

“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, October 6, 2015 at 12:00 PM 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 – White Cane Safety Day (Delores Reisinger)

PUBLIC HEARINGS

1. A public hearing will be held to review the Mercy Care site plan and consider a request by Mercy Care Management, Inc. for an Urban Revitalization Area designation for the construction of a health clinic at 777 76th Avenue SW (Kirsty Sanchez and Joe Mailander). CIP/DID #URTE-0004-2015
 - a. Resolution authorizing an Urban Revitalization Area designation for property at 777 76th Avenue SW.
 - b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Mercy Care Management Urban Revitalization Area designation at 777 76th Avenue SW.
2. A public hearing will be held to consider a request by 2025 Development, LLC for an Urban Revitalization Area designation for rehabilitation of the building at 307 12th Avenue SE (Kirsty Sanchez). CIP/DID #URTE-0005-2015
 - a. Resolution authorizing an Urban Revitalization Area designation for rehabilitation of the building at 307 12th Avenue SE.
 - b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the 2025 Development Urban Revitalization Area designation for rehabilitation of the building at 307 12th Avenue SE.

3. A public hearing will be held to consider the disposition of excess City-owned property at 421 5th Avenue SW, 427 5th Avenue SW, 1033 10th Street NW, 0 Vacant Lot SW (GPN 142943201100000), and 0 Vacant Lot SW (GPN 142837700900000), acquired through the Voluntary Property Acquisition program in the Neighborhood Revitalization Area for the fourth round of Single Family New Construction Program (Amanda Vande Voorde). **(Flood)** CIP/DID #OB540257

4. A public hearing will be held to consider amending Chapter 61 of the Municipal Code, Traffic Regulations, by revising limits on heavily laden vehicles to include 7th Street SE and 8th Street SE from 1st Avenue E to 8th Avenue SE (Matt Myers). CIP/DID #60-16-041
 - a. First Reading: Ordinance amending Chapter 61 of the Municipal Code, Traffic Regulations, by revising limits on heavily laden vehicles to include 7th Street SE and 8th Street SE from 1st Avenue E to 8th Avenue SE.

5. A public hearing will be held to consider an Electric Line Easement agreement for guy lines and anchors from property located on City-owned land southerly of and adjacent to 7907 First Avenue SW in connection with a new overhead transmission line as requested by Central Iowa Power Cooperative (Rita Rasmussen). CIP/DID #49-16-025
 - a. Resolution authorizing execution of an Electric Line Easement agreement for guy lines and anchors from property located on City-owned land southerly of and adjacent to 7907 First Avenue SW in connection with a new overhead transmission line as requested by Central Iowa Power Cooperative.

6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project (estimated cost is \$1,810,000) (Dave Wallace). **(Flood)** CIP/DID #SSD102-06
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project.

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.

7. Motion to approve minutes.
8. Resolution amending Resolution No. 1595-9-74 by extending “No Parking Anytime from 7:00 AM to 5:00 PM except Saturdays, Sundays and Holidays” one hour to 6:00 p.m. on the south side of 21st Avenue SW from a point 290 feet east of J Street SW easterly for 145 feet. CIP/DID #PARK-021515-2015
9. Resolution rescinding Resolution No. 1624-12-63, which established “15 Minute Parking At All Times” on the east side of 15th Street SE from 1st Avenue south to the alley in the recessed area, and establishing new “City Vehicle Parking Only” on the east side of 15th Street SE from 1st Avenue south to the alley in the recessed area. CIP/DID #PARK-021869-2015
10. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project. CIP/DID #301083-00
11. Resolution adopting funding priorities for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs for the period covering July 1, 2016 to June 30, 2017. CIP/DID #OB71743
12. Resolution adopting an Administrative Plan to set forth the policy and procedure for a voluntary property acquisition project as required by the Hazard Mitigation Grant Program in connection with the acquisition of 4264 Cottage Grove Parkway SE. CIP/DID #331006-00
13. Resolution authorizing a matching contribution of \$25,000 to partner with the Medical SSMID Commission on a facade improvement program for the MedQuarter Regional Medical District. CIP/DID #CM006-15
14. Resolution authorizing payments to various non-profit special events held in Cedar Rapids for the fiscal year 2016 from the Special Event Public Safety Fund. CIP/DID #OB568164
15. Motion authorizing publication of a public notice that on October 20, 2015 a Resolution will be considered to execute a Lease Agreement in the amount of \$6,759 with Junge Leasing for one Ford Taurus for use by the Police Department. CIP/DID #FLT002
16. Motions setting public hearing dates for:
 - a. October 20, 2015 – to consider the disposition of five City-owned parcels located at 217 7th Avenue SW and 617, 623, 625, and 709 3rd Street SW acquired through the Voluntary Acquisition Program and inviting competitive proposals from any persons interested in redevelopment. **(Flood)** CIP/DID #DISP-0003-2015
 - b. October 20, 2015 – to consider granting a change of zone for property at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW from C-3, Regional Commercial Zone District to C-4, Central Business Zone District as requested by Hobart Historic Restoration and the City of Cedar Rapids. CIP/DID #RZNE-021491-2015
 - c. October 20, 2015 – to consider granting a change of zone for property located at 1005 3rd Avenue SW and 328 Rockford Road SW from I-1, Light Industrial Zone District and RMF-1, Residential Multi-Family Zone District to C-2, Community Commercial Zone District as requested by JABAM LLC. CIP/DID #RZNE-020591-2015

17. Motions setting public hearing dates, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by publishing notice to bidders, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. October 20, 2015 – 18th Street NW South of B Avenue Sanitary Sewer Point Repair project, with bid opening October 21, 2015 (estimated cost is \$85,000). CIP/DID #6550019-01
 - b. October 20, 2015 – Jupiter Avenue NW West of Wiley Boulevard Drainage Improvements project, with a bid opening October 28, 2015 (estimated cost is \$92,000). CIP/DID #304440-02
 - c. October 20, 2015 – NW Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 3 project, with bid opening October 28, 2015 (estimated cost is \$2,690,000). **(Flood)** CIP/DID #SSD101-09
 - d. October 20, 2015 – East Side Sanitary Sewer Interceptor Repairs project, with bid opening October 28, 2015 (estimated cost is \$6,500,000). **(Flood)** CIP/DID #SSD013-04
 - e. October 20, 2015 – Sanitary Sewers Quadrant Flood Repairs, 27 to 36 Inch, Lining Package #6 project, with bid opening November 4, 2015 (estimated cost is \$1,400,000). **(Flood)** CIP/DID #SSD011-08

18. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Bricks Bar & Grill, 320 2nd Avenue SE.
 - b. Buffalo Wild Wings, 1100 Blairs Ferry Road NE.
 - c. Cedar Rapids Galaxy 16 Cine, 5340 Council Street NE.
 - d. Checkers Tavern & Eatery, 3120 6th Street SW (outdoor service for an event on October 17, 2015).
 - e. Chili's Southwest Grill & Bar, 1250 Collins Road NE.
 - f. Cooter's, 729 1st Avenue NW.
 - g. Creative Croissants, 2121 Arthur Collins Parkway SW.
 - h. Eurest Dining Services (Aegon), 6400 C Street SW.
 - i. Holiday Inn Express, 3320 Southgate Court SW.
 - j. Holiday Inn Express, 1230 Collins Road NE.
 - k. Hy-Vee #7 Club Room, 5050 Edgewood Road NE (transfer for an event on the lawn area outside the store on October 23, 2015).
 - l. Hy-Vee Drugstore #4, 4825 Johnson Avenue NW.
 - m. Kwik Star #283, 8835 Runway Court SW (new – new construction).
 - n. Leonardo's Pizza, 2228 16th Avenue SW.
 - o. Noodles & Company, 310 Collins Road NE.
 - p. Oyama Sushi Japanese Steakhouse, 5350 Council Street NE.
 - q. Taste of India, 1060 Old Marion Road NE.
 - r. Tienda Mexicana La Guanajuato, 3915 Center Point Road NE.
 - s. Turner Alley Brewing Company, 2715 12th Street SW (5-day permit for an event on October 20-24, 2015).
 - t. White Star Ale House, 305 2nd Avenue SE.
 - u. Za's Pizza, 1944 42nd Street NE. CIP/DID #OB1145716

19. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2015-01
 - b. Payroll. CIP/DID #FIN2015-02

20. Resolution appointing the following individuals:
 - a. Appointing John Pint (effective through June 30, 2016) and Greg Wolfe (effective through June 30, 2018) to the Plumbing Board of Appeals. CIP/DID #OB572851
21. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste & Recycling – clean-up costs – four properties. CIP/DID #SWM-005-15
 - b. Levy assessment – Solid Waste & Recycling – clean-up costs – two properties. CIP/DID #SWM-003-15
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 55 properties. CIP/DID #WTR1006-001
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #WTR0825-001
22. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
 - a. Water system improvements installed in Stags Leap Estates 2nd Addition and 2-year Maintenance Bond submitted by Connolly Construction Co. in the amount of \$44,848.60. CIP/DID #2015073-01
 - b. Water system improvements installed in Knollwood Park 3rd Addition and 2-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$23,750. CIP/DID #2015075-01
23. Resolutions approving final plats:
 - a. Kaske Fourth Addition to Linn County for land located at 7600 Macon Drive. CIP/DID #FLPT-021240-2015
 - b. F.C. Acres 1st Addition for land located at 5511 Tower Terrace Road NE. CIP/DID #FLPT-021343-2015
24. Resolutions approving actions regarding purchases, contracts and agreements:
 - a. Amendment No. 2 to renew the contract with Electronic Engineering Company for NetworkFleet GPS for Fleet Services for three years for an annual amount not to exceed \$50,164.20 (original contract amount was \$184,980.60; renewal contract amount is \$150,492.60). CIP/DID #071100-01
 - b. Amendment No. 2 to the contract for On-Call Land Surveying Services with Foth Infrastructure & Environment, LLC for the Engineering Division for an increase in services for an amount not to exceed \$100,000 (original contract amount was \$70,000; total contract amount with this amendment is \$170,000). CIP/DID #1214-127
 - c. Amendment No. 4 to renew contract with Rapids Reproductions Inc. for Electronic Plan Room Services for the Engineering Division for an annual amount not to exceed \$80,000 (original contract amount was \$148,214.51; renewal contract amount is \$80,000). CIP/DID #0811-027
 - d. Transit Division purchase of one 176" wheelbase, light-duty bus in the amount of \$71,468.05 from Davey Coach Sales Inc. CIP/DID #OB1214269
 - e. Fire Department purchase of one Triple Combination Pumper Fire Truck from Pierce Manufacturing in the amount of \$554,241.59. CIP/DID #FIR1015-0007
 - f. Amending Resolution No. 0598-05-14 to add \$15,000 to the Information Technology Department's purchase of server maintenance from Hewlett-Packard Company for Fiscal Year 2016 (original purchase amount was \$60,000; total purchase amount with this amendment is \$75,000). CIP/DID #OB1187174

- g. Settlement Agreement in connection with the Cedar Rapids Convention Complex Parking Ramp project. CIP/DID #535103-20
- h. Promissory Note for \$4,068.15 to Save Cedar Rapids Heritage for costs associated with relocating the property at 1257 Third Avenue SE. CIP/DID #OB691376
- i. Project Grant Agreement in connection with the Hazard Mitigation Grant Program with the Iowa Homeland Security and Emergency Management Department for an amount not to exceed \$268,338 for the voluntary property acquisition and demolition of property located at 4264 Cottage Grove Parkway SE. CIP/DID #331006-00
- j. Amending Resolution No. 1353-09-15 to correct the total award amount to \$61,477 for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair project with Central States Concrete, LLC. CIP/DID #321612-01
- k. Change Order No. 11 (Final Revised), deducting the amount of \$583 with Curtis Contracting Corp. for the FY 2014 Sidewalk and Ramp Repair Program – Contract No. 1 project (original contract amount was \$126,147; total contract amount with this amendment is \$144,099.62). CIP/DID #3017014-01
- l. Change Order No. 8 in the amount of \$48,847.50 with Rathje Construction Company for the 1st Avenue East From 34th Street to 40th Street Utilities Rehabilitation project (original contract amount was \$2,259,949.02; total contract amount with this amendment is \$2,354,988.02). **(Paving for Progress)** CIP/DID #301240-04
- m. Change Order No. 5 in the amount of \$32,913.08, plus three additional working days, with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project (original contract amount was \$874,227.25; total contract amount with this amendment is \$926,244.11). **(Flood)** CIP/DID #SSD102-05
- n. Change Order No. 5 in the amount of \$5,025 with Iowa Erosion Control, Inc. for the Wiley Boulevard SW from Williams Boulevard SW to 16th Avenue SW and Edgewood Road SW from Williams Boulevard SW to 16th Avenue SW Pavement Rehabilitation Improvements project (original contract amount was \$1,778,021.51; total contract amount with this amendment is \$1,977,978.53). **(Paving for Progress)** CIP/DID #3012084-02
- o. Change Order No. 4 in the amount of \$127,649.89, plus five additional working days, with Pirc-Tobin Construction, Inc. for the 4th Avenue SE Pavement Rehabilitation from 5th Street SE to 19th Street SE project (original contract amount was \$2,219,444.15; total contract amount with this amendment is \$2,642,234.35). **(Paving for Progress)** CIP/DID #3012080-02
- p. Change Order No. 4 deducting the amount of \$3,035.45 with Trey Electric Corporation for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project (original contract amount was \$228,642.80; total contract amount with this amendment is \$228,160.75). CIP/DID #306163-03
- q. Amendment No. 1 to the Professional Services Agreement with Foth Infrastructure and Environment, LLC, specifying an increased amount not to exceed \$61,862 for engineering design services in connection with the Johnson Avenue NW Roadway Improvements from 1st Avenue to Midway Drive project (original contract amount was \$590,965.00; total contract amount with this amendment is \$652,827). **(Paving for Progress)** CIP/DID #3012043-01
- r. Professional Services Agreement with Alltrans, Inc. for an amount not to exceed \$42,385 for design services in connection with the 1st Avenue East (Iowa Highway 922) from 13th Street SW to 16th Street NE project – Curb Ramp Design project. CIP/DID #3012036-01

- s. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$136,720 for engineering design services in connection with the 1st Avenue Bridge Over Cedar River Repair Project. **(Paving for Progress)** CIP/DID #305132-01
- t. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$425,652 for design services in connection with the Mount Vernon Road SE from 14th Street SE to Memorial Drive SE Rehabilitation project. **(Paving for Progress)** CIP/DID #3012149-01
- u. Corrected Warranty Deed from Ruth A. Teggatz and Jason Alan Teggatz for land located at 1113 Wright Brothers Boulevard SW in connection with the future development of the Eastern Iowa Airport. CIP/DID #49-15-024
- v. Amendment No. 2 to the Development Agreement with Green Development Sokol, LLC for the redevelopment of the Sokol Gymnasium property at 417 3rd Street SE. CIP/DID #OB1098267
- w. Purchase Agreement in the amount of \$1 and accepting an Easement for Sidewalk and Temporary Grading Easement for Construction from Boyson Park Condominiums Owners Association from a private street known as Doubletree Court NE in connection with the 2015 Sidewalk Ramp Improvements project. CIP/DID #3016016-00
- x. Easement for Traffic Signal in the amount of \$1 and accepting the Easement for Traffic Signal from Transamerica Life Insurance Company from vacant land located at the southeast corner of Blairs Ferry Road NE and Miller Road NE intersection (aka Buffalo Road NE) in connection with the Blairs Ferry Road NE and Miller Road NE Traffic Signal project. CIP/DID #306268-00

REGULAR AGENDA

- 25. Report on bids for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project (estimated cost is \$900,000) (Sandy Pumphrey). CIP/DID #655080-04
 - a. Resolution awarding and approving contract in the amount of \$869,475 plus incentive up to \$10,000, bond and insurance of Maxwell Construction for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project (estimated cost is \$900,000).

ORDINANCES

Second and possible Third Readings

- 26. Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Cona Properties and KN Properties Urban Revitalization Area designation at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE. CIP/DID #URTE-0003-2015
- 27. Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Lofts at Red Cedar Urban Revitalization Area designation at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW. CIP/DID #URTE-0002-2015

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 DISCUSSIONS

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: Community Development

Presenter at Meeting: Kirsty Sanchez
E-mail Address: k.sanchez@cedar-rapids.org

Phone Number/Ext.: 319 286-5428

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to review the Mercy Care site plan and consider a request by Mercy Care Management, Inc. for an Urban Revitalization Area designation for the construction of a health clinic at 777 76th Avenue SW (Kirsty Sanchez and Joe Mailander).
CIP/DID #URTE-0004-2015

- a. Resolution authorizing an Urban Revitalization Area designation for property at 777 76th Avenue SW.
CIP/DID #URTE-0004-2015
- b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Mercy Care Management Urban Revitalization Area designation at 777 76th Avenue SW.
CIP/DID #URTE-0004-2015

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

Background:

A request has been submitted by Mercy Care Management, Inc. for an Urban Revitalization Property Tax Exemption designation for the proposed construction of a 30,000 square foot health clinic in the southwest quadrant of the city at 777 76th Avenue SW. A Public Hearing was held to annex the property into the City of Cedar Rapids and a Resolution was approved on August 25, 2015. On September 8, 2015, City Council held a Public Hearing and approved a Resolution for a Future Land Use Map Amendment. In addition, Council held and approved the First Reading of the Rezoning. The Second and Third Readings were approved at the September 10th Special City Council meeting.

The project qualifies for the City’s High Quality Jobs Program based on meeting the threshold of 10 or more jobs created meeting the State’s hourly wage threshold of \$19.68.

Project Details:

- 28 new jobs
- Services included on site:
 - Primary care clinic physicians, mid-level providers, nurses, and support staff
 - Urgent Care clinic physicians, mid-level providers, nurses, and support staff

- A physical therapy clinic employing physical therapists and support staff
- \$10.3 million in total investment

Benefits to the Community:

- Quality medical services provided in an underserved area of the City.
- Creation of 28 total jobs, with 14 of the jobs above the State wage threshold. Additional high quality jobs are anticipated to be added as utilization and patient volume increases.

The partial tax exemption request is a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. Based on the scope of the proposed project, the increased assessed value for the facility is estimated at \$7,210,000. This assessed value would generate \$273,980 in property tax revenue annually. Under the sliding scale URTE schedule the project will generate an estimated \$1,534,288 in total tax revenues and \$1,205,512 deferred as tax exempt over the 10-year period.

A preliminary site plan was presented to City Council on September 8, 2015 as part of the Rezoning. A final site plan has been submitted as part of this Urban Revitalization request. City Council has the opportunity to make recommendations to establish conditions as part of this review, per Section 32.02.030.G.1a of the Cedar Rapids Municipal Code.

The plan includes the following features:

- 30,000 square feet urgent/primary care facility
- Two driveway accesses to 76th Avenue SW
- 905 feet of 6-foot wide sidewalk across the frontage of the site with a dedicated pedestrian access to the front door
- Patient drop-off area necessary for the safe and efficient use of the building

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

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

Time Sensitivity: N/A

Resolution Date: October 6, 2015

Budget Information: Based on a projected increased taxable value of \$7,210,000 generated by the tenant improvements, the estimated total over the ten-year period is \$1,205,512 deferred as tax exempt and \$1,534,288 of new property tax generated.

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

Community Development
101 First Street SE
Cedar Rapids, IA 52401
tel 319.286.5428



Economic Development Program Application

CONTACT INFORMATION

Who is the primary contact person for this application?

- the owner(s) of the property (fill in left section only)
 different applicant (fill in both sections)

Property Owner/Business: Kirkwood Community College
Contact Person: Jim Choate
Mailing Address: 219 Kirkwood Hall, Office 223 6301 Kirkwood Blvd SW
City/State/ZIP: Cedar Rapids, Iowa 52408
Phone Number: 319-398-7612
Email: Jim.Choate@kirkwood.edu

Applicant: Mercy Care Management, Inc.
Contact Person: Caroline Giddings
Mailing Address: 701 10th Street SE
City/State/ZIP: Cedar Rapids, Iowa 52403
Phone Number: 319 861 7394
Email: cgiddings@mercy-care.org

PROJECT INFORMATION

What is the proposed use for the project?

- Residential Commercial / Industrial Mixed Use

Property Address: 777 76th Avenue SW
Current Zoning: A1/A Proposed Zoning: D-5
Total Acreage: 10.4

Estimated Project Cost: \$10.3M
Construction Start Date: September 2016 End Date: August 2016
Jobs Created: 28 # Jobs Retained: _____

Describe project, including total square footage, whether the project is a new construction, addition, or remodel. For housing projects, describe whether the project is owner occupied or rental, # units, # bedrooms.

This new construction project will add a 30,000 square foot health care clinic to the SW quadrant. Services provided will include: a primary care clinic employing physicians, mid-level providers, nurses and support staff; an Urgent Care clinic employing physicians, mid-level providers and support staff and a physical therapy clinic employing physical therapists and support staff. Mercy Care Management, Inc. will be purchasing the property from Kirkwood once annexation and zoning are completed.

Please Attach the Following:

- Colored Renderings (all 4 sides) Site Plan Detailed Legal Description Other Supporting Information

INCENTIVE INFORMATION

What program does the project qualify for?

- Core District Reinvestment
 High Quality Jobs
 Large Site Master Plan
 Historic Preservation
 Brownfield/Grayfield
 Commercial Reinvestment
 Local Match
 Green Building
 Community Benefit (fill out section on right)

Explain how project qualifies for Community Benefit Program:

The new health care clinic will add approximately 28 jobs to SW Cedar Rapids. The jobs will include primary care and urgent care physicians, mid-level providers, nurses, physical therapists and support staff. The majority of these positions are High Quality Jobs. Additional high quality positions are anticipated to be added as new services are started.

Are you applying for state or federal incentives? Yes No
If yes, which program(s) _____

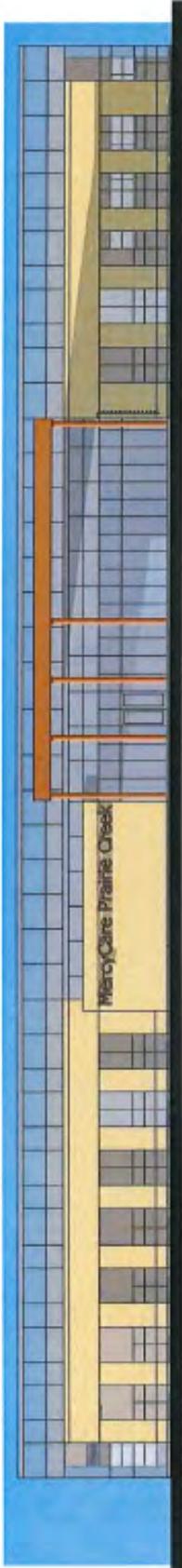
SUBMITTAL

I have completed this form to the best of my knowledge and authorize the City of Cedar Rapids to process this application. I understand that an incomplete application may result in a delay. I acknowledge that the City reserves the right to require additional information. I understand that this application becomes public information once submitted to the City of Cedar Rapids.

Signature: [Signature]
Date: 7/31/15

OFFICE USE ONLY
PROJECT # URTE-0004-2015 RECEIVED ON 7/31/15 BY KES

received via attachments
8/5/15 - received attachments



NORTH ELEVATION



EAST ELEVATION



SOUTH ELEVATION



WEST ELEVATION



ELEVATIONS



MERCYCARE
BUSINESS HEALTH SOLUTIONS

MercyCare Prairie Creek
Cedar Rapids, Iowa

August 4, 2015

SOLUM LANG
ARCHITECTS, LLC



WITH SHELL



MercyCare Prairie Creek
Cedar Rapids, Iowa

August 4, 2015



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the proposed Urban Revitalization Plan for the construction of a health clinic at 777 76th Avenue SW, provides incentives for healthcare services as provided under State Law; and

WHEREAS, on October 6, 2015, the City Council held the required Public Hearing in connection with the said proposed Project; and

WHEREAS, the City Council hereby finds that said proposed Project and Plan satisfy eligibility qualifications in accordance with criteria of Chapter 404 of the Code of Iowa; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that said Plan for the Mercy Care Urban Revitalization Area, as attached hereto as Exhibit A, and by reference herewith is made a part of this Resolution, is hereby approved and adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Mercy Care Management, Inc.
Urban Revitalization Plan

Public Hearing: October 6, 2015

Mercy Care Management, Inc. Urban Revitalization Plan

1.0 INTRODUCTION

The purpose of the formation of the Urban Revitalization Tax Exemption Area and Plan is to encourage the construction of a health clinic at 777 76th Avenue SW. As allowed by the authority of the State of Code of Iowa, Chapter 404, the incentive for economic development through business expansion is provided by exempting a portion or all of property tax valuation added through qualified improvements for specified periods of time.

2.0 DESCRIPTION OF THE URBAN REVITALIZATION AREA

The area to be designated within the Urban Revitalization Tax Exemption Area (see Attachment 1 – Location Map) is approximately 10.4 acres in size and includes:

Part of the NW ¼ of Section 22, Township-82-North, Range-7-West of the 5th P.M., Linn County, Iowa further described as follows:

Beginning at the NE Corner of Lot 1, Kirkwood Community College Second Addition; thence N89°35'59" E Along the existing South Right-of-Way Line of 76th Avenue SW, 906.22 feet; thence S00°24'01" E, 500.00 Feet; thence S89°35'59"W, 906.00 feet to the East Line of said Lot 1; thence N00°25'31" W along said East Line, 500.00 feet to the point of beginning containing 10.40 acres more or less.

Said parcel to be known as Parcel A, Plat of Survey #2006.

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of one parcel which is currently undeveloped and owned by Kirkwood Community College. The parcel was annexed into the City on August 25th and will not be assessed until January 2016.

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning

The proposed construction of the health clinic is consistent with the current O-S, Office Service zoning and the Future Land Use Map in the City's Comprehensive Plan that designates the project area as Urban Medium Intensity.

4.2 City Services

Adequate City services are available for connection at the project site for the proposed operation.

4.3 Applicable Property

This Plan, and the tax exemption allowed herein, is applicable to the construction of a 30,000 square foot health clinic. Additional development within the property described in Section 2.0 of this Plan may be eligible for the tax exemption allowed herein, based upon the review and approval of the City of Cedar Rapids City Council. A written request by the developer must be reviewed to ensure consistency with the City Council goals of creating/retaining high quality jobs, significant increase in property valuation, and community benefits such as infill, connectivity, and mixed use development.

5.0 DURATION OF THE URBAN REVITALIZATION PLAN

The Urban Revitalization Project shall remain so designated for a period of no less than one year from the date of this first approval by the City Council of the City of Cedar Rapids, Iowa.

When, in the opinion of the City Council, the desired level of revitalization has been attained or economic conditions are such that the continuation of the exemption granted by the Urban Revitalization Act would cease to be of benefit to the City, the City Council may repeal the Ordinance establishing the Revitalization Area. In such an event, all existing tax exemptions shall continue until their expiration pursuant to the Urban Revitalization Act.

6.0 PROCEDURES FOR CHANGES IN THE APPROVED PLAN

Adjustments or modifications of this approved Plan, resulting from experience during project execution, are authorized in the administration of this project, provided that the intent of this approved Plan is not changed. Specifically, these changes may include:

- revisions to the Urban Revitalization Area boundary;
- eligible projects;
- tax exemption schedules;
- relocation payments, if other than that required under the Urban Revitalization Act, Chapter 404 of the Code of Iowa.

7.0 REVENUE BONDS

The City of Cedar Rapids, Iowa, may issue revenue bonds as provided under the Urban Revitalization Act for improvement projects within the Revitalization Area. Revenue bonds may be issued for all, or any part, of any interest in land, buildings, or improvements which are suitable for the use of a commercial enterprise or non-profit organization which the City Council finds is consistent with the approved Urban Revitalization Plan.

8.0 TAX EXEMPTION PROGRAM

8.1 Procedures

A property owner may submit a proposal for a revitalization improvement project to the City Council in order to receive prior approval for eligibility for tax exemption under this project. The City Council may, by Resolution, give its prior approval for an improvement project if the project is in conformance with the Revitalization Plan. This prior approval does not entitle the property owner to exemption from taxation until the improvements have been completed and found to be qualified real estate. If the proposal is not approved, the property owner may submit an amended proposal for City Council consideration.

An application must be filed for each new exemption claimed. In order to qualify for a tax exemption under this Plan, an Application for Revitalization Tax Exemption (the "Application") must be filed with the City Clerk between January 1 and February 1 in the year after the improvements requested for exemption have been completed. The Application is then reviewed by appropriate City departments and a determination made that the improvements located in and are in conformance with this Plan, and that the improvements made increased the actual assessed valuation of the property by at least the minimum percentage required under the Urban Revitalization Act, and the improvements were made during the time the area was designated as a Revitalization Area. If approved, the City Assessor shall continue to grant the tax exemption for the time period specified in the tax exemption schedule elected by the property owner.

8.2 Tax Exemption Schedules

8.2.1 Schedule 1 - Residential Exemption:

All qualified real estate assessed as residential property is eligible to receive an exemption from taxation based on the actual value added by the improvements, determined as follows: One hundred fifteen percent of the value added by the improvements. However, the amount of the actual value added by the improvements which shall be used to compute the exemption shall not exceed

twenty thousand dollars and the granting of the exemption shall not result in the actual value of the qualified real estate being reduced below the actual value on which the homestead credit is computed under § 425.1.

8.2.2 Schedule 2 - Ten Year Declining Exemption:

All qualified real estate is eligible to receive a portion exemption from taxation on the actual value added by the improvements for a 10-year period. The amount of the partial exemption is equal to a percentage of the property taxes generated by the actual value added by those improvements as follows:

<u>Year</u>	<u>Percentage of Exemption</u>
1	80%
2	70%
3	60%
4	50%
5	40%
6	40%
7	30%
8	30%
9	20%
10	20%

8.2.3 Schedule 3 - Three Year Exemptions:

All qualified real estate is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by qualified improvements for three years.

8.2.4 Schedule 4 - 10-Year Qualified Residential Exemption:

All qualified real estate assessed as residential property or assessed as commercial property, if the commercial property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, is eligible to receive a one hundred percent exemption from taxation on the actual value added by the improvements. The exemption is for a period of ten years.

8.2.5 Election of Schedule:

The property owner of qualified real estate eligible for an exemption shall elect to use one of the schedules identified above. Once the election of schedule has been made and the exemption granted, the property owner is not permitted to change the exemption schedule.

8.3 Definitions

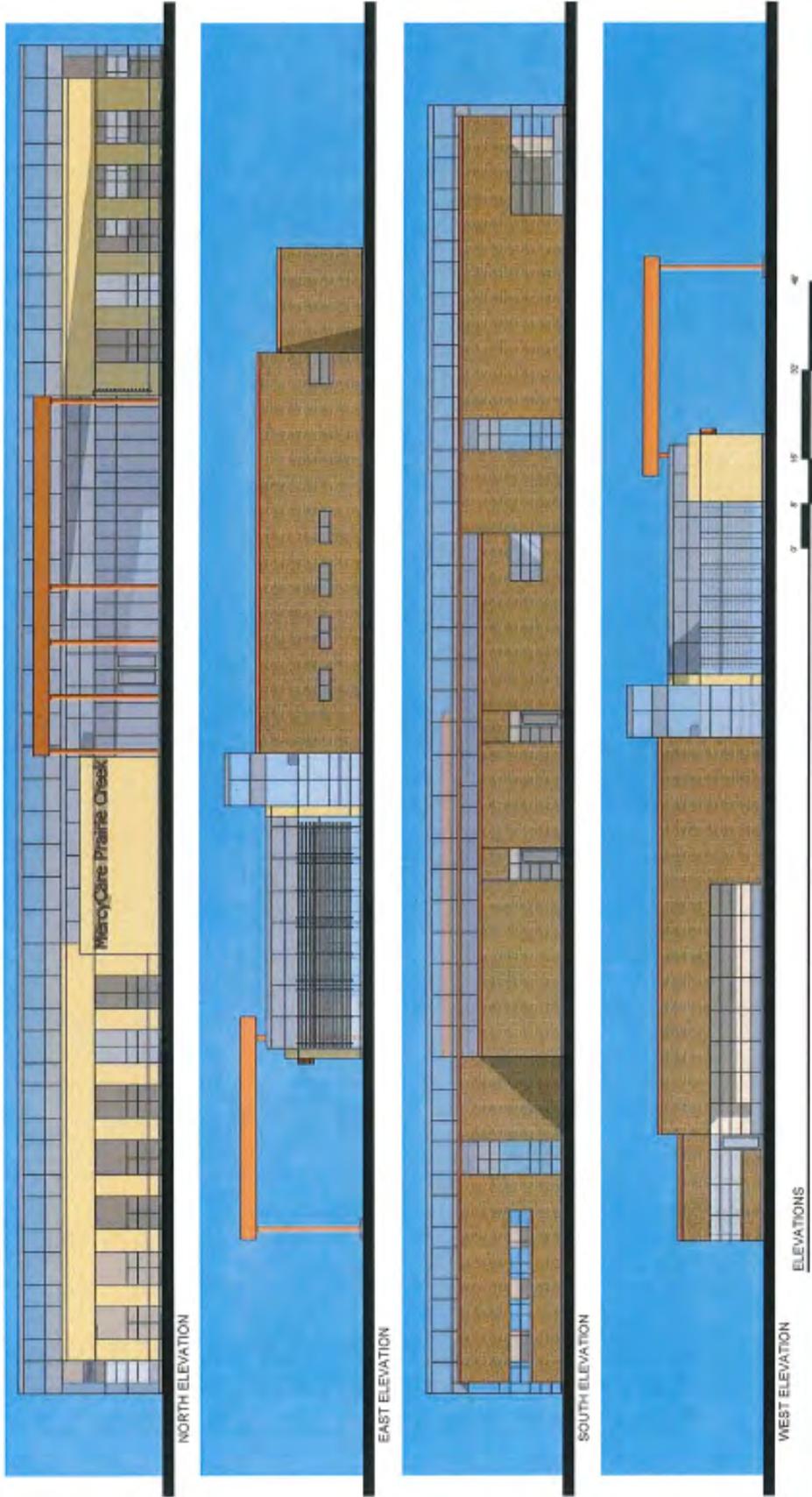
- (a) "Qualified Business or Other Non-Residential Tenant" shall mean the legal occupant of a building or part thereof and conducting a business or non-residential operation which is located within the designated Revitalization Area and who has occupied the same premises continuously since one year prior to the adoption of this Plan.
- (b) "Qualified Real Estate" shall mean real property, other than land, which is located in this Revitalization Area and to which improvements have been added during the time of the area was so designated, which have increased the actual value by at least fifteen percent (15%) or at least ten percent (10%), in the case of land upon which is located more than one building (and not assessed as residential property) increased the actual value of the buildings to which the improvements have been made.

“Qualified Real Estate” also means land upon which no structure existed at the start of new construction, which is located in this Revitalization Area and upon which new construction has been added during the time the area was designated as a Revitalization Area.

- (c) “Improvements” includes rehabilitation and additions to existing structures as well as new construction on vacant land or on land with existing structures.

9.0 RELOCATION

The proposed construction activity is to occur on undeveloped property; relocation is not anticipated.



MercyCare Prairie Creek
Cedar Rapids, Iowa

August 4, 2015





WITH SHELL



MercyCare Prairie Creek
Cedar Rapids, Iowa

August 4, 2015



ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 103 and the addition of a new Division 103 as follows:

“Division 103. Mercy Care Management, Inc.” October 6, 2015 Resolution No.

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 104 as follows:

“Division 104. (Reserved)”

Section 3. 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 than that affected by such decision.

Section 4. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as 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. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 6th day of October, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

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: PUBLIC HEARINGS

A public hearing will be held to consider a request by 2025 Development, LLC for an Urban Revitalization Area designation for rehabilitation of the building at 307 12th Avenue SE (Kirsty Sanchez).

- a. Resolution authorizing an Urban Revitalization Area designation rehabilitation of the building at 307 12th Avenue SE.
CIP/DID #URTE-0005-2015
- b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the 2025 Development Urban Revitalization Area designation rehabilitation of the building at 307 12th Avenue SE.
CIP/DID #URTE-0005-2015

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

Background:

A request has been submitted by 2025 Development, LLC for an Urban Revitalization Property Tax Exemption designation for the proposed rehabilitation of the building at 307 12th Avenue SE (formerly ChromeHorse Saloon). The project qualifies for the City's Core District Reinvestment Program.

Project Details:

- 18,200 square feet of office and retail
- 15 new jobs
- Project cost - \$2.6 million

Benefits to the Community:

- Infill redevelopment that utilizes existing infrastructure and services
- Commercial and retail redevelopment in the core district consistent with City Council goals of creating a vibrant community
- Creation of 15 jobs

The partial tax exemption would be a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. The 2015 assessed value for the property

is \$277,300. Based on the scope of the proposed project, the assessed value as complete is estimated to be \$949,000, increase of \$671,700 (242%). The investment is expected to yield an additional \$23,143 in property tax revenue annually above the current revenue. Over a ten-year period, it is estimated that the project's investment will result in approximately \$326,930 in total tax revenues with \$116,154 being deferred as tax exempt.

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

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

Time Sensitivity: N/A

Resolution Date: October 6, 2015

Budget Information: Based on a projected increased taxable value of \$949,000 generated by the tenant improvements, the estimated total over the ten-year period is \$326,960 with \$116,154 deferred as tax exempt.

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

Community Development
101 First Street SE
Cedar Rapids, IA 52401
tel 319.286.5428



Economic Development Program Application

CONTACT INFORMATION

Who is the primary contact person for this application?

- the owner(s) of the property (fill in left section only)
 different applicant (fill in both sections)

Property Owner/Business: 2025 Development, LLC
Contact Person: Chad M. Pelley
Mailing Address: 1641 Boyson Square Drive, Suite 300
City/State/ZIP: Hiawatha, IA 52233
Phone Number: 319-395-7900
Email: cpelley@ahmannocompanies.com

Applicant: _____
Contact Person: _____
Mailing Address: _____
City/State/ZIP: _____
Phone Number: _____
Email: _____

PROJECT INFORMATION

What is the proposed use for the project?

- Residential Commercial / Industrial Mixed Use

Property Address: 307 12th Avenue SE
Current Zoning: C-3 Proposed Zoning: C-3
Total Acreage: 0.60 ac

Estimated Project Cost: 2,600,000
Construction Start Date: October 25, 2015 End Date: July 1, 2016
Jobs Created: 15 # Jobs Retained: 0

Describe project, including total square footage, whether the project is a new construction, addition, or remodel. For housing projects, describe whether the project is owner occupied or rental, # units, # bedrooms.

The proposed project is a total rehabilitation of the existing building, formerly The Chromhorse. The development will consist of 18,200 square feet of mixed use retail and office space, to be leased as multiple spaces.

Please Attach the Following:

- Colored Renderings (all 4 sides) Site Plan Detailed Legal Description Other Supporting Information

INCENTIVE INFORMATION

What program does the project qualify for?

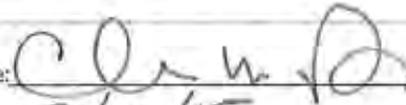
- Core District Reinvestment
 High Quality Jobs
 Large Site Master Plan
 Historic Preservation
 Brownfield/Grayfield
 Commercial Reinvestment
 Local Match
 Green Building
 Community Benefit (fill out section on right)

Explain how project qualifies for Community Benefit Program:

Are you applying for state or federal incentives? Yes No
If yes, which program(s) _____

SUBMITTAL

I have completed this form to the best of my knowledge and authorize the City of Cedar Rapids to process this application. I understand that an incomplete application may result in a delay. I acknowledge that the City reserves the right to require additional information. I understand that this application becomes public information once submitted to the City of Cedar Rapids.

Signature: 
Date: 8/13/15

OFFICE USE ONLY
PROJECT # URTE-0005-2015 RECEIVED ON 8/13/15 BY Kirsty Sander



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the proposed Urban Revitalization Plan for the rehabilitation of the building located at 307 12th Avenue SE, provides infill development as provided under State Law; and

WHEREAS, on October 6, 2015, the City Council held the required Public Hearing in connection with the said proposed Project; and

WHEREAS, the City Council hereby finds that said proposed Project and Plan satisfy eligibility qualifications in accordance with criteria of Chapter 404 of the Code of Iowa; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that said Plan for the 2025 Development Urban Revitalization Area, as attached hereto as Exhibit A, and by reference herewith is made a part of this Resolution, is hereby approved and adopted.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

2025 Development Urban Revitalization Plan

Public Hearing: October 6, 2015

2025 Development Urban Revitalization Plan

1.0 INTRODUCTION

The purpose of the formation of the Urban Revitalization Tax Exemption Area and Plan is to encourage the rehabilitation of the building located at 307 12th Avenue SE. As allowed by the authority of the State of Code of Iowa, Chapter 404, the incentive for economic development through business expansion is provided by exempting a portion or all of property tax valuation added through qualified improvements for specified periods of time.

2.0 DESCRIPTION OF THE URBAN REVITALIZATION AREA

The area to be designated within the Urban Revitalization Tax Exemption Area (see Attachment 1 – Location Map) is approximately 0.6 acres in size and includes:

LOTS 1, 2, AND 3, BLOCK 39, J C MAY'S ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA AND ON HULLS ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA
(1202 3RD STREET SE, CEDAR RAPIDS, IOWA A/K/A 307 12TH AVENUE SE, CEDAR RAPIDS, IOWA)

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of one parcel which is currently developed and owned by the 2025 Development Group, LLC. The total 2015 assessed valuation is \$277,300.

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning

The proposed construction of the health clinic is consistent with the current C-3 Regional Commercial zoning and the Future Land Use Map in the City's Comprehensive Plan that designates the project area as Urban High Intensity.

4.2 City Services

Adequate City services are available for connection at the project site for the proposed operation.

4.3 Applicable Property

This Plan, and the tax exemption allowed herein, is applicable to the rehabilitation of the existing 18,200 square building. Additional development within the property described in Section 2.0 of this Plan may be eligible for the tax exemption allowed herein, based upon the review and approval of the City of Cedar Rapids City Council. A written request by the developer must be reviewed to ensure consistency with the City Council goals of creating/retaining high quality jobs, significant increase in property valuation, and community benefits such as infill, connectivity, and mixed use development.

5.0 DURATION OF THE URBAN REVITALIZATION PLAN

The Urban Revitalization Project shall remain so designated for a period of no less than one year from the date of this first approval by the City Council of the City of Cedar Rapids, Iowa. When, in the opinion of the City Council, the desired level of revitalization has been attained or economic conditions are such that the continuation of the exemption granted by the Urban Revitalization Act would cease to be of benefit to the City, the City Council may repeal the Ordinance establishing the Revitalization Area. In such an event, all existing tax exemptions shall continue until their expiration pursuant to the Urban Revitalization Act.

6.0 PROCEDURES FOR CHANGES IN THE APPROVED PLAN

Adjustments or modifications of this approved Plan, resulting from experience during project execution, are authorized in the administration of this project, provided that the intent of this approved Plan is not changed. Specifically, these changes may include:

- revisions to the Urban Revitalization Area boundary;
- eligible projects;
- tax exemption schedules;
- relocation payments, if other than that required under the Urban Revitalization Act, Chapter 404 of the Code of Iowa.

7.0 REVENUE BONDS

The City of Cedar Rapids, Iowa, may issue revenue bonds as provided under the Urban Revitalization Act for improvement projects within the Revitalization Area. Revenue bonds may be issued for all, or any part, of any interest in land, buildings, or improvements which are suitable for the use of a commercial enterprise or non-profit organization which the City Council finds is consistent with the approved Urban Revitalization Plan.

8.0 TAX EXEMPTION PROGRAM

8.1 Procedures

A property owner may submit a proposal for a revitalization improvement project to the City Council in order to receive prior approval for eligibility for tax exemption under this project. The City Council may, by Resolution, give its prior approval for an improvement project if the project is in conformance with the Revitalization Plan. This prior approval does not entitle the property owner to exemption from taxation until the improvements have been completed and found to be qualified real estate. If the proposal is not approved, the property owner may submit an amended proposal for City Council consideration.

An application must be filed for each new exemption claimed. In order to qualify for a tax exemption under this Plan, an Application for Revitalization Tax Exemption (the "Application") must be filed with the City Clerk between January 1 and February 1 in the year after the improvements requested for exemption have been completed. The Application is then reviewed by appropriate City departments and a determination made that the improvements located in and are in conformance with this Plan, and that the improvements made increased the actual assessed valuation of the property by at least the minimum percentage required under the Urban Revitalization Act, and the improvements were made during the time the area was designated as a Revitalization Area. If approved, the City Assessor shall continue to grant the tax exemption for the time period specified in the tax exemption schedule elected by the property owner.

8.2 Tax Exemption Schedules

8.2.1 Schedule 1 - Residential Exemption:

All qualified real estate assessed as residential property is eligible to receive an exemption from taxation based on the actual value added by the improvements, determined as follows: One hundred fifteen percent of the value added by the improvements. However, the amount of the actual value added by the improvements which shall be used to compute the exemption shall not exceed twenty thousand dollars and the granting of the exemption shall not result in the actual value of the qualified real estate being reduced below the actual value on which the homestead credit is computed under § 425.1.

8.2.2 Schedule 2 - Ten Year Declining Exemption:

All qualified real estate is eligible to receive a portion exemption from taxation on the actual value added by the improvements for a 10-year period. The amount of the partial exemption is equal to a percentage of the property taxes generated by the actual value added by those improvements as follows:

<u>Year</u>	<u>Percentage of Exemption</u>
1	80%
2	70%
3	60%
4	50%
5	40%
6	40%
7	30%
8	30%
9	20%
10	20%

8.2.3 Schedule 3 - Three Year Exemptions:

All qualified real estate is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by qualified improvements for three years.

8.2.4 Schedule 4 - 10-Year Qualified Residential Exemption:

All qualified real estate assessed as residential property or assessed as commercial property, if the commercial property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, is eligible to receive a one hundred percent exemption from taxation on the actual value added by the improvements. The exemption is for a period of ten years.

8.2.5 Election of Schedule:

The property owner of qualified real estate eligible for an exemption shall elect to use one of the schedules identified above. Once the election of schedule has been made and the exemption granted, the property owner is not permitted to change the exemption schedule.

8.3 Definitions

(a) "Qualified Business or Other Non-Residential Tenant" shall mean the legal occupant of a building or part thereof and conducting a business or non-residential operation which is located within the designated Revitalization Area and who has occupied the same premises continuously since one year prior to the adoption of this Plan.

(b) "Qualified Real Estate" shall mean real property, other than land, which is located in this Revitalization Area and to which improvements have been added during the time of the area was so designated, which have increased the actual value by at least fifteen percent (15%) or at least ten percent (10%), in the case of land upon which is located more than one building (and not assessed as residential property) increased the actual value of the buildings to which the improvements have been made.

"Qualified Real Estate" also means land upon which no structure existed at the start of new construction, which is located in this Revitalization Area and upon which new construction has been

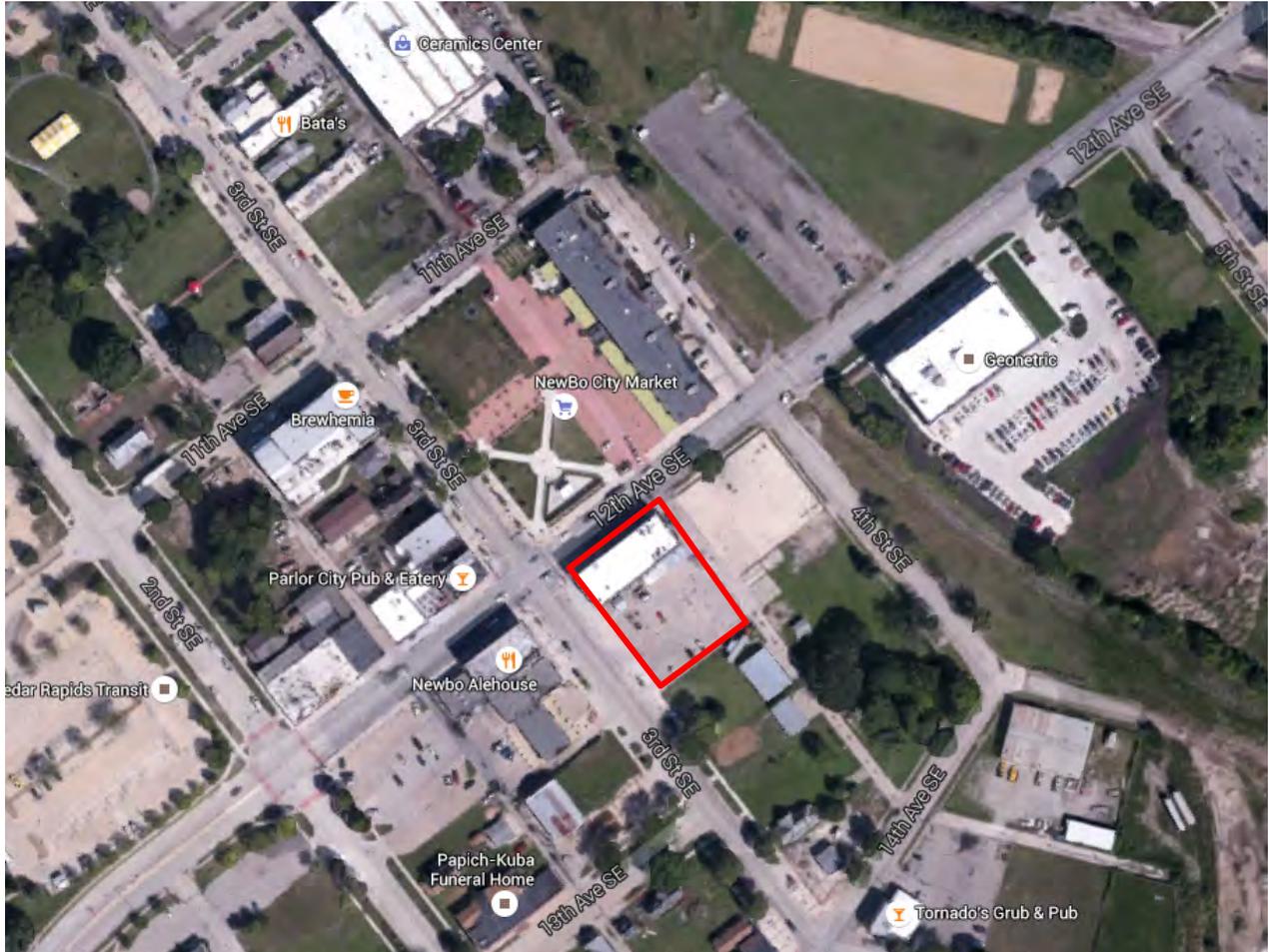
added during the time the area was designated as a Revitalization Area.

- (c) "Improvements" includes rehabilitation and additions to existing structures as well as new construction on vacant land or on land with existing structures.

9.0 RELOCATION

The proposed construction activity is to occur on developed property; relocation is not anticipated.

MAP 1



NO.	REVISIONS

Name	Description	Date

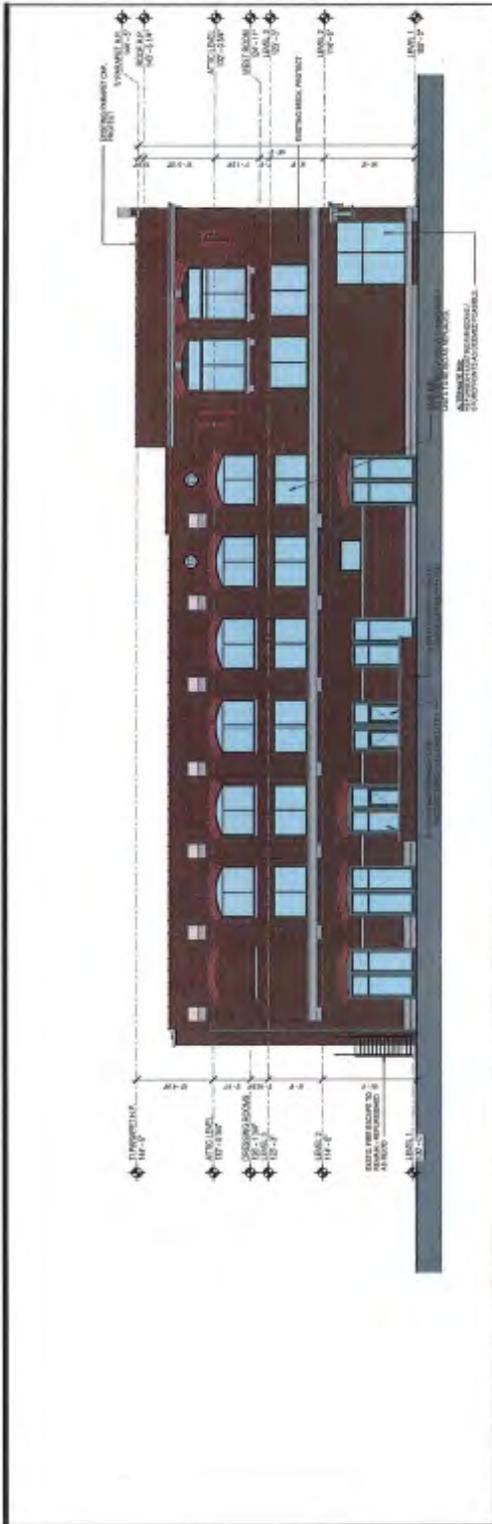
EXTERIOR ELEVATIONS

THE NATIONAL
1002 3RD STREET SE
1000

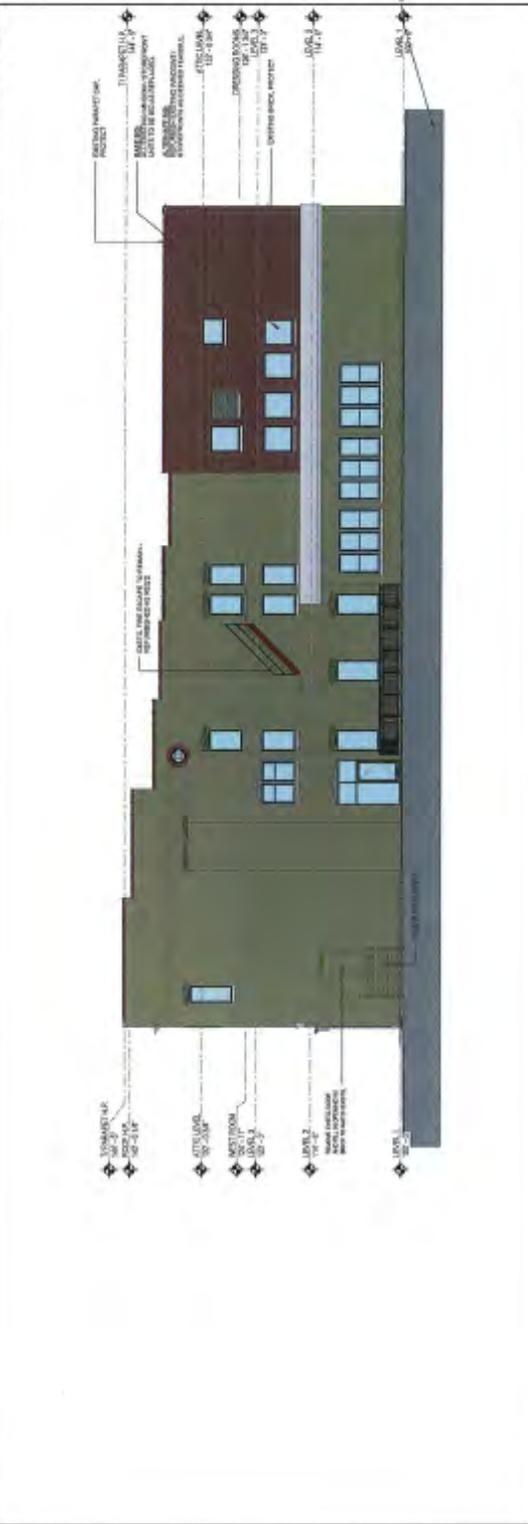
PROJECT NO.
14-0001

A2-1

NOT FOR CONSTRUCTION



2 NORTH ELEVATION



1 SOUTH ELEVATION

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 104 and the addition of a new Division 103 as follows:

“Division 104. 2025 Development.” October 6, 2015 Resolution No.

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 105 as follows:

“Division 105. (Reserved)”

Section 3. 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 than that affected by such decision.

Section 4. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as 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. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 6th day of October, 2015.

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: Amanda Vande Voorde
E-mail Address: a.vandevoorde@cedar-rapids.org

Phone Number/Ext.: 319 286-5817

Alternate Contact Person: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: 319 286-5852

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the disposition of excess City-owned property at 421 5th Avenue SW, 427 5th Avenue SW, 1033 10th Street NW, 0 Vacant Lot SW (GPN 142943201100000), and 0 Vacant Lot SW (GPN 142837700900000), acquired through the Voluntary Property Acquisition program in the Neighborhood Revitalization Area for the fourth round of Single Family New Construction Program (**FLOOD**) (Amanda Vande Voorde).
 CIP/DID #OB540257

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The following city-owned properties included in the public hearing have been identified for builders participating in the fourth round of the Single Family New Construction Program (known locally as the ROOTs Program):

421 5th Avenue SW
 427 5th Avenue SW
 1033 10th Street NW
 0 Vacant Lot SW – GPN 142943201100000
 0 Vacant Lot SW – GPN 142837700900000

On November 9, 2010, by Resolution No. 1306-11-10 the City Council approved the Administrative Plan for the ROOTs Program. The administrative plan limits development of homes to lots within the "Neighborhood Revitalization Area" of the flood inundation area and areas outside of the 100-year floodplain. The administrative plan further directs staff to use lots acquired by the City through the Voluntary Property Acquisition Program to be conveyed to the developer in consideration for the construction of the Single Family New Construction unit.

These properties have been identified by developers and City staff and meet the program criteria required to house a Single Family New Construction unit. A total of 202 properties have been identified by 28 developers in the current phase of property allocation for this program. Additional public hearings will be held to consider additional properties acquired by the City which have been identified by the approved developers.

Future City Council action related to these properties will include development agreements for each property/developer pairing as well as the conveyance of the property to the developer.

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

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

Time Sensitivity:

Resolution Date:

Budget Information:

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Matt Myers, PE, PTOE
E-mail Address: m.myers@cedar-rapids.org

Phone Number/Extension: 5718

Alternate Contact Person: Luke Miller
E-mail Address: l.miller2@cedar-rapids.org

Phone Number/Extension: 5302

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider amending Chapter 61 of the Municipal Code, Traffic Regulations, by revising limits on heavily laden vehicles to include 7th Street SE and 8th Street SE from 1st Avenue E to 8th Avenue SE in section 61.123(a).

CIP/DID #60-16-041

First Reading: Ordinance amending Chapter 61 of the Municipal Code, Traffic Regulations, by revising limits on heavily laden vehicles to include 7th Street SE and 8th Street SE from 1st Avenue E to 8th Avenue SE in section 61.123(a).

EnvisionCR Element/Goal: GrowCR Goal 3: Connect growing areas to existing neighborhoods.

Background: MedQuarter has requested reducing truck traffic through the MedQuarter District, primarily on 10th Street SE. The City hired Anderson-Bogert Engineers and Surveyors to evaluate impacts associated with redistributing through truck traffic on 7th Street, 8th Street and 10th Street SE. The study found 10th Street SE averages 479 trucks per day, and estimated up to 200 could be moved to 7th Street/8th Street SE. The MedQuarter Commission supports Anderson-Bogert's conclusions from the study and the committee approved the alternative to redistribute truck traffic by designating 7th Street/8th Street SE as alternate routes to 10th Street SE.

The current limits for both 7th Street and 8th Street are from Interstate 380 to 1st Avenue East and then over to 10th Street SE, which goes through the MedQuarter. The revised limits would allow heavily laden vehicles to continue traveling down 7th Street or 8th Street to 8th Avenue SE.

Action/Recommendation: The Traffic Engineering Division of the Public Works Department recommends altering the limits to allow truck traffic on 7th Street and 8th Street SE from 1st Avenue E to 8th Avenue SE. 7th and 8th St NE/SE truck traffic limits will change from I-380 to 1st Avenue E, and from I-380 to 8th Avenue SE in order to balance the truck traffic through the MedQuarter District.

Alternative Recommendation: Should Council not adopt the ordinance, the limits allowing truck traffic on 7th Street and 8th Street NE/SE will remain from I-380 to 1st Avenue. E.

Time Sensitivity: Normal

Resolution Date:

Budget Information: N/A

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING SECTION 61.123(a) OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA BY ALTERING THE LIMITS OF UNNUMBERED PARAGRAPH FOUR AND UNNUMBERED PARAGRAPH SIX THERETO RELATING TO ROUTES FOR HEAVILY LADEN TRUCKS.

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

Section 1. Cedar Rapids Municipal Code Section 61.123(a) is hereby amended by altering the limits of unnumbered paragraph three and unnumbered paragraph five thereto:

7TH Street N.E./S.E. from I-380 to 8th Avenue S.E.

8th Street N.E./S.E. from I-380 to 8th Avenue S.E.

Section 2. That the aforescribed replacement sections shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa and made a part of said Code as otherwise provided by law.

Section 3. 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 4. That this Ordinance shall be effective, after its passage, publication, and as otherwise provided by law unless repealed by the City Council, at which time it will be null, void, and of no further force and effect.

Section 5. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 6. That any person, firm or corporation violating any provision, section or paragraph of this ordinance shall be guilty of a misdemeanor, and upon conviction thereof be subject to a fine of not more than \$100.00 or be imprisoned for not more than 30 days. That each day a violation occurs shall constitute a separate offense.

Additionally, violation of any provision, section, or paragraph of this ordinance constitutes a municipal infraction subject to all the penalties and other relief provisions as set forth in Iowa Code Section 364.22 (2015), as amended.

That likewise as part of the penalty provisions of this Ordinance, Sections 1.06 and 1.12 of the Municipal Code, City of Cedar Rapids, Iowa, are adopted, and shall apply to this Ordinance, and supersede the penalty clause as above provided when this Ordinance is incorporated into and made a part of the Municipal Code, City of Cedar Rapids, Iowa, and such penalty clause is herewith adopted and made applicable to all violations of this Ordinance.

Introduced this day of , .

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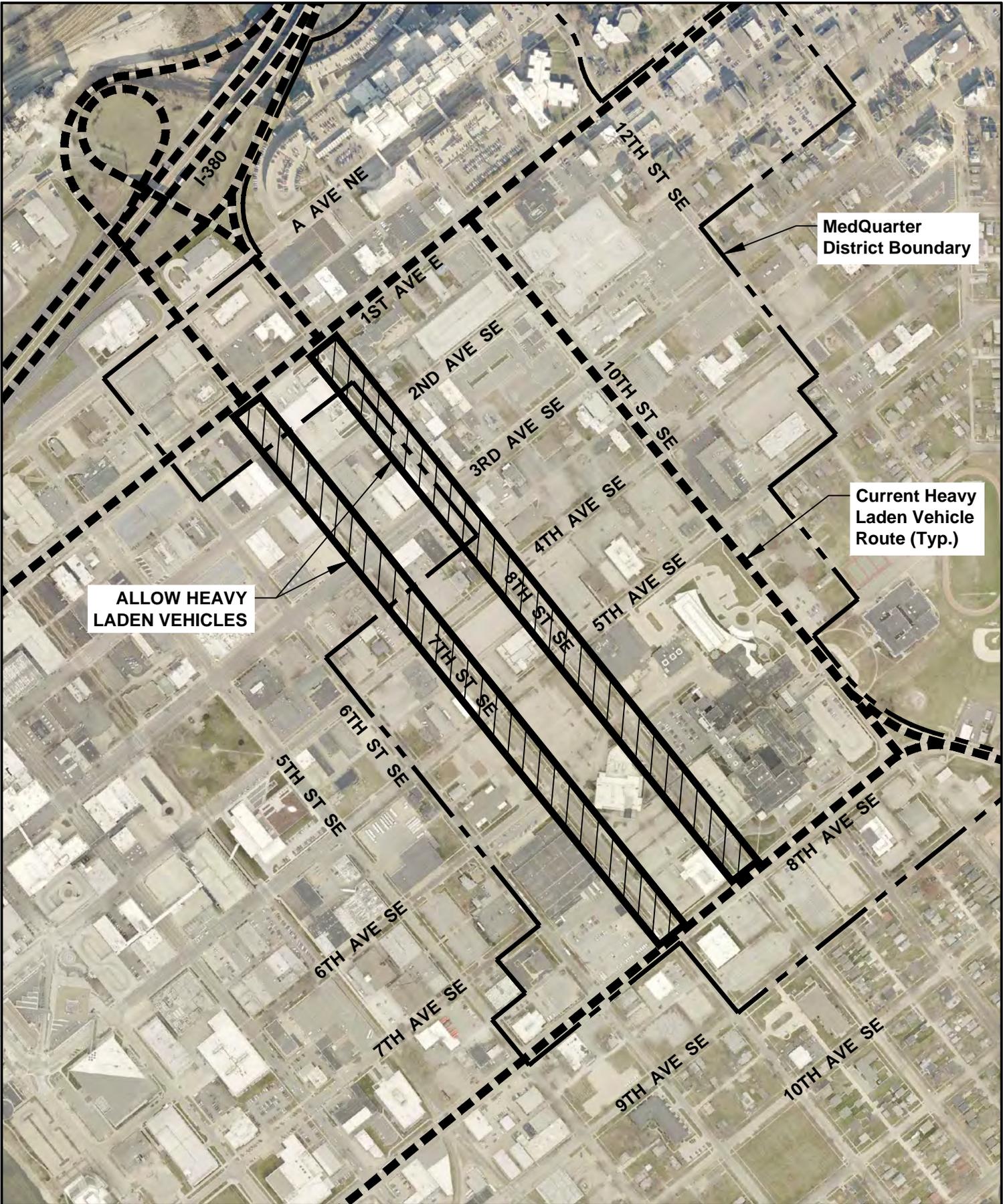
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MayorSignature

Attest:

ClerkSignature

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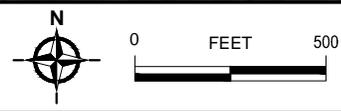


ALLOW HEAVY LADEN VEHICLES

MedQuarter District Boundary

Current Heavy Laden Vehicle Route (Typ.)

ALTER LIMITS ON ROUTES FOR HEAVY LADEN VEHICLES TO INCLUDE 7TH STREET SE AND 8TH STREET SE FROM 1ST AVENUE E TO 8TH AVENUE SE





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: PUBLIC HEARINGS

Public Hearing to consider the execution of an Electric Line Easement agreement for guy lines and anchors from property located on City-owned land southerly of and adjacent to 7907 First Avenue SW in connection with a new overhead transmission line as requested by Central Iowa Power Cooperative.
 CIP/DID #49-16-025

Resolution authorizing the execution of an Electric Line Easement agreement for guy lines and anchors from property located on City-owned land southerly of and adjacent to 7907 First Avenue SW in connection with a new overhead transmission line as requested by Central Iowa Power Cooperative.

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

Background: The City of Cedar Rapids has received a request from Central Iowa Power Cooperative (CIPCO) to grant a permanent 10-foot by 65-foot electric line easement for guy lines and anchors to be located on City-owned land southerly of and adjacent to 7907 First Avenue SW. This is in connection with CIPCO's new transmission line that will begin on the west side of 80th Street SW and continue westerly 1.75 miles in private right-of-way to a future Linn County REC substation. CIPCO has paid a \$250 application fee and a \$16 easement fee, which is 50% of the City Assessor's valuation for this 650 square-foot easement area.

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 Electric Line Easement agreement with CIPCO.

Alternative Recommendation: Require CIPCO to revise their plans for the location of guy lines and anchors.

Time Sensitivity: NA

Resolution Date: October 6, 2015

Budget Information: NA

Local Preference Policy: NA

Explanation: This does not fit the criteria outlined in the policy, and, therefore, does not apply.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Central Iowa Power Cooperative (CIPCO), is requesting a permanent 10-foot by 65-foot easement from City-owned land for guy wires and anchors in connection with a new overhead transmission line, and

WHEREAS, the City of Cedar Rapids, an Iowa municipal corporation, 101 First Street SE, Owner of the real property located southerly of and adjacent to 7907 First Avenue SW and known and described as:

See Attached Exhibit A

has agreed to convey to CIPCO the necessary easement on City-owned land at this location for the consideration of a \$250 application fee, \$16 easement fee, and publication and recording costs, and

WHEREAS, the City of Cedar Rapids held a Public Hearing on October 6, 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 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 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:

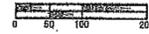
ClerkSignature

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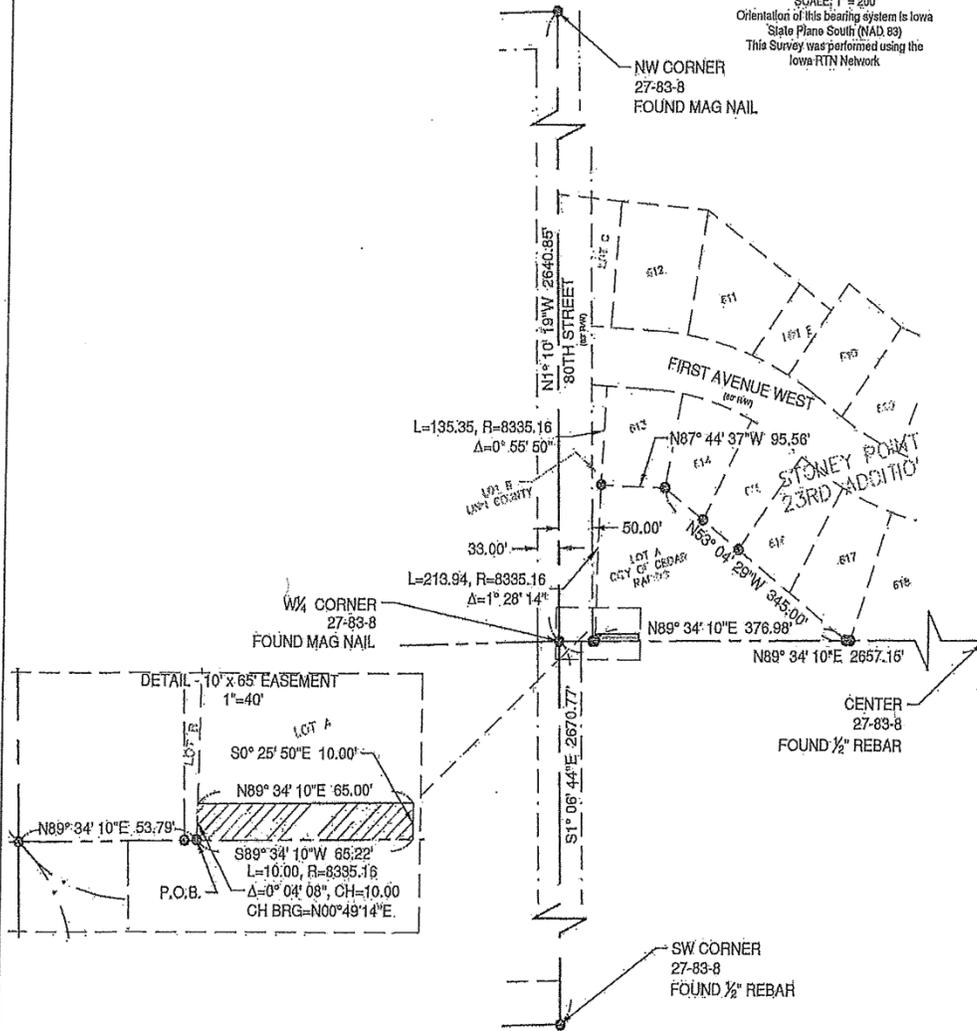
EXHIBIT A

Lot A - Stoney Point 23rd Addition

IN THE SW 1/4 OF THE NW 1/4
SECTION 27, TOWNSHIP 83 NORTH,
RANGE 8 WEST OF THE 5TH P.M.,
CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA



SCALE: 1" = 200'
Orientation of this bearing system is Iowa
State Plane South (NAD 83)
This Survey was performed using the
Iowa RTN Network



Cedar Rapids - Sioux Falls - Des Moines - Denver - Detroit Lakes - Fargo - Minneapolis
 109 North Center Point Road
 Hiawatha, Iowa 52233
 Phone: 319.286.3000
 Web: www.ulteig.com

EASEMENT EXHIBIT
 STONEY POINT 23RD
 CIPCO - STARK R.E.C. TAP
 LINN COUNTY, IOWA

Project Number: 14.00820
 Date: 8/31/2015
 Drawn By: DJK
 Approved By: JAJ
 Sheets: 1 of 2

PROPERTY DESCRIPTION

Lot "A", as shown on the Plat of Stoney Point 23rd Addition to the City of Cedar, Rapids, Linn County, Iowa as recorded in Book 7278, Pages 7-29, in the Office of the Linn County Recorder.

EASEMENT DESCRIPTION

That portion of Lot "A", as shown on the Plat of Stoney Point 23rd Addition to the City of Cedar, Rapids, Linn County, Iowa, described as follows;

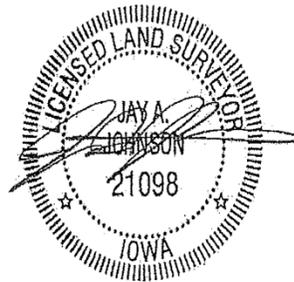
Beginning at the Southwest corner of said Lot "A", from which the West Quarter corner of Section 27, Township 83 North, Range 7 West bears S89° 34' 10"W, 53.79 feet;

Thence along the Westerly line of said Lot "A", 10.00 feet along a curve to the right, having a radius of 8335.16 feet, and a chord which bears N00° 49' 14"E, 10.00 feet;
Thence N89° 34' 10"E, 65.00 feet;

Thence S00° 25' 50"E, 10.00 feet to a point on the Southerly line of said Lot "A";
Thence along said Southerly line S89° 34' 10"W, 65.22 feet to the Point of Beginning, containing 649.5 square feet, more or less.

LEGEND

- ROAD RIGHT OF WAY LINES
- EXISTING LOT LINES
- NEW EASEMENT LINES
- SECTION LINE
- QUARTER SECTION LINE
- FOUND SURVEY MONUMENT AS NOTED



Cedar Rapids - Sioux Falls - Bismarck - Denver - Detroit Lakes - Fargo - Minneapolis
 109 North Center Point Road
 Hiawatha, Iowa 52233
 Phone: 319.286.3000
 Web: www.ulteig.com

EASEMENT EXHIBIT
 STONEY POINT 23RD
 CIPCO - STARK R.E.C. TAP
 LINN COUNTY, IOWA

Project Number: 14.00820
 Date: 8/31/2015
 Drawn By: DJK
 Approved By: JAJ
 Sheets: 2 of 2



Cadd File Name: W:\PROJECTS\Non-CIP\2016\4816\25 CIPCO Easmt Requ - 1st Ave & 80th St SW\49-16-025 Council Map.dwg



GUY LINE AND ANCHOR EASEMENT





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

Phone Number/Extension: 5804

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 NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project (estimated cost is \$1,810,000) **(FLOOD)**.
 CIP/DID #SSD102-06

Resolution adopting plans, specifications, form of contract and estimated cost for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project.

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

Background: This project will reconstruct approximately 3,300 lineal feet of sanitary sewer and replace 23 sanitary sewer manholes within the 2008 flood impacted areas of the northeast quadrant. The purpose of the project is to restore the existing sanitary sewer to pre-2008 flood function and capacity. The available funding for this activity is \$2,590,429 and subject to receipt of acceptable bids, construction is scheduled to begin in March 2016 and anticipated to be completed by September 2016.

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: Defer the project to the future.

Time Sensitivity: Must be acted upon October 6, 2015 to maintain the project schedule, and which must occur ahead of the project's October 14, 2015 bid opening

Resolution Date: October 6, 2015

Budget Information: FEMA PW # SSD102-06 FLOOD (\$2,590,429)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 22, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 5 project (Contract No. SSD102-06 FLOOD) 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.

PASSED_DAY_TAG

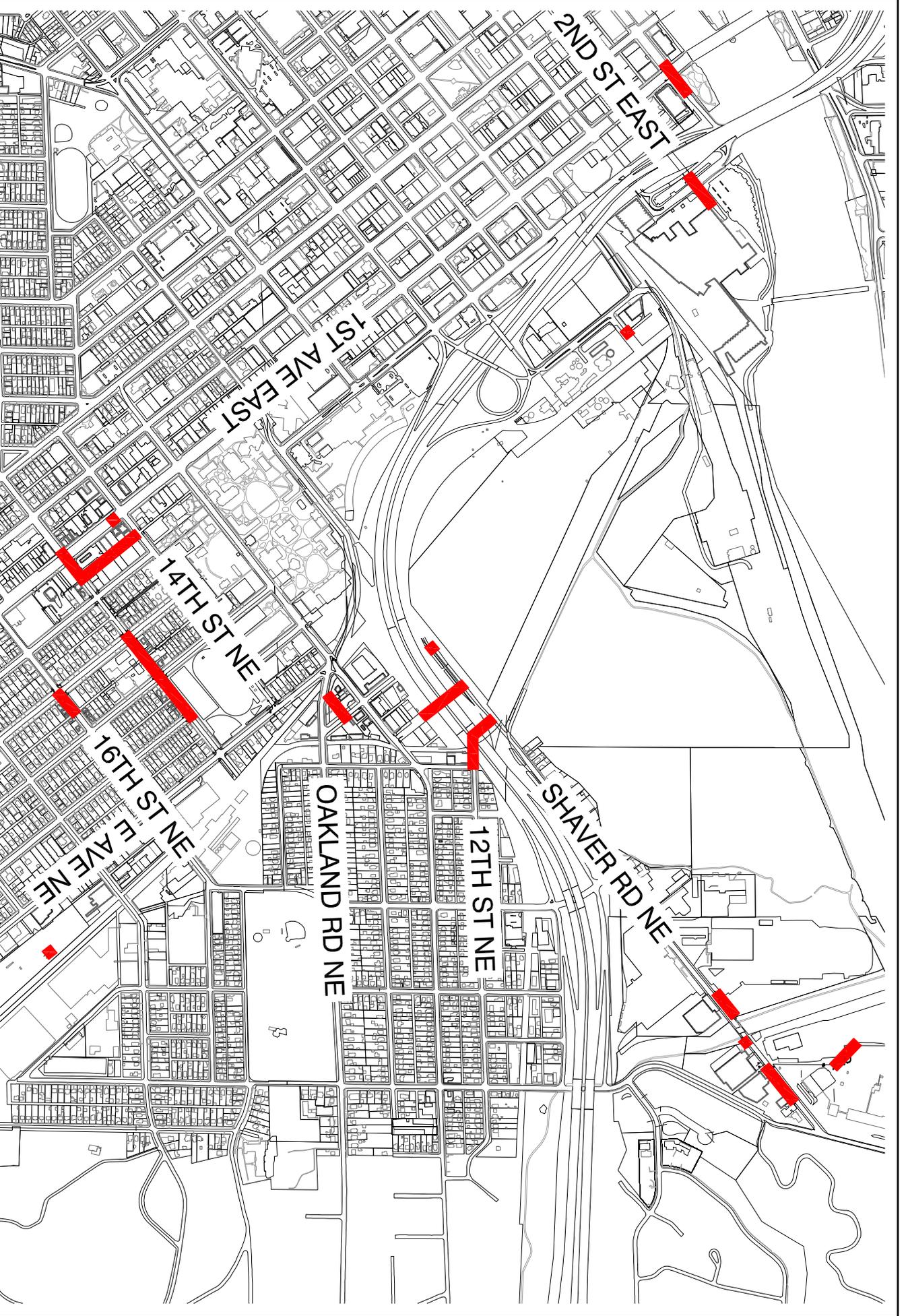
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



www.shoemaker-haaland.com

NE QUADRANT, 2008 FLOOD, SANITARY SEWER REPAIRS, PHASE II, BID PACKAGE 5
CONTRACT NO. SSD102-06





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Matthew Myers, PE, PTOE

Phone Number/Extension: 5718

E-mail Address: m.myers@cedar-rapids.org

Alternate Contact Person: Mary Oehler

Phone Number/Extension: 5878

E-mail Address: m.oehler@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution amending No. 1595-9-74 by extending "No Parking Anytime from 7:00 AM to 5:00 PM except Saturdays, Sundays and Holidays" one hour to 6:00 pm on the south side of 21st Avenue SW from a point 290 feet east of J Street SW easterly for 145 feet.

CIP/DID #PARK-021515-2015

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

Background: In 1974, St. Ludmilla's school asked for assistance with the loading and unloading of buses by requesting a "No Parking Anytime from 7:00 AM to 5:00 PM except Saturdays, Sundays and Holidays No Parking Anytime" zone on the south side of 21st Avenue SW from a point 290 feet east of J Street SW easterly for 145 feet. The school has now requested this parking restriction be extended one hour to 6:00 pm due to conflicts with St. Ludmilla's church activities.

Action/Recommendation: The Public Works Department recommends amending Resolution No. 1595-9-74 (passed September 25, 1974), by extending the "No Parking Anytime" zone by one hour to 6:00 pm on the south side of 21st Avenue SW from a point 290 feet east of J Street SW easterly for 145 feet.

Alternative Recommendation: Should the Council determine not to amend the previously-passed resolution, patrons going to St Ludmilla's church activities would be parked where the buses would be loading and/or unloading children.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 1595-9-74, dated and passed on September 25, 1974, established "No Parking Anytime from 7:00 AM to 5:00 PM except Saturdays, Sundays and Holidays" on the south side of 21st Avenue SW from a point 290 feet east of J Street SW easterly for 145 feet, and

WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended the "No Parking Anytime from 7:00 AM to 5:00 PM except Saturdays, Sundays and Holidays" be extended one hour to 6:00 p.m.,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1595-9-74 is amended by extending "No Parking Anytime from 7:00 AM to 5:00 PM except Saturdays, Sundays and Holidays" one hour to 6:00 p.m. on the south side of 21st Avenue SW from a point 290 feet east of J Street SW easterly for 145 feet, be and the same is hereby approved

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**PARKING
RESTRICTION
MODIFICATION**



**PARKING RESTRICTION MODIFICATION FROM
NO PARKING 7 AM TO 5 PM EXCEPT SATURDAYS,
SUNDAYS AND HOLIDAYS TO NO PARKING 7 AM TO 6 PM
EXCEPT SATURDAYS, SUNDAYS AND HOLIDAYS**



Cadd File Name: W:\PROJECTS\Non-CIP\2016\216 Parking Issues & Requests\02-15-001 Council Map.dwg

PARK-021515-2015



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Matthew Myers, PE PTOE

Phone Number/Extension: 5718

E-mail Address: m.myers@cedar-rapids.org

Alternate Contact Person: Mary Oehler

Phone Number/Extension: 5878

E-mail Address: m.oehler@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 1624-12-63, which established "15 Minute Parking At All Times" on the east side of 15th Street SE from 1st Avenue south to the alley in the recessed area; and establishing new "City Vehicle Parking Only" on the east side of 15th Street SE from 1st Avenue south to the alley in the recessed area.

CIP/DID #PARK-021869-2015

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

Background: Since 2008, the Cedar Rapids Police Department has been leasing 1501 1st Avenue SE as a substation to better serve the community, and the Police Department has requested the 15 minute parking restriction now be established as "City Vehicle Parking Only" on the east side of 15th Street SE from 1st Avenue south to the alley in the recessed area.

Action/Recommendation: The Public Works Department recommends rescinding Resolution No. 1624-12-63 and establishing new "City Vehicle Parking Only" on the east side of 15th Street SE from 1st Avenue south to the alley in the recessed area.

Alternative Recommendation: Should the Council determine not to rescind the previously-passed resolution and adopt the new resolution enacting a new no parking zone, this space will continue to be 15 minute parking.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 1624-12-63, dated and passed on December 2, 1963, established "15 Minute Parking At All Times" on the east side of 15th Street SE from 1st Avenue South to the alley in the recessed area, and

WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended that Resolution No. 1624-12-63 be rescinded, and

WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended that "City Vehicle Parking Only" be established on the east side of 15th Street SE from 1st Avenue South to the alley in the recessed area,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1624-12-63 is hereby rescinded, and

BE IT FURTHER RESOLVED that "City Vehicle Parking Only" be established on the east side of 15th Street SE from 1st Avenue south to the alley in the recessed area be and the same is hereby approved.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**PARKING RESTRICTION MODIFICATION
(CHANGE TO "CITY VEHICLE ONLY" PARKING)**

1ST AVENUE E

15TH ST SE

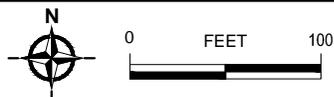
2ND AVE SE

3RD AVE SE

Cadd File Name: W:\PROJECTS\Non-CIP\2016\216 Parking Issues & Requests\02-16-001 Council Map.dwg



**PARKING RESTRICTION MODIFICATION
EAST SIDE OF 15TH STREET SE FROM
1ST AVENUE SOUTH TO ALLEY**



PARK-021869-2015



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE **Phone Number/Extension:** 5141

E-mail Address: d.wilson@cedar-rapids.org

Alternate Contact Person: Glenn Vosatka, PE **Phone Number/Extension:** 5821

E-mail Address: glennv@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project. CIP/DID # 301083-00

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

Background: Construction has been substantially completed by Metro Pavers, Inc. (Contract No. 301083-05) and Eastern Iowa Excavating and Concrete, LLC (Contract No. 310083-06) for the subject project. This is a previously approved Capital Improvements Project, with a total cost of completed work to date of \$3,318,690. Amount proposed to be assessed to nine benefiting properties is \$221,710. The preliminary assessment amount of \$224,160 was approved by City Council on July 23, 2008. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements. In conformance with the provisions of the Iowa Code for special assessment (Chapter 384) proposes a resolution to levy the final assessment.

Action/Recommendation: The Public Works Department recommends adoption of the resolution.

Alternative Recommendation: If the resolution to adopt and levy is not adopted the assessments will not be enforceable.

Time Sensitivity: Must be acted on by October 6, 2015 due to assessment schedule per State code timeline.

Resolution Date: October 6, 2015

Budget Information: Dept ID 301000, Project 301083, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION ADOPTING AND LEVYING FINAL SCHEDULE OF ASSESSMENTS,
AND PROVIDING FOR THE PAYMENT THEREOF

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

That after full consideration of the final schedule of assessments and accompanying plat showing the assessments proposed to be made for the construction of the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements Project, within the City, under contract with Metro Pavers, Inc. of Iowa City, Iowa, and Eastern Iowa Excavating and Concrete, LLC of Cascade, Iowa, which final plat and schedule was filed in the office of the Clerk on the 23rd day of September, said assessments are hereby corrected by making the following changes and reductions:

<u>NAME OF PROPERTY OWNER AND DESCRIPTION OF PROPERTY</u>	<u>PROPOSED FINAL ASSESSMENT</u>	<u>PROPOSED FINAL DEFICIENCY, IF ANY</u>	<u>FINAL ASSESSMENT</u>	<u>CORRECTED FINAL DEFICIENCY, IF ANY</u>
---	----------------------------------	--	-------------------------	---

BE IT FURTHER RESOLVED, that the said schedule of assessments and accompanying plat, be and the same are hereby approved and adopted; and that there be, and is hereby assessed and levied, as a special tax against and upon each of the lots, parts of lots and parcels of land, and the owner or owners thereof liable to assessment for the cost of said improvements, the respective sums expressed in figures set opposite to each of the same on account of the cost of the construction of the said improvements. Provided, further, that the amounts shown in said final schedule of assessments as deficiencies are found to be proper and are levied conditionally against the respective properties benefited by the improvements as shown in the schedule, subject to the provisions of Section 384.63, Code of Iowa. Said assessments against said lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements, and not in excess thereof, and not in excess of 25% of the value of the same.

BE IT FURTHER RESOLVED, that said assessments of an amount subject to the provisions of Section 384.60, Code of Iowa, shall be payable in ten (10) equal annual installments and shall bear interest at the rate of 9 percent per annum, the maximum rate permitted by law, from the date of the acceptance of the improvements; the first installment of each assessment, or total amount thereof, if it be less than the amount subject to the provisions of Section 384.60 Code of Iowa, with interest on the whole assessment from date of acceptance of the work by the Council, shall become due and payable on July 1, 2016; succeeding annual installments, with interest on the whole unpaid amount, shall respectively become due on July 1st annually thereafter, and shall be paid at the same time and in the same manner as the September semiannual payment of ordinary taxes. Said assessments shall be payable at the office of the City Treasurer, in full or in part and without interest within thirty days after the date of the first publication of the notice of the filing of the final plat and schedule of assessments to the County Treasurer of Linn County, Iowa.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said final plat and schedule to the County Treasurer of Linn County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the Cedar Rapids Gazette, a newspaper printed wholly in the English language, published in Cedar Rapids, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the Clerk shall also send by ordinary mail to all property owners whose property is subject assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice, all as provided and directed by Code Section 384.60, Code of Iowa.

BE IT FURTHER RESOLVED, that the Clerk is directed to certify the deficiencies for lots specially benefited by the improvements, as shown in the final schedule of assessments, to the County Treasurer for recording in the Special Assessment Deficiencies Book and to the city official charged with responsibility for the issuance of building permits. Said deficiencies are conditionally assessed to the respective properties under Code Section 384.63 for the amortization period specified by law.

The Clerk is authorized and directed to ascertain the amount of assessments remaining unpaid after the thirty day period against which improvement bonds may be issued and to proceed on behalf of the City with the sale of said bonds, to select a date for the sale thereof, to cause to be prepared such notice and sale information as may appear appropriate, to publish and distribute the same on behalf of the City and this Council and otherwise to take all action necessary to permit the sale of said bonds on a basis favorable to the City and acceptable to the Council.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Published in the Cedar Rapids Gazette 10/10/15 & 10/17/15
(Two publications required)

NOTICE OF FILING OF THE FINAL PLAT AND SCHEDULE
OF ASSESSMENTS AGAINST BENEFITED PROPERTIES FOR
THE CONSTRUCTION OF THE EDGEWOOD ROAD SW FROM HIGHWAY 30 TO SOUTH OF
THE CRANDIC RR PAVEMENT IMPROVEMENTS PROJECT
WITHIN THE CITY OF CEDAR RAPIDS, IOWA

TO THE PERSONS OWNING LAND LOCATED WITHIN THE DISTRICT DESCRIBED AS THE
EDGEWOOD ROAD SW FROM HIGHWAY 30 TO SOUTH OF THE CRANDIC RR PAVEMENT
IMPROVEMENTS PROJECT WITHIN THE CITY OF CEDAR RAPIDS, IOWA:

Consisting of the properties which are described as follows:

190635100300000 PRAIRIE VALLEY BUSINESS PARK 1ST LOT 1, LESS EXISTING ROAD	190635100100000 PRAIRIE VALLEY BUSINESS PARK 1ST LOTS 2 & 3, LESS EX. RD
190637600200000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 1	190637600300000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 3
190637600400000 PRAIRIE VALLEY BUSINESS PARK 2ND LOT 2	190722600100000 PRAIRIE VALLEY BUSINESS PARK 1ST LOT 5
190727700200000 A. P. 108 LOT 3, LESS P.O.S. #716 & EX. ROAD & EX. RR RIGHT-OF-WAY	190732600300000 LANDS LESS W 229.24', S 280' & EX. RD, NW SW SEC. 7 TWP 82 R 7
201240100100000 NE SE LYG SE'LY OF P.O.S #676 LESS EX. RD SEC. 12 TWP 82 R 8	

The extent of the work completed on the Edgewood Road SW from Highway 30 to South of
the CRANDIC RR Pavement Improvements project is as follows:

Grading, storm sewer, traffic signals, concrete pavement and sidewalk

You are hereby notified that the final plat and schedule of assessments against benefited
properties within the District described as the Edgewood Road SW from Highway 30 to South of
the CRANDIC RR Pavement Improvements project, for the construction of concrete pavement and
sidewalk improvements, has been adopted and levied by the Council of Cedar Rapids, Iowa, and
that said plat and schedule of assessments has been certified to the County Treasurer of Linn
County, Iowa. Assessments of \$500 or more are payable in ten (10) equal annual installments,

with interest on the unpaid balance, all as provided in Section 384.65, City Code of Iowa. Conditional deficiency assessment, if any, may be levied against the applicable property for the same period of years as the assessments are made payable.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Treasurer at any time within thirty days after the date of the first publication of this notice of the filing of the final plat and schedule of assessments with the County Treasurer. Unless said assessments are paid in full within said thirty day period, all unpaid assessments will draw annual interest computed at 9 percent (commencing on the date of acceptance of the work) computed to the next December 1st following the due dates of the respective installments. Each installment will be delinquent on September 30th following its due date on July 1st in each year. Property owners may elect to pay any annual installment semiannually in advance.

All properties located within the boundaries of the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements project, above described have been assessed for the cost of the making of said improvements, the amount of each assessment, and the amount of any conditional deficiency assessment having been set out in the schedule of assessments and plat accompanying the same, which are now on file in the office of the County Treasurer of Linn County, Iowa. For further information you are referred to said plat and schedule of assessments.

This Notice given by direction of the Council of the City of Cedar Rapids, Iowa, as prescribed by Code Section 384.60 of the City Code of Iowa.

Clerk of the City of Cedar Rapids, Iowa

CERTIFICATE OF LEVY OF SPECIAL ASSESSMENTS
 TO BE MADE BY THE CLERK OF CEDAR RAPIDS, IOWA,
 AND FILED WITH THE COUNTY TREASURER OF LINN COUNTY,
 IOWA AND THE CITY OFFICER CHARGED WITH ISSUANCE OF
 BUILDING PERMITS

STATE OF IOWA

COUNTY OF LINN

I, _____, Clerk of the City of Cedar Rapids, County of Linn, State of Iowa, do hereby certify that at a meeting of the Council of Cedar Rapids, Iowa, held on the 6th day of October, 2015, the said Council did levy special assessments for and on account of the cost of construction of the Edgewood Road SW from Highway 30 to South of the CRANDIC RR Pavement Improvements Project, under contract with Metro Pavers, Inc. of Iowa City, Iowa, and Eastern Iowa Excavating and Concrete, LLC of Cascade, Iowa on the following or portions thereof, in said Municipality, to-wit:

<u>190635100300000</u> PRAIRIE VALLEY BUSINESS PARK 1ST LOT 1, LESS EXISTING ROAD	<u>190635100100000</u> PRAIRIE VALLEY BUSINESS PARK 1ST LOTS 2 & 3, LESS EX. RD
<u>190637600200000</u> PRAIRIE VALLEY BUSINESS PARK 2ND LOT 1	<u>190637600300000</u> PRAIRIE VALLEY BUSINESS PARK 2ND LOT 3
<u>190637600400000</u> PRAIRIE VALLEY BUSINESS PARK 2ND LOT 2	<u>190722600100000</u> PRAIRIE VALLEY BUSINESS PARK 1ST LOT 5
<u>190727700200000</u> A. P. 108 LOT 3, LESS P.O.S. #716 & EX. ROAD & EX. RR RIGHT-OF-WAY	<u>190732600300000</u> LANDS LESS W 229.24', S 280' & EX. RD, NW SW SEC. 7 TWP 82 R 7
<u>201240100100000</u> NE SE LYG SE'LY OF P.O.S #676 LESS EX. RD SEC. 12 TWP 82 R 8	

That the district benefited and assessed for this cost of the improvement is described as follows:

Grading, storm sewer, traffic signals, concrete pavement and sidewalk

I further certify that the said assessments of \$500 or more are payable in ten (10) equal annual installments, together with interest thereon at the rate of 9 percent per annum computed to December 1st following the due date of each installment. Interest commences on September 1, 2015, the date of acceptance of the work. The first annual installment, or the full amount of assessments less than \$500.00, are due and payable on July 1st following the date of levy of these assessments as set forth above (unless this certification is made within less than thirty days prior to July 1st) and is subject to the provisions of Section 384.65, City Code of Iowa, with respect to lien, delinquent dates, interest, penalties and years of payment.

Special assessment deficiencies as set forth in the Schedule of Assessments are conditionally levied and are certified pursuant to Code Section 384.63. The period for amortization of special assessment deficiencies established by law and by action of the City Council is ten (10) years.

Assessments may be paid in full or in part at the office of the City Treasurer, within thirty days of the first publication of the notice of this filing of the final assessment schedule.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal on the 6th day of October, 2015.

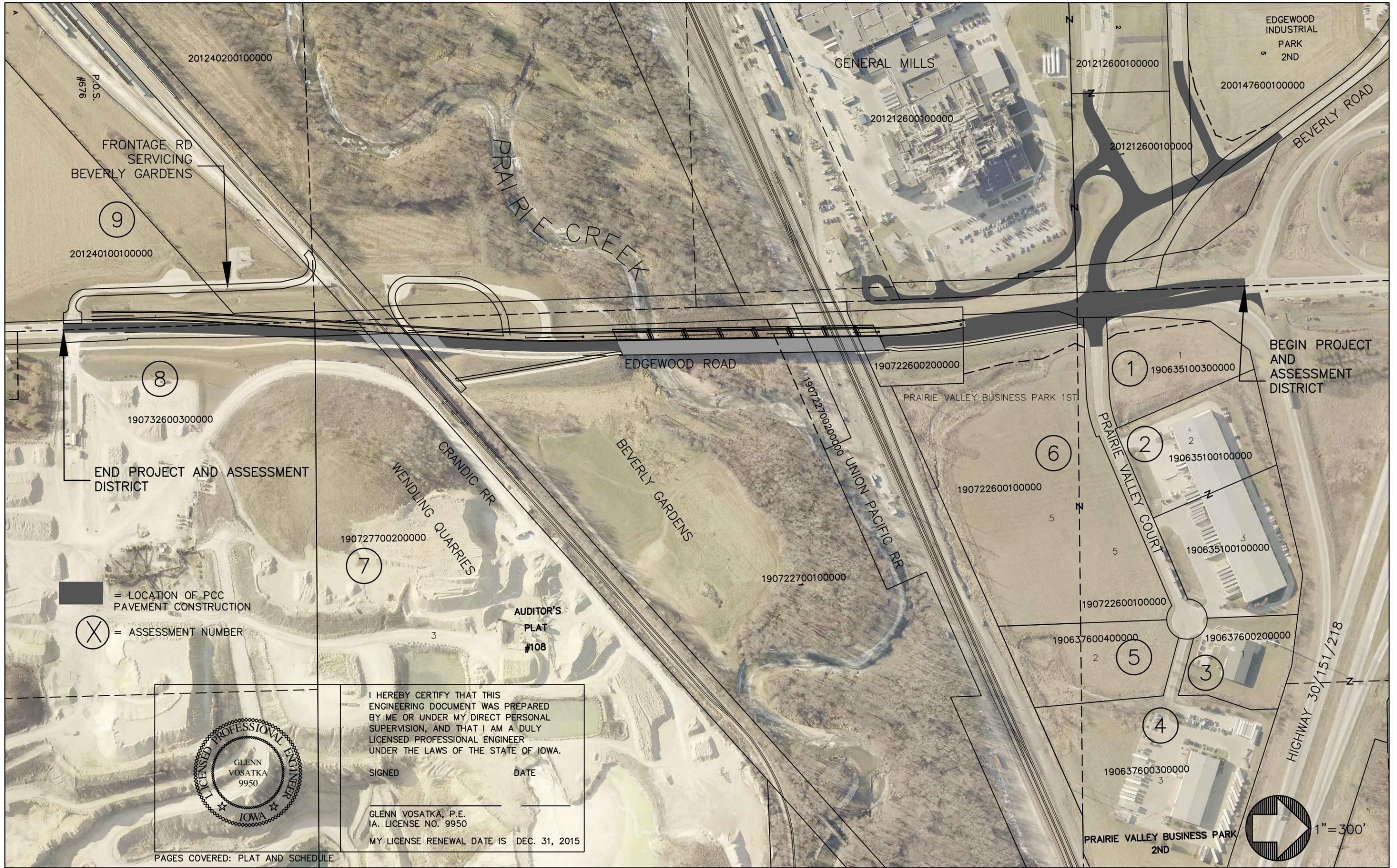
City Clerk

I hereby certify that on the ____ day of _____, 20____, there was filed with me as County Treasurer of Linn County, State of Iowa, an executed copy of the certificate of the City Clerk of Cedar Rapids, Iowa, hereinabove set out, relating to the levy of special assessments, covering the recently completed street improvements in said Municipality, and a copy of the final plat and schedule of assessments and conditional deficiency assessments, referred to in the resolution levying said assessments, heretofore adopted by the City Council on _____, 20____.

County Treasurer

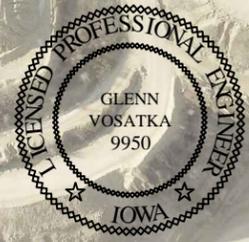
I hereby certify that on the ____ day of _____, 20____, there was filed with me as Building Permit Official of the City of Cedar Rapids, Iowa, an executed copy of the certificate of the City Clerk of Cedar Rapids, Iowa, hereinabove set out, relating to the levy of special assessments, covering the recently completed street improvements in said Municipality, and a copy of the final plat and schedule of assessments and conditional deficiency assessments, referred to in the resolution levying said assessments, heretofore adopted by the City Council on _____, 20____.

Building Permit Official of the City of Cedar
Rapids, Iowa



 = LOCATION OF PCC PAVEMENT CONSTRUCTION
 = ASSESSMENT NUMBER

AUDITOR'S
 PLAT
 #108



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION, AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED _____ DATE _____
 GLENN VOSATKA, P.E.
 I.A. LICENSE NO. 9950
 MY LICENSE RENEWAL DATE IS DEC. 31, 2015

PAGES COVERED: PLAT AND SCHEDULE

FILE NAME: BENEFIT 301083

DRAWN BY: CCS
 APPROVED BY: GV

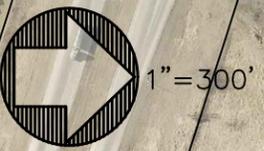
NO.	REVISION DESCRIPTION	APP.	DATE



EDGEWOOD RD SW FROM HIGHWAY 30
 TO SOUTH OF THE CRANDIC RR
 PAVEMENT IMPROVEMENTS PROJECT
 FILE NO: 301083

FINAL ASSESSMENT PLAT

SHT. NO.
 1
 OF 1





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: Chrystal Shaver
E-mail Address: c.shaver@cedar-rapids.org

Phone Number/Ext.: 319 286-5182

Description of Agenda Item: CONSENT AGENDA

Resolution adopting funding priorities for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs for the period covering July 1, 2016 – June 30, 2017
 CIP/DID # OB71743

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

Background: On September 23, 2015, the Development Committee of City Council recommended funding priorities for the upcoming CDBG and HOME program year covering the period of July 1, 2016 through June 30, 2017. In an effort to better target the City's declining CDBG and HOME entitlement resources; an annual prioritization process was established in September 2012 to target funds towards highest priority community needs. These needs were determined using City Council's strategic goals and priorities, as well as the City's 5-year Consolidated Plan and other City planning efforts.

Recommended dollar amounts are based off of FY2015 funding levels of \$1,025,249 for CDBG and \$270,425 for HOME. Recommendations are shown in Attachment A. In general, the recommendations focus on activities that improve housing stock and promote neighborhood quality of life through provision of services in core neighborhoods.

Within the CDBG budget, staff also is recommending \$50,000 be set aside for the Neighborhood Certification Program, for CDBG-eligible neighborhoods who are certified through the City's program. This set-aside will allow staff to administer the Neighborhood Certification Program in a way that is more seamless to the neighborhood applicants, and allow for more predictability for the neighborhoods. All five CDBG-eligible neighborhoods have been past recipients of funding, though amounts have varied. This concept was previewed with the Grants and Programs Committee in March 2015 with no objections.

It is also recommended that \$75,000 of the budgeted \$270,425 for HOME program funds be set-aside for CHDO applicants. It is a HUD requirement that at least 15% of HOME funds be used to support CHDO activities. The proposed \$75,000 set-aside represents 28% of the City's anticipated HOME allocation, and allows sufficient funding for any proposed CHDO activities, which are housing development activities by nature, to be impactful while still allowing sufficient budget for other housing activities that support the City's goals and objectives.

Action/Recommendation: Staff recommends adoption of the resolution.

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

Time Sensitivity: The City's annual application cycle will kick off in October, with funding applications due to the City no later than December 7, 2015.

Resolution Date: October 6, 2015

Budget Information: N/A

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

**ATTACHMENT A
Proposed Funding Priorities**

Proposed FY16 CDBG Priority Percentages				
City Council Goal	City Council Desired Outcome	CDBG Activity	CDBG Percentage Allocation	Budget Amount
Create Current and Future Financial Strength	Balanced budget and long term financial plan	Admin Costs – CDBG Services provided without cost to the General Fund	20%*	\$205,050
Bold moves in Economic Development	Provide workforce housing options	Housing Activities, Including Owner-Occupied Rehabilitation, Rental Rehabilitation, Acquisition Rehabilitation	60%	\$615,150
Strategic/ Intentional Community Planning	Wide range of housing options Targeted use of resources to maximize impact and rebuild core of city			
		Public Services Including Neighborhood Services, Youth Services, Elder Services, Homeless Services, Handicap Services, and Other Eligible Expenses	15%*	\$153,787**
		Other Eligible activities as needed by the Community	Up to 5%	\$51,262**

* Allocations in this category limited by federal statute.

** Up to \$50,000 to be set aside for eligible activities to be carried out by CDBG-eligible Certified Neighborhood Associations, to be allocated between Public Services as Other Eligible Activities as determined eligible by staff review.

RESOLUTION NO. LEG_NUM_TAG

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 Citizen Participation 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, 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, the City's annual entitlement funds have been experiencing a decline in annual funding allocations and increased competition for scarce resources, and

WHEREAS, the City desires to align funding priorities with the community's greatest priority needs;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the following funding priorities are hereby adopted for Federal FY2015 with final approval, and made a part of this resolution:

Proposed FY16 CDBG Priority Percentages				
City Council Goal	City Council Desired Outcome	CDBG Activity	CDBG Percentage Allocation	Budget Amount
Create Current and Future Financial Strength	Balanced budget and long term financial plan	Admin Costs – CDBG Services provided without cost to the General Fund	20%	\$205,050
Bold moves in Economic Development	Provide workforce housing options	Housing Activities, Including Owner-Occupied Rehabilitation, Rental Rehabilitation, Acquisition Rehabilitation	60%	\$615,150
Strategic/ Intentional Community Planning	Wide range of housing options Targeted use of resources to maximize impact and rebuild core of city			
		Public Services Including Neighborhood Services, Youth Services, Elder Services, Homeless Services, Handicap Services, and Other Eligible Expenses	15%	\$153,787
		Other Eligible activities as needed by the Community	Up to 5%	\$51,262

BE IT FURTHER RESOLVED that up to \$50,000 shall be set-aside for the Neighborhood Certification Program for Public Service or Other Eligible activities carried out by CDBG-eligible certified neighborhoods, and that \$75,000 shall be set-aside from HOME Investment Partnership Program funds for eligible activities to be carried out by qualified Community Housing Development Organizations (CHDOs).

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: Robert Davis
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: CONSENT AGENDA

Resolution adopting an Administrative Plan to set forth the policy and procedure for a voluntary property acquisition project as required by the Hazard Mitigation Grant Program in connection with the acquisition of 4264 Cottage Grove Parkway SE.
 CIP/DID #331006-00

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

Background: On July 14, 2015, Resolution No. 1068-07-15 authorized the execution of a Hazard Mitigation Grant Program (HMGP) application to the Iowa Homeland Security and Emergency Management Department (HSEMD) for the property acquisition of 4264 Cottage Grove Parkway SE.

The City received the award notice and an HMGP Agreement in the amount not to exceed \$268,388 with IHSEMD as recommended for approval on the October 6, 2015 City's Council agenda. Adopting the Administrative Plan is a requirement of the HMGP. The Administrative Plan sets forth the policy and procedures for voluntarily acquiring the property.

Action/Recommendation: The Public Works Department recommends adopting the resolution to approve the Administrative Plan for the HMGP voluntary property acquisition project known as 4264 Cottage Grove Parkway SE.

Alternative to the Recommendation: Do not proceed with the HMGP voluntary property acquisition project and direct City staff to abandon the project.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: 331/331000/331006 LOST

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: Yes

Explanation: Presented at the June 2015 Infrastructure Committee.

RESOLUTION NO. LEG_NUM_TAG

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA
ADOPTING AN ADMINISTRATIVE PLAN FOR VOLUNTARY PROPERTY ACQUISITION
FUNDED UNDER THE HAZARD MITIGATION GRANT PROGRAM

WHEREAS, the City submitted a Hazard Mitigation Grant Program application to the Iowa Homeland Security and Emergency Management Department for a voluntary property acquisition project, and

WHEREAS, the Iowa Homeland Security and Emergency Management Department awarded the City of Cedar Rapids a Hazard Mitigation Grant Program project totaling \$268,338 for the voluntary property acquisition and demolition of the property located at 4264 Cottage Grove Parkway SE, and

WHEREAS, as a condition of the Hazard Mitigation Grant Program, the City of Cedar Rapids is required to complete and submit an approved Administrative Plan which sets forth the policy and procedure for the voluntary property acquisition,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council of the City of Cedar Rapids, Iowa approve the required Hazard Mitigation Grant Program Administrative Plan for the Voluntary Property Acquisition project, attached hereto and made part of this resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ADMINISTRATIVE PLAN

Voluntary Property Acquisition Funded Under the Hazard
Mitigation Grant Program

CITY OF CEDAR RAPIDS, IOWA

**ADOPTED BY THE CITY OF CEDAR RAPIDS COUNCIL
ON OCTOBER 6, 2015**

Prepared by
Rita Rasmussen, Real Estate Services Manager

Program Summary

On the 14th day of July, 2015, the City of Cedar Rapids City Council authorized the submission of a Hazard Mitigation Grant Program application to the Iowa Homeland Security and Emergency Management (HSEMD) for the purpose of obtaining federal/state financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (PL93-288, as amended) and the Code of Iowa, Chapter 29C.

This outline of procedures was created to explain how the program would operate. The City of Cedar Rapids is committed to making this program work as quickly as possible so that the affected property owners may promptly make their property decisions with as much information as is available.

Voluntary Acquisition Program

Funding for this program requires that certain conditions are met in order for it to be on a voluntary basis. Since this is a voluntary acquisition that is funded under the Hazard Mitigation Program, the City of Cedar Rapids is exempt from following the processes and notices to owners required for acquisition by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (hereinafter referred to as URA). However, tenants will be provided assistance in compliance with the URA since relocation is involuntary to them.

A voluntary acquisition program, in order to be exempt from the Uniform Act, must make offers to purchase on a willing buyer/willing seller basis. That is, if the seller rejects the offer, the City of Cedar Rapids will not pursue acquisition of the property by using its eminent domain powers. In addition, the City of Cedar Rapids must not be purchasing the property for a known project. The City of Cedar Rapids will use the same criteria for purchases in all cases for this program.

All property owners must sign a voluntary participation statement submitted with the HMGP application.

Purchase Price

The City of Cedar Rapids is using FEMA's *Property Acquisition and Relocation for Open Space* (44 CFR, Part 80) guidance by utilizing *an appraised post flood fair market value of the property* for this voluntary acquisition program. An appraisal has been completed in accordance with the Uniform Standards of Professional Appraisal Practice (USPAP) to determine the market value offered.

Property owners who purchased the property after the flood event or property owners who are not a US National or qualified alien will be offered current fair market value (post flood – as of the date of the purchase offer) in accordance with Part 80. This value will be determined by a USPAP appraisal procured and approved by the community and grantee.

Situations where large variations in appraised vs. assessed value are noted must be handled on a case by case basis, as Sub-grantees must seek to prevent participation in the project for the sole purpose of profit.

In a situation where a property owner is purchasing a property from the deed holder on contract, the contract purchaser is considered to be the owner. If the contract purchaser abandons the property and “defaults” on the contract after a flood event, ownership reverts to the deed holder. This is considered a change in ownership, and only current market value may be offered. Similarly, in a foreclosure situation that took place after a flooding event, the foreclosing bank may only be offered current market value.

Property owners are not under any obligation to sell their property to the City and, an appeal process is in place to permit other information, including independent appraisals and updated information from the assessor to be submitted for the City consideration. HSEMD must be made aware of and approve the resolution to any appeal.

Definition of Owner-Occupant

The City will make its initial offers to purchase to owner-occupants of flood-damaged residential property. An owner-occupant is defined as follows:

1. Holds title to the property with valid deed or valid real estate contract that pre-dates the flood event.
2. Continues to hold title to the property to the date of the City’s offer to purchase,
3. Will certify to having lived in the house as his/her/their primary* residence as of the date of the flood event.

* - Primary is defined as the owner’s principal place of residence. The owner must have resided at the site at least six months plus one day out of the previous twelve months to be considered primary*. This will be verified in order of preference by 1) Homestead Exemption on the property; 2) Income tax returns; or 3) Owner-signed certification stating that the property is their primary residence.

For situations involving a contract purchaser and deed holder, the contract purchaser must be in a position to have the deed transferred to the community upon closing. For this reason, the deed holder’s participation will be necessary at some point in the acquisition process.

Definition of Investor-Owner

If applicable, the City will make offers to purchase to investors-owners of the selected flood-damaged residential property. An investor-owner is defined as follows:

1. Holds title to the property with valid deed or valid real estate contract that pre-dates the flood event,

2. Continues to hold title to the property to the date of the City's offer to purchase and did not occupy the unit as of the date of the flood event,
3. The investor-owner shall provide the City with additional information as may be required by the City, including available information on any tenants.

What is to be Acquired

The City will acquire all land and improvements associated with the properties subject to this program. For any commercial property acquired under this program, the City will complete an environmental review (beginning with a Phase 1 Environmental Site Assessment) to certify that the property is clean. This documentation must be provided to HSEMD and FEMA for approval prior to the City's acquisition. This requirement will also apply to any residential property for which suspicion of contamination from hazardous materials exists.

Pre-Acquisition Activities

The City shall undertake a number of activities relating to each property prior to making an offer to purchase. Briefly, these activities are:

1. Determine post flood market value as described above in "Purchase Price". Ensure homeowner is either a National of the United States or qualified alien before offering the current fair market value for the property, per 44 CFR part 80.17.
2. Identify the owners who want their property to be considered for acquisition.
3. After the property owner indicates their interest in participating in the voluntary acquisition program, the City will:
 - a. Prepare a schedule of property values for all properties in the project.
 - b. Order an abstract update and title opinion.
 - c. Work with FEMA through HSEMD as well as the Small Business Administration (SBA) to obtain information on the proceeds received through those agencies' programs for each property.
4. Complete all pre-acquisition items on the Pre-Acquisition / Demolition Checklist.
 - a. Obtain a "notice to proceed" with acquisition & demolition from HSEMD
 - b. These items must be complete prior to acquisition to ensure compliance with 44 CFR part 80.17(d) which states that incompatible facilities (improvements to property) must be removed within 90 days of acquisition.

Timing of Offers

The City will make offers to purchase to willing and eligible property owners after completion of the aforementioned pre-acquisition activities. It is anticipated that offers will be delivered to eligible owners as quickly as possible.

Offer

The City will make its purchase offer in substantially the same form as used with other City purchases of property, and including appropriate terms as provided by or required by the participating State and Federal agencies. Important policy elements of the offer are:

1. *Purchase Price:* The pre-flood or current USPAP appraised value of the real estate, or as defined in "Purchase Price". Ensure homeowner is either a National of the United States or qualified alien before offering pre-flood market value for the property, per 44 CFR part 80.17. Refer to previous section to address properties that will be offered an amount other than pre-flood value.
2. *Deduction from Purchase Price:* As applicable, insurance proceeds for real estate damage, other public payments as determined by FEMA that represent a duplication of payment for the real estate, property taxes due and owing, and other payments required to clear special assessments, liens or judgments, will be paid prior to closing or deducted from the HUD-1 settlement statement at the time of closing. The purchase offer **should not be reduced by these amounts**; instead the HUD "proceeds to the seller" column will be adjusted. The City will receive individual determinations by FEMA and SBA of the deductions or credits on FEMA and/or SBA funds already disbursed.
3. *Closing and Possession:* The City will not close and take possession of a property until the house is uninhabited by the seller(s) and all personal property has been removed from the property.

In order to accomplish this transfer of ownership and possession in a manner that does not place the sellers or the City in a position of financial risk or other liability, a process was designed to use a closing agent to manage the acquisition by the City together with the move to a replacement housing location.

After the City and the seller have executed the Offer to Purchase, the property has been inspected as needed, notices and meetings with tenants conducted and the deed to the property has been drafted, the documents will be delivered to the closing agent to retain until the buyer and seller have agreed on a closing date. It is optimal (but not necessary) for the seller to have purchased a replacement dwelling or have found other accommodations so that closings may be concurrent. The closing can occur when the title and close-related issues are satisfied.

Offer Form

The City will provide a written purchase price at the time an offer to purchase is presented. An example of the form that will be used is attached - Purchase Offer Form. Essential factors in the form include:

Closing Date – A mutually agreed upon date by the City and the seller to close on the property.

Clear Title – The seller must provide clear title to the City satisfaction before the closing can occur. The seller must convey by warranty deed. Title insurance in the form of a title guaranty certificate must be obtained through Iowa Title Guaranty prior to closing. Although this certificate is not required by Iowa law, it is required by the HMGP Acquisition program.

Eligibility – The City must certify the property owner is either a National of the United States or qualified alien before offering the current fair market value for the property.

Expiration Date – The City will allow two weeks from the date the offer is made for the seller to decide whether to accept. The City will permit an extension of the expiration date, if requested in writing by the owner, up to an additional two weeks. It is the intention of the City to make as many offers as quickly as possible. Sellers will be reminded that if they do not want to accept the offer, they must let the City know as soon as possible.

Property Inspection – The seller will grant access to the City to inspect the flood damaged property for personal property, hazardous materials, etc. that must be removed prior to closing.

Removal of Debris – The seller agrees to remove, at their expense, prior to closing, all vehicles and vehicle parts, firewood, construction material debris, and other personal property located on the site.

Relocation Outside the Floodplain – To be eligible for Replacement Housing Benefits, the seller is required to purchase or rent a comparable decent, safe and sanitary housing unit within 6 months of acceptance of the City Offer that is located outside of the regulatory SFHA / Zone A or AE, NFIP Flood Hazard map boundaries. Only one replacement housing benefit per replacement housing unit is allowed. (i.e. – if two displaced individuals move into one replacement housing unit, they are only eligible for one replacement housing benefit). Compliance with the requirements set forth in 49 CFR part 24 is required.

Subject to Approval of the City Council – The offer is subject to the City Council approval of the form of offer and the specific offer terms for each property.

Appeal of Offer Price

If, after the presentation of the offer, the seller believes the offer price is incorrect due to factual errors and/or can present additional information directly relating to the fair market value, the City will have an appeal process as described below:

The seller may appeal the estimate of fair market value after presentation of the City's offer to purchase and before the expiration date of the offer to purchase. Within two weeks of the City's offer to purchase, the seller shall present a written statement which includes the reason for the appeal such as factual information and any data that support the reason for the appeal to increase the offer price. HSEMD must be made aware of and approve the resolution to any appeal that will cause a deviation from the approved scope of work or budget.

The seller or community must assume the responsibility of securing an appraisal (at *pre-flood* value if applicable) from a USPAP certified appraiser approved by the City. The cost of the appraisal will be the responsibility of the seller. The seller will understand that the pre-flood appraised value will be taken under consideration after the total project budget expenses are known and any revision in the acquisition offer will be subject to City Council approval. The seller is NOT guaranteed that the appraisal price will be used to determine the offer price, and should anticipate that the City will not exceed its total project budget.

Within 30 days of filing the written appeal statement, the seller must provide the appraisal report to the City for review. The seller may submit a written request to the City for a 14-day extension to allow the additional time necessary to secure the appraisal. In the case that the seller exceeds the 30-day period to obtain and submit the appraisal, and does not provide a written request for an extension, the original offer to purchase price will prevail.

NOTES: (1) The federal program only allows the "as is" purchase price if purchased within a year of the Sub-applicant's offer. If the property was purchased post-flood, an appraisal reflective of current market value must be used to determine market value. Appeals to the current market value may be considered, however any costs above the current market value will be the responsibility of the community. The only exception may be if a property has been improved since its purchase. HSEMD must be made aware of and approve any appeals that will deviate from the approved scope of work or budget. (2) If the City chooses to offer more than what the program funds will pay, the portion over the allowed amount will be the responsibility of the City.

Process After Offer is Accepted

If the property owner accepts the City's offer, the following will be undertaken:

1. The seller will provide the City with the property abstract or, if necessary, the City will obtain a new 40-year abstract buyer's expense.
2. The City will forward the abstract or request for a new abstract to a City Right of Way Title agent that will function as the program's closing agent.

3. The agent will be responsible for ordering the abstract work, issuing a title opinion, transmitting the title opinion to the property owner and providing sample forms of affidavits and releases. Upon receipt of the necessary title-clearing documents from the seller, the agent will prepare a closing statement utilizing the HUD-1 Settlement Statement Form, and set up the closing. The City will notify the Grant Administrator of the pending closing in order to undertake the required property inspections and prepare appropriate requisitions.
4. The agent will not close the transaction and the City will not take title to the subject property until the buyer and seller have come to an agreement on the date of the closing. Optimally the displaced property owner will locate a replacement property, obtain an accepted offer on that property, and have prepared to move into the replacement property so that closings on the displacement and replacement dwellings can be concurrent. The intention for this process is that the City wishes to arrange to take title to the flood damaged properties when the owner is ready to vacate and take possession of their chosen replacement property.
5. The warranty deed and deed restrictions will be recorded with the County Recorder.

Acquisition Staff

The Acquisition staff, supplied by the Grant Administrator, will present the offer in person and be available to answer questions. After the offer is made, the Notice of Relocation Eligibility will be presented and the Grant Administrator will inspect the property.

If the offer is rejected and the property owner chooses not to sell the property, the acquisition staff will close the property's file and 'de-obligate' the funds reserved for the property's acquisition and relocation payments.

Contract Services

A number of the activities will be managed by City staff. However, the City shall hire a services to be performed on a contractual basis to assist in the acquisition program. The services contracted for, or to be contracted for are:

1. Title abstracts
2. Demolition work
 - Asbestos Testing/Survey and Monitoring
 - Asbestos Abatement (if necessary)
 - Structure Removal
3. Appraisals

Property Management

Summary

The City will undertake certain property management activities upon the acquisition of those voluntary-participating, flood-damaged properties that the owners choose to sell. It is the intention of the City to minimize its costs and risks in managing the properties when acquired.

Inspections

The form of the Offer to Purchase provides that the City will have the right to inspect the premises once the seller accepts the offer. The purposes of the inspection are to determine if there are any hazardous materials on site, serious safety risks or unique fixtures to the property that the City would need to deal with upon its acquisition.

A further requirement of the Offer to Purchase provides that the seller agrees to remove from the property, at their expense and prior to closing, all vehicles, wood, construction materials, debris and personal property. The purpose of this provision is to ensure that the City is not burdened with the cost and risk of injury or expense of removal of the abandoned personal property.

Salvage

Salvage by the City will not occur without a compelling reason, as this is considered to be program income and reduces the Federal cost share of the project. Salvage rights will be awarded to the demolition contractor in an effort to reduce demolition costs. The City retains the right to sell part or all of the structure following transfer of title from the owner and prior to demolition. Revenue from salvage will be considered program income and treated accordingly.

Demolition

The City will comply with the "Public Assistance Demolition Guide" that was provided by HSEMD for demolition completion. All acquired property will be returned and maintained as open space in accordance with 44 CFR part 80 and the FEMA Hazard Mitigation Assistance Unified Guidance.

Program Close-Out

Once the owners of all eligible properties have been contacted and acquisitions / demolitions have either been completed or declined, a review of the files will be completed by staff following the clearing of all fixtures from the subject properties. Any program revisions that may have occurred will be noted in the Administrative Plan and all files will be kept in accordance with the Community's standard file policies and procedures. A final project and grant closeout meeting between the community and HSEMD will be coordinated. At completion of the grant activities, the community shall provide the following to FEMA through the State:

- A photograph of the property site after project implementation
- A copy of the recorded deed and attached deed restrictions
- Latitude and Longitude coordinates for each property

Relocation

Overview

The Relocation portion of this document will describe the City's provision of relocation assistance for the residential properties that are purchased. Benefits will be made available as described below. Compliance with the provisions of 49 CFR part 24 is required.

Funding Sources

The City will be utilizing federal, state, and local funding in order to provide relocation benefits for properties that are actually acquired.

Relocation Assistance Program for Owner-Occupants

The voluntary nature of this program does not obligate the City to provide relocation benefits. However, the City has opted to provide relocation benefits to pre-flood primary owner-occupants who accept the City's offer to purchase their flood damaged residential property. These benefits will help the owner-occupants secure replacement housing. It is anticipated that almost all owner-occupants will be able to use the relocation assistance as a major source of funds to purchase decent, safe and sanitary replacement housing of comparable size and capacity *outside of a 100-year special flood hazard area*.

1. *Eligibility – Subgrantee:* The City will demonstrate that all of the following circumstances exist:
 - a. Decent, safe and sanitary housing of comparable size and capacity is not available in non-hazard prone sites within the community at the anticipated acquisition price of the property being vacated; *and/or*
 - b. The project would otherwise have a disproportionately high adverse effect on low income or minority populations because project participants within those populations would not be able to secure comparable decent, safe and sanitary housing; *and*
 - c. Funds cannot be secured from other more appropriate sources, such as housing agencies or voluntary groups.

To comply with requirements of the Hazard Mitigation Assistance Unified Guidance, an analysis of the market value of a sampling of homes comparable to those included in the project but located outside of the SFHA will be completed ("market analysis"). The differential in market value between these comparable homes and the fair market value of homes included in the project will be used to establish a ceiling for the replacement housing supplemental payment for owner occupants.

2. *Eligibility – Owner-Occupants:* In order to be eligible for the owner-occupant supplemental payment, the owner-occupant must:

- a. Accept the City's offer to purchase.
 - b. Meet the definition of owner-occupant.
 - c. Purchase or rent a decent, safe and sanitary housing unit within 6 months of acceptance of the City's Offer that is located outside of Zone A, NFIP Flood Hazard map boundaries.
3. *Determination of Benefits:* The City will provide relocation benefits for owner-occupants in the form of a Replacement Housing Benefit Payment. The Replacement Housing Benefit is for the purchase or rental of a comparable unit. A Notice of Relocation Eligibility explaining the specific benefits to the owner-occupant will be made in person by the Relocation staff after the City's offer to purchase the flood damaged property is presented. The seller will be asked to sign a receipt for the Notice. The Notice will contain a "180 Day Eligibility Provision" notifying the owner of the expiration date of the Replacement Housing Benefit.
 4. *Replacement Housing Payment/Purchase:* The City will make a Replacement Housing Benefit Payment based on the owner-occupants purchasing replacement housing which is decent, safe, sanitary and comparable in size and capacity within 6 months from the owner-occupant's acceptance of the City's offer to purchase the flood damaged property. The payment amount of the Replacement Housing Benefit cannot exceed the lesser of what is allowed by the City market analysis, or \$31,000. The amount is based on need, and is limited to one benefit per replacement property. In situations where a property owner is interested in renting, replacement housing benefits may be used towards a rental instead of a purchase.
 5. *Timing of Release of Replacement Housing Benefit Payment:* The payment will be released only after the closing on the property the City is purchasing from the owner-occupant and at the closing on the replacement house. If a replacement unit is not purchased within 6 months of the owner-occupant's acceptance of the City's offer to purchase the flood damaged structure, the relocation money will be made available for additional acquisitions. The owner-occupant may request an extension of the six-month period, to the Relocation staff, if he/she can show good reason as to why the replacement has not been purchased.
 6. *Purchase of Replacement Housing Unit Before the City makes Offer to Purchase:* If an owner-occupant wants to purchase another house before the City makes its offer, the purchase is at the owner's risk. If the City then makes its offer to purchase the flood damaged property and the owner accepts, the replacement unit previously purchased must be outside of a 100-year special flood hazard area and pass a decent, safe and sanitary inspection to qualify for the Replacement Housing Benefit. Adjustments to the Replacement Housing Benefit, as described below, will be made as required.

The Replacement Housing Benefit Payment will be made at the closing of the City's purchase and upon submission of a deed or other evidence acceptable to the City of the amount paid for the replacement housing unit.

7. *Adjustments to the Replacement Housing supplemental payment:* If the replacement housing unit costs less than the combined total of the City's purchase price and the maximum Replacement Housing supplemental payment, the City will reduce the Replacement Housing supplemental payment as necessary so that the sum total of displacement property purchase price and replacement housing benefit equals the cost of the replacement housing unit. As a result, the total of the City's purchase price and the Replacement Housing Benefit equals the cost of the replacement housing unit. If the cost of that unit is less than the City's purchase price of the flood damaged structure, a Replacement Housing supplemental payment cannot be paid.

For instance, the owner-occupant receives \$30,000 as the purchase price of the flood damaged property and qualifies for up to \$15,000 Relocation Housing supplemental payment per the market analysis. The owner-occupant then purchases a replacement housing unit for \$38,000; the City will provide \$8,000 as the Replacement Housing supplemental payment. If the replacement housing unit cost was less than \$30,000 (the City's purchase price for the flood damaged property), the owner-occupant would not receive a Replacement Housing supplemental payment.

If the replacement housing unit costs less than the total City payment for acquisition and the Replacement Housing supplemental payment, but requires repairs to make it decent, safe and sanitary, the City will let the owner-occupant use the balance of the supplement to have those specific repairs completed. In addition, when the replacement housing unit costs less than the total of the City's acquisition and total potential replacement housing amount, the City will permit the replacement housing payment, as needed, to be used to pay eligible closing costs on the replacement housing unit that represent costs normally paid by the buyer. It will not include items such as pre-paid interest points or mortgage insurance.

If the maximum relocation assistance payment is not required to purchase the replacement dwelling selected by the displaced person, certain costs can be considered as part of the replacement unit's purchase price, for the purposes of this program only, when calculating the Replacement Housing Benefit Payment. Eligible costs are those costs necessary to *correct* decent, safe and sanitary deficiencies. If the comparable replacement dwelling lacks a major exterior attribute of the displacement site (such as a swimming pool / garage / handicap accessibility or the site is significantly smaller) the value of the attribute may be subtracted from the acquisition cost of the displacement dwelling for the purposes of computing the payment.

Excluded are the costs of a cosmetic nature, including general remodeling, carpeting, "updating", siding, window treatments and other items. The displaced person must provide satisfactory evidence of the construction costs of the functionally similar item(s) and a construction schedule which must be approved before the funds can be authorized for release.

8. *Mobile Homes:* The owner-occupant may purchase a mobile home and qualify for the Replacement Housing Benefit provided that the unit is decent, safe and sanitary. If the purchase price is less than the combined total of the City's acquisition price for the flood damaged structure and maximum Relocation supplemental payment, the Replacement Housing supplemental payment will be adjusted to reflect the actual purchase price of the mobile home and lot.

If the mobile home lot is rented, the City will make a payment based upon the lesser cost of the actual lot rent for 42 months or \$5,250 and the cost of the mobile home in determining the Replacement Housing supplemental payment. The total Replacement Housing supplemental payment paid for a mobile home and lot, whether purchased or rented, will not exceed the maximum appropriate Replacement Housing supplemental payment.

9. *Payment After Death:* The City will pay the approved Relocation Housing supplemental payment to the heirs and assigns, if the other family members were living in the flood damaged unit when the offer was made and if they will occupy the replacement housing unit which is being purchased. The purchase agreement on the replacement housing unit must have been accepted if the closing has not yet occurred.

10. *Decent, Safe and Sanitary Standard:* All owner-occupants receiving the Replacement Housing supplement must relocate to housing units that are decent, safe and sanitary. The decent, safe and sanitary standard is modeled after HUD Housing Quality Standards. The decent, safe and sanitary inspection is *not* a certification or guarantee of the house's condition or of its major systems (such as heating, plumbing and electrical). A qualified individual will inspect the items that are specifically listed in federal regulations 49 CFR, Part 24.

After the owner-occupant has an accepted purchase agreement for the housing replacement unit and has received the City's offer to purchase the flood damaged property, he/she is to contact the Grant Administrator staff to schedule the decent, safe and sanitary inspection. The owner-occupant will also provide the name and phone number of the person who can provide access to the property.

It may take several days for the actual inspection to take place. If the house is located outside the area, it will be necessary for the City to work with the nearest local public agency to schedule an inspection.

When the decent, safe and sanitary inspection is made of the replacement housing unit, the inspector will provide a list of items that are violations. Many of the violations can be solved quickly and inexpensively and should not cause the sale to be lost. Common problems are missing hand rails, improperly vented water heaters, missing light switch cover plates and water heater drip legs, copper gas lines and exposed wiring. It is the responsibility of the buyer and seller to reach an agreement as to who pays for the required repairs.

Tenant Relocation Benefits Program

The City will provide relocation assistance in conformance with the Uniform Act in concert with the Robert T. Stafford Disaster Relief Act of 1974 provisions for tenants of the flood damaged property. The tenants of the flood damaged property are considered to be involuntarily displaced when the City accepts an offer to purchase the flood damaged property. Accordingly, the City will award Tenant Relocation Benefit standards for eligible tenants in accordance with the URA regulations.

1. *Eligibility:* To be eligible for the Tenant Residential Relocation Benefits, the tenant must:
 - a. Have been, as of the date of initiation of negotiations, a legal residential occupant of the flood damaged property for which the City Council has approved acceptance of the purchase offer.
 - b. The tenant can prove evidence of the tenancy for a minimum of 90 days prior to the initiation of negotiations.
 - c. Purchase or rent a decent, safe and sanitary replacement housing unit that is located outside of Zone A on NFIP Flood Hazard maps.
2. *Determination of Benefits:* The relocation staff will determine benefits in accordance with the Uniform Relocation Act and funding source requirements, which will not exceed \$5,250 (unless housing of last resort provisions are utilized if approved by HSEMD and FEMA Region VII).
3. *Replacement Housing Requirements:* All tenants receiving the Replacement Housing Benefit must relocate to housing units that are decent, safe and sanitary and are located outside of Zone A on NFIP Flood Hazard maps.

The decent, safe and sanitary inspection is not a certification or guarantee of the housing unit's condition or of its major systems (such as heating, plumbing and electrical). A qualified individual will inspect, at minimum, the items that are specifically listed in federal regulations (49 CFR, Part 24).

4. *Moving Expense Payment:* In addition, the City will reimburse moving expenses once the tenant relocates into a replacement dwelling. Actual expenses may be reimbursed, or an advance / reimbursement may be based on the Federal Highway Administration's Fixed Residential Moving Cost Schedule.

Post-Settlement Transfer of Property Interest

The community understands that transfer of property interest will only be considered if the transferee meets the requirements stated in 44 CFR §80.19(b). After acquiring the property interest, the community (including successors in interest) shall convey any interest in the property only if the FEMA Region VII Regional Administrator, through the State of Iowa, gives prior written approval of the transfer and the transferee.

The transferee must be another public entity or a qualified conservation organization. A qualified conservation organization means an organization with a conservation purpose where the organization maintained that status for at least 2 years prior to the opening of the grant application period that resulted in the transfer of the property interest to the community, pursuant to §170(h) (3) and (4) of the Internal Revenue Code of 1954, as amended, and the applicable implementing regulations. The transferee must document its status as a qualified conservation organization, where applicable. Any request to convey any interest in the property must include a signed statement from the proposed transferee that it acknowledges and agrees to be bound by the terms of the original mitigation grant conveyance, 44 CFR Part 80 and Hazard Mitigation Grant Program programmatic guidance, and must reference and incorporate the original deed restrictions providing the notice of conditions. The statement must also incorporate a provision for the property interest to revert to the community or State in the event that the transferee ceases to exist or loses its eligible status as defined in 44 CFR §80.19.

Monitoring Reporting and Inspection

HSEMD and the community will work together to ensure that the property is maintained in accordance with land use regulations. Every 3 years, the community must submit documentation to the FEMA Region VII Regional Administrator, through the State of Iowa, certifying that the community has inspected the property with the month preceding the report and that the property continues to be maintained consistent with the provisions of the grant. The State, FEMA and the community have the right to enter the parcel, with notice, in order to inspect the property to ensure compliance with land use regulations.

Relocation Staff

For the owner-occupants participating in the voluntary acquisition program, the Relocation staff, provided by the Grant Administrator, will present the Notice of Relocation Eligibility in person after the City's offer to purchase is made. They will be available to answer questions at that time and on a phone basis, as needed.

Relocation staff will work with identified tenants if and when investors-owners of residential properties accept Offers to Purchase made by the City.

Records Retention and Audit Requirements

Records will be maintained for a minimum of three years from the date that HSEMD provides written notification to the City that the grant has been closed. Records retention must comply with the 44 Code of Federal Regulations (CFR), Section 13.26. Audit requirements will be in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133 (provisions of June 1997).



4264 COTTAGE GROVE PKWY SE

COTTAGE GROVE AVE SE

SUNLAND DR SE

FOX MEADOW DR SE

COTTAGE GROVE PKWY SE

EAST POST RD SE

INDIAN CREEK



**VOLUNTARY PROPERTY ACQUISITION OF
4264 COTTAGE GROVE PARKWAY SE**





Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Jasmine Almoayed
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Alternate Contact Person:
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Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA
 Resolution authorizing city matching contribution of \$25,000 to partner with the Medical SSMID Commission on a façade improvement program for the MedQuarter Regional Medical District.

CIP/DID #CM006-15

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

Background: The purpose of the Medical District Façade Improvement Program is to encourage property and business owners within the Medical District to renovate their building fronts and other exteriors plainly visible to the public. It is a mechanism for the City of Cedar Rapids, the Medical Self-Supported Municipal Improvement District (SSMID) Commission and property/business owners to share in the project cost.

This Program may be used in conjunction with the City's established Economic Development Programs.

This concept was presented to and approved by the Medical SSMID Board at their July meeting, and the three person Façade Improvement Committee has been established.

Action/Recommendation: City staff recommends approval of the resolution.

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

Time Sensitivity: None

Resolution Date: 10/6/15

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 City of Cedar Rapids and Medical SSMID Commission have a vested interest in furthering the revitalization of the MedQuarter Regional Medical District in Cedar Rapids; and

WHEREAS, the City of Cedar Rapids, and Medical SSMID identified the need for building façade improvements, the purpose of the MedQuarter Façade Improvement Program is to encourage property and business owners within the MedQuarter to renovate their building fronts and other exteriors plainly visible to the public. It is a mechanism for the City of Cedar Rapids, Medical SSMID Commission and property/business owners to share in the project cost.

WHEREAS, the Medical SSMID has worked with City staff in developing a Façade Renovation Program to provide an incentive for property and business owners in the form of a matching grant for approved exterior improvements; which may be used in conjunction with other City urban renewal activities and programs, as well as private redevelopment projects; and

WHEREAS, the City Council of the City of Cedar Rapids recognizes the positive impact a dynamic medical district has to the overall character of the City and the significance of sustaining a robust level of economic and social activity in the City's medical district; and the program was presented and approved by the Medical SSMID Board on July 8, 2015 pending City Council Approval;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa as follows:

1. That the Council approves the Façade Renovation Program, as attached hereto, and authorizes the following allocations, \$25,000 through June 30, 2016 to be funded using carry over funds from general fund contingent
2. That the Medical SSMID will appoint a Façade Improvement Committee consisting of three members of the SSMID. The City of Cedar Rapids and the Economic Alliance will each assign a staff member to assist the committee. This Committee shall be responsible for the review of proposed renovation projects to insure the compatibility of Façade Renovation Program projects.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

MedQuarter Façade Improvement Program

Purpose

The MedQuarter Façade Improvement Program (the “Program”) is intended to encourage property and business owners within the MedQuarter to renovate their building fronts and other exteriors plainly visible to the public. By establishing a mechanism for the City of Cedar Rapids and the Medical Self-Supported Municipal Improvement District (SSMID) Commission to share in the project cost, the Program promotes more renovations, as well as higher quality exterior improvements. An increase in the visible private investment complements all other economic initiatives within the area.

This Program may be used in conjunction with other City urban renewal activities and programs, as well as private redevelopment projects.

Qualified Area

MedQuarter is defined by the boundaries of the Medical SSMID. See map on the next page.

Eligible Structures & Applicants

Eligible structures may have various uses, such as commercial, residential, arts and entertainment or mixed-use properties, but must be located within the designated Qualified Area identified above. Projects will be considered, as applications are received. However, priority will be given for buildings determined by the City and Medical SSMID to have greatest need for renovation or the greatest strategic importance for implementation of the MedQuarter Master Development Plan (see Resources – page 2). Targeted properties must be in compliance with standards for routine maintenance and upkeep. The program is not intended to benefit property owners that have been negligent in standard maintenance of buildings and property.

Applicants can be property owners. Applicants can also be business owners or tenants within the building being renovated, but such applications must be accompanied by written consent from the property owner.

Eligible Improvements/Expenses

Program participation includes, but is not limited to, the following:

- Removal of existing façade materials in preparation for restoration of historic building features
- Renovation of building facades, including exterior design elements, that lead to visible aesthetic improvements (ie: a routine tuck-pointing job would not be covered, but painting or brickwork cleaning/restoration may be eligible)
- Restoration of historic painting or design on building exteriors
- Installation of exterior lighting for the purpose of aesthetic enhancement that fits the character of the area

The Program is not intended to cover replacement of existing signage, nor any work related to structural or mechanical upgrades.

City and Medical SSMID Participation

The Program will cover up to 50 percent of eligible expenses on a project and award a maximum of \$10,000. The City of Cedar Rapids and Medical SSMID will each contribute up to 25 percent of the project cost in the form of a cash reimbursement to the property or business owner or tenant upon satisfactory completion of the project.

Committee Structure

The Medical SSMID Commission will appoint a three-member MedQuarter Façade Improvement Committee (“Committee”) consisting of three members of the SSMID. The City of Cedar Rapids and the Cedar Rapids Metro Economic Alliance will each assign a staff member to assist the committee. All projects are evaluated and awarded at the sole discretion of the Committee/Commission.

Participation Procedure

Success of the Program depends, in large part, upon the mutual cooperation and response on the part of the participant and City/Medical SSMID. The general procedure includes the following steps:

- Submit Façade Improvement Program funding request outlining the planned improvements and anticipated costs for reimbursement to MedQuarter Executive Director.
- Initial project consultation with the Committee to establish eligibility based on concept plans.
- Submit final plans and project bid to the Committee
- Committee determines award to project and enters into an agreement with the applicant.
- Reimbursement to the applicant for eligible costs upon completion of improvements.

MedQuarter Map





Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar
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Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events

Resolution authorizing payments to various non-profit special events held in Cedar Rapids for the fiscal year 2016 from the Special Event Public Safety Fund. CIP/DID #OB568164

Background:

Beginning in fiscal year 2011, the Cedar Rapids City Council put in place public safety funding to provide financial support to special events utilizing the services of the Cedar Rapids Special Duty Police program. Approximately 30-40 events per year hire special duty police to provide public safety, traffic control, and crowd management services at special events in Cedar Rapids.

On January 8, 2013, the Council approved Resolution No. 0024-01-13 authorizing the City Manager to implement the Special Event Public Safety Fund Policy to provide support for community special events as defined in the policy.

The criteria for special event applicants to receive Public Safety Funds includes:

- Events are provided funding for the amount invoiced from the Cedar Rapids Special Duty Police program, or \$1,000 per event, whichever is less.
- Organizations may receive a maximum of \$5,000 per fiscal year. Funding will be distributed twice annually.
- Organizations must be a non-profit, or the proceeds from the event must be directed toward a non-profit
- Organizations and/or special events to which the City contributes Hotel/Motel funding are not eligible.

This resolution is authorizing payment to six non-profit special event applicants for a total of \$3,683.48 for FY15 funding (July 1, 2015 to June 30, 2016).

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

Action/Recommendation: Approve payment to non-profit organizations for special events held in Cedar Rapids as indicated in resolution.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 08/06/15

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council approved Resolution No. 0024-01-13 which established the Special Event Public Safety Fund Policy to provide financial support for community special events, and

WHEREAS, two individual non-profit organizations have applied for reimbursement for their Special Duty Police officers utilized to provide public safety, traffic control and/or crowd management services at special events in Cedar Rapids during FY16 (July 1, 2015 to June 30, 2016).

Non-Profit Organization	Event Name	Event Dates	Amount
St Ludmila Church Corp	Kolach Festival	June 12, 13 and 14, 2015	\$1,000
McKinley Middle School	Spring vocal concert	June 1, 2015	\$130.29
McKinley Middle School	Spring Orchestra concert	June 2, 2015	\$130.29
McKinley Middle School	Eighth Grade Recognition Ceremony	June 5, 2015	\$130.29
McKinley Middle School	Spring Band concert	May 12, 2015	\$130.29
Total			\$1,521.16

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Finance Department is hereby authorized to issue payments to the above non-profit organizations for the amounts listed above from the public safety FY16 Fund [Fund 101, Dept ID 181000, class 13218].

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

Presenter at Meeting: Joy Huber
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Phone Number/Ext.: 5886

Alternate Contact Person: Joy Huber
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Phone Number/Ext.: 5886

Description of Agenda Item: CONSENT AGENDA

Motion authorizing publication of a public notice that on October 20, 2015 a resolution will be considered to execute a Lease Agreement in the amount of \$6,759 with Junge Leasing for one Ford Taurus for use by the Police Department.
 CIP/DID #FLT002

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

Background:

The proposed vehicle is for a funded position for one year.

This lease agreement will be for a period of 12 months. The total annual cost is \$6,759, funded by the Department of Justice and HIDTA (High Intensity Drug Trafficking Area program).

Action/Recommendation: The Fleet Services Division recommends that City Council authorize publication of a public notice that on October 20, 2015 a resolution will be considered to execute a Lease Agreement in the amount of \$6,759 with Junge Leasing for one Ford Taurus for a period of one year, as described above.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: Motion on October 6, 2015; Resolution proposed for October 20, 2015.

Budget Information: funded by Department of Justice and HIDTA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Paula Mitchell
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Alternate Contact Person: Erika Kubly
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Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for October 20, 2015 to consider the disposition of five (5) City-owned parcels located at 217 7th Avenue SW and 617, 623, 625, and 709 3rd Street SW acquired through the Voluntary Acquisition Program and inviting competitive proposals from any persons interested in redevelopment.

CIP/DID #DISP-0003-2015

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

Background: On September 22, 2015, the City received a request from a developer to dispose of 5 City-owned parcels located at 217 7th Avenue SW and 617, 623, 625, and 709 3rd Street SW for redevelopment. The parcels were acquired through the City's Voluntary Property Acquisition Program funded by CDBG, and therefore the use must meet a CDBG National Objective or Fair Market Value must be returned to the federal agency. Based upon their location outside the 100-year flood plain and their location in the Kingston Village area, these lots are eligible for sale and redevelopment through a competitive proposal process.

The City may use the standard competitive proposal process to invite and evaluate proposals on the redevelopment and reuse of these parcels based on the level of reinvestment and long-term benefit to the neighborhood. In addition to the standard criteria used to evaluate proposals, the following criteria are being recommended:

1. Demonstrated capacity to complete a redevelopment project of this size and scope.
2. If a commercial proposal, previous commercial operations experience or identified business tenant and marketing plan based on current market conditions.
3. Financial feasibility based on sources/uses of funds for the redevelopment project costs and operational pro forma.
4. Project financing documented by a letter of commitment from a financial institution.
5. Timeline for redevelopment and operations.
6. Consistency with the results of applicable plans, including the Kingston Village Plan, and specifically including
 - a. Redevelopment consistent with the existing neighborhood character;
 - b. Plan to address on-site and neighborhood parking;
 - c. Sustainable design features;
 - d. Provides for a mix of uses and creates density throughout the area.

7. Economic impact, including number/wage rate of jobs to be created, total project cost, and projected post-development property valuation.
8. Community benefits, in addition to economic impact, such as walkable neighborhood amenities or services.
9. Readiness to proceed.

Following is a proposed timeline for the competitive proposal process, allowing time for comprehensive redevelopment proposals to be prepared:

- 10/06/15 Motion to set a Public Hearing
- 10/20/15 Public Hearing
- 11/10/15 Proposal deadline
- Week of 11/16/15 Initial proposal evaluations
- 12/01/15 City Council consideration of proposals

Action/Recommendation: Staff recommends setting the public hearing.

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

Time Sensitivity: The requestor has asked that the timeline take into account IFA's December 7, 2015 deadline for submittal of Low Income Housing Tax Credit applications.

Resolution Date: December 1, 2015

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA



Council Agenda Item Cover Sheet

Submitting Department: Development Services

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Phone Number/Ext.: 319 286-5822

Description of Agenda Item: Motions setting public hearings
 Motion setting a public hearing for October 20, 2015 to consider granting a change of zone for property at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424 and 426 1st Street SW and 108 5th Avenue SW from C-3, Regional Commercial Zone District to C-4, Central Business Zone District with a Preliminary Site Development Plan as requested by Hobart Historic Restoration, Applicant and the City of Cedar Rapids, Titleholder.
 CIP/DID # RZNE-021491-2015

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

Background: The request for rezoning of this property was reviewed by the City Planning Commission on September 24, 2015. The Commission unanimously recommended approval of the Rezoning and the Preliminary Site Development Plan.

The applicant is requesting rezoning 0.963 acres to allow for development of a mixed use six story building. The development would include commercial uses on the ground floor and residential dwellings on the other five floors. The proposal shows 11,348 s.f. for commercial space, 37 residential units, and 95 parking spaces. The Future Land Use Map in EnvisionCR, the City's Comprehensive Plan shows the property as "Downtown" Land Use Typology Area. The land is currently vacant.

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 September 24, 2015 and recommended approval on a 6 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 to be scheduled for October 20, 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 setting the public hearing.

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

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

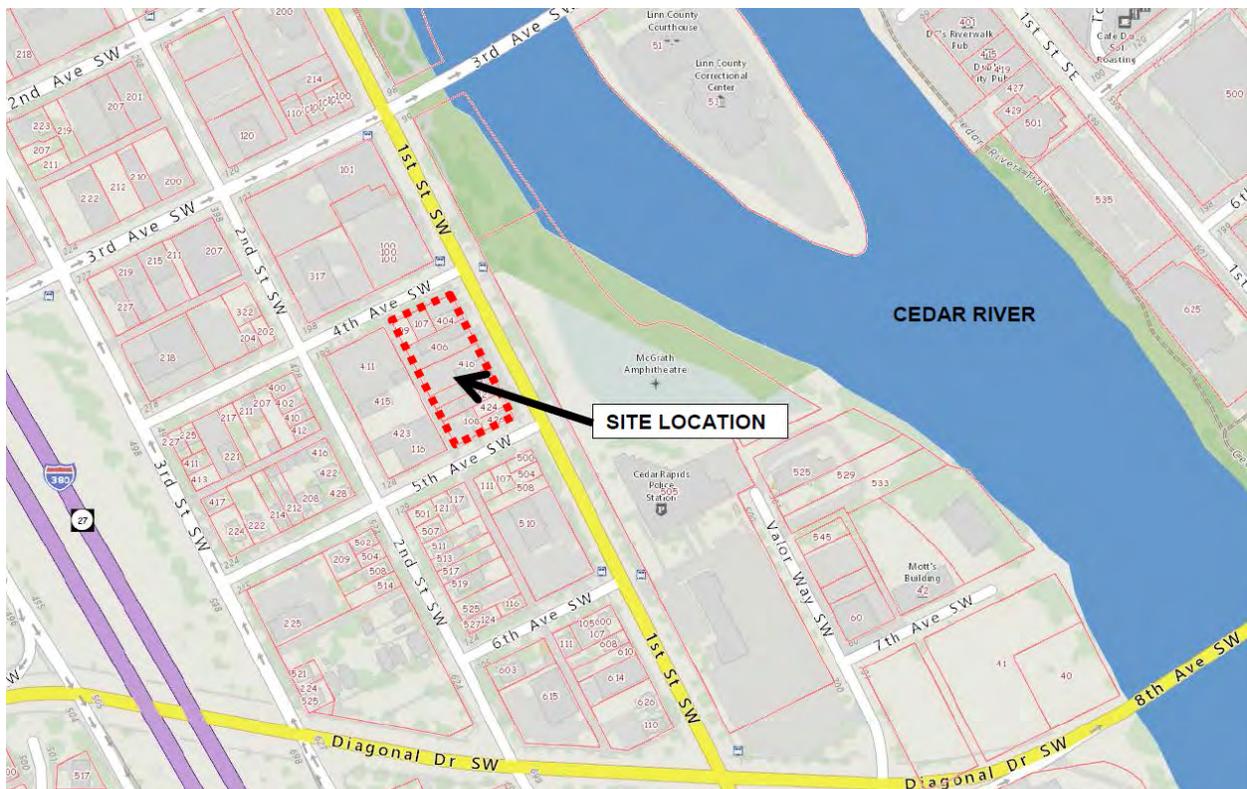
Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Johnny Alcivar
E-mail Address: j.alcivar@cedar-rapids.org

Phone Number/Ext.: 319 286-5132

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

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: Motions setting public hearings
 A motion setting a public hearing to consider granting a change of zone for property at 1005 3rd Avenue SW and 328 Rockford Road SW from I-1, Light Industrial Zone District, and RMF-1, Residential Multi-Family Zone District, to C-2, Community Commercial Zone District with a Preliminary Site Development Plan as requested by JABAM LLC, Applicant and Titleholder.
 CIP/DID # RZNE-020591-2015

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

Background: The request for a Rezoning with a Preliminary Site Development Plan was reviewed by the City Planning Commission on September 24, 2015 and approval was recommended unanimously.

This is a request to rezone 1.06 acres to the C-2 Zoning District to allow the property to be redeveloped for multi-use purposes. The properties are currently zoned I-1 and RMF-1, the proposed redevelopment plan is to allow a mix of commercial and residential uses. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan. The land has been utilized for commercial purposes currently housing a locksmith and was previously used as a convenience store and also a consignment store. The proposed uses will be a mix of retail, commercial and residential space. The proposed development includes 64 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 September 24, 2015 and recommended approval on a 6 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 to be scheduled for October 20, 2015. • Two additional readings of the Ordinance by City Council are required by

- | | |
|--|--|
| | <p>State law before approval of the rezoning is final.</p> <ul style="list-style-type: none">• 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

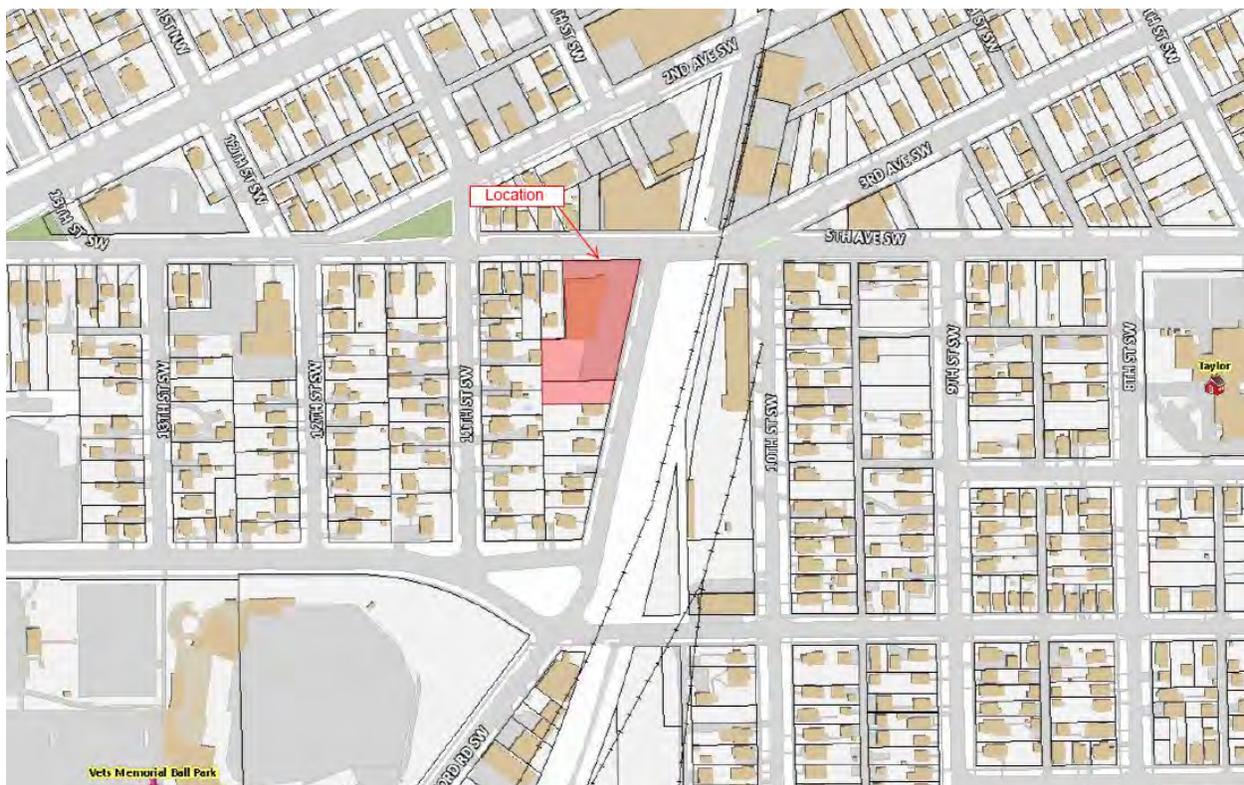
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Garrett Prestegard, PE
E-mail Address: g.prestegard@cedar-rapids.org

Phone Number/Extension: 5115

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

Phone Number/Extension: 5814

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for **October 20, 2015** and advertising for bids by publishing notice to bidders for the 18th Street NW South of B Avenue Sanitary Sewer Point Repair project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on October 21, 2015 (estimated cost is \$85,000).

CIP/DID #6550019-01

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

Background: The City has identified a partial collapse of a 12-inch sanitary sewer underneath 18th Street NW, south of B Avenue. The damaged sewer is located in close proximity to a 24-inch water transmission line. This project will repair the damaged portion of the 12-inch sanitary sewer. The project's cost estimate assumes that a section of the 24-inch water transmission line will be temporarily removed to access the damaged sanitary sewer.

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 October 20, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer the project to the future.

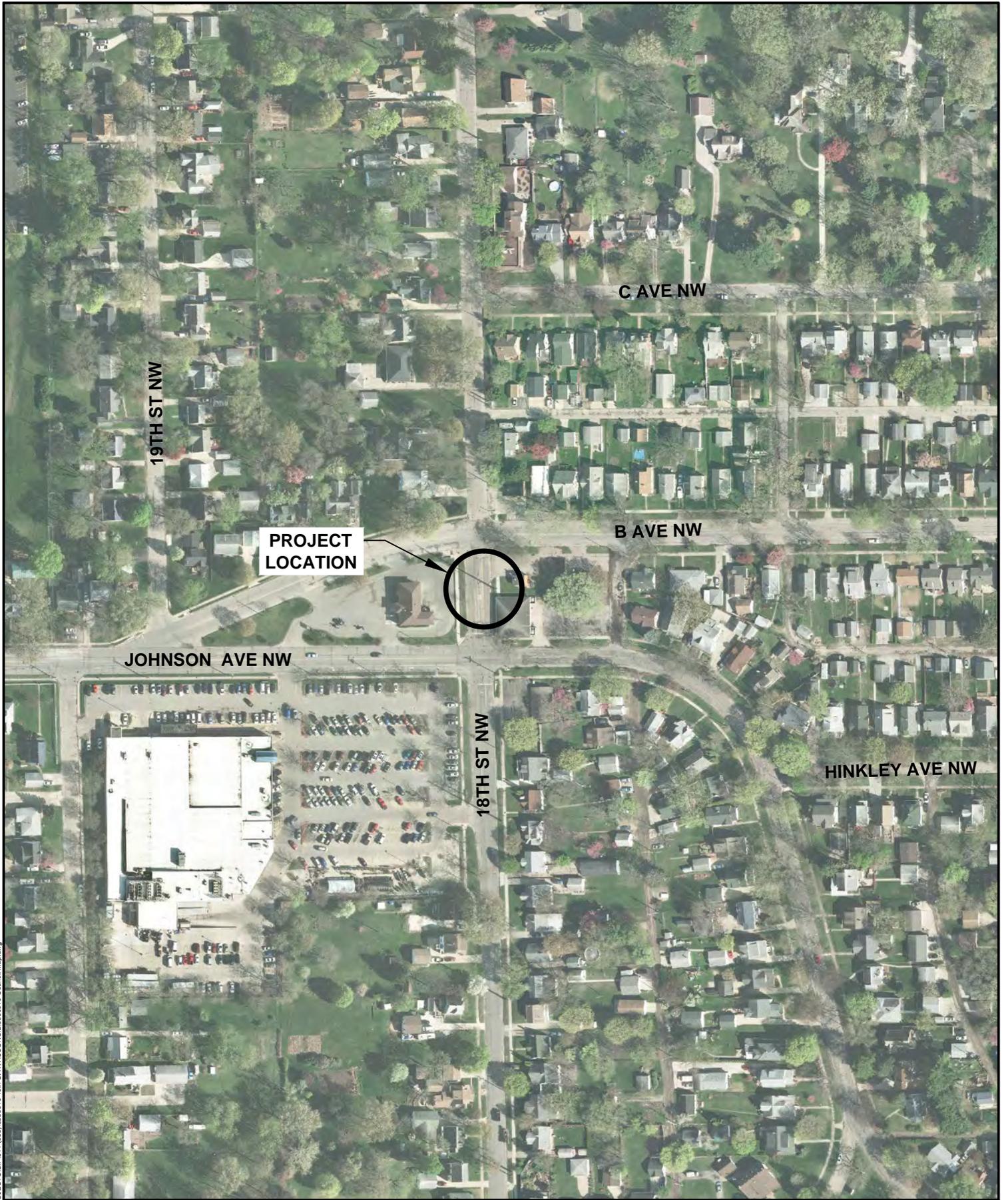
Time Sensitivity: Normal

Resolution Date: October 20, 2015

Budget Information: Fund 655, Dept ID 655000, Project 6550019 (\$105,130 NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Cadd File Name: R:\PROJECT\SCIP\611 (655)6550019 18th St NW\COUNCIL\6550019 Council Map.dwg



**18TH STREET NW SOUTH OF B AVENUE
SANITARY SEWER POINT REPAIR**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Garrett Prestegard, PE
E-mail Address: g.prestegard@cedar-rapids.org

Phone Number/Extension: 5115

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

Phone Number/Extension: 5814

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for **October 20, 2015** and advertising for bids by publishing notice to bidders for the Jupiter Avenue NW West of Wiley Boulevard Drainage Improvements project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on October 28, 2015 (estimated cost is \$92,000).

CIP/DID #304440-02

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

Background: The stormwater inlet for a 7-foot diameter culvert that crosses Wiley Boulevard is located adjacent to Hoover Elementary. The City has determined that the stormwater inlet is in need of safety improvements. The improvements will include removing a portion of the existing storm sewer, replacing the culvert's existing headwall structure, and installing a sloped grate over the stormwater inlet.

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 October 20, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer the project to the future.

Time Sensitivity: Normal

Resolution Date: October 20, 2015

Budget Information: Fund 304, Dept ID 304000, Project 304440 (\$132,245 NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



**PROJECT
LOCATION**

LYNDA DR NW

BERNITA DR NW

JUPITER AVE NW

COX AVE NW

JOHNSON AVE NW

WILEY BLVD NW



**JUPITER AVENUE NW WEST OF WILEY
BOULEVARD DRAINAGE IMPROVEMENTS**



0 FEET 200



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE

Phone Number/Extension: 5804

E-mail Address: l.snell@cedar-rapids.org

Alternate Contact Person: Dave Wallace, PE

Phone Number/Extension: 5814

E-mail Address: d.wallace@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for October 20, 2015 and advertising for bids by publishing notice to bidders for the NW Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 3 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on October 28, 2015 (estimated cost is \$2,690,000) **(Flood)**.

CIP/DID #SSD101-09

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

Background: This project will reconstruct approximately 4,500 lineal feet of sanitary sewer and replace 24 sanitary sewer manholes within the 2008 flood-impacted areas of the northwest quadrant. The purpose of the project is to restore the existing sanitary sewer to pre-2008 flood function and capacity. The available funding for this activity is \$3,524,960 and subject to receipt of acceptable bids, construction is scheduled to begin in February 2016 and anticipated to be completed by September 2016.

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 **October 20, 2015** and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer project to a future date; however, FEMA funding will expire in October 2016.

Time Sensitivity: Normal

Resolution Date: October 20, 2015

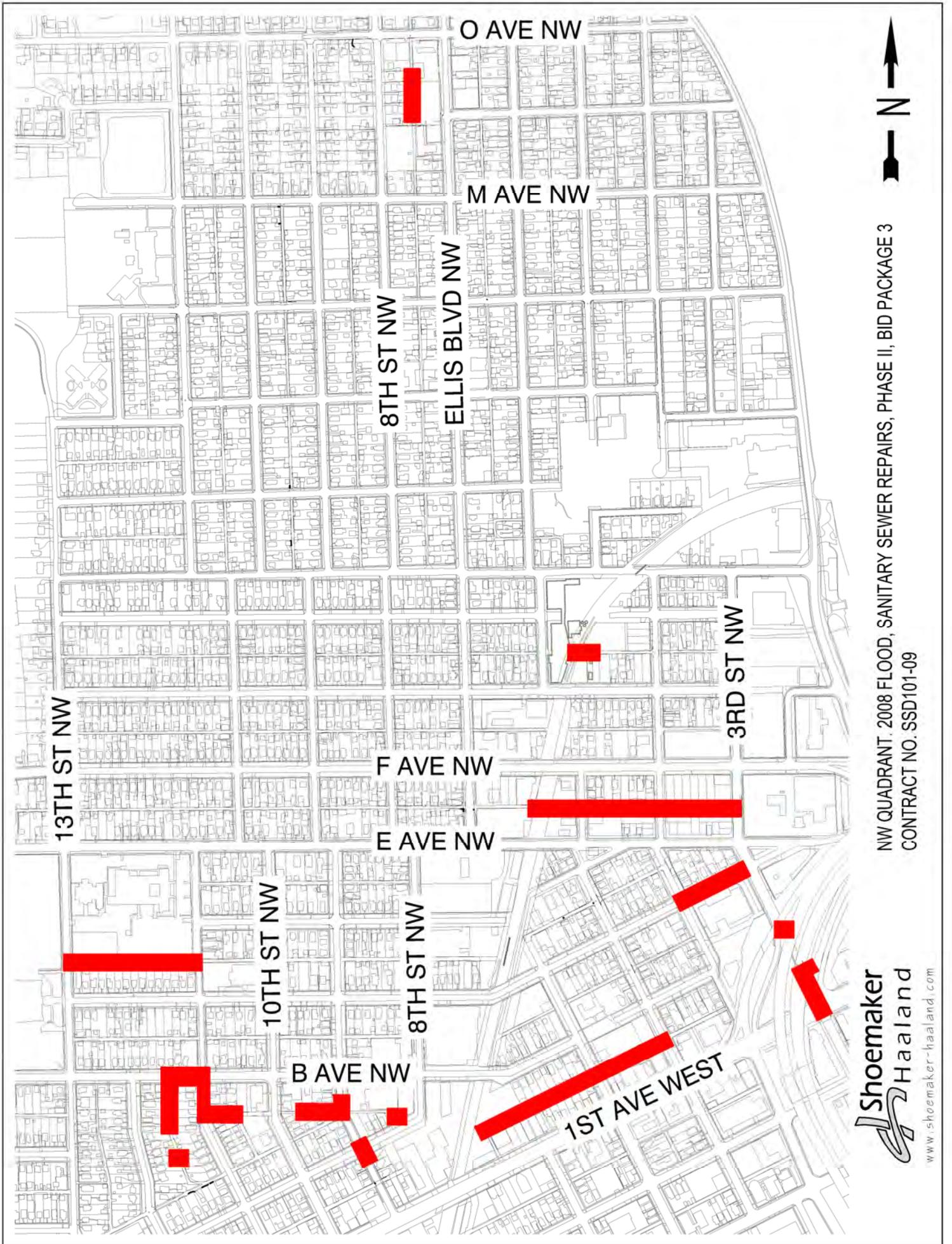
Budget Information: FEMA PW# SSD101 FLOOD

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



NW QUADRANT, 2008 FLOOD, SANITARY SEWER REPAIRS, PHASE II, BID PACKAGE 3
CONTRACT NO. SSD101-09



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE, CFM

Phone Number/Extension: 5363

E-mail Address: s.pumphrey@cedar-rapids.org

Alternate Contact Person: Dave Wallace, PE

Phone Number/Extension: 5814

E-mail Address: d.wallace@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for October 20, 2015 and advertising for bids by publishing notice to bidders for the East Side Sanitary Sewer Interceptor Repairs project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on October 28, 2015 (estimated cost is \$6,500,000) **(FLOOD)**.

CIP/DID #SSD013-04

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

Background: This project will repair damage to the East Side Sanitary Sewer Interceptor, experienced as a result of the 2008 flood, and is funded by FEMA. Work is to be completed by June 2016.

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 October 20, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Repackage the work and pursue an alternative funding source.

Time Sensitivity: Critical. This is one of the last FEMA sanitary sewer repair projects from the flood of 2008 and needs to proceed in a timely manner to meet FEMA's deadline for completion and closeout.

Resolution Date: October 20, 2015

Budget Information: FEMA

Local Preference Policy: NA

Explanation: CIP Project

Recommended by Council Committee: NA

Explanation: NA



PROJECT LOCATION

Cadd File Name: W:\PROJECTS\FLOODSSD013 - Historical Sewers\SSD013 Council Map.dwg



EAST SIDE SANITARY SEWER INTERCEPTOR REPAIRS





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE, CFM

E-mail Address: s.pumphrey@cedar-rapids.org

Phone Number/Extension: 5363

Alternate Contact Person: Dave Wallace, PE

E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Description of Agenda Item: CONSENT AGENDA

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for October 20, 2015 and advertising for bids by publishing notice to bidders for the Sanitary Sewers Quadrant Flood Repairs, 27 to 36 inch, Lining Package #6 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on November 4, 2015 (estimated cost is \$1,400,000), **(Flood)**.

CIP/DID #SSD011-08

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

Background: This project will repair sanitary sewer pipes sized between 27" and 36" diameter damaged as a result of the 2008 flood, and is funded by FEMA. Work is expected to be completed by July 2016.

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 October 20, 2015 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Repackage the work and pursue an alternative funding source.

Time Sensitivity: Critical. This is one of the last FEMA sanitary sewer repair projects from the flood of 2008 and needs to proceed in a timely manner to meet FEMA's deadline for completion and closeout.

Resolution Date: October 20, 2015

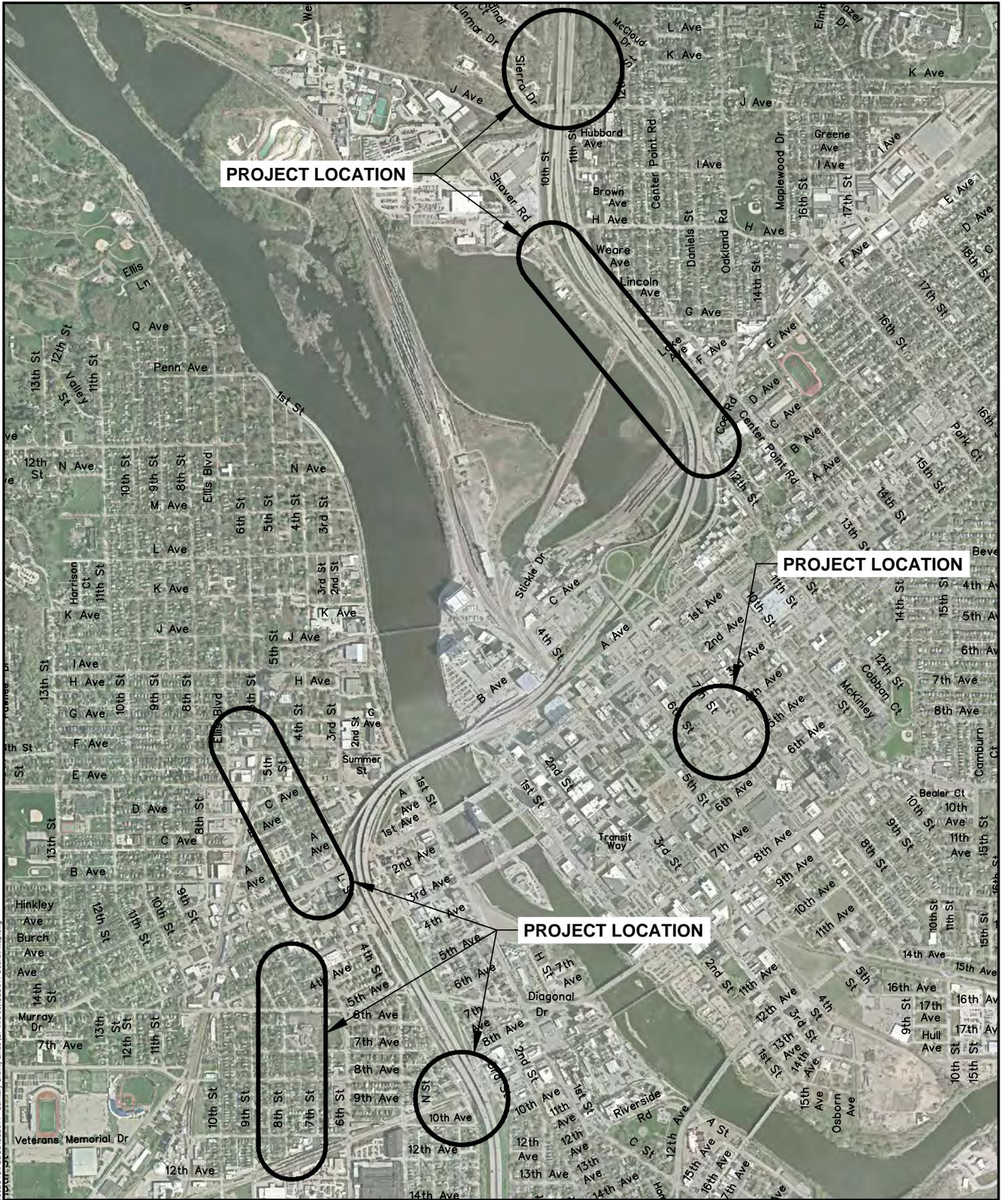
Budget Information: FEMA

Local Preference Policy: NA

Explanation: CIP Project

Recommended by Council Committee: NA

Explanation: NA



PROJECT LOCATION

PROJECT LOCATION

PROJECT LOCATION



**SANITARY SEWERS QUADRANT FLOOD REPAIRS,
27 TO 36 INCH, LINING PACKAGE #6**





Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman
E-mail Address: w.jerman@cedar-rapids.org

Phone Number/Ext.: 5374

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

Phone Number/Ext.: 5274

Description of Agenda Item: Alcohol licenses

- a. Bricks Bar & Grill, 320 2nd Avenue SE.
- b. Buffalo Wild Wings, 1100 Blairs Ferry Road NE.
- c. Cedar Rapids Galaxy 16 Cine, 5340 Council Street NE.
- d. Checkers Tavern & Eatery, 3120 6th Street SW (outdoor service for an event on October 17, 2015).
- e. Chili's Southwest Grill & Bar, 1250 Collins Road NE.
- f. Cooter's, 729 1st Avenue NW.
- g. Creative Croissants, 2121 Arthur Collins Parkway SW.
- h. Eurest Dining Services (Aegon), 6400 C Street SW.
- i. Holiday Inn Express, 3320 Southgate Court SW.
- j. Holiday Inn Express, 1230 Collins Road NE.
- k. Hy-Vee #7 Club Room, 5050 Edgewood Road NE (transfer for an event on the lawn area outside the store on October 23, 2015).
- l. Hy-Vee Drugstore #4, 4825 Johnson Avenue NW.
- m. Kwik Star #283, 8835 Runway Court SW (new – new construction).
- n. Leonardo's Pizza, 2228 16th Avenue SW.
- o. Noodles & Company, 310 Collins Road NE.
- p. Oyama Sushi Japanese Steakhouse, 5350 Council Street NE.
- q. Taste of India, 1060 Old Marion Road NE.
- r. Tienda Mexicana La Guanajuato, 3915 Center Point Road NE.
- s. Turner Alley Brewing Company, 2715 12th Street SW (5-day permit for an event on October 20-24, 2015).
- t. White Star Ale House, 305 2nd Avenue SE.
- u. Za's Pizza, 1944 42nd Street NE.

CIP/DID # OB1145716

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

Background: Per State Code, the local authority must provide approval prior to the State issuing the alcohol licenses to the applicants.

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

Cedar Rapids Police Department Memorandum

To: Chief Jerman
 From: Lt. Walter Deeds
 Subject: Beer/Liquor License Applications Calls for Service Summary
 Date: Sept 30, 2015

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Bricks Bar & Grill 320 2ND AVE SE	44	0	0	8
Buffalo Wild Wings - Blairs Ferry 1100 BLAIRS FERRY RD NE	53	0	0	2
Cedar Rapids Galaxy 16 Cine 5340 COUNCIL ST NE	166	0	0	7
Checkers Tavern & Eatery 3120 6TH ST SW	7	0	0	1
Chili's Southwest Grill & Bar 1250 COLLINS RD NE	16	0	0	1
Cooter's 729 1ST AVE NW	26	0	0	4
Creative Croissants 2121 ARTHUR COLLINS PKWY SW	0	0	0	0
Eurest Dining Services (Aegon) 6400 C ST SW	27	0	0	0
Holiday Inn Express - 33rd Ave 3320 SOUTHGATE CT SW	17	0	0	2
Holiday Inn Express - Collins Road 1230 COLLINS RD NE	11	0	0	6
Hy-Vee #7 Club Room 5050 EDGEWOOD RD NE	110	0	0	3
Hy-Vee Drugstore #4 4825 JOHNSON AVE NW	47	0	1	4
Kwik Star #283 8835 RUNWAY CT SW	0	0	0	0
Leonardo's Pizza 2228 16TH AVE SW	19	0	0	2
Noodles & Company	9	0	0	0

310 COLLINS RD NE				
Oyama Sushi Japanese Steakhouse	2	0	0	0
5350 COUNCIL ST NE				
Taste of India	22	0	0	2
1060 OLD MARION RD NE				
Tienda Mexicana La Guanajuato	4	0	1	0
3915 CENTER POINT RD NE				
Turner Alley Brewing Company	1	0	0	0
2715 12TH ST SW				
White Star Ale House	6	0	0	1
305 2ND AVE SE				
Za's Pizza	3	0	0	0
1944 42ND ST NE				



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: Vicky Grover
E-mail Address: v.grover@cedar-rapids.org

Phone Number/Ext.: 5007

Description of Agenda Item: Bills, payroll and funds
 Resolutions approving:
 a. Payment of bills. CIP/DID #FIN2015-01
 b. Payroll. CIP/DID #FIN2015-02

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

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

Action/Recommendation: Authorize the Finance Department to issue payments and payroll checks as per the Resolution listings.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 10-06 -15

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the following payrolls have been examined and approved by the proper departments, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director be and is hereby authorized and directed to issue checks in favor of the holders thereof and for various amounts and that the money necessary for payment of the same is hereby appropriated from the different funds.

Department	Total
Animal Control	\$ 00,000.00
Aquatics Operation	\$ 00,000.00
Attorney	\$ 00,000.00
Building Services Division	\$ 00,000.00
CD – Federal Programs	\$ 00,000.00
Cedar Rapids Public Library	\$ 000,000.00
City Manager	\$ 00,000.00
Civil Rights	\$ 00,000.00
Clerk	\$ 00,000.00
Community Development – DOD	\$ 00,000.00
Council	\$ 0,000.00
Development Services	\$ 00,000.00
Facilities Maintenance Service	\$ 00,000.00
Finance	\$ 00,000.00
Finance – Analysts	\$ 00,000.00
Financial Operations	\$ 00,000.00
Fire	\$ 000,000.00
Five Seasons Parking	\$ 0,000.00
Fleet Maintenance	\$ 00,000.00
Golf Operations	\$ 00,000.00
Human Resources	\$ 00,000.00
Information Technology	\$ 00,000.00
Joint Communications	\$ 00,000.00
Library Grants	\$ 0,000.00
Parks Operations	\$ 00,000.00
Police	\$ 000,000.00
Public Works	\$ 00,000.00
Public Works – Engineering	\$ 00,000.00
Purchasing Service	\$ 00,000.00
Recreation	\$ 00,000.00
Sewer Operations	\$ 00,000.00
Street Operations	\$ 000,000.00
Traffic Engineering	\$ 00,000.00
Transit	\$ 000,000.00
Treasury Operations	\$ 00,000.00
Utilities	\$ 00,000.00
Utilities – Solid Waste	\$ 00,000.00
Veterans Memorial	\$ 00,000.00
Water Operations	\$ 000,000.00
Water Pollution Control	\$ 000,000.00
Grand Total	\$0,000,000.00

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Amy Stevenson
E-mail Address: AmyS@cedar-rapids.org

Phone Number/Ext.: 319-286-5061

Alternate Contact Person: Bridget McMenomy
E-mail Address: b.mcmenomy@cedar-rapids.org

Phone Number/Ext.: 319-286-5272

Description of Agenda Item: Boards and commissions
 Resolution appointing the following individuals:

- a. Appointing John Pint (effective through June 30, 2016) and Greg Wolfe (effective through June 30, 2018) to the Plumbing Board of Appeals.

CIP/DID #OB572851

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

Background: This agenda includes appointments to fill two vacancies on the Plumbing Board of Appeals.

Action/Recommendation: Approve resolution as presented

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: October 6, 2015

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

A P P O I N T M E N T

I, Ron Corbett, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint the following individuals to serve on the Plumbing Board of Appeals for the terms as indicated or until a successor is appointed and qualified:

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
John Pint (Journeyman Plumber)	10/06/2015	06/30/2016
Greg Wolfe (At-large)	10/06/2015	06/30/2018

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of John Pint and Greg Wolfe to the Plumbing Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Phone Number/Ext.: 4791

E-mail Address: M.Jones@cedar-rapids.org

Alternate Contact Person: Sarah Augustine

Phone Number/Ext.: 4786

E-mail Address: s.augustine@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

1. Resolutions approving assessment actions:
Intent to assess – Solid Waste & Recycling – clean-up costs – four properties.

CIP/DID #SWM-005-15

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. Under normal circumstances property owners receive a "Notice of Abatement" letter which allows them seven (7) days to correct the problem identified in the letter and its attachments. If a property owner fails to abate the nuisance, the Solid Waste and Recycling Division abates the nuisance and issues an invoices for services rendered.

Property owners have 30 days to pay their invoice. Failure to pay the invoice results in a "Intent to Assess" action against the property being prepared by the Solid Waste and Recycling Division and presented to City Council in the form of a Resolution.

Following the approval of the Intent to Assess Resolution, the property owner receives another mailing, which includes all the original documentation and a copy of the Intent to Assess Resolution. The property owner then has an additional 30 day period to pay their invoice. Failure to pay the outstanding invoice following the second 30 day period results in a "Levy Assessment" action against the property being prepared by the Solid Waste and Recycling Division and presented to City Council in the form of a Resolution.

Following approval of the "Special Assessment" Resolution, the nuisance abatement information is turned over to the Linn County Treasurer and the outstanding payment is levied against the property owner's taxes for collection.

Action/Recommendation: The Solid Waste and Recycling Division recommends that the Resolution for the Intent to Assess be approved.

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

Time Sensitivity:

Resolution Date: 10/6/15

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, NUISANCE ABATEMENTS have been made among various properties within the City of Cedar Rapids, Iowa, and,

WHEREAS, the property owner has failed to pay the required invoice(s) sent out for costs associated with the nuisance abatement within the prescribed time period noted on the City's invoice, and

WHEREAS, the City of Cedar Rapids may assess the cost of nuisance abatements against the property for failure to pay invoices, and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, 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 3:30 p.m., November 5, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

INTENT TO ASSESS October 6, 2015

		INTENT TO ASSESS 10/6/15	
#		Balance Due	Premise Address
1		\$ 244.75	2524 C Ave NE
2		324.75	1017 A Ave NW
3		244.75	393 30 th St SE
4		426.00	1642 B Ave NE
		\$ 1,240.25	Grand Total
		4	Number of Properties



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Phone Number/Ext.: 4191

E-mail Address: M.Jones@cedar-rapids.org

Alternate Contact Person: Sarah Augustine

Phone Number/Ext.: 4786

E-mail Address: s.augustine@cedar-rapids.org

Description of Agenda Item: Intent and levy assessments

Resolutions approving assessment actions:

- a. Levy Assessment – Solid Waste & Recycling – clean-up costs – two properties.

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 August 25, 2015.)

CIP/DID #SWM-003-15

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. 1226-08-15 passed on August 25, 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: 10-6-15

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) 10/6/15

LEVY ASSESSMENT 10/6/15			
INTENT TO ASSESS 8/25/15			
#	Balance Due	Premise Address	
1	\$ 336.75	1513 Bever Ave SE	
2	336.75	1532 4 th Ave SE	
	\$673.50	Grand Total	
	2	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 – 55 properties.
 CIP/DID #WTR1006-001

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: 10/06/15

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 17th day of November, 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 3:00 p.m., November 17, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 10/06/15

				LIEN INTENTS 10/06/15
#		Balance Due		Premise Address
1	\$	124.50		28 29TH AVE SW
2	\$	190.43		46 FLORIDA CT SW
3	\$	259.52		116 ROLLINGWOOD DR NW
4	\$	190.76		208 28TH STREET DR SE
5	\$	216.35		232 31ST ST NW
6	\$	244.38		360 30TH ST SE
7	\$	124.60		363 16TH ST SE
8	\$	76.71		365 21ST ST SE
9	\$	443.50		392 18TH ST SE
10	\$	54.49		432 ELDER LN NW
11	\$	189.96		517 18TH ST SE
12	\$	225.27		526 MEMORIAL DR SE
13	\$	154.90		641 40TH ST NE
14	\$	246.31		654 SOUTTER AVENUE CT SE
15	\$	77.41		725 1ST AVE SW
16	\$	150.04		812 WELLINGTON ST SE
17	\$	372.29		815 20TH ST SE
18	\$	207.45		901 WESTWOOD DR NW
19	\$	220.92		927 WILEY BLVD NW
20	\$	200.39		924 11TH ST NE
21	\$	186.96		945 N ST SW
22	\$	203.49		1006 MEMORY LN SE
23	\$	89.41		1010 PAWNEE DR NW
24	\$	113.46		1021 11TH AVE SE
25	\$	264.37		1021 C AVE NW
26	\$	159.70		1044 17TH ST NE
27	\$	137.15		1104 15TH ST SE
28	\$	331.87		1106 A AVE NW
29	\$	65.76		1115 30TH ST SE
30	\$	392.81		1115 A AVE NW
31	\$	146.19		1115 K ST SW - UPPER
32	\$	157.06		1126 6TH ST NW
33	\$	122.56		1141 HUBBARD AVE NE
34	\$	109.54		1228 6TH AVE SE
35	\$	171.19		1313 3RD AVE SW
36	\$	153.82		1400 29TH ST NE
37	\$	176.19		1546 5TH AVE SE
38	\$	158.91		1555 7TH AVE SE
39	\$	191.79		1602 13TH AVE SE
40	\$	394.75		1611 13TH AVE SE
41	\$	167.14		1636 B AVE NW
42	\$	104.03		1666 9TH ST NW
43	\$	85.39		1711 C AVE NW
44	\$	244.42		1738 J AVE NE
45	\$	239.04		1844 1ST AVE NW

LIEN INTENTS 10/06/15			
#		Balance Due	Premise Address
46	\$	197.83	1904 WILLIAMS BLVD SW
47	\$	324.15	2404 C AVE NE
48	\$	127.94	2417 LINWOOD ST SW
49	\$	216.05	2433 8TH AVE SW
50	\$	102.43	3088 CIRCLE DR NE
51	\$	216.21	3201 1ST AVE SE
52	\$	109.90	3639 1ST AVE SE
53	\$	133.95	4326 ARMAR DR SE #5
54	\$	88.04	6617 KIOWA TRACE NE
55	\$	84.33	7414 WORCESTER RD, PALO, IA
	\$	10,138.01	Grand Total
		55	Number of Properties
	\$	54.49	Balance Due - Low
	\$	443.50	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 #WTR0825-001

EnvisionCR Element/Goal: 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. 1125-08-15 on August 25, 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: 10/06/15

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) 10/06/15

SPECIAL ASSESSMENTS 10/06/15			
LIEN INTENTS 8/25/15			
#	Balance Due	Premise Address	
1	\$ 111.51	13 GLENBROOK DR SE	
2	\$ 95.64	95 16TH AVE SW	
3	\$ 192.92	362 19TH ST SE	
4	\$ 395.23	408 LEWELLEN DR NW	
5	\$ 140.25	410 6TH AVE SW	
6	\$ 276.71	703 7TH ST SW	
7	\$ 180.14	822 10TH AVE SW	
8	\$ 268.70	1119 MAPLEWOOD DR NE	
9	\$ 170.63	1211 4TH ST SW	
10	\$ 719.09	1304 19TH AVE SW	
11	\$ 175.08	1600 I AVE NE	
12	\$ 181.97	1640 RICHMOND RD NE	
13	\$ 233.21	2454 C ST SW	
14	\$ 231.86	3119 CORAL LN SW	
15	\$ 45.14	3127 CIRCLE DR NE	
16	\$ 230.23	3207 JOHNSON AVE NW	
17	\$ 90.71	3603 QUEEN DR SW #2	
18	\$ 75.51	4314 ARMAR DR SE #8	
19	\$ 110.65	5028 LOUISA ST NE	
20	\$ 454.59	5615 4TH STREET CT SW	
	\$ 4,379.77	Grand Total	
	20	Number of Properties	
	\$ 45.14	Balance Due - Low	
	\$ 719.09	Balance Due - High	



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: Maintenance bonds
 Water system improvements installed in Stags Leap Estates 2nd Addition and 2-year Maintenance Bond submitted by Connolly Construction Co., in the amount of \$44,848.60.

CIP/DID #2015073-01

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

Background: Developers/Contractors are required to furnish and install water distribution systems to serve new developments. Upon completion of these public system improvements, a maintenance bond is required, covering the first two years in service. This bond helps to insure proper installation of infrastructure that will allow the city to provide quality water service.

The Developer, Jerry's Homes, was granted permission by the Water Division to install 8-inch water mains, services, and appurtenances in Stags Leap Estates 2nd Addition (Project No. 2015073). The Contractor, Connolly Construction Co., has installed 879 feet of 8-inch DIP water, services and appurtenances on Petrus Drive, Petrus Court and Opus Drive NE.

The Water Division has inspected the referenced improvements and found them to be installed in accordance with the approved Plans and Specifications, and in good working condition.

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for Stags Leap Estates 2nd Addition (Project No. 2015073) and the Contractor's 2-year Maintenance Bond (#IAC585003) in the amount of \$44,848.60 submitted by Connolly Construction Co.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept this phase of the project. If this phase is not accepted, it cannot be closed out and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed this phase of the project

Time Sensitivity: None, routine item

Resolution Date: 10/06/2015

Budget Information: N/A

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, Jerry's Homes, was granted permission to install 8-inch DIP water main, services and appurtenances on Petrus Drive, Petrus Court and Opus Drive NE, all in STAGS LEAP ESTATES 2ND ADDITION (Project No. 2015073), to the City of Cedar Rapids, Iowa, by the Utilities Department – Water Division, and

WHEREAS, said work has now been completed and Connolly Construction, Inc. of Peosta, Iowa, as Principal, has filed a 2-year Maintenance Bond (#IAC 585003) executed by Merchants Bonding Company (Mutual). as Surety, in the sum of \$44,848.60 (Forty Four Thousand Eight Hundred Forty-Eight Dollars and 60/100) covering said work.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water main, services and appurtenances installed in STAGS LEAP ESTATES 2ND ADDITION (Project No. 2015073), be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond filed by Connolly Construction, Inc., Iowa, as Principal, and executed by Merchants Bonding Company (Mutual) as Surety, be hereby approved and 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: 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: Maintenance bonds
 Water system improvements installed in Knollwood Park 3rd Addition and 2-year Maintenance Bond submitted by Rathje Construction Co., in the amount of \$23,750.

CIP/DID #2015075-01

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

Background: Developers/Contractors are required to furnish and install water distribution systems to serve new developments. Upon completion of these public system improvements, a maintenance bond is required, covering the first two years in service. This bond helps to insure proper installation of infrastructure that will allow the city to provide quality water service.

The Developer, Horn Land, LLC, was granted permission by the Water Division to install 19 water services in Knollwood Park 3rd Addition (Project No. 2015075). Water main was installed previously as a part of Knollwood Park 1st Addition. The Contractor, Rathje Construction Co., has installed 19 domestic services located on Grand Oaks Drive NE.

The Water Division has inspected the referenced improvements and found them to be installed in accordance with the approved Plans and Specifications, and in good working condition.

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for Knollwood Park 3rd Addition (Project No. 2015075) and the Contractor’s 2-year Maintenance Bond (#54206099) in the amount of \$23,750 submitted by Rathje Construction Co.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept this phase of the project. If this phase is not accepted, it cannot be closed out and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed this phase of the project

Time Sensitivity: None, routine item

Resolution Date: 10/06/2015

Budget Information: N/A

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, Horn Land, LLC, was granted permission by the Utilities Department - Water Division to install 19 water services located on Grand Oaks Drive NE, all in KNOLLWOOD PARK 3RD ADDITION (Project No. 2015075). The water main was installed previously as a part of Knollwood Park 1st Addition, and

WHEREAS, said work has now been completed and Rathje Construction Co. of Marion, Iowa, as Principal, has filed a 2-Year Maintenance Bond (Bond No. 54206099) executed by United Fire & Casualty Company, as Surety, in the sum of \$23,750 (Twenty Three Thousand Seven Hundred Fifty Dollars and 00/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water mains, services, and appurtenances installed in KNOLLWOOD PARK 3RD ADDITION (Project No. 2015075) be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond submitted by Rathje Construction Co., as Principal, and executed by United Fire & Casualty Company, as Surety, be hereby approved and 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: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319-286-5822

E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319-286-5806

E-mail Address: j.reasoner@cedar-rapids.org

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Kaske Fourth Addition to Linn County for land located at 7600 Macon Drive, west of Blairs Ferry Rd NE; west of Cedar Rapids.

CIP/DID #FLPT-021240-2015

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

Background: The property owner submitted the Final Plat of Kaske Fourth Addition to Linn County in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains of two (2) lots and a total plat area of 11.58 acres.

Action/Recommendation: Staff recommends approval of the resolution.

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

Time Sensitivity: NA

Resolution Date: October 6, 2015

Budget Information: NA

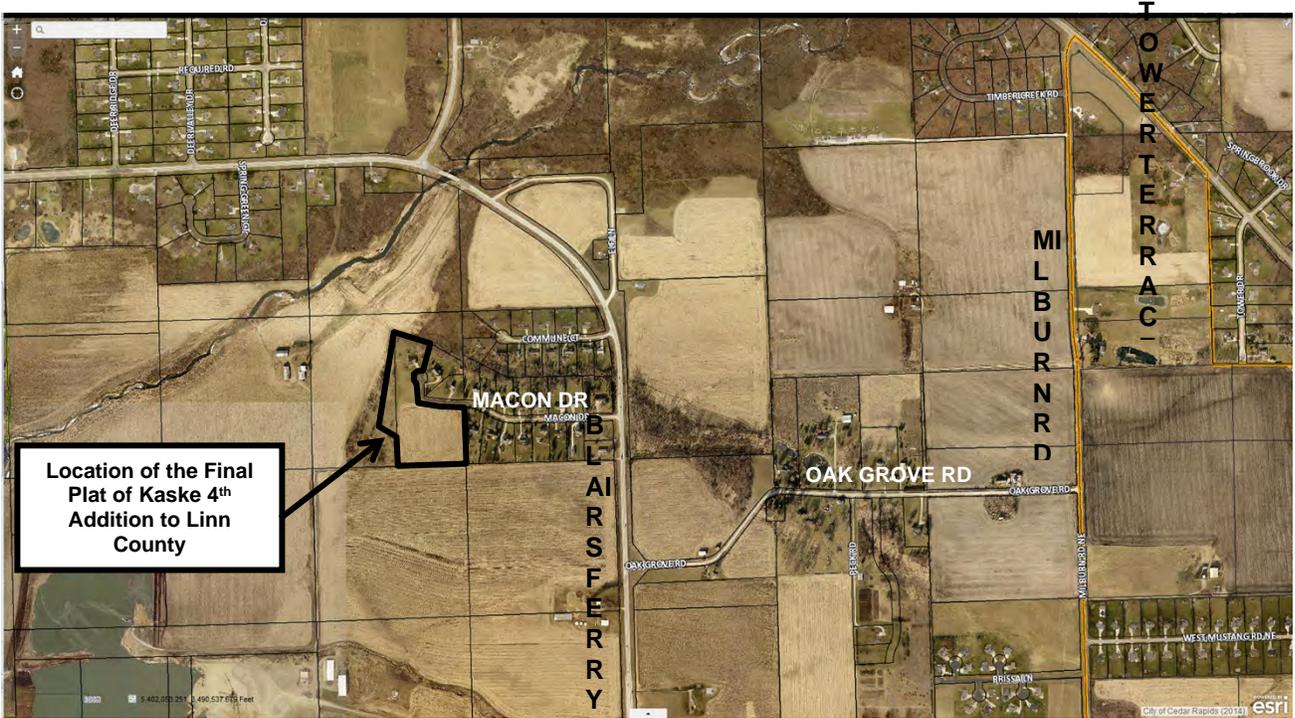
Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

LOCATION MAP



RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF KASKE FOURTH ADDITION TO LINN COUNTY, IOWA containing Two (2) numbered lots, Numbered 1 and 2, both inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

WHEREAS, the property owner(s) has submitted the following executed agreement(s), and are included as part of the final plat documents:

1. Agreement to Annex
 2. Agreement to Connect to City Sanitary Sewer Facilities
 3. Sanitary Sewer Petition and Assessment Agreement
 4. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
- and

WHEREAS, the agreement(s) as submitted are recommended for approval by the Development Services Department, and

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said Kaske Fourth Addition to Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 6th day of October, 2015.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319-286-5822

E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319-286-5806

E-mail Address: j.reasoner@cedar-rapids.org

Description of Agenda Item: Final plats

Resolution approving the Final Plat of F.C. Acres First Addition to Cedar Rapids for land located at 5511 Tower Terrace Road NE.

CIP/DID #FLPT-021343-2015

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

Background: The property owner submitted the Final Plat of F. C. Acres First Addition in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains of five (5) lots and a total plat area of 28.31 acres.

Action/Recommendation: Staff recommends approval of the resolution.

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

Time Sensitivity: NA

Resolution Date: October 6, 2015

Budget Information: NA

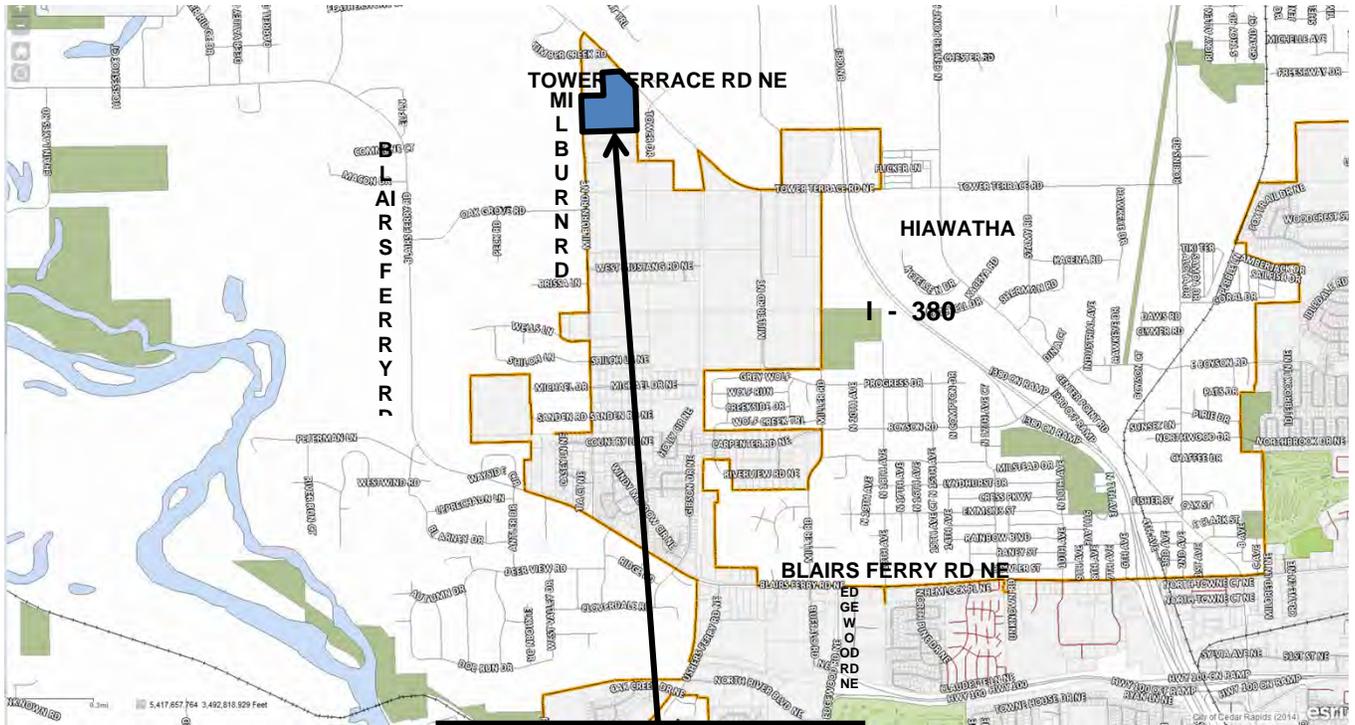
Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

LOCATION MAP



**Location of
the Final Plat of
F. C. Acres First
Addition to Cedar
Rapids**

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF F.C. ACRES FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing five (5) lots, Numbered 1-4, both inclusive and lettered Lot A, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

WHEREAS, the property owner(s) has submitted the following executed agreement(s), and are included as part of the final plat documents:

1. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
2. Agreement for Private Storm Water Detention
3. Development Agreement

and

WHEREAS, the agreement(s) as submitted are recommended for approval by the Development Services Department, and

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said F.C. ACRES FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot A (Milburn Road NE) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 6th day of October, 2015.

ClerkSignature



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 Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 2 to renew the contract with Electronic Engineering Company for NetworkFleet GPS for Fleet Services for three years for an annual amount not to exceed \$50,164.20 (original contract amount was \$184,980.60, renewal contract amount is \$150,492.60).
 CIP/DID #071100-01

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

Background: City Council awarded the lease of NetworkFleet GPS to Electronic Engineering Company through Resolution No. 1416-09-12. This resolution is to renew the lease agreement for an additional three-year time period of August 1, 2015 through July 31, 2018 at an annual amount not to exceed \$50,164.20, three-year total of \$150,492.60.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: October 6, 2015

Budget Information:

Local Preference Policy: Yes

Explanation: Electronic Engineering Company is a certified local vendor

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Electronic Engineering Company are parties to a contract for the annual lease and support of NetworkFleet GPS products and software for Fleet Services; and

WHEREAS, both parties have agreed to renew the contract for an additional three-year period for an annual amount not to exceed \$50,164.20; and

WHEREAS, the contract renewal period is August 1, 2015 through July 31, 2018 for a total of \$150,492.60 for the three-year period; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 1416-09-12	(09/26/12 - 07/31/15)
Amendment No. 1 for volume increase	Resolution No. 0138-01-15	Effective 01/27/15
Amendment No. 2 to renew Contract	Pending	(08/01/15 - 07/31/18)

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. 2 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

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

Phone Number/Ext.: 5896

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 2 to the contract for On-Call Land Surveying Services with Foth Infrastructure & Environment, LLC for the Engineering Division for an increase in services for an amount not to exceed \$100,000 (original contract amount was \$70,000; total contract amount with this amendment is \$170,000).
 CIP/DID #1214-127

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

Background: City Council awarded the contract to Foth Infrastructure & Environment, LLC for on-call land surveying services through Resolution No. 0240-02-15. Due to an increase in projects by the Engineering Division, \$100,000 is being added to the contract through Amendment No. 2. The original contract amount was \$70,000.

The contract period is February 10, 2015 - June 30, 2016.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: October 6, 2015

Budget Information: 553000-301-301000-30185

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Foth Infrastructure & Environment, LLC are parties to a contract for on-call land surveying services for the Engineering Division; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the volume of Services in the amount of \$100,000; and

WHEREAS, the annual not to exceed amount for this contract period (02/10/15 - 06/30/16) shall increase from \$70,000 to \$170,000; and

WHEREAS, the history of the contract to date is as follows:

Original Contract	Resolution No. 0240-02-15	02/10/15 - 06/30/16
Amendment No. 1 to change invoice form	Signed by the CITY 06/29/15	Effective 02/10/15
Amendment No. 2 to increase Services	Pending	Effective 08/01/15

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. 2 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: x5141

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. 4 to renew contract with Rapids Reproductions Inc. for Electronic Plan Room Services for the Engineering Division for an annual amount not to exceed \$80,000 (original contract amount was \$148,214.51; renewal contract amount is \$80,000).
 CIP/DID #0811-027

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: Proposals were solicited in 2011 on behalf of the Engineering Division for Electronic Plan Room Services with two (2) proposals submitted. The contract was awarded to Rapids Reproductions Inc. as the proposer who offered the best value for the City. The term of the initial contract was September 14, 2011 through September 30, 2012.

Amendment No. 4 renews the Contract through September 30, 2016 with additional renewal options available by mutual agreement. Total annual expenditure for the renewal period will not exceed \$80,000. Funding sources vary with expenditures allocated to each individual project.

The City has agreed to a price increase ranging from 2% to 4% as indicated below. The increase is primarily due to costs associated with transitioning their digital plan room to the cloud which has resulted in across the board increases to all of their customers.

Pricing Summary	Current Pricing	Pricing Effective 10/1/2015
Upload of PDF Files from City to Plan Room		
Price per page, Project Manuals:	\$ 0.00	\$ 0.00
Price per page/drawing, Plans – any size:	\$10.92 to \$16.39 (based on volume)	\$11.36 to \$17.05 (based on volume)
Printed Project Manuals / Plan Sets		
Project manuals, 8½ x 11, dbl-side, per page:	\$ 0.061	\$ 0.062
Back/front cover w/ comb binding:	\$ 2.29	\$ 2.335
11x17, single-sided, price per page:	\$ 0.067	\$ 0.068
12x18, single-sided, price per page:	\$ 0.177	\$ 0.18
15x21, single-sided, price per page:	\$ 0.26	\$ 0.265
24x36, single-sided, price per page:	\$ 0.52	\$ 0.53
30x42, single-sided, price per page:	\$ 0.79	\$ 0.806
36x48, single-sided, price per page:	\$ 1.05	\$ 1.071
Project Closeout CD	\$ 26.78	\$ 27.316

A summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1207-09-11	09/14/2011 – 09/30/2012
Amendment No. 1 to renew and add Federal provisions	Resolution No. 1410-10-12	10/01/2012 – 09/30/2013
Amendment No. 2 to renew contract	Resolution No. 1463-09-13	10/01/2013 – 09/30/2014
Amendment No. 3 to renew contract	Resolution No. 1386-10-14	10/01/2014 – 09/30/2015
Amendment No. 4 to renew contract	Pending	10/01/2015 – 09/30/2016

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: October 6, 2015

Budget Information: Funding source will vary with expenditures allocated to each individual project.

Local Preference Policy: No

Explanation: Local preference did not apply at the time this contract was established because much of the funding at that time was from FEMA for flood related projects. However, Rapids Reproductions is a local vendor.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Rapids Reproduction Inc. are parties to a contract for annual as-needed Electronic Plan Room Services for the Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period 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. 1207-09-11	09/14/2011 – 09/30/2012
Amendment No. 1 to renew and add Federal provisions	Resolution No. 1410-10-12	10/01/2012 – 09/30/2013
Amendment No. 2 to renew contract	Resolution No. 1463-09-13	10/01/2013 – 09/30/2014
Amendment No. 3 to renew contract	Resolution No. 1386-10-14	10/01/2014 – 09/30/2015
Amendment No. 4 to renew contract	Pending	10/01/2015 – 09/30/2016

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 Amendment No. 4 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: Transit

Presenter at Meeting: Brad DeBrower
E-mail Address: b.debrower@cedar-rapids.org

Phone Number/Ext.: 5560

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing the purchase of one 176" wheelbase, light-duty bus for a cost of \$71,468.05 from Davey Coach Sales Inc.
 CIP/DID #OB1214269

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: The City has budgeted FY16 CIP funds to purchase light-duty buses to be used for our ADA paratransit service and after-hours demand-response service. This vehicle will be purchased off of the Iowa DOT's 2014 Van/Bus procurement, which is open to public transit agencies and meets state and federal procurement requirements. Davey Coach Sales Inc. is an authorized vendor under contract with the Iowa DOT to provide 176" wheelbase buses.

Action/Recommendation: City staff recommends approval of the resolution.

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

Time Sensitivity: N/A

Resolution Date: October 6, 2015

Budget Information: The purchase of this vehicle is included in the Transit Division's FY16 budget.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Transit Division has a need to purchase light-duty buses to be used for our ADA paratransit service and after-hours demand-response service, and

WHEREAS, the Iowa DOT conducted a 2014 Van/Bus procurement which is open to public transit agencies, and

WHEREAS, Davey Coach Sales Inc. is an authorized vendor under contract with the IDOT to provide light-duty, 176" wheelbase buses, and

WHEREAS, the funding for this purchase is included in the Transit Division's FY16 budget,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Transit Division is authorized to purchase one 176" wheelbase, light-duty bus from Davey Coach Sales Inc. for a cost of \$71,468.05.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Fire

Presenter at Meeting: Mark A. English
E-mail Address: m.english@cedar-rapids.org

Phone Number/Ext.: 5220

Alternate Contact Person: Gregory Smith
E-mail Address: g.smith@cedar-rapids.org

Phone Number/Ext.: 5224

Description of Agenda Item: Purchases, contracts and agreements
 Fire Department purchase of one Triple Combination Pumper Fire Truck from Pierce Manufacturing in the amount of \$554,241.59.
 CIP/DID #FIR1015-0007

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

Background: The Fire Department established a truck committee that worked in conjunction with fire department staff and Fleet Services representatives to conceptualize functional needs and created design specifications for a replacement pumper truck. The truck committee and Fleet Services representatives concur that continuing to purchase from Pierce as the preferred manufacturer provides the best value to the City. Pierce Manufacturing has been in business since 1913, is a technology leader, and provides excellent after-sale customer support. Cedar Rapids has purchased fire pumpers, aerial trucks and Quint apparatus from Pierce since 1988. The fire pumper truck is being purchased to replace a similar vehicle that approximately 15 years old and has become increasingly less effective to operate as a frontline apparatus. Additionally, the vehicle replaced will be moved to reserve and take the place of a reserve truck that is over 20 years old. The purchase is part of a comprehensive, multi-year fleet replacement plan.

Action/Recommendation: The Fire Department recommends approval of this purchase.

Alternative Recommendation: If the purchase is not approved at this time, the Fire Department will continue to operate with current apparatus. The Fire Department would need to modify the apparatus replacement schedule and could possibly incur higher maintenance costs or have equipment out-of-service for repairs.

Time Sensitivity:

Resolution Date: October 6, 2015

Budget Information: Cost of the pumper truck is \$554,241.59 with funding from the Fiscal Year 2016 CIP Account 554000-308-308000 Project #308134.

Local Preference Policy:

Explanation:

Recommended by Council Committee:

Explanation:

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 is hereby authorized to execute the contract with Pierce Manufacturing, 2600 American Drive, P.O. Box 201, Appleton, WI 54913, for the purchase of one Triple Combination Pumper Fire Truck to be supplied to the City of Cedar Rapids for a total purchase price of \$554,241.59. Funds for this purchase are from Fiscal Year 2016 CIP Account #55400-308-308000 Project #308134.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: Nic Roberts
E-mail Address: n.roberts@cedar-rapids.org

Phone Number/Ext.: 5088

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: CONSENT AGENDA
 Amend resolution #0598-0514 with Hewlett Packard for a total amount not to exceed \$75,000.
 CIP/DID #OB1187174

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

Background: The City's Information Technology Department currently has a two year agreement with Hewlett Packard for server maintenance. As part of the agreement, True Ups are allowed to include additional servers within the agreement terms. Additional servers have been identified and \$15,000 of expenditures needs to be authorized.

Action/Recommendation: The Information Technology Department recommends approval of this resolution.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 10/06/2015

Budget Information: 522100-101-109420

Local Preference Policy:
Explanation:

Recommended by Council Committee: NA
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, this resolution is to amend Resolution No. 0598-0514 to add \$15,000 for server maintenance for an amended purchase price of \$75,000, and

WHEREAS, additional servers have been added and maintenance is needed on the identified servers, and

WHEREAS, the funding for this operating expense will come from the Information Technology Operating Budget 522100-101-109420 and allocated to departments, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0598-0514 be amended as described herein.

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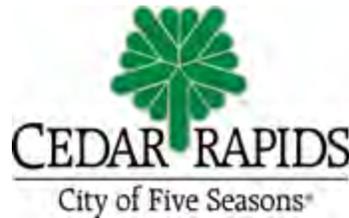
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Rob Davis
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Ext.: 5808

Alternate Contact Person: James Flitz
E-mail Address: j.flitz@cedar-rapids.org

Phone Number/Ext.: 5028

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

Resolution authorizing execution of a Settlement Agreement in connection with the Cedar Rapids Convention Complex Parking Ramp project.
 CIP/DID #535103-20

EnvisionCR Element/Goal: InvestCR Goal 3: Reinvest in the city's business corridors and districts.

Background: Kurt Luedtke is the owner of the building adjacent to the Convention Center Parking Ramp. He has alleged that his building was damaged by the parking ramp construction. He sued the City, Frew Development Group, and Knutson Construction. The defendants have denied the allegations. The parties have negotiated a settlement without admitting liability and Kurt Luedtke will be paid \$29,000. None of the settlement funds will come from the City. The resolution authorizes the City Manager to execute the settlement agreement document.

Action/Recommendation: Adopt resolution.

Alternative Recommendation: none

Time Sensitivity: none

Resolution Date: October 6, 2015

Budget Information: No City funds

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Kurt Luedtke is the owner of a building located at 320 2nd Avenue SE in Cedar Rapids, Iowa, which is next to the Cedar Rapids Convention Complex Parking Garage, and

WHEREAS, Kurt Luedtke filed a lawsuit against the City of Cedar Rapids, Knutson Construction Services, Inc. and Frew Development Group, LLC relative to the construction of the new parking ramp, and

WHEREAS, Defendants have denied each and every claim contained within said lawsuit, and

WHEREAS, the parties to the lawsuit have negotiated a compromise Settlement Agreement with Kurt Luedtke to resolve their disputes and settle the claims made in said lawsuit without admitting liability.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager be and is hereby authorized to execute the Settlement Agreement as described hereinabove on behalf of the City of Cedar Rapids, Iowa.

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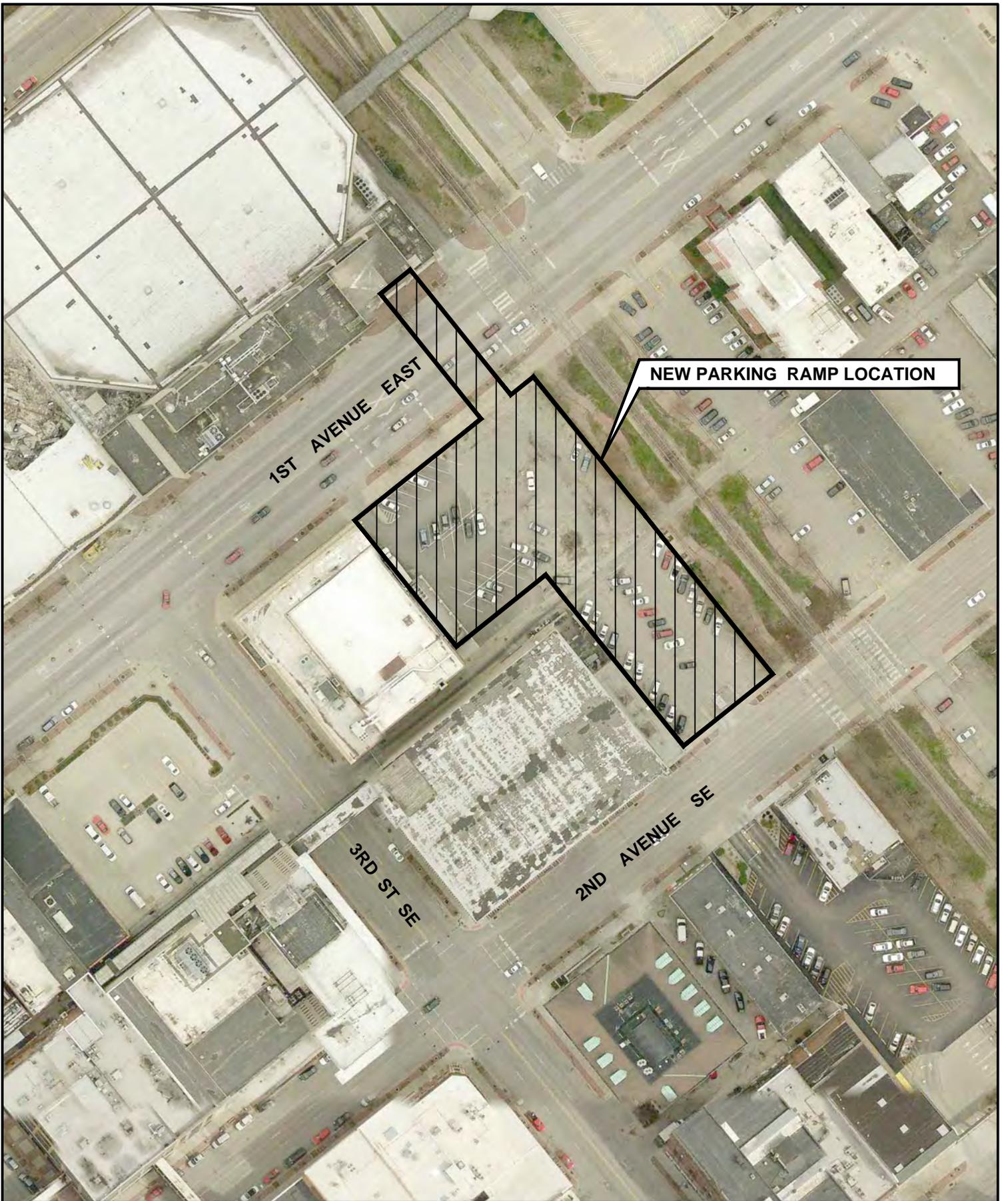
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Anne Russett

Phone Number/Ext.: 319 286-5075

E-mail Address: a.russett@cedar-rapids.org

Alternate Contact Person: Bill Micheel

Phone Number/Ext.: 319 286-5045

E-mail Address: w.micheel@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Promissory Note for \$4,068.15 to Save Cedar Rapids Heritage for costs associated with relocating the property at 1257 Third Avenue SE.

CIP/DID #OB691376

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

Background:

Save Cedar Rapids Heritage is requesting a \$4,068.15 loan from the City of Cedar Rapids to help with costs associated with relocating the historically significant structure at 1257 Third Avenue SE, known as the Frankie House. The move, which occurred on September 16, 2015 will not only preserve this historically significant building, but it will also ensure it stays in the Wellington Heights neighborhood.

At the City Council's October 6, 2015 meeting the staff will be requesting that the Council adopt a resolution authorizing the City Manager to execute a \$4,068.15, 0% interest loan with Save Cedar Rapids Heritage for costs associated with relocating the historically significant building at 1257 Third Avenue SE. The loan will be repaid upon sale of the property or within two years, whichever occurs first.

Overview:

In September 2014, the Cedar Rapids Historic Preservation Commission (HPC) reviewed a request to demolish the property located as 1257 Third Avenue SE. Upon making a determination that the property is historically significant and eligible for individual listing on the National Register of Historic Places, the HPC placed a demolition hold on the property to provide time to work with the property owner, Westminster Presbyterian Church, and explore alternatives to demolition.

Together, members of the HPC and Save Cedar Rapids Heritage coordinated with the property owner who agreed to sell the structure in order for it to be relocated to another site in the neighborhood. Upon agreement from the property owner, Save Cedar Rapids Heritage started raising funds for the move. In addition, they requested a loan in the amount of \$4,068.15 from the City to assist with the costs of relocating the structure.

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: October 6, 2015

Budget Information: Use of contingency funds until repayment is made which is upon sale of property or within two years, whichever occurs first.

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 18, 2014 the Cedar Rapids Historic Preservation Commission reviewed a demolition request for the structure located at 1257 Third Avenue SE; and

WHEREAS, the Cedar Rapids Historic Preservation Commission determined that the structure is historically significant and eligible for individual listing on the National Register of Historic Places and placed a demolition hold on the structure to provide time to work with the property owner, Westminster Presbyterian Church, and explore other options; and

WHEREAS, members of the Cedar Rapids Historic Preservation Commission and Save Cedar Rapids Heritage coordinated with the property owner who agreed to sell the house in order for it to be relocated to another site; and

WHEREAS, Save Cedar Rapids Heritage started to raise funds for the relocation of the structure located at 1257 Third Avenue SE; and

WHEREAS, Save Cedar Rapids Heritage requested a loan from the City of Cedar Rapids in the amount of \$4,068.15 to assist with costs associated with relocation of the structure; and

WHEREAS, the Cedar Rapids City Council adopted the City of Cedar Rapids Historic Preservation Plan on September 22, 2015; and

WHEREAS, incentives and benefits that focus on assistance to property owners and support preservation is one of the historic preservation program components identified in the Historic Preservation Plan; and

WHEREAS, the City Council has determined that the requested loan is consistent with EnvisionCR, the City of Cedar Rapids comprehensive plan, and the Historic Preservation Plan and supports the following goals and policies:

- *EnvisionCR, StrengthenCR Goal 2:* Improve the quality and identify of neighborhoods and key corridors.
- *EnvisionCR, GrowCR Goal 1:* Encourage mixed-use and infill development.
- *EnvisionCR, GreenCR Goal 1:* Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.
- *Historic Preservation Plan Goal 1:* A sustainable community supported by preservation efforts
- *Historic Preservation Plan Goal 3:* A livable community with a strong sense of history.
- *Historic Preservation Plan Goal 8:* Incentives and benefits for preserving historic properties should attract investment in historic properties; and

WHEREAS, the City Council has determined that making this loan furthers the public purposes identified hereinabove;

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

1. The Recitals contained hereinabove are found to be true and correct.
2. The making of a \$4,068.15 loan from the City of Cedar Rapids to Save Cedar Rapids Heritage for costs associated with relocating the structure at 1257 Third Avenue SE is hereby approved and authorized.
3. The Promissory Note with Save Cedar Rapids Heritage is hereby approved, and the City Manager is authorized and directed to execute it on behalf of the City of Cedar Rapids, and to execute any other documents, and perform any acts necessary to effectuate this transaction.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

PROMISSORY NOTE

For value received, the undersigned Save Cedar Rapids Heritage (the "Developer") promises to pay to the order of the City of Cedar Rapids, Iowa (the "City"), the holder of this note, the sum of Four thousand and sixty-eight dollars and fifteen cents (\$4,068.15) ("Loan") as follows for the relocation of the historically significant structure at 1257 Third Avenue SE (the "Property"):

- (1) Upon sale of the property, the loan amount is immediately due and payable by the Developer to the City.
- (2) If the property is not sold within two years from the date of this instrument, the loan amount is immediately due and payable by the Developer to the City.
- (3) Should a default or breach occur of one or more of the below agreed to terms and/or conditions from the date of this instrument, the loan amount is immediately due and payable by the Developer to the City.

Terms and Conditions

1. **City Code Compliance.**
The Developer must conduct the relocation, renovation, and maintenance of this Property in compliance with City codes during the loan period. Should the Property be cited for City code violations within said period, the full loan amount will become due and payable to the City.
2. **Timely Renovation of the Property.**
The Developer shall cause the renovation of the Property to be completed by September 30, 2016.
3. **Property Insurance.**
The Developer shall maintain homeowner's insurance adequate to cover all encumbrances on the property until the loan is repaid in full to the City.
4. **Binding on Successors and Assigns**
All of the terms and conditions herein shall be binding on the Developer's successors and assigns.
5. **Developer's Representation and Warrant.**
Developer represents and warrants that the extension of credit evidenced by this note is for the purposes described herein and that the loan proceeds will be used only for the costs associated with the relocation of the Property.

Event of Default and Remedies:

In the event that Developer fails to meet any term or condition herein and fails to meet said term or condition, the City shall have the right, pursuant to the applicable state laws, to require immediate payment in full of the amount payable pursuant to the terms and conditions herein stated.

By signing below, the Developer accepts and agrees to the terms and conditions set forth herein.

Developer
(Beth DeBoom, Authorized representative of Save Cedar Rapids Heritage)

Date



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: CONSENT AGENDA

Resolution authorizing the execution of a Project Grant Agreement in connection with the Hazard Mitigation Grant Program with the Iowa Homeland Security and Emergency Management Department in an amount not to exceed \$268,338 for the voluntary property acquisition and demolition of property located at 4264 Cottage Grove Parkway SE.
 CIP/DID #331006-00

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

Background: On July 14, 2015, Resolution No. 1068-07-15 authorized the execution of a Hazard Mitigation Grant Program (HMGP) application with the Iowa Homeland Security and Emergency Management Department (HSEMD) for the voluntary property acquisition of 4264 Cottage Grove Parkway SE.

The City received the award notice and HMGP agreement with the HSEMD in the amount not to exceed \$268,338 to voluntarily acquire, demolish and administer the project. The resolution will formally ratify the grant agreement between the HSEMD and the City of Cedar Rapids for administration under the HMGP.

Action/Recommendation: The Public Works Department recommends adopting the resolution to authorize the execution of the HMGP agreement for the voluntary property acquisition, demolition and project administration.

Alternative to the Recommendation: Do not proceed with the project and direct City staff to abandon the acquisition.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: 331/331000/331006 LOST

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: Yes

Explanation: Presented at the June 2015 Infrastructure Committee.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City submitted a Hazard Mitigation Grant Program application to the Iowa Homeland Security and Emergency Management Department for a voluntary property acquisition project, and

WHEREAS, the Iowa Homeland Security and Emergency Management Department awarded the City of Cedar Rapids a Hazard Mitigation Grant totaling \$268,338 for the voluntary property acquisition and demolition of the property located at 4264 Cottage Grove Parkway SE, now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized and directed to execute the Project Grant Agreement in connection with the Hazard Mitigation Grant Program in the amount not to exceed \$268,338 and such other documentation necessary between the Iowa Homeland Security and Emergency Management Department and the City of Cedar Rapids to efficiently administer the voluntary property acquisition and demolition project for the property at 4264 Cottage Grove Parkway SE (331006 LOST).

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



4264 COTTAGE GROVE PKWY SE

COTTAGE GROVE AVE SE

SUNLAND DR SE

FOX MEADOW DR SE

COTTAGE GROVE PKWY SE

EAST POST RD SE

INDIAN CREEK



**VOLUNTARY PROPERTY ACQUISITION OF
4264 COTTAGE GROVE PARKWAY SE**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE **Phone Number/Extension:** 5141
E-mail Address: d.wilson@cedar-rapids.org

Alternate Contact Person: Kevin Vrchoticky, PE **Phone Number/Extension:** 5896
E-mail Address: k.vrchoticky@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
 Resolution amending Resolution No. 1353-09-15 correcting the total award amount to \$61,477 for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair project with Central States Concrete, LLC.
 CIP/DID #321612-01

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

Background: Resolution No. 1353-09-15 awarded the contract with a total contract amount of \$61,110. The correct total amount of the contract is \$61,477.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to amend Resolution No. 1353-09-15 correcting the total award to \$61,477.

Alternative Recommendation: None, the contract documents support the amended award amount.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: 321-321000-321612 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 1353-09-15, dated and passed September 8, 2015, awarded Contract No. 321612-01 to Central States Concrete, LLC for the total amount of \$61,110 for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair project, and

WHEREAS, the correct total award amount is \$61,477, and

WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$61,477 321-321000-321612 NA

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, that Resolution No. 1353-09-015 be amended to award Central States Concrete, LLC a contract in the amount of \$58,477, plus incentive up to \$3,000 for a total amount of \$61,477 for the 1st Avenue, 2nd Avenue and 3rd Avenue SE between 1st Street and 4th Street Streetscape Repair project.

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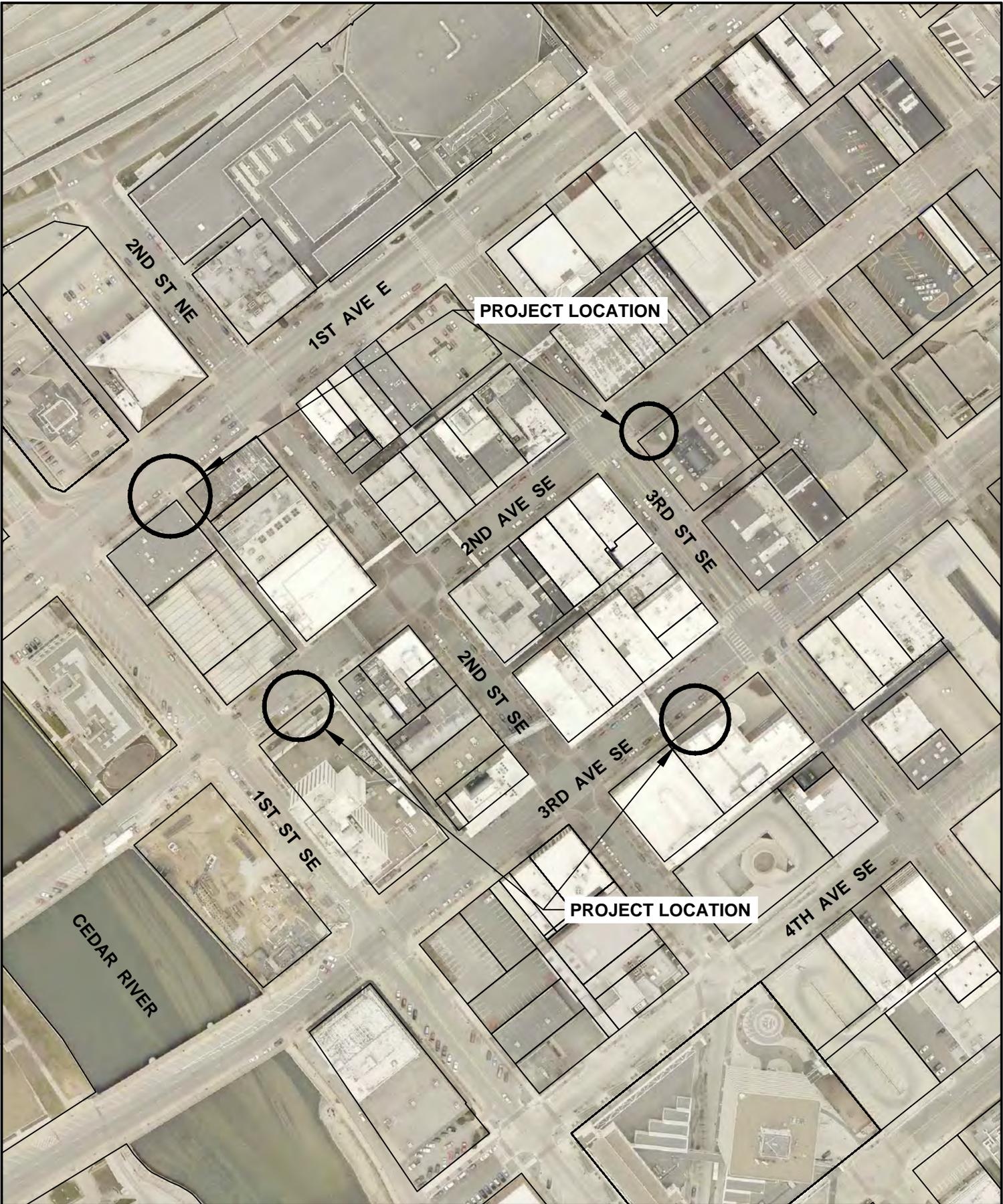
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MayorSignature

Attest:

ClerkSignature

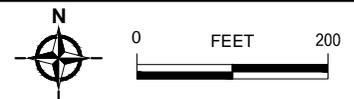
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**1ST AVENUE, 2ND AVENUE AND 3RD AVENUE SE
BETWEEN 1ST STREET AND 4TH STREET
STREETScape REPAIR PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5848

Alternate Contact Person: Loren Snell
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Description of Agenda Item: Purchases, contracts and agreements
 Authorizing Change Order No. 11 (Final Revised), deducting the amount of \$583 with Curtis Contracting Corp. for the FY 2014 Sidewalk and Ramp Repair Program – Contract No. 1 project (original contract amount was \$126,147; total contract amount with this amendment is \$144,099.62).
 CIP/DID #3017014-01

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and 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. Several of the sidewalk ramps were widened from 4' to 5', which increased the truncated dome quantities. The seed at the corner of 460 9th Avenue SW kept washing out, so sod was placed to stop the erosion.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 11 Final Revised submitted by Curtis Contracting Corp.

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: October 6, 2015

Budget Information: 3017014

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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. 11 (Final Revised), deducting the amount of \$583 with Curtis Contracting Corp. for the FY 2014 Sidewalk and Ramp Repair Program – Contract No. 1 project, Contract No. 3017014-01. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$120,647.00
Possible Incentive	5,500.00
Change Order No. 1	5,247.88
Change Order No. 2	120.00
Change Order No. 3	1,881.90
Change Order No. 4	3,763.89
Change Order No. 5	1,632.05
Change Order No. 6	2,071.75
Change Order No. 7	3,203.20
Change Order No. 8	738.00
Change Order No. 9	4,651.95
Change Order No. 10	725.00
Change Order No. 11 Final Revised	(583.00)
Removal of Original Incentive Value	<u>(5,500.00)</u>
Amended Contract Amount	\$144,099.62

General ledger coding for this Change Order to be as follows: \$(583) 301-301000-30185-3017014 NA

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: Loren Snell
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
 Resolution authorizing Change Order No. 8 in the amount of \$48,847.50 with Rathje Construction Company for the 1st Avenue East From 34th Street to 40th Street Utilities Rehabilitation project (original contract amount was \$2,259,949.02; total contract amount with this amendment is \$2,354,988.02) **(Paving for Progress)**.
 CIP/DID #301240-04

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, and additional work based on contractor quotes reviewed and accepted based 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. This change order includes importing additional topsoil onto the site. The onsite material was of very poor quality and was replaced with good material. Additional water main fittings and flushing hydrants were utilized as per direction of the Water Department personnel.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 8 submitted by Rathje Construction Company.

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: October 6, 2015

Budget Information:

CIP No. 301240 (streets LOST) -	\$153,500
CIP No. 6250024 (water) -	\$1,159,050
CIP No. 655939 (sanitary sewer) -	\$1,304,250
Total Construction Budget	\$2,616,800

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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. 8 in the amount of \$48,847.50 with Rathje Construction Company for the 1st Avenue East From 34th Street to 40th Street Utilities Rehabilitation, Contract No. 301240-04 (SLOST). A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$2,123,449.02
Original Incentive Value	136,500.00
Change Order No. 1	11,417.40
Change Order No. 2	5,941.20
Change Order No. 3	3,526.60
Change Order No. 4	2,696.50
Change Order No. 5	1,184.00
Change Order No. 6	1,957.00
Change Order No. 7	19,468.80
Change Order No. 8	<u>48,847.50</u>
Amended Contract Amount	\$2,354,988.02

General ledger coding for this Change Order to be as follows: \$48,847.50; \$40,635.80 625-625000-6250024-6252011022, \$8,211.70 655-655000-65585-655939

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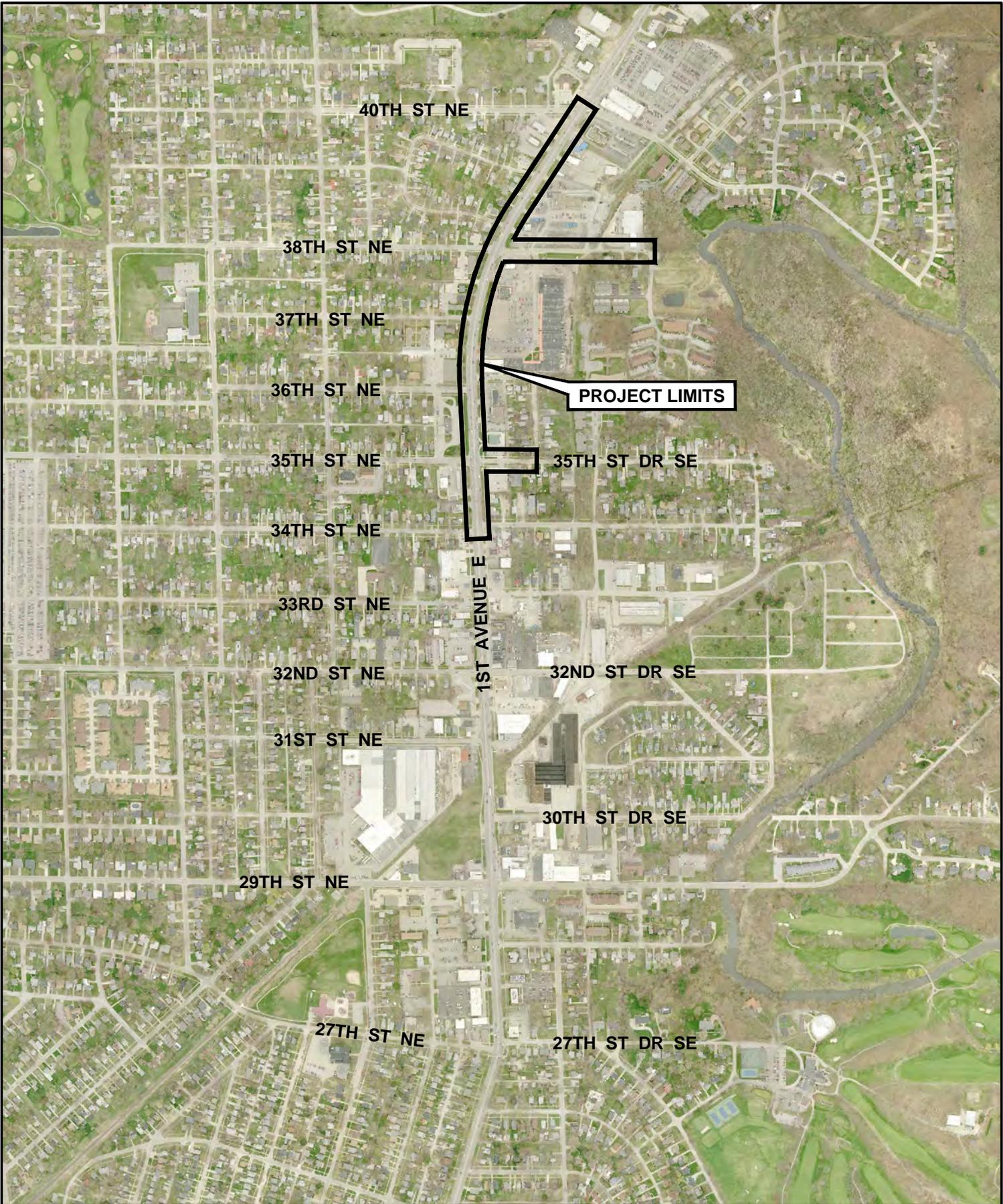
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MayorSignature

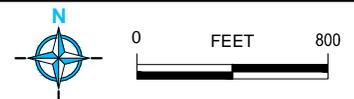
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**1ST AVENUE E FROM 34TH STREET TO 40TH STREET
UTILITIES REHABILITATION PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke **Phone Number/Extension:** 5848
E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE **Phone Number/Extension:** 5804
E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
 Authorizing Change Order No. 5 in the amount of \$32,913.08, plus three additional working days with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project (original contract amount was \$874,227.25; total contract amount with this amendment is \$926,244.11) **(Flood)**.
 CIP/DID #SSD102-05

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

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 based 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. There was an existing intake that needed removed and replaced in order to place the sanitary manhole. There was an existing box culvert next to this manhole that forced the contractor to move their safety box to the south, which made the intake a safety hazard. The contractor could not work with the intake hanging overhead. There is existing 10" pavement on this project to remove and there is not a bid item to remove and replace.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by Dave Schmitt Construction Co., 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: October 6, 2015

Budget Information: FEMA PW #SSD102 FLOOD

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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. 5 in the amount of \$32,913.08, plus three additional working days with Dave Schmitt Construction Co., Inc. for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project, Contract No. SSD102-05. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$841,227.25
Possible Incentive Value	33,000.00
Change Order No. 1	4,262.17
Change Order No. 2	3,095.25
Change Order No. 3	1,855.71
Change Order No. 4	9,890.65
Change Order No. 5	32,913.08
	<hr/>
Amended Contract Amount	\$926,244.11

General ledger coding for this Change Order to be as follows: \$32,913.08 330-330210-18511-SSD102 FLOOD

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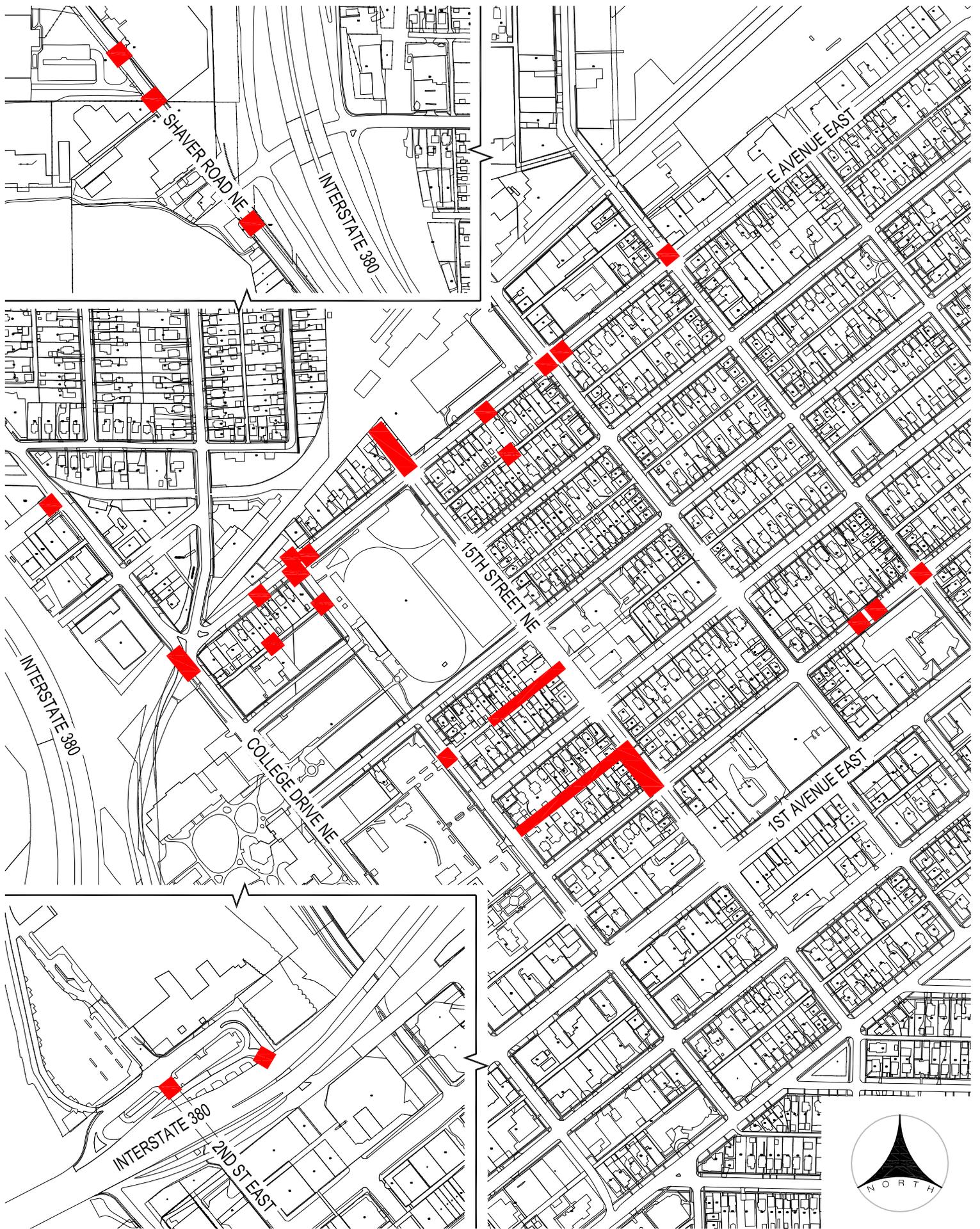
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5848

Alternate Contact Person: Loren Snell
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing Change Order No. 5 in the amount of \$5,025 with Iowa Erosion Control, Inc. for the Wiley Boulevard SW from Williams Boulevard SW to 16th Avenue SW and Edgewood Road SW from Williams Boulevard SW to 16th Avenue SW Pavement Rehabilitation Improvements project (original contract amount was \$1,778,021.51; total contract amount with this amendment is \$1,977,978.53) **(Paving for Progress)**.
 CIP/DID #3012084-02

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

Background: This contract change order includes items to pay for work to modify an existing sanitary manhole. The structure had too many adjustment rings to meet specifications. A new riser section was installed and chimney seals replaced prior to replacing the pavement around the structure.

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: October 6, 2015

Budget Information: 3012084 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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. 5 in the amount of \$5,025 with Iowa Erosion Control, Inc. for the Wiley Boulevard SW from Williams Boulevard SW to 16th Avenue SW and Edgewood Road SW from Williams Boulevard SW to 16th Avenue SW Pavement Rehabilitation Improvements, Contract No. 3012084-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,712,021.51
Original Incentive Value	66,000.00
Change Order No. 1	20,445.57
Change Order No. 2	38,949.60
Change Order No. 3	129,120.20
Change Order No. 4	6,416.65
Change Order No. 5	<u>5,025.00</u>
Amended Contract Amount	\$1,977,978.53

General ledger coding for this Change Order to be as follows: \$5,025 301-301000-7970-3012084 SLOST

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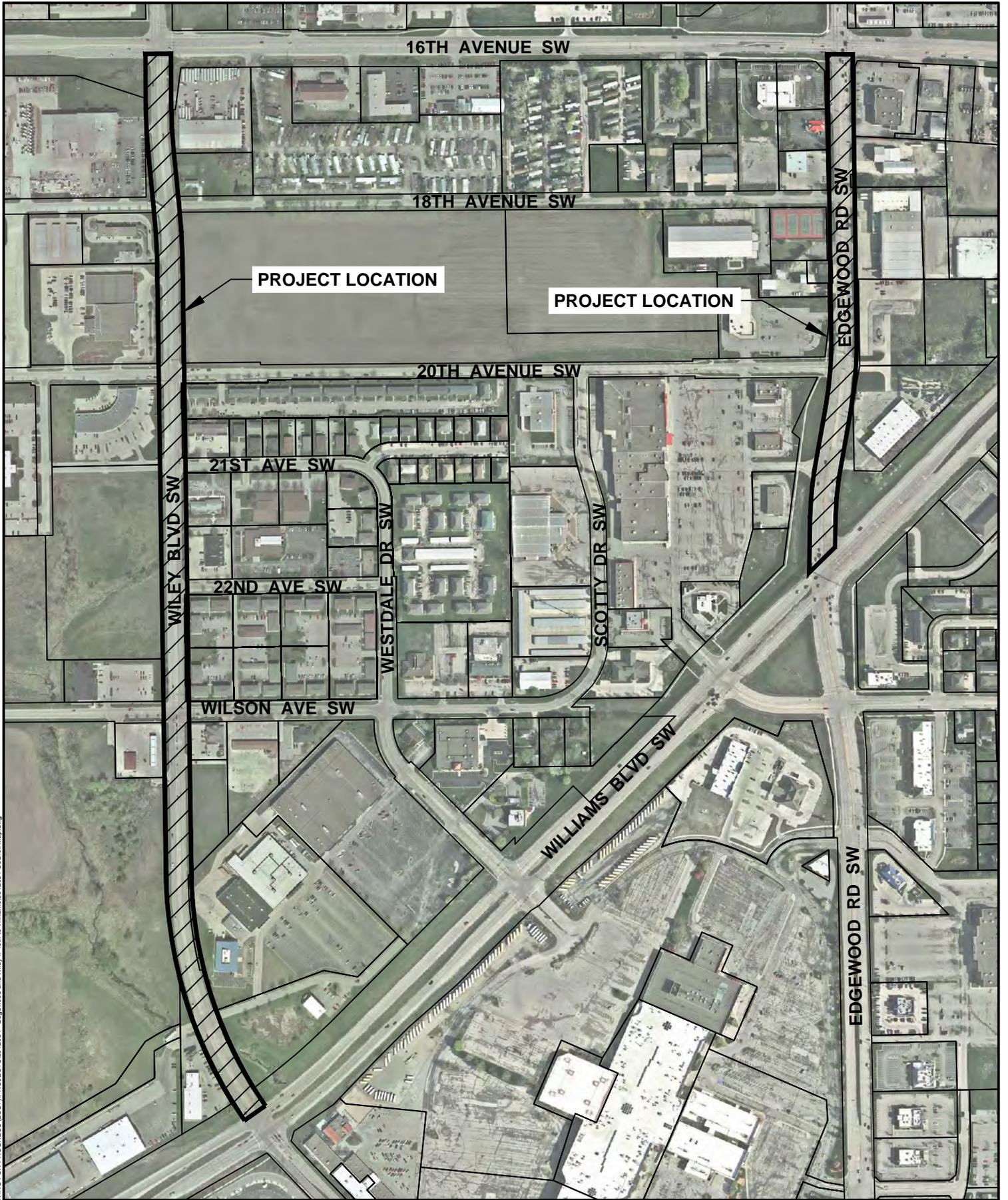
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MayorSignature

Attest:

ClerkSignature

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PROJECT LOCATION

PROJECT LOCATION



**EDGEWOOD ROAD AND WILEY BOULEVARD SW FROM
16TH AVENUE TO WILLIAMS BOULEVARD SW
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5848

Alternate Contact Person: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing Change Order No. 4 in the amount of \$127,649.89, plus five additional working days, with Pirc-Tobin Construction, Inc. for the 4th Avenue SE Pavement Rehabilitation from 5th Street SE to 19th Street SE project (original contract amount was \$2,219,444.15; total contract amount with this amendment is \$2,642,234.35) **(Paving for Progress)**.
 CIP/DID #3012080-02

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, and additional work based on contractor quotes reviewed and accepted based 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. This change order includes saw cutting and removal of existing pavement and colored crosswalk at the intersection of Coe Road and A Avenue NE in order to remove two existing 24" water valves and install one new 24" valve and associated air release taps per the Water Department. Flaggers were needed for milling and asphalt overlay operations. No granular subbase pay item was included in the project bid. Granular subbase was shown in the plan under all of the new curb and gutter being placed within the project limits.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Pirc-Tobin Construction, 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: October 6, 2015

Budget Information: 3012080-SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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. 4 in the amount of \$127,649.89, plus five additional working days, with Pirc-Tobin Construction, Inc. for the 4th Avenue SE Pavement Rehabilitation from 5th Street SE to 19th Street SE project, Contract No. 3012080-02. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$2,189,444.15
Original Incentive Value	30,000.00
Change Order No. 1	181,628.65
Change Order No. 2	69,127.70
Change Order No. 3	44,383.96
Change Order No. 4	<u>127,649.89</u>
Amended Contract Amount	\$2,642,234.35

General ledger coding for this Change Order to be as follows: \$127,649.89; \$85,635.73 301-301000-7970-3012080 SLOST, \$2,316.60 306-306000-30685-306253, \$39,697.56 625-625000-625542-6252015055

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

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**4TH AVENUE SE FROM 5TH STREET TO 19TH STREET
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Loren Snell, PE

Phone Number/Extension: 5804

E-mail Address: l.snell@cedar-rapids.org

Alternate Contact Person: Pat Wieneke

Phone Number/Extension: 5848

E-mail Address: p.wieneke@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing Change Order No. 4 deducting the amount of \$3,035.45 with Trey Electric Corporation for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project (original contract amount was \$228,642.80; total contract amount with this amendment is \$228,160.75).

CIP/DID #306163-03

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. 4 submitted by Trey Electric Corporation.

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: October 6, 2015

Budget Information: 306163

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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. 4 deducting the amount of \$3,035.45 with Trey Electric Corporation for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project, Contract No. 306163-03 NA. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$225,142.80
Original Incentive Value	3,500.00
Change Order No. 1	891.00
Change Order No. 2	975.00
Change Order No. 3	687.40
Change Order No. 4	<u>(3,035.45)</u>
Amended Contract Amount	\$228,160.75

General ledger coding for this Change Order to be as follows: (\$3,035.45); (\$1,406.85) 301-301000-30185-3017015, (\$1,628.60) 306-306000-30686-306163

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

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WILLIAMS BLVD SW

WILSON AVENUE SW

Westdale Mall
Redevelopment

EDGEWOOD ROAD SW

EDGEWOOD
PARKWAY SW

PROJECT LOCATION

29TH AVENUE SW



EDGEWOOD ROAD AND EDGEWOOD PARKWAY SW
TRAFFIC SIGNAL INSTALLATION





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: Lee Tippe, PE
E-mail Address: leet@cedar-rapids.org

Phone Number/Extension: 5816

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Foth Infrastructure and Environment, LLC, specifying an increased amount not to exceed \$61,862 for engineering design services in connection with the Johnson Avenue NW Roadway Improvements from 1st Avenue to Midway Drive project (original contract amount was \$590,965.00; total contract amount with this amendment is \$652,827) **(Paving For Progress)**.
 CIP/DID #3012043-01

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

Background: City Council approved a Professional Services Agreement (PSA) with Foth Infrastructure and Environment, LLC on December 3, 2014 for full reconstruction of Johnson Avenue NW from 1st Avenue to Midway Drive. Scope of Services of the original agreement did not include replacing existing water main. Subsequent to approval of the original PSA, Utilities/Water Division evaluated break history and condition of existing water main in the project corridor and determined replacing existing main was required. Replacing existing main in conjunction with roadway reconstruction reduces the risk that new concrete pavement will be damaged, or have to be removed and replaced due to water main break repairs.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No.1 of the Professional Services Agreement with Foth Infrastructure and Environment, LLC, specifying an increased amount not to exceed \$61,862.

Alternative Recommendation: If City Council chooses to not approve the amendment, existing water main will remain in service. Given its break history, there is a strong likelihood City crews will be required to remove new concrete pavement to repair a future water main break.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: 625-625000-625884-2016017

Local Preference Policy: NA

Explanation: Professional services

Recommended by Council Committee: NA

Explanation: Project previously approved as a Paving for Progress project.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on December 3, 2014, the Cedar Rapids City Council approved a Professional Services Agreement with Foth Infrastructure and Environment, LLC for engineering design services for the Johnson Avenue NW Roadway Improvements from 1st Avenue to Midway Drive project, and

WHEREAS, subsequent to approval of the aforementioned Professional Services Agreement, condition of existing water main in the project corridor was evaluated and the City Engineer determined replacement of said water main is in the City's best interest, and recommends approval of the amendment,

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 sign Amendment No. 1 to the Professional Services agreement with Foth Infrastructure and Environment, LLC in the amount of \$61,862 for the Johnson Avenue NW Roadway Improvements from 1st Avenue to Midway Drive project (Contract No. 3012043-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$590,965
Amendment No. 1	\$61,862

Amended Contract Amount	\$652,827

General ledger coding for this amendment to be as follows:

Fund 625, Dept ID 625000 Project 625884-2016017 \$61,862.00

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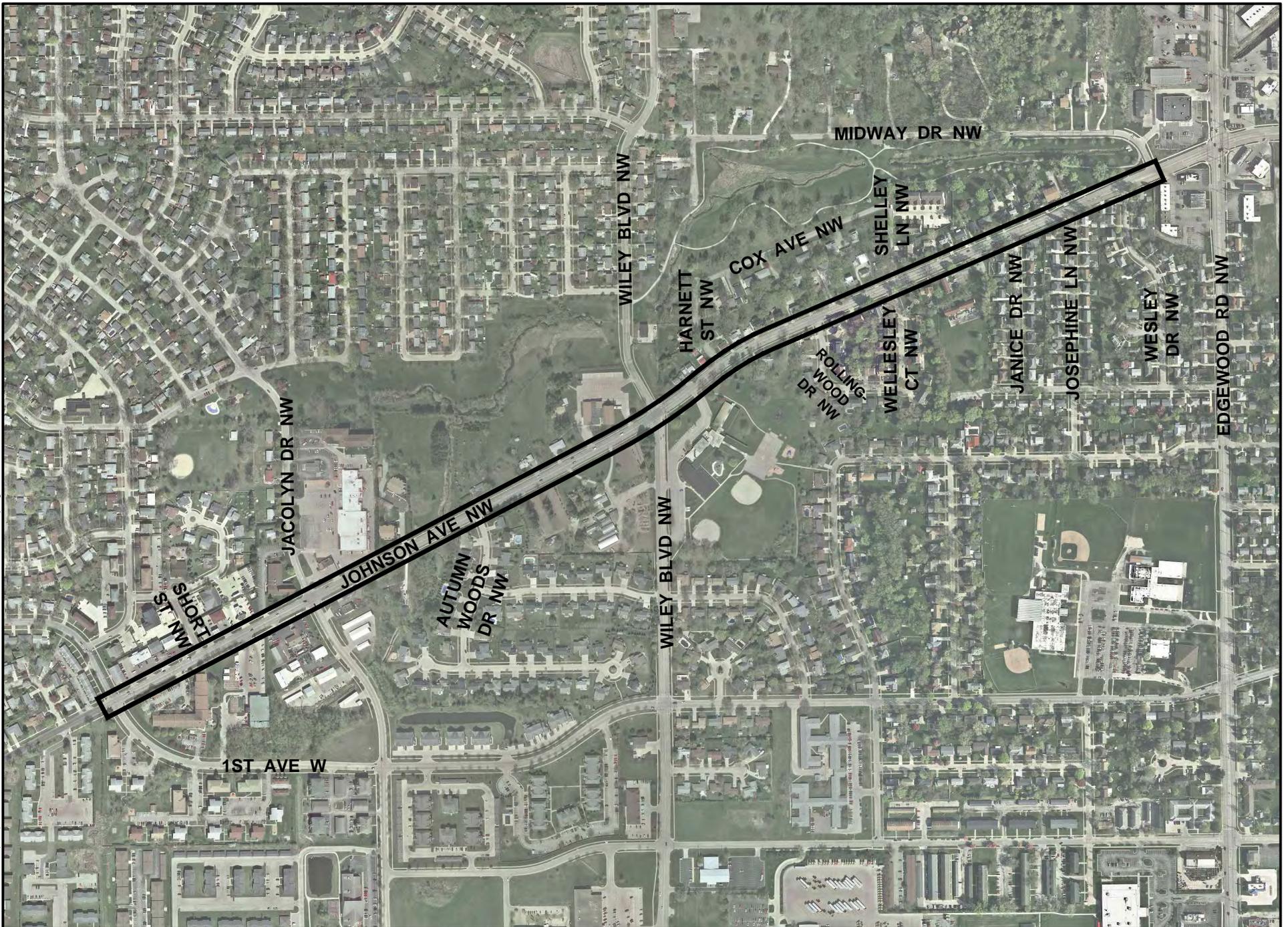
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**JOHNSON AVENUE NW FROM
1ST AVENUE TO MIDWAY DRIVE NW
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Kevin Vrchoticky, PE
E-mail Address: d.wilson@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: Purchases, contracts and agreements
 Resolution authorizing execution of a Professional Services Agreement with Alltrans, Inc for an amount not to exceed \$42,385 for design services in connection with the 1st Avenue East (Iowa Highway 922) from 13th Street SW to 16th Street NE project – Curb Ramp Design project.
 CIP/DID #3012036-01

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: City Council has approved an Agreement for Construction of Curb Ramps in the amount of \$105,767 with the Iowa Department of Transportation (IDOT) for the 1st Avenue Pedestrian Curb Ramp Improvement from 13th Street SW to 16th Street NE project. The Agreement is to remove sidewalk ramp barriers for intersections along State Highways that have not been previously completed.

The design services included in this Agreement include surveying and design intersections along 1st Avenue from 13th Street SW to 16th Street NE. The intersection crosswalks will be evaluated and determined if crosswalks can be updated. The IDOT provides funding to bring sidewalk ramps into compliance with the Americans with Disabilities Act (ADA) along state routes. This project also includes sidewalk ramps that have been identified on the list of ramps needed to be brought into compliance as part of the Department of Justice (DOJ) settlement. This project will be partially funded through ADA bonding. Consultants will be utilized to meet the large amount of sidewalk ramps per the DOJ Settlement.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Alltrans, Inc.

Alternative Recommendation: The City of Cedar Rapids does not currently have the staff resources to design this project internally. The alternatives are to delay a project City staff is currently designing, or delay this project until City Staff has the resources available to proceed with design.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: \$192,305 (301/301000/3012036, NA/ADA), IDOT \$105,767, City \$86,538
(\$48,793 NA, \$37,745 ADA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director / City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project(s) below, and

WHEREAS, the Public Works Director / City Engineer has determined Alltrans, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$42,385, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012036-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the 1st Avenue East (Iowa Highway 922) from 13th Street SW to 16th Street NE project – Curb Ramp Design project.

Fund 306, Dept ID 306000, Project 3012036	\$ 23,903 NA
Fund 306, Dept ID 306000, Project 3012036	<u>\$ 18,482 ADA</u>
TOTAL	\$ 42,385

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 contract for the services noted herein.

PASSED_DAY_TAG

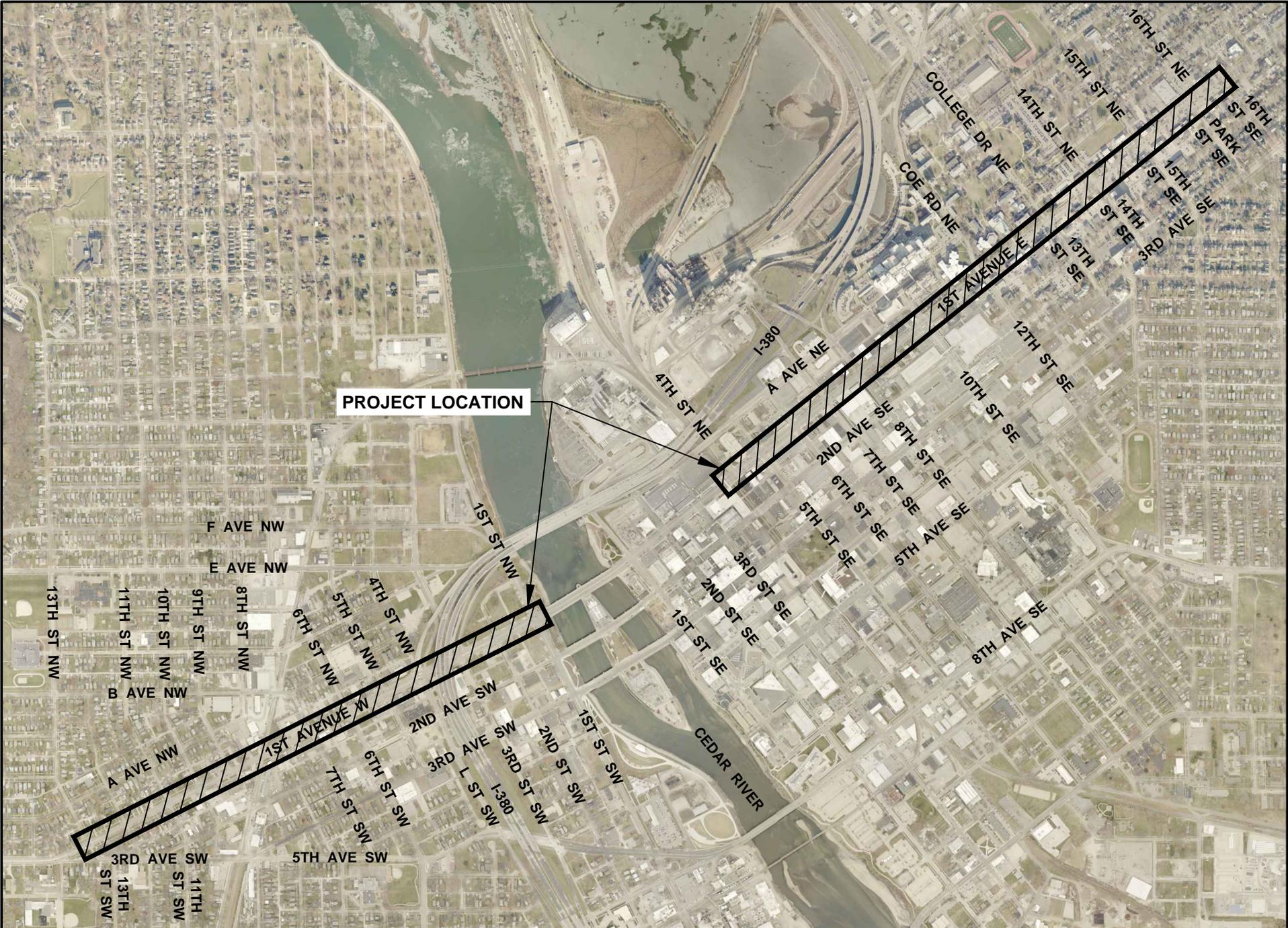
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MayorSignature

Attest:

ClerkSignature

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PROJECT LOCATION



**1ST AVENUE PEDESTRIAN CURB RAMP IMPROVEMENT
FROM 13TH STREET SW TO 16TH STREET NE**





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: Lee Tippe, PE
E-mail Address: leet@cedar-rapids.org

Phone Number/Extension: 5816

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$136,720 for engineering design services in connection with the 1st Avenue Bridge Over Cedar River Repair Project (**Paving for Progress**).
 CIP/DID #305132-01

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

Background: Per agreement with the Iowa Department of Transportation (IDOT), the City of Cedar Rapids is responsible for maintenance and repairs on the 1st Avenue Bridge over the Cedar River. 1st Avenue is also Iowa Highway 922/Business 151. An IDOT bridge inspection report issued in October 2014 identified repairs to arches, abutments, piers, expansion joints and other elements of the bridge. Additionally, repairs to sidewalks on the bridge have been identified by City staff.

Snyder & Associates, Inc. will prepare construction contract documents for completing repairs identified in the bridge inspection report, plus other repairs that may be identified during initial survey efforts. The Professional Services Agreement also provides limited construction phase services. The construction contract will be administered by the Public Works Department, Engineering Division. Construction will occur in 2016.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Snyder & Associates, Inc.

Alternative Recommendation:

The City of Cedar Rapids Staff does not currently have the expertise to design this project internally. The alternatives are to not approve the professional services agreement and delay the project until another Consultant is selected or to abandon the project.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: 305-305000-305132 (SLOST)

Local Preference Policy: NA

Explanation: Professional service

Recommended by Council Committee: NA

Explanation: Required repairs to existing facility

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project(s) below, and

WHEREAS, the City Engineer has determined Snyder & Associates, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$136,720, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 305132-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for 1st Avenue Bridge Over Cedar River Repair Project (Fund 305, Dept ID 305000, Project 305132 SLOST), now therefore

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 contract for the services noted herein.

PASSED_DAY_TAG

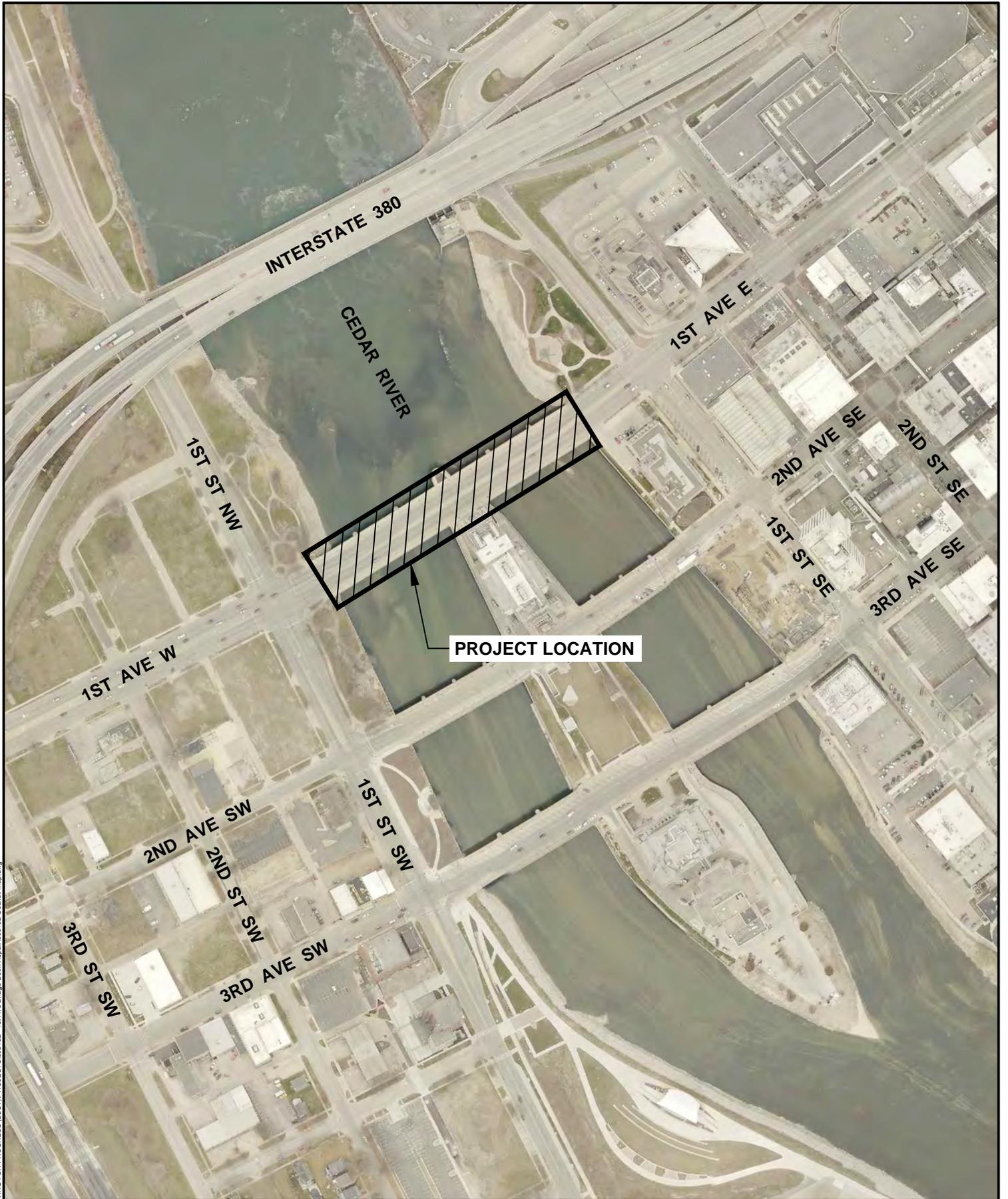
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECT\305132 - 1st Ave Bridge Deck Repair\305132 Council Map.dwg



**1ST AVENUE BRIDGE OVER
CEDAR RIVER REPAIR PROJECT**





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: Lee Tippe, PE
E-mail Address: leet@cedar-rapids.org

Phone Number/Extension: 5816

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$425,652 for design services in connection with the Mount Vernon Road SE from 14th Street SE to Memorial Drive SE Rehabilitation project **(Paving for Progress)**.
 CIP/DID #3012149-01

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

Background: This project includes rehabilitation of Mount Vernon Road SE from 14th Street SE to Memorial Drive SE; review and design of traffic signals at 15th Street SE and 19th Street SE; and pedestrian hybrid beacon and utility improvements. Utility improvements include water valves and hydrants, Orangeburg sanitary sewer replacements, and sanitary sewer repair. This project will be completed in two bid packages to be determined during design.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Snyder & Associates.

Alternative Recommendation: The City of Cedar Rapids does not currently have the staff resources to design this project internally. The alternatives are to delay a project City staff is currently designing or delay the project until City Staff has the resources available to proceed with design.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: 301/301000/3012149 (SLOST), 625/625000/625884-2016036 (NA), 306/306000/306271 (NA), 655/6550000/6550029 (NA)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the City Engineer has determined Snyder and Associates, Inc. is qualified to provide those services and they are able to perform those services in an amount not to exceed \$425,652, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012149-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds and planned for the Mount Vernon Road SE from 14th Street SE to Memorial Drive SE Rehabilitation project, and

Fund 301, Dept ID 301000, Project 3012149 SLOST	\$308,052
Fund 306, Dept ID 306000, Project 306271 NA	\$105,000
Fund 625, Dept ID 625000, Project 625884-2016036 NA	\$7,600
Fund 655, Dept ID 6550000, Project 6550029 NA	\$5,000

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 contract for the services noted herein.

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: Jim Flitz
E-mail Address: j.flitz@cedar-rapids.org

Phone Number/Extension: 5025

Description of Agenda Item: Purchases, contracts and agreements
 Resolution accepting a corrected Warranty Deed from Ruth A. Teggatz and Jason Alan Teggatz for land located at 1113 Wright Brothers Boulevard SW in connection with the future development of the Eastern Iowa Airport.
 CIP/DID #49-15-024

EnvisionCR Element/Goal: ConnectCR Goal 5: Support the development of an effective, regional, multimodal transportation system.

Background: The Cedar Rapids Airport Commission previously approved a Resolution authorizing the acquisition of property owned by Ruth A. Teggatz and Jason Alan Teggatz located at 1113 Wright Brothers Boulevard SW. The City Council subsequently approved a resolution authorizing payment to finalize the acquisition and recorded the conveyance documents.

The property legal description referenced in the previous resolutions contained a scrivener's error. A corrected warranty deed and groundwater hazard statement are being submitted for City Council approval and recordation to correct the legal description discrepancy.

Action/Recommendation: The Public Works Department recommends accepting a corrected warranty deed and all other documents required from Ruth A. Teggatz and Jason Alan Teggatz.

Alternative Recommendation: Not acceptable.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information:

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 0314-02-15 approved on February 24, 2015 accepted a Warranty Deed, Groundwater Hazard Statement and all other documents from Ruth A. Teggatz and Jason Alan Teggatz for the conveyance of property located at 1113 Wright Brothers Boulevard SW, Cedar Rapids, Iowa, and

WHEREAS, the property legal description referenced in the above mentioned resolution and the attached conveyance documents contained a scrivener's error, and

WHEREAS, a Warranty Deed and a Groundwater Hazard Statement have been resigned with the correct legal description, and

WHEREAS, the Public Works Director recommends the City accept the corrected Warranty Deed and Groundwater Hazard Statement with the correct legal description as described on Exhibit "A",

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the corrected Warranty Deed and Groundwater Hazard Statement documents from Ruth A. Teggatz and Jason Alan Teggatz 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

EXHIBIT "A"

ALL THAT PART OF THE NW $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 29, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT IN THE SOUTH RIGHT-OF-WAY LINE OF IOWA HIGHWAY #84 WHICH IS 129 FEET E-LY OF THE W-LY LINE OF SAID NW $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ SECTION 29; THENCE E-LY ALONG SAID RIGHT-OF-WAY LINE 12 FEET; THENCE SOUTH PARALLEL TO SAID W-LY LINE OF SAID NW $\frac{1}{4}$ SECTION 29, 132 FEET TO A POINT; THENCE W-LY 12 FEET TO A POINT 132 FEET SOUTH OF THE POINT OF BEGINNING; THE N-LY 132 FEET TO THE POINT OF BEGINNING; AND

ALL THAT PART OF THE NW $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 29, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF THE PUBLIC HIGHWAY RUNNING E-LY AND W-LY ALONG THE N-LY SIDE OF SAID NW $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ 4 FEET E-LY FROM THE W-LY LINE THEREOF; THENCE E-LY 125 FEET ALONG THE S-LY LINE OF SAID ROAD TO A POINT; THENCE SOUTH A DISTANCE OF 132 FEET ALONG A LINE WHICH IS PARALLEL TO THE W-LY SIDE OF SAID NW $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ TO A POINT; THENCE W-LY A DISTANCE OF 125 FEET TO A POINT; WHICH POINT IS 132 FEET SOUTH OF POINT OF BEGINNING; THENCE N-LY 132 FEET TO POINT OF BEGINNING ALL IN 82-7, LINN COUNTY, IOWA



**PROPERTY ACQUISITION
1113 WRIGHT BROTHERS BLVD SW**

WRIGHT BROTHERS BLVD SW

AMERICA DR SW

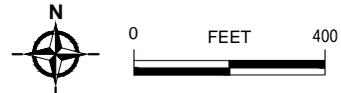
CAPITAL DR SW

ATLANTIC DR SW

6TH STREET SW



ACQUISITION FOR AIRPORT





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Amendment No. 2 to the Development Agreement with Green Development Sokol, LLC for the redevelopment of the Sokol Gymnasium property at 417 3rd Street SE CIP/DID #OB1098267

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

Background:

The Resolution amends the Development Agreement with Green Development Sokol, LLC (the "Developer") for the redevelopment of the historic Sokol Gymnasium at 417 3rd Street SE. The amendment extends the completion date of minimum improvements to April 30, 2016. The completion deadline was August 1, 2015. The Developer continues progress on renovation work on the project. Currently, the interior build out is underway.

The Development Agreement authorized by the City Council on July 22, 2014 through Resolution No. 1002-07-14 and provides City financial support for the renovation of the historic Sokol gymnasium by way of 10-year, 100% TIF for the housing portion of the project and 5-years, 100% TIF for the commercial portion. This is consistent with the City's Economic Development programs as a Core District Reinvestment project.

Action/Recommendation: City staff recommends approval of the resolution.

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

Time Sensitivity: NA

Resolution Date: October 6, 2015

Budget Information: N/A

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: NA

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 25, 2014 the City Council adopted Resolution No. 0403-03-14 directing staff to pursue a Development Agreement (the "Agreement") with Green Development Sokol, LLC (the "Developer") memorializing the City's participation in the mixed-use redevelopment of a historic property generally located at 417 3rd Street SE; and

WHEREAS, on or about July 22, 2014 the City Council authorized a Development Agreement (the "Agreement") with Green Development Sokol, LLC through Resolution No. 1002-07-14; and

WHEREAS, on or about October 21, 2014, pursuant to Resolution No. 1449-10-14, the City Council authorized Amendment No. 1 to the Agreement; and

WHEREAS, the parties wish to amend the Agreement with respect to the dates and times of construction completion; and

WHEREAS, and Amendment No. 2 to the Development Agreement has been prepared and 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 the City Manager and City Clerk, or their designees are hereby authorized to execute Amendment #2 to the Development Agreement with Green Development Sokol, LLC and do all other things reasonably necessary to effectuate this Resolution.

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: Sarah Cook
E-mail Address: s.cook2@cedar-rapids.org

Phone Number/Extension: 5875

Alternate Contact Person: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Purchase Agreement in the amount of \$1 and accepting an Easement for Sidewalk and Temporary Grading Easement for Construction from Boyson Park Condominiums Owners Association from a private street known as Doubletree Court NE in connection with the 2015 Sidewalk Ramp Improvements project.
 CIP/DID #3016016-00

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: The City Council approved funding towards the 2015 Sidewalk Ramp Improvements project. These easements are required to accommodate the proposed sidewalk and ramp improvements in connection with the project. The existing sidewalk and ramp are not in compliance with the American Disability Act (ADA) and need to be upgraded to current standards. The Boyson Park Condominiums Owners Association is providing the easements to the City for mutual benefit.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$1 and accepting an Easement for Sidewalk and Temporary Grading Easement for Construction from Boyson Park Condominiums Owners Association.

Alternative Recommendation: Do not proceed with acquiring the proposed easements and direct City staff to abandon or reconfigure the sidewalk and ramp improvements.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: 301/301000/3016016 NA

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 has determined the need for an easement for sidewalk and a temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, Boyson Park Condominiums Owners Association, 1025 Doubletree Court NE, Cedar Rapids, Iowa 52402, OWNER of the real property known and described as:

See Attached Permanent Sidewalk Easement Exhibit "A"

has agreed to convey the necessary easement for sidewalk and a temporary grading easement for construction located on a private street known as Doubletree Court NE to the City of Cedar Rapids for \$1 and other valuable consideration, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the easement for sidewalk and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 2015 Sidewalk Ramp Improvements (Fund 301, Dept. ID 301000, Project 3016016, 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 as described herein, and

BE IT FURTHER RESOLVED that the 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 Easement for Sidewalk 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

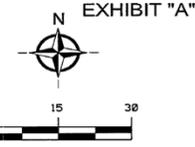
Attest:

ClerkSignature

LEG_TABLED_TAG

PERMANENT SIDEWALK EASEMENT

PERMANENT SIDEWALK EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
 DOUBLE TREE ROAD NE SIDEWALK IMPROVEMENTS
 PARCEL 3
 CITY CONTRACT NO. 3016016-01

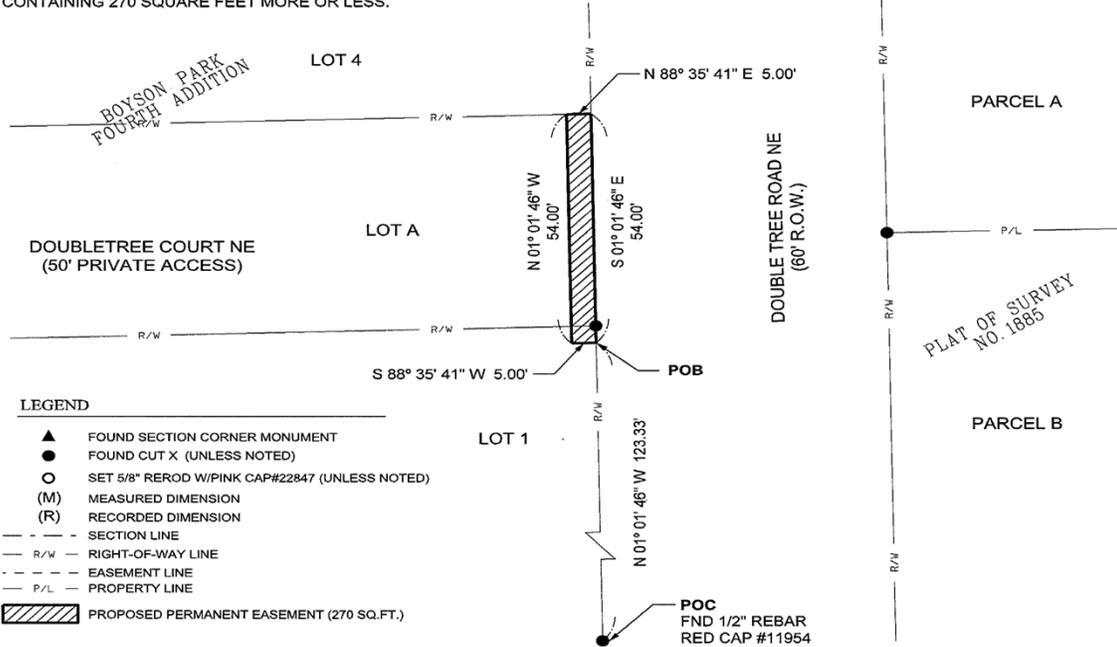


LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN PARTS OF LOT A AND LOT 1 OF BOYSON PARK FOURTH ADDITION TO CEDAR RAPIDS, IOWA AS RECORDED IN BOOK 3659, PAGE 610 OF THE LINN COUNTY RECORDER'S OFFICE, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 1, THENCE NORTH 01° 01' 46" WEST, 123.33 FEET ALONG THE WEST RIGHT-OF-WAY LINE OF DOUBLETREE ROAD TO THE POINT OF BEGINNING; THENCE SOUTH 88° 35' 41" WEST, 5.00 FEET; THENCE NORTH 01° 01' 46" WEST, 54.00 FEET TO THE NORTH LINE OF SAID LOT A; THENCE NORTH 88° 35' 41" EAST, 5.00 FEET ALONG SAID NORTH LINE TO THE WEST RIGHT-OF-WAY LINE OF DOUBLETREE ROAD; THENCE SOUTH 01° 01' 46" EAST, 54.00 FEET ALONG SAID WEST RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING, CONTAINING 270 SQUARE FEET MORE OR LESS.

FIELD SURVEY COMPLETED: JULY 2015



LEGEND

- ▲ FOUND SECTION CORNER MONUMENT
- FOUND CUT X (UNLESS NOTED)
- SET 5/8" REROD W/PINK CAP#22847 (UNLESS NOTED)
- (M) MEASURED DIMENSION
- (R) RECORDED DIMENSION
- SECTION LINE
- - - RIGHT-OF-WAY LINE
- - - EASEMENT LINE
- - - PROPERTY LINE
- ▨ PROPOSED PERMANENT EASEMENT (270 SQ.FT.)

PROPERTY OWNER:
 BOYSON PARK CONDOMINIUMS
 OWNERS ASSOCIATION
 %KEITH NEWELL
 1005 DOUBLETREE CT NE
 CEDAR RAPIDS, IOWA 52402



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

JODY A. BUDDE, P.L.S. 9-24-2015
DATE

License Number: 22847
 My license renewal date is DECEMBER 31, 2016.
 Pages or sheets covered by this seal:

1 of 1

SURVEY FOR:
 CITY OF CEDAR RAPIDS
 500 15TH AVENUE SW
 CEDAR RAPIDS, IA 52404
 PHONE: (319) 286-5802

Foth
 Foth Infrastructure & Environment, LLC
 3950 River Ridge Drive NE, Suite A
 Cedar Rapids, IA 52402
 Phone: 319-365-9565 Fax: 319-365-9631

SHEET
 1 OF 1



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: Gary Petersen
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 Easement for Traffic Signal in the amount of \$1 and accepting the Easement for Traffic Signal from Transamerica Life Insurance Company from vacant land located at the southeast corner of Blairs Ferry Road NE and Miller Road NE intersection (aka Buffalo Road NE) in connection with the Blairs Ferry Road NE and Miller Road NE Traffic Signal project.
 CIP/DID #306268-00

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: This easement for traffic signal is required to accommodate the proposed Blairs Ferry Road and Miller Road NE Traffic Signal project. The installation of the wood pole for the span wire signal in the southeast corner of the intersection required the traffic signal easement due to a number of existing underground utilities in the area.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of an Easement for Traffic Signal in the amount of \$1 and accepting the Easement for Traffic Signal from Transamerica Life Insurance Company.

Alternative Recommendation: Do not proceed with acquiring the proposed easement for traffic signal and direct City staff to abandon or reconfigure the Blairs Ferry Road NE and Miller Road NE Traffic Signal project.

Time Sensitivity: Normal

Resolution Date: October 6, 2015

Budget Information: 306/306000/306268 NA

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 has determined the need for an easement for traffic signal exists in order to accommodate the proposed facilities, and

WHEREAS, Transamerica Life Insurance Company, 4333 Edgewood Road NE, Cedar Rapids, Iowa 52499, OWNER of the real property known and described as:

See Attached Exhibit "A" Traffic Signal Easement

has agreed to convey the necessary easement for traffic signal at vacant land located at the southeast corner of Blairs Ferry Road NE and Miller Road NE intersection (aka Buffalo Road NE) to the City of Cedar Rapids for \$1 and other valuable consideration, and

WHEREAS, the Public Works Director recommends the City execute and accept the easement for traffic signal, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Blairs Ferry Road and Miller Road NE Traffic Signal project (Fund 306, Dept. ID 306000, Project 306268 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 Easement for Traffic Signal as described herein, and

BE IT FURTHER RESOLVED, that the Easement for Traffic Signal 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

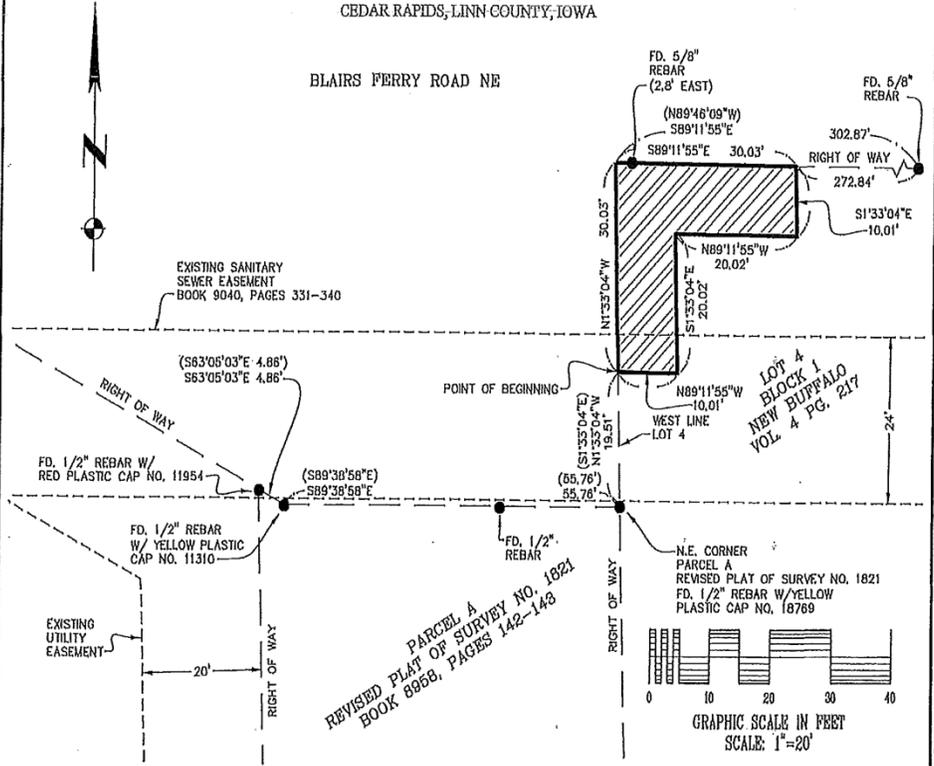
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

EXHIBIT A
TRAFFIC SIGNAL EASEMENT
 PART OF LOT 4, BLOCK 1, NEW BUFFALO
 CEDAR RAPIDS, LINN COUNTY, IOWA



LEGAL DESCRIPTION:
 PART OF LOT 4, BLOCK 1, NEW BUFFALO RECORDED IN VOLUME 4, PAGE 217 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER AND LOCATED IN THE NORTHEAST FRACTIONAL QUARTER OF SECTION 6, TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE 5TH PRINCIPAL MERIDIAN, CEDAR RAPIDS, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS:
 COMMENCING AT THE NORTHEAST CORNER OF PARCEL A, REVISED PLAT OF SURVEY NO. 1821 AS RECORDED IN BOOK 8958, PAGES 142-143 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER; THENCE N1°33'04"W 19.51 FEET ALONG THE WEST LINE OF LOT 4, BLOCK 1, NEW BUFFALO TO THE POINT OF BEGINNING; THENCE CONTINUING N1°33'04"W 30.03 FEET ALONG SAID WEST LINE TO THE SOUTHERLY RIGHT OF WAY OF BLAIRS FERRY ROAD NE; THENCE S89°11'55"E 30.03 FEET ALONG SAID SOUTHERLY RIGHT OF WAY; THENCE S1°33'04"E 10.01 FEET; THENCE N89°11'55"W 20.02 FEET; THENCE S1°33'04"E 20.02 FEET; THENCE N89°11'55"W 10.01 FEET TO THE POINT OF BEGINNING.
 SAID PARCEL CONTAINS 500 SQ.FT., 0.01 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

SURVEY PREPARED FOR:
 CITY OF CEDAR RAPIDS, IOWA

OWNER:
 TRANSAMERICA LIFE INSURANCE CO.

SURVEYOR:
 RYAN R. REMLING L.S.
 HALL & HALL ENGINEERS INC.
 1860 BOYSON ROAD
 HIAWATHA, IOWA 52233
 319-362-9848

SURVEY WORK PERFORMED: 5/8/14

SURVEY LEGEND

●	FOUND SURVEY MONUMENT AS NOTED
()	RECORDED AS
---	EASEMENT LINE
---	EXISTING LOT LINE

Project Number: 4089-13-6	Sheet: 1 of 1	Scale: 1"=20'	Date: 8/11/15	Field Book No: ACORN 7	Sheet Title: EXHIBIT A TRAFFIC SIGNAL EASEMENT PART OF LOT 4, BLOCK 1, NEW BUFFALO CEDAR RAPIDS, LINN COUNTY, IOWA	HALL & HALL ENGINEERS, INC. <i>Leaders in Land Development Since 1859</i> 1860 BOYSON ROAD, HIAWATHA, IOWA 52233 PHONE: (319) 362-9848 FAX: (319) 362-7695 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE LAND SURVEYING • LAND DEVELOPMENT PLANNING www.halleng.com
Designed by: MJD			Drawn by: RRR		Checked by:	

CAD File: N:\4000\4089-13-6 Miller Edgewood Rd\DWG\4089-13-6 EASEMENTS.dwg Date Plotted: Aug 11, 2015 9:27am Plotted By: RYAN-REMLING



MILLER ROAD

BLAIRS FERRY RD NE

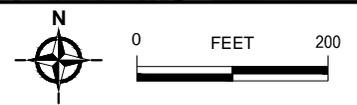
EDGEWOOD RD NE

TRAFFIC
SIGNAL
EASEMENT

Cadd File Name: W:\PROJECTS\CIP\306\306268\306268 Council Map.dwg



**BLAIRS FERRY ROAD AND MILLER ROAD NE
TRAFFIC SIGNAL PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE, CFM

Phone Number/Extension: 5363

E-mail Address: s.pumphrey@cedar-rapids.org

Alternate Contact Person: Dave Wallace, PE

Phone Number/Extension: 5814

E-mail Address: d.wallace@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$869,475 plus incentive up to \$10,000, bond and insurance of Maxwell Construction for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project (estimated cost is \$900,000).

CIP/DID #655080-04

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

Background:

Maxwell Construction, Iowa City, IA	\$869,475.00
Incentive up to	<u>\$ 10,000.00</u>
Total	\$879,475.00
 S.M. Hentges & Sons, Inc., Jordan, MN	 \$907,670.73

Maxwell Construction submitted the lowest of the bids received on September 30, 2015 for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project. The bid is within the approved budget. Construction work is expected to begin this fall and anticipated to be completed within 173 calendar days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of 869,475 plus incentive up to \$10,000, bond and insurance of Maxwell Construction for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement 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 October 6, 2015 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: October 6, 2015

Budget Information: CDBG Grant and Sewer Operations.

Local Preference Policy: NA

Explanation: CIP Project

Recommended by Council Committee: NA

Explanation: NA



September 30, 2015

City Council
City of Cedar Rapids

RE: Report on bids as read for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement, Contract Number 655080-04

Dear City Council:

Bids were received on September 30, 2015 for the 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement project as follows:

Maxwell Construction, Iowa City, IA	\$869,475.00
S.M. Hentges & Sons, Inc. Jordan, MN	\$907,670.73

The engineers cost opinion for this work is \$900,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in black ink, appearing to read "Sandy Pumphrey".

Sandy Pumphrey, P.E.
Project Engineer II – Flood Mitigation

SJP/cap

cc: Jennifer L. Winter, P.E. Public Works Director
David Wallace, P.E., Interim City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on September 8, 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 2nd Street SE East of 16th Avenue Sanitary Sewer Replacement (Contract No. 655080-04) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on September 12, 2015 pursuant to which a public hearing was held on September 22, 2015, and

WHEREAS, the following bids were received, opened and announced on September 30, 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 October 6, 2015:

Maxwell Construction, Iowa City, IA	\$869,475.00
Incentive up to	\$ 10,000.00
Total	\$879,475.00
S.M. Hentges & Sons, Inc. Jordan, MN	\$907,670.73

WHEREAS, general ledger coding for this public improvement shall be as follows: \$755,475 655-655000-655080; \$124,000 655-655000-6550026 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. Maxwell Construction 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 approval of the Equal Employment Opportunity Officer and registration with the Department of Labor, the Bid of Maxwell Construction is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Maxwell Construction.
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

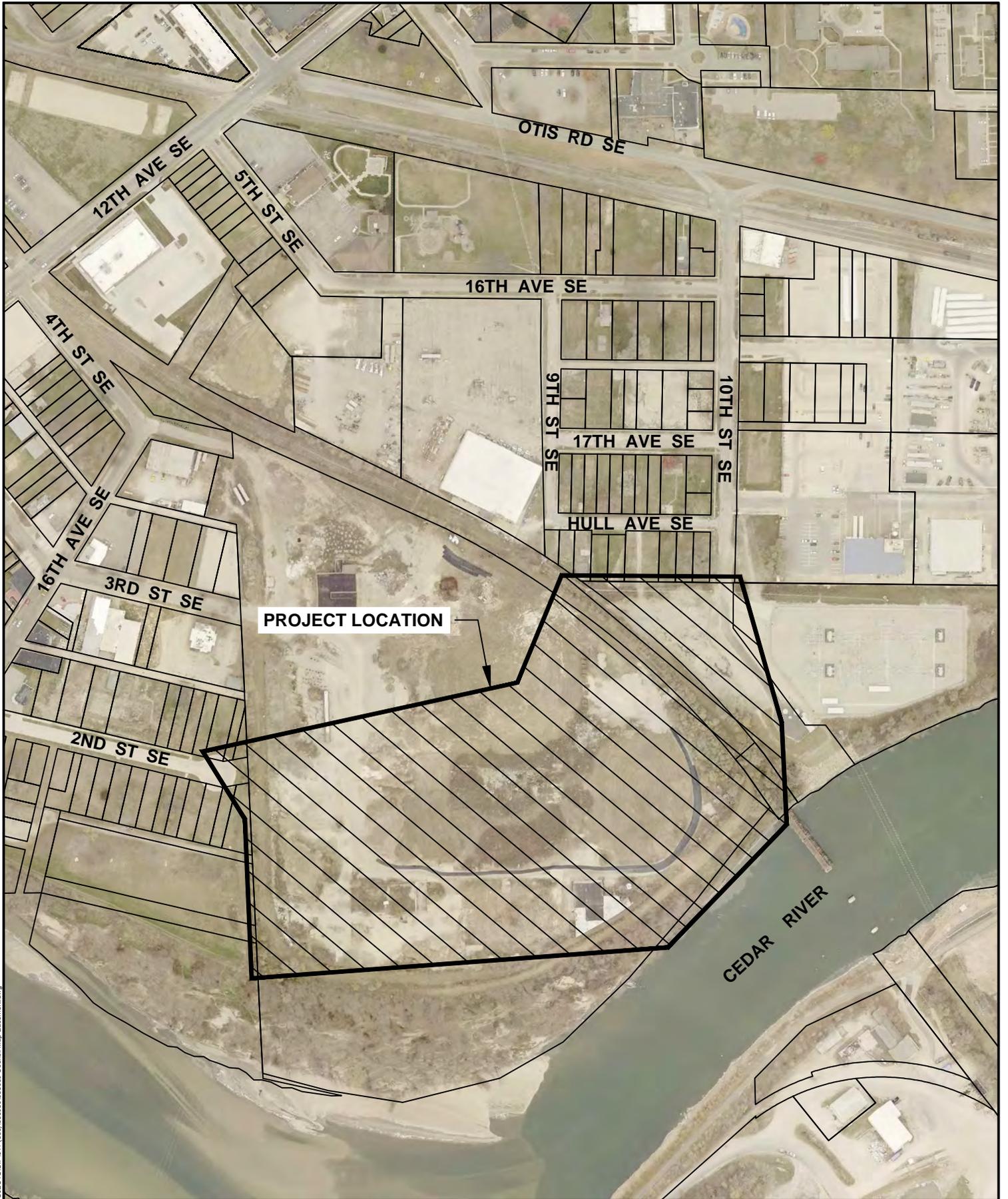
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\CIP\611 (655)655080\655080 Council Map Easement.dwg



**2ND STREET SE EAST OF 16TH AVENUE
SANITARY SEWER REPLACEMENT**





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: ORDINANCES – Second and possible Third Readings
 Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Cona Properties and KN Properties Urban Revitalization Area designation at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE.
 CIP/DID #URTE-0003-2015

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

Background:

A request has been submitted by Cona Properties LLC and KN Properties LLC for an Urban Revitalization Property Tax Exemption designation for the properties at 203 and 207 1st Avenue SE and 110 and 112 2nd Street SE (attached). The project qualifies for the City's Core District Reinvestment Program.

Project Details:

- 18,000 square feet
- Project cost - \$750,000
- Renovation of 203 1st Avenue SE to provide a 1st floor restaurant as well as meeting and banquet rooms on the 2nd and 3rd floors of the building
- Renovation of 207 1st Avenue SE to provide a basement bar, a 1st floor restaurant, and meeting and banquet rooms on the 3rd floor of the building
- Renovate two floors of 110 and 112 2nd Street SE and provide meeting and banquet rooms on the second floor
- Complete façade renovation of all four properties and construction of an enclosed alleyway that allows the public to access all four buildings

Benefits to the Community:

- Infill redevelopment that utilizes existing infrastructure and amenities
- Creation of 35 additional jobs
- Extensive enhancements along a high visibility commercial corridor

The tax exemption would be a ten-year, declining scale exemption averaging 44% a year, applied only to the increased property valuation. The total 2015 assessed value for the properties is \$724,800. Based on the scope of the proposed project, the increase in assessed value for the properties is estimated at \$525,000. This would generate an additional \$19,950 in

property tax revenue annually. Over a ten-year period, this would be an additional \$111,720 collected in tax revenues and \$87,780 deferred as tax exempt.

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

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

Time Sensitivity: N/A

Resolution Date: September 22, 2015

Budget Information: Based on a projected increased taxable value of \$525,000 generated by the new construction, the estimated total over the ten-year period is an additional \$111,720 collected in tax revenues and \$87,780 deferred as tax exempt.

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 102 and the addition of a new Division 102 as follows:

“Division 102. Cona Properties & KN Properties.” September 22, 2015 Resolution No. 1364-09-15

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 103 as follows:

“Division 103. (Reserved)”

Section 3. 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 than that affected by such decision.

Section 4. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as 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. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 22nd day of September, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

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: ORDINANCES – Second and possible Third Readings
 Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Lofts at Red Cedar Urban Revitalization Area designation at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW.
 CIP/DID #URTE-0002-2015

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

Background:

A request has been submitted by Hobart Historic Restoration for an Urban Revitalization Property Tax Exemption designation for the properties located at 107 and 109 4th Avenue SW, 404, 406, 416, 418, 422, 424, and 426 1st Street SW, and 108 5th Avenue SW. The project qualifies for the City's Core District Reinvestment Program.

On December 16, 2014, Council adopted Resolution No. 1782-12-14 authorizing negotiation of a Development Agreement with Hobart Historic Restoration which was approved on June 9, 2015. On February 10, 2015, Council adopted Resolution No. 0200-02-15 to secure Workforce Housing Tax Credits with the local match being satisfied through a 10 year, 100% Urban Revitalization Tax Exemption.

Project Details:

- 60,000 square feet
 - 41 market rate housing units
- Project cost - \$9.2 million

Benefits to the Community:

- Infill housing
- Infill redevelopment

The tax exemption would be a ten-year, 100% exemption, applied only to the increased property valuation. The 2015 assessed value for the property is \$0. Based on the scope of the proposed project, the increased assessed value for the facility is estimated at \$ 6,300,000. This would generate an additional \$150,925 in property tax revenue annually. Over a ten-year period, this would be \$1,509,250 deferred as tax exempt.

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

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

Time Sensitivity: N/A

Resolution Date: September 22, 2015

Budget Information: Based on a projected increased taxable value of \$6,300,000 generated by the tenant improvements, the estimated total over the ten-year period is \$1,509,250 deferred as tax exempt.

Local Preference Policy: NA
Explanation:

Recommended by Council Committee: NA
Explanation:

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 101 and the addition of a new Division 101 as follows:

“Division 101. Lofts at Red Cedar.” September 22, 2015 Resolution No. 1363-09-15

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 102 as follows:

“Division 102. (Reserved)”

Section 3. 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 than that affected by such decision.

Section 4. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as 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. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 22nd day of September, 2015.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG