: NA

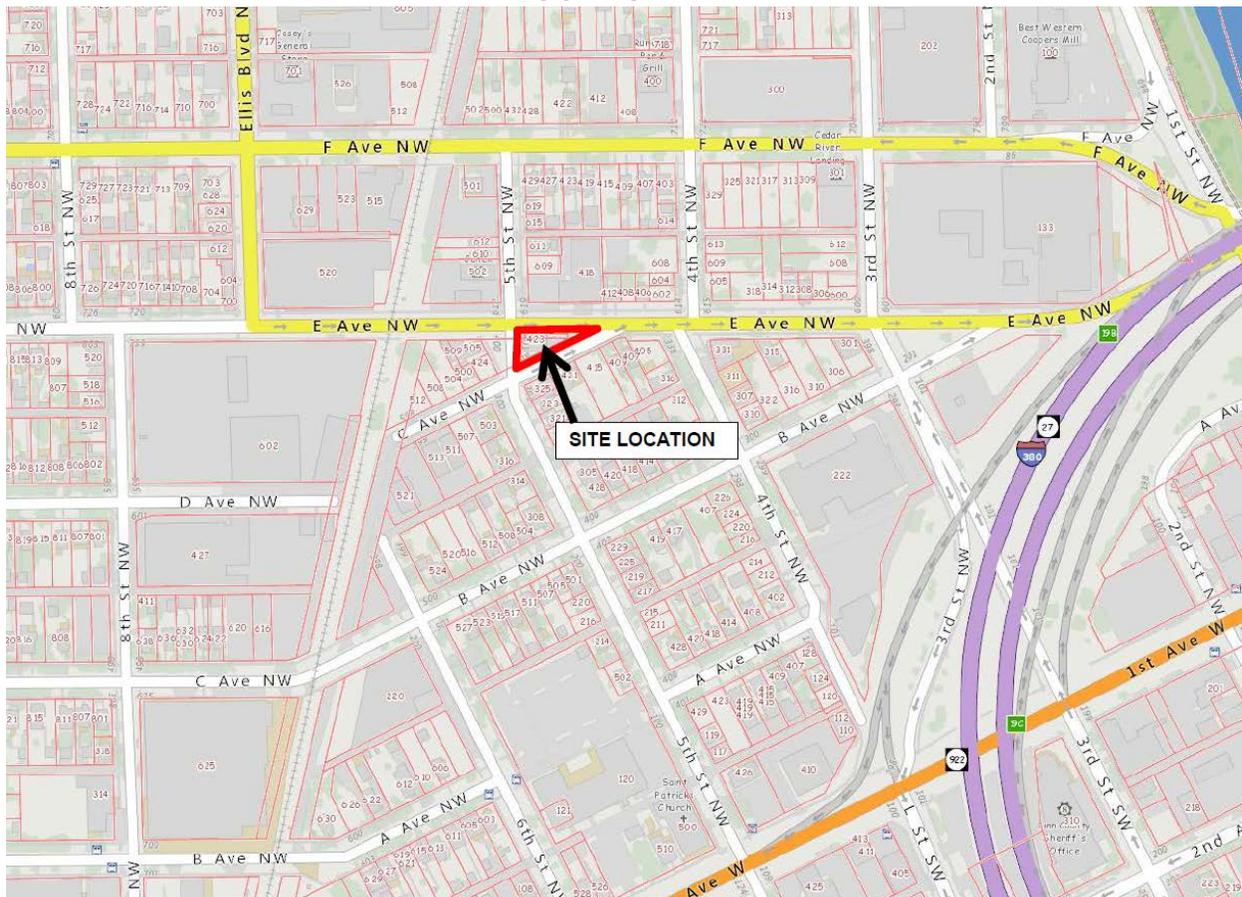
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

LOCATION MAP



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ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

PART OF LOT 1 AND PART OF LOT 2, BLOCK 6, COOPERS FIRST ADDITION CEDAR RAPIDS AS RECORDED IN VOLUME 121, PAGE 206 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER DESCRIBED AS FOLLOWS:

BEGINNING AT THE EASTERLY CORNER OF LOT 1, BLOCK 6 OF SAID COOPER'S ADDITION; THENCE S62°50'59"W 98.58 FEET ALONG THE SOUTHERLY LINE OF SAID BLOCK 6 ALSO BEING THE NORTHERLY RIGHT OF WAY OF C AVENUE N.W.; THENCE N0°07'56"W 44.36 FEET TO THE NORTH LINEN OF SAID BLOCK 6 ALSO BEING THE SOUTH RIGHT OF WAY LINE OF E AVENUE N.W.; THENCE N89°35'25"E 87.82 FEET ALONG SAID NORTH LINE AND SAID SOUTH RIGHT OF WAY TO THE POINT OF BEGINNING

AND

PARCEL 'A', PLAT OF SURVEY NO. 1970 AS RECORDED IN BOOK 9149, PAGE 386 IN THE OFFICE OF THE LINN COUNTY RECORDER

AND

PARCEL 'A', PLAT OF SURVEY NO 1971 AS RECORDED IN BOOK 9149, PAGE 385 IN THE OFFICE OF THE LINN COUNTY RECORDER

and located at 423 5th Street NW, now zoned PUB, Public Zone District, and as shown on the "District Map," be rezoned and changed to C-3, Regional Commercial Zone District, and that the property be used for such purposes as outlined in the C-3, Regional Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. That this site shall be developed in compliance with the provisions of the Flood Plain Management Ordinance.
2. Said lot and vacated parcels will need to be combined so as to constitute a single zoning lot and tax parcel.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 14th day of April, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Extension: 5092

Description of Agenda Item: Consent Agenda Regular Agenda Map

Second and possible third reading of an Ordinance vacating public ways and grounds described as a 60-foot wide strip of excess street right-of-way located at M Avenue NW westerly of 11th Street as requested by the Cedar Rapids Community School District in connection with the new Northwest Recreation Center.

Resolution authorizing the disposition of the property described as a 60-foot wide strip of excess street right-of-way located at M Avenue NW westerly of 11th Street as requested by the Cedar Rapids Community School District in connection with the new Northwest Recreation Center. CIP/DID #ROWV-015517-2014

Background:

A Public Hearing was held on April 14, 2015 in which no objections were heard. April 14, 2015 - 1st reading of the Ordinance was held and passed.

Action / Recommendation:

April 28, 2015 - 2nd and possible 3rd reading of the Ordinance and would like to pass the resolution for the disposition of Plat of Survey No. 1962 Parcel A as requested by the Cedar Rapids Community School District.

Time Sensitivity: Normal

Resolution Date: April 28, 2015

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): General Obligation Bonds – Fund 311

Local Preference Policy: Applies Exempt

Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

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TRS
CD
TED
BSD
STR
IT
CRCSD
ROWV-0015517-2014

ORDINANCE NO. _____

AN ORDINANCE VACATING PUBLIC WAYS AND GROUNDS REGARDING PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 HEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That the public ways and grounds in and to the property hereafter described is permanently vacated:

A 60-foot wide strip of excess street right-of-way located at M Avenue NW westerly of 11th Street (also known as Plat of Survey No. 1962 Parcel A as shown in Book 9171, Page 505 and recorded on February 12, 2015 at the Office of the Linn County Recorder)

Section 2. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 14th day of April, 2015.

Passed this 28th day of April, 2015.

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ROWV-015517-2014
PRE069-00

RESOLUTION NO.

WHEREAS, a notice has been given and a public hearing held as required by law, and

WHEREAS, the public use has been vacated by ordinance for the following described City property:

A 60-foot wide strip of excess street right-of-way located at M Avenue NW westerly of 11th Street (also known as Plat of Survey No. 1962 Parcel A as shown in Book 9171, Page 505 and recorded on February 12, 2015 at the Office of the Linn County Recorder)

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

1. The City Manager and City Clerk shall execute a Quit Claim Deed conveying the property hereafter described to Cedar Rapids Community School District, 2500 Edgewood Road NW, Cedar Rapids, Iowa 52405:

Plat of Survey No. 1962 Parcel A as shown in Book 9171, Page 505 and recorded on February 12, 2015 at the Office of the Linn County Recorder.

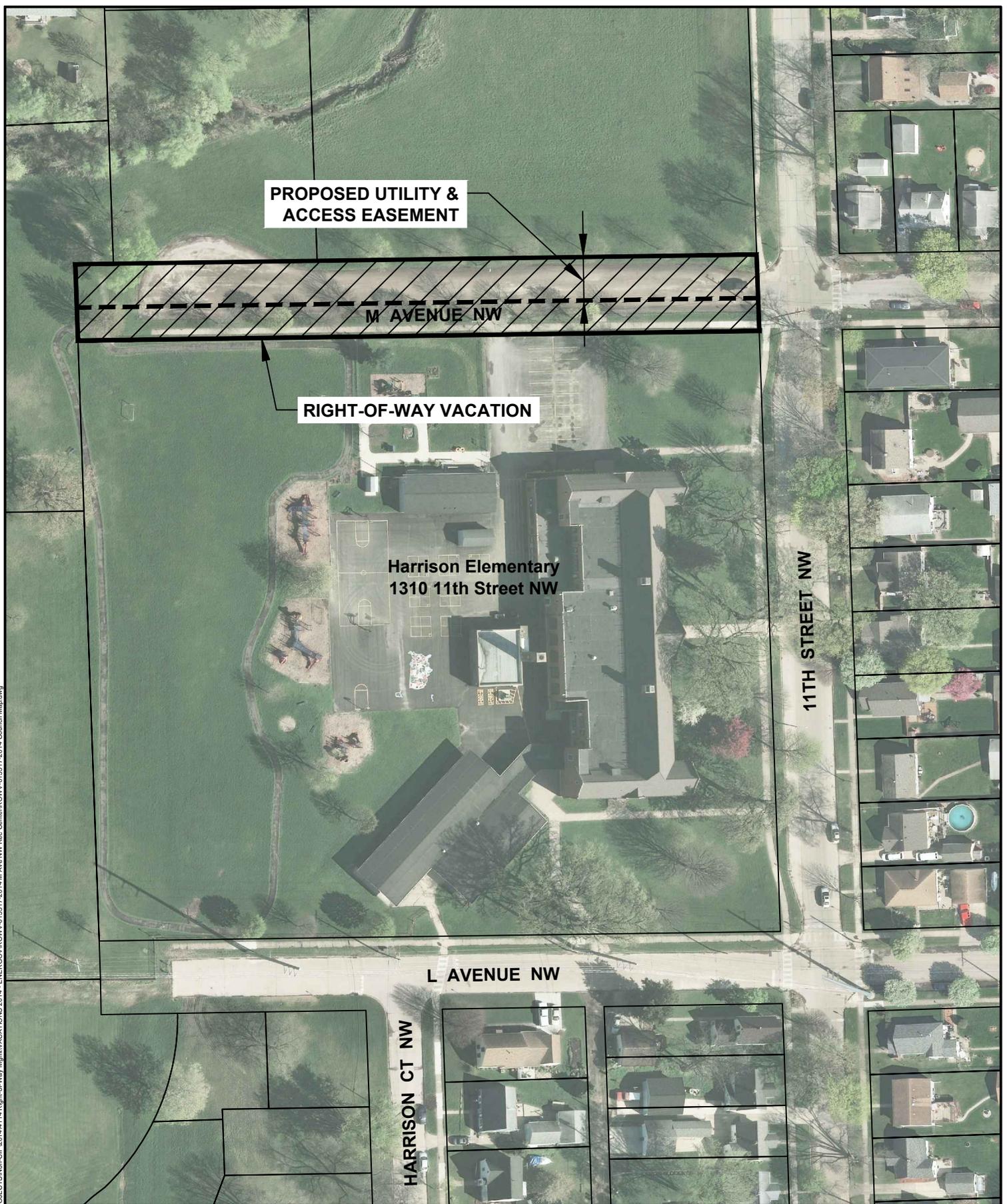
2. The Council determines the fair consideration required for the aforescribed conveyance to be \$1 and other valuable consideration.
3. This conveyance is subject to the following conditions which shall be agreed to and accepted in writing by the grantee and be binding upon the grantee, successors, and assigns as follows:

- a. Grantee shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation and the disposition of said property hereinbefore described to said grantee.
4. The City shall accept an Easement for Utilities and Access over a portion of the vacated right-of-way.
5. The grantee, Cedar Rapids Community School District, be required to submit a combined tax statement to the City Assessor's Office, since the square footage does not constitute a buildable lot area in and of itself.
6. The grantee, Cedar Rapids Community School District, shall pay the City Clerk all publication and recording fees connected with this matter.

BE IT FURTHER RESOLVED, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute a Quit Claim Deed effectuating this conveyance and accept the Easement for Utilities and Access and that the same are hereby approved and accepted, and that they shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

Passed this 28th day of April, 2015

Cadd File Name: W:\PROJECTS\Non-CIP\2014\114 Right-of-Way Mgmt\VACATIONS 2014 - ENERGY\ROWV-015517-2014 M Ave NW Rec. Center\ROWV-015517-2014 Council Map.dwg



**PROPOSED UTILITY &
ACCESS EASEMENT**

M AVENUE NW

RIGHT-OF-WAY VACATION

**Harrison Elementary
1310 11th Street NW**

L AVENUE NW

HARRISON CT NW

11TH STREET NW



**M AVENUE NW RIGHT-OF-WAY VACATION AND
PROPOSED UTILITY AND ACCESS EASEMENT
1310 11TH STREET NW**



ROWV-015517-2014