

"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, March 22, 2016 at 4:00 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 – Crime Victims' Rights Week (Sgt. Cristy Hamblin)

PUBLIC HEARINGS

1. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project (estimated cost is \$80,000) (Rob Davis). CIP/DID #3315507-10
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project.
2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project (estimated cost is \$ 7,000,000) (Rob Davis). CIP/DID #3316510-10
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project.

3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Bridge Replacement, McCloud Place NE over McCloud Run project (estimated cost is \$1,000,000) (Doug Wilson). CIP/DID #305031-03
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Bridge Replacement, McCloud Place NE over McCloud Run project.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 8th Avenue SW Roadway Improvements from L Street to 7th Street project (estimated cost is \$700,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012151-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 8th Avenue SW Roadway Improvements from L Street to 7th Street project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE (estimated cost is \$1,312,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012116-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Seminole River Bank Armoring project (estimated cost is \$208,000) (Steve Hershner). CIP/DID #6250045-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Seminole River Bank Armoring project.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2016 Sidewalk Infill Project, Phases 1 & 2 (estimated cost is \$420,000) (Nate Kampman). CIP/DID #3012074-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2016 Sidewalk Infill Project, Phase 1 & 2.
8. A public hearing will be held to consider amending Chapter 69 of the Municipal Code, Civil Rights Commission, to reduce the number of members from nine to seven (LaSheila Yates). CIP/DID #CVR-2016-03PH
 - a. First Reading: Ordinance amending Chapter 69 of the Municipal Code, Civil Rights Commission, to reduce the number of members from nine to seven.

9. A public hearing will be held to consider amendments to the Section 8 Housing Choice Voucher (HCV) Program, Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and Administrative Plan, including the Family Self-Sufficiency Action Plan and Homeownership Option Plan (Sara Buck). CIP/DID #OB363680
 - a. Resolution approving amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and Administrative Plan, including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan, with submission to the U.S. Department of Housing and Urban Development (HUD).
10. A public hearing will be held to consider an Urban Revitalization Area designation for Thompson Truck and Trailer, Inc. at the southwest corner of 6th Street SW and 76th Avenue SW for construction of a new commercial and industrial facility (Caleb Mason). CIP/DID #URTE-0008-2016
 - a. Resolution authorizing an Urban Revitalization Area designation for construction of a new commercial and industrial facility as requested by Thompson Truck and Trailer, Inc. at the southwest corner of 6th Street SW and 76th Avenue SW.
 - b. First Reading: Ordinance establishing the Thompson Truck and Trailer Urban Revitalization Area designation at the southwest corner of 6th Street SW and 76th Avenue SW.
11. A public hearing will be held to consider granting a change of zone for property south of 66th Avenue SW and west of Kirkwood Boulevard SW from C-1, Mixed Neighborhood Convenience Zone District, to C-2, Community Commercial Zone District as requested by The Votroubek Real Estate Group and Kirkwood Community College (Johnny Alcivar). CIP/DID #RZNE-022606-2016
 - a. First Reading: Ordinance granting a change of zone for property south of 66th Avenue SW and west of Kirkwood Boulevard SW from C-1, Mixed Neighborhood Convenience Zone District, to C-2, Community Commercial Zone District as requested by The Votroubek Real Estate Group and Kirkwood Community College.

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.

12. Motion to approve minutes.
13. Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects. CIP/DID #FIN2016-15
14. Resolution of support authorizing City participation for the historic Best Oil and Refinery Company Service Station building redevelopment at 624 12th Avenue SE and authorizing staff to pursue a Development Agreement with Green Development 12th Avenue, LLC. CIP/DID #TIF-0005-2016
15. Resolution of support authorizing City participation for the historic A&P Tea Company building redevelopment at 222 3rd Avenue SW and authorizing staff to pursue a Development Agreement with OPC Allan Investments, LLC. CIP/DID #TIF-0004-2016
16. Resolution establishing fair market value in the amount of \$3,012 for the partial acquisition of a temporary construction easement from land located at 3261 Bever Avenue SE, in connection with the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project. CIP/DID #301696-00
17. Resolution accepting a settlement payment in the amount of \$4,217.20 and authorizing the Housing & Redevelopment Manager to execute a Release of Down Payment and Closing Cost Lien for property located at 124 Bowling Street SW as requested by CitiMortgage, Inc. CIP/DID #OB246513
18. Resolution amending Resolution No. 0273-03-16 by correcting the Federal interest buyout amount in Lot 44 from \$830,680.00 to \$883,680.00. CIP/DID #TRN002-16
19. Resolution adopting a policy for Other Power-Driven Mobility Devices. CIP/DID #CM004-16
20. Resolution granting an extension of time through May 9, 2016, for the Going Out of Business license issued to Cellar Door, 2900 1st Avenue NE. CIP/DID #BUS002432-03-2016
21. Resolution establishing the Utilities Department – Water Division and Laboratory Division Fiscal Year 2017 fee schedules beginning July 1, 2016 for miscellaneous services. CIP/DID #WTR032216-01
22. Resolution establishing the Utilities Department – Water Pollution Control Division Fiscal Year 2017 rates beginning July 1, 2016 for flat sewer rates to be charged for un-metered water supplies being discharged into the City sanitary sewer system. CIP/DID #WPC032216-02

23. Resolution establishing the Utilities Department – Water Pollution Control Division Fiscal Year 2017 rates beginning July 1, 2016 for wastewater that is hauled directly to the Water Pollution Control Facility for treatment. CIP/DID #WPC032216-01
24. Resolution establishing the Utilities Department – Solid Waste & Recycling Division Fiscal Year 2017 fee schedule beginning July 1, 2016 for nuisance abatement and service charges. CIP/DID #SWM032216-01
25. Resolution authorizing a three-year contract with American Federation of State, County and Municipal Employees (AFSCME), Local 620. CIP/DID #HR0008
26. Resolution authorizing a three-year contract with Amalgamated Transit Union (ATU), Local 638. CIP/DID #HR0007
27. Resolution authorizing the addition of one full-time employee in the Public Works Department for the duration of the Paving for Progress program to assist with right of way acquisitions. CIP/DID #49-16-006
28. Resolution authorizing the Parks & Recreation Department – Golf Operations to eliminate the Assistant Superintendent position at the Twin Pines Golf Course and transfer duties and budget back to existing restructured positions. CIP/DID #GLF005-16
29. Motion authorizing publication of a public notice that on April 12, 2016 a Resolution will be considered to authorize the rental of a 2015 John Deere 624K loader in the amount of \$6,500 per month from Martin Equipment for use by the Streets Maintenance Division. CIP/DID #FLT004
30. Resolution setting a public hearing for April 26, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project. **(Paving for Progress)** CIP/DID #3012115-00
31. Resolution setting a public hearing for April 26, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project. **(Paving for Progress)** CIP/DID #3012127-00
32. Motions setting public hearing dates for:
 - a. April 12, 2016 – to consider amending Chapter 72 of the Municipal Code, Stormwater Management, regarding the stormwater utility fee structure and incentives. CIP/DID #43-16-061
 - b. April 12, 2016 – to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to adopting an Annual Action Plan for the period of July 1, 2016 to June 30, 2017. CIP/DID #OB246513
 - c. April 12, 2016 – to consider granting a change of zone for property at 4200 C Street SW from I-2, General Industrial Zone District, to I-1, Light Industrial Zone District as requested by Hill's Maple Crest Farms Partnership. CIP/DID #RZNE-022666-2016
 - d. April 12, 2016 – to consider the proposition to issue not to exceed \$39,900,000 General Obligation Bonds (Essential Corporate Purpose). CIP/DID #OB138022

- e. April 12, 2016 – to consider the proposition to issue not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-1). CIP/DID #OB138022
 - f. April 12, 2016 – to consider the proposition to issue not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-2). CIP/DID #OB138022
 - g. April 12, 2016 – to consider the proposition to issue not to exceed \$700,000 Taxable General Obligation Bonds (General Corporate Purpose-3). CIP/DID #OB138022
 - h. April 12, 2016 – to consider the proposition to issue not to exceed \$1,200,000 Taxable General Obligation Bonds (Essential Corporate Urban Renewal Purpose). CIP/DID #OB138022
 - i. April 12, 2016 – to consider the proposition to issue not to exceed \$16,000,000 Water Revenue Bonds. CIP/DID #OB138022
 - j. April 12, 2016 – to consider the proposition to issue not to exceed \$6,000,000 Sewer Revenue Bonds. CIP/DID #OB138022
 - k. April 26, 2016 – to consider the annexation of territory at the southwest corner of the intersection of Blairs Ferry Road and Timber View Drive (5225 Timber View Drive) as requested by Carlson Construction, LLC. CIP/DID #ANNX-022683-2016
 - l. April 26, 2016 – to consider the annexation of property located south of Rogers Road NW and westerly of Wiley Boulevard NW (3753 Rogers Road NW) as requested by property owners Christopher D. and Christine Luke. CIP/DID #ANNX-014481-2014
 - m. April 26, 2016 – to consider the annexation of territory north of 16th Avenue NW and east of 80th Street NW as requested by the Laurence A. Schulte Trust. CIP/DID #ANNX-022377-2015
33. 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. April 12, 2016 – 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project, with bid opening April 13, 2016 (estimated cost is \$1,916,000). CIP/DID #3012004-02
 - b. April 12, 2016 – Curb Ramp Repair Project – NW Bid Package No. 1 project, with bid opening April 13, 2016 (estimated cost is \$473,000). CIP/DID #3016016-04
 - c. April 12, 2016 – FY 2016 Sidewalk Repair Program – Contract No. 2 project, with bid opening April 20, 2016 (estimated cost is \$600,000). CIP/DID #3017016-02
34. Motion assessing civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against: CIP/DID #CIG001886-05-2015
- a. 3rd Street Convenience, 216-218 3rd Street SE (first offense – \$300).
 - b. Casey's General Store #2766, 380 33rd Avenue SW (second offense – \$1,500).
35. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Buffalo Wild Wings, 2020 Edgewood Road SW.
 - b. Cedar Rapids Country Club, 550 27th Street Drive SE.
 - c. Coe College, 1220 1st Avenue NE (transfer for an event at 51 1st Avenue Bridge, Veterans Memorial Building Ballroom, on April 9, 2016).
 - d. Dancers Ranch, 3000 6th Street SW.
 - e. Ellis Golf Course, 1401 Zika Avenue NW.
 - f. Ellis Park Softball Complex, 2000 Ellis Boulevard NW (new – seasonal 8-month license).
 - g. Emil's Hideaway, 222 Glenbrook Drive SE.
 - h. Fat Wally's, 429 2nd Avenue SE.

- i. Hawkeye Downs, 4400 6th Street SW.
 - j. Hawkeye Downs Sinclair, 4713 6th Street SW.
 - k. Hazzard County Saloon, 329 2nd Avenue SE.
 - l. HuHot Mongolian Grill, 4444 1st Avenue NE.
 - m. Hy-Vee Drugstore #1, 1520 6th Street SW.
 - n. Jersey's Pub & Grub, 5761 C Street SW.
 - o. Jones Golf Course, 2901 Fruitland Boulevard SW.
 - p. Julia-n-LeChef, 426 1st Avenue NW (5-day permit for an event at 50 2nd Avenue Bridge, Veterans Memorial Building, on April 2, 2016).
 - q. Kum & Go #517, 3132 1st Avenue NE.
 - r. Popoli Ristorante & Sullivan's Bar, 101 3rd Avenue SW.
 - s. Regis Middle School, 735 Prairie Drive NE (5-day permit for an event on April 8, 2016).
 - t. Roscoe's Pizza, 212 Edgewood Road NW.
 - u. Shawn Ryan's Irish Pub, 715 2nd Avenue SE.
 - v. Tait Cummins Sports Complex, 3000 C Street SW (new – seasonal 8-month license).
 - w. Twin Pines Golf Course, 3800 42nd Street NE.
36. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2016-01
 - b. Payroll. CIP/DID #FIN2016-02
 - c. Transfer of funds. CIP/DID #FIN2016-03
37. Resolution appointing the following individuals:
- a. Reappointing Nancy Evans (effective through April 6, 2020) to the Civil Service Commission and correcting the expiration date for the term of Korlin Kazimour (effective through April 1, 2019). CIP/DID #OB499669
38. Resolutions approving the special event applications for:
- a. Color Vibe 5K Run event (includes road closures) on June 11, 2016. CIP/DID #SPEC-045300-2015
 - b. Cedar Rapids Freedom Festival Great Race (includes road closure) on June 25, 2016 CIP/DID #SPEC-046754-2015
 - c. Cedar Rapids Freedom Festival Parade (includes road closures) on July 2, 2016. CIP/DID #SPEC-042769-2015
 - d. Cedar Rapids Freedom Festival Fourth of July Celebration (includes road closures) on July 4, 2016. CIP/DID #SPEC-045916-2015
39. Resolutions approving assessment actions:
- a. Intent to assess – Water Division – delinquent municipal utility bills – 24 properties. CIP/DID #WTR032216-001
 - b. Levy assessment – Water Division – delinquent municipal utility bills – 13 properties. CIP/DID #WTR02-09-16-001
40. Resolution accepting subdivision improvements, approving Maintenance Bond and authorizing reimbursement:
- a. Water system improvements installed in Wexford Heights 1st Addition – Phase 1, 2-year Maintenance Bond submitted by Dave Schmitt Construction Company, Inc. in the amount of \$257,487.80 and reimbursement to developer Wexford, Inc. for upsized water main in the amount of \$17,721.34. CIP/DID #2015064-01

41. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements project, final payment in the amount of \$3,998.35 and 4-year Performance Bond submitted by Dave Schmitt Construction, Inc. (original contract amount was \$83,219.25; final contract amount is \$79,966.98). CIP/DID #304160-12
 - b. 19th Street SE Roadway & Utility Improvements from Mount Vernon Road SE to Glenway Drive SE project, Change Order No. 5 (Final) Revised deducting the amount of \$136,523.75, final payment in the amount of \$54,971.28 and 4-year Performance Bond submitted by Horsfield Construction, Inc. (original contract amount was \$1,212,355.30; final contract amount is \$1,099,425.55). **(Paving for Progress)** CIP/DID #3012081-03
 - c. FY 2015 Drain Tile Program, final payment in the amount of \$6,343.96 and 4-year Performance Bond submitted by Zinser Grading & Excavating, LLC (original contract amount was \$121,863; final contract amount is \$126,879.20). CIP/DID #304998-04
42. Resolutions approving final plats:
- a. Airport Commerce Park Thirteenth Addition for land located at 1150 Capital Drive SW, west of Atlantic Drive SW. CIP/DID #FLPT-022456-2016
 - b. TH Development First Addition for land located at 7708 6th Street SW. CIP/DID #FLPT-022247-2015
43. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with Confluence for Mount Vernon Road Corridor Action Plan for the Community Development Department in the amount of \$50,000. CIP/DID #PUR1115-097
 - b. Amendment No. 2 to the contract with A&R Land Services, Inc. for Right of Way Acquisition Support Services for the Engineering Division for two years for an annual amount not to exceed \$370,000 (original contract amount was \$470,000; renewal contract amount is \$370,000). CIP/DID #PUR0515-222
 - c. Amendment No. 3 to the contract with ProSource Technologies, LLC for Right of Way Acquisition Support Services for the Engineering Division for two years for an annual amount not to exceed \$368,000 (original contract amount was \$470,000; renewal contract amount is \$368,000). CIP/DID #PUR0515-222
 - d. Amendment No. 3 to the contract with Stanley Consultants, Inc. for Right of Way Acquisition Support Services for the Engineering Division for two years for an annual amount not to exceed \$510,000 (original contract amount was \$235,040; renewal contract amount is \$510,000). CIP/DID #0112-142
 - e. Amendment No. 1 to the contract with Universal Field Services, Inc. for Right of Way Acquisition Support Services for the Engineering Division for two years for an annual amount not to exceed \$325,000 (original contract amount was \$120,000; renewal contract amount is \$325,000). CIP/DID #PUR0515-222
 - f. Fleet Services Division purchase of corrosion repairs from Pierce Manufacturing for the Fire Department's 2007 Pierce Dash fire pumper in the amount of \$101,690. CIP/DID #FLT005
 - g. Amendment No. 1 to the contract with Brown Supply Inc. for Sewer Castings for the Sewer Division to add additional items and increase purchases for an amount not to exceed \$50,000 (original contract amount was \$50,000; total contract amount with this amendment is \$100,000). CIP/DID #PUR0415-218

- h. Transit Division purchase of two 35-foot ADA-accessible heavy-duty low-floor diesel buses from Gillig LLC for a total cost not to exceed \$848,000. CIP/DID #TRN003-16
- i. Amendment No. 3 to the contract with McMurrin Trucking, Inc. for Lime Sludge Disposal for the Water Division to reflect the additional cost for lime sludge disposal for an amount not to exceed \$85,000 (original contract amount was \$310,000; total contract amount with this amendment is \$395,000). CIP/DID #0514-181
- j. Amendment No. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$8,496 for construction services in connection with the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation project (original contract amount was \$52,101; total contract amount with this amendment is \$283,571). **(Paving for Progress)** CIP/DID #3012092-01
- k. Professional Services Agreement with Anderson-Bogert Engineers and Surveyors, Inc. for an amount not to exceed \$378,762.00 for engineering design services in connection with the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements project. **(Paving for Progress)** CIP/DID #3012089-01
- l. Amendment No. 5 to the Professional Services Agreement with McClure Engineering Co. specifying an increased amount not to exceed \$7,300 for design services in connection with the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road NW project (original contract amount was \$78,590; total contract amount with this amendment is \$150,965). CIP/DID #325008-01
- m. Professional Services Agreement with HDR, Inc. for an amount not to exceed \$124,604 for modeling and design services in connection with the Rockhurst Drive SW Detention Basin project. CIP/DID #304079-01
- n. Amendment No. 4 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$21,930 for design services in connection with the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street project (original contract amount was \$215,280; total contract amount with this amendment is \$515,215). **(Paving for Progress)** CIP/DID #3012116-01
- o. Amendment No. 1 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$111,299 for design services in connection with the Waconia Avenue SW Sanitary Sewer Improvements project (original contract price was \$211,673; total contract price with this amendment is \$322,972). CIP/DID #655026-03
- p. Amendment No. 1 to the Professional Services Agreement with Shive-Hattery, Inc. for an amount not to exceed \$11,500 for additional construction inspection and management services to the Southbound Right Turn Lane, IA-13 and Bertram Rd project (original contract amount was \$28,588; total contract with this amendment is \$40,088). CIP/DID #6150015-01
- q. Lead Federal Agency Agreement with the U.S. Army Corps of Engineers and the Iowa Economic Development Authority (IEDA) for National Historic Preservation Act Compliance for the Sinclair Flood Control Levee project. CIP/DID #3316100-00
- r. Advertising Agreement between DoubleTree Management, LLC, the City's Convention Complex manager, VenuWorks of Cedar Rapids, LLC and the Cedar Rapids Association of Realtors for a term of two years, with a total payment of \$15,000. CIP/DID #FIN2016-14
- s. Advertising Agreement between DoubleTree Management, LLC, the City's Convention Complex manager, VenuWorks of Cedar Rapids, LLC and the Machinists Union for a term of two years, with a total payment of \$6,000. CIP/DID #FIN2016-13

- t. Lease Agreement between DoubleTree Management, LLC, the City's Convention Center Complex Hotel manager, and RS Capital LLC for two Ford vans for three years for an amount not to exceed \$80,149, to be paid by Doubletree by Hilton. CIP/DID #FIN2016-12
- u. Lease Agreement between DoubleTree Management, LLC, the City's Convention Center Complex Hotel manager, and Xerox Corporation for five photocopying machines for three years for an amount not to exceed \$48,713, to be paid by Doubletree by Hilton. CIP/DID #FIN2016-11
- v. Collateral Assignment of TIF Reimbursements in connection with the Center Point apartment project at 1427 Center Point Rd NE. CIP/DID #08-DRH-208
- w. Collateral Assignment of TIF Reimbursements in connection with the Creekside apartment project at 1415 Center Point Rd NE. CIP/DID #08-DRH-208
- x. Easement for Recreational Trail in the amount of \$1 from Mount Mercy University from land located at 902 17th Street NE in connection with the CEMAR Trail project. CIP/DID #325012-00
- y. Total Acquisition Purchase Agreement in the amount of \$6,500 with Ronald L. Brecht and Michelle A. Jordan for vacant real property located at the northwest corner of A Street SW and 19th Avenue SW in connection with the Cedar Rapids Flood Control System project. CIP/DID #3313200-00
- z. Total Acquisition Purchase Agreement in the amount of \$20,000 with Patrick A. Lang for property located at 2204 A Street SW in connection with the Cedar Rapids Flood Control System project. CIP/DID #3313200-00
- aa. Warranty Deed from the Holy Redeemer Lutheran Church of Cedar Rapids, Iowa for right-of-way from land located at 720 Edgewood Road NW in connection with the Edgewood Road NW Roadway Improvements from E Avenue NW to O Avenue NW project. **(Paving for Progress)** CIP/DID #301689-00

REGULAR AGENDA

- 44. Report on bids for the McCloud Place NE over McCloud Run-Bridge Replacement (estimated cost is \$1,000,000) (Doug Wilson). CIP/DID #305031-03
- 45. Report on bids for the Edgewood Road NW from E Avenue NW to F Avenue NW-Roadway Improvements (estimated cost is \$649,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301689-02
 - a. Resolution awarding and approving contract in the amount of \$751,655.50 plus incentive up to \$28,000, bond and insurance of Eastern Iowa Excavating & Concrete for the Edgewood Road NW from E Avenue NW to F Avenue NW-Roadway Improvements project.
- 46. Report on bids for the Water Division Electric Metering Upgrades project (estimated cost is \$993,000) (Steve Hershner). CIP/DID #6250043-02

47. Report on bids for the Water Pollution Control Facility Roof Replacements project (estimated cost is \$495,000) (Steve Hershner). CIP/DID #615190-06
 - a. Resolution awarding and approving contract in the amount of \$644,000, bond and insurance of T&K Roofing Company, Inc. for the Water Pollution Control Facility Roof Replacements project.
48. Report on bids for the Water Pollution Control Operations & Maintenance Building HVAC Upgrade project (estimated cost is \$1,360,000) (Steve Hershner). CIP/DID #6150014-02
 - a. Resolution awarding and approving contract in the amount of \$1,282,000, bond and insurance to Woodruff Construction, LLC for the Water Pollution Control Operations & Maintenance Building HVAC Upgrade project.
49. Discussion and Resolution authorizing approval of a sponsorship for a Business Financial Assistance Application to the Iowa Economic Development Authority (IEDA) by Vspec, LLC with the local match being satisfied through the City's Local Match Economic Development Program (Caleb Mason). CIP/DID #URTE-0009-2016
50. Discussion and Resolution regarding City-owned commercial property, the Knutson Building, at 525 Valor Way SW (Jennifer Pratt). **(Flood)** CIP/DID #OB1292698

ORDINANCES

Second and possible Third Readings

51. Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates. CIP/DID #WTR02-23-16-002
52. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates. CIP/DID #WPC02-23-16-001
53. Ordinance amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates. CIP/DID #SWM02-23-16-001
54. Ordinance amending Chapter 64 of the Municipal Code, Offenses Against Property, by deleting Section 64.13 therefrom regarding discrimination in housing. CIP/DID #PD0007
55. Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Ideal Theatre Urban Revitalization Area designation at 213 16th Avenue SE and 1614 2nd Street SE. CIP/DID #URTE-0007-2016

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 Overland
5. Council member Poe
6. Council member Russell
7. Council member Shey
8. Council member Shields
9. Council member Weinacht

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a City Council public meeting, should contact the City Clerk's Office at (319) 286-5060 or email cityclerk@cedar-rapids.org as soon as possible but no later than 48 hours before the event.

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



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Jen Winter, PE
E-mail Address: j.winter@ceda-rapids.org

Phone Number/Extension: 5803

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 Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project (estimated cost is \$80,000).

CIP/DID #3315507-10

Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project.

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

Background: This is the former parking ramp site, which precluded access to and enjoyment of the Cedar River. With its redevelopment into the CRST office building, the City of Cedar Rapids has reserved land along the Cedar River for a river walk and flood wall. The CRST building serves as a flood wall and its base will be a 10 to 14-foot wide river walk, in accordance with the adopted 2015 Flood Control System Master Plan. The project is scheduled for late summer 2016, when the exterior of the CRST building is complete.

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: None. This project is in accordance with the approved Flood Control Master plan and the approved agreement with CRST for the office building construction.

Time Sensitivity: Must be acted upon March 22, 2016 to maintain the project schedule, and which must occur ahead of the project's March 30, 2016 bid opening.

Resolution Date: March 22, 2106

Budget Information: GRI – CIP #3315507

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 8, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project (Contract No. 3315507-10 GRI) 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

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Jen Winter, PE
E-mail Address: j.winter@ceda-rapids.org

Phone Number/Extension: 5803

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 Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project (estimated cost is \$ 7,000,000).
 CIP/DID #3316510-10

Resolution adopting plans, specifications, form of contract and estimated cost for the Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project.

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

Background: As part of the Cedar River Flood Control System (FCS), levees, walls, gates and pump stations will be constructed to protect both the east and west banks of the Cedar River from flooding similar to that which was seen in 2008. The City Council adopted the Cedar River FCS Master Plan on June 23, 2015, which includes a pump station in Park and Ride Lot 44.

A pump station is necessary during flooding situations, because the normal storm sewer pipes to the Cedar River will be closed to prevent river water from entering the pipes and backing up into the City and flooding it through the pipes. The pump station will collect rainfall in the storm sewers from the land side of the levee and pump it over the levee and into the Cedar River. This protects from rainfall (not river) flooding on the landside of the levee.

This particular pump station will be a brick building, built to house three 12,000 gallons per minute pumps. An exterior pad mounted backup generator is included with the project. This project will install one of those pumps. As the rest of the FCS is completed, the additional two pumps will be added. This will ultimately provide pumping capacity for a five-year rainfall event, with two pumps operating and one backup pump. This pump station effectively protects to a 100 year event, because there is a 1-in-100 chance per year that there will be a five-year rainfall event while the river would be flooding and the gravity pipes to the river are closed.

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: None. This project is in accordance with the adopted FCS Master Plan and the project should be under contract before the end of fiscal year 2016 to ensure fiscal year 2016 GRI funds are fully obligated.

Time Sensitivity: Must be acted upon March 22, 2016 to maintain the project schedule, and which must occur ahead of the project's April 6, 2016 bid opening

Resolution Date: March 22, 2016

Budget Information: CIP No. 3316510 – GRI funded 100%

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Flood Control Committee

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 8, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project (Contract No. 3316510-10 GRI) 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

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Phone Number/Extension: 5141

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

Alternate Contact Person: Gary Petersen, PE

Phone Number/Extension: 5153

E-mail Address: g.petersen@cedar-rapids.org

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 Bridge Replacement, McCloud Place NE over McCloud Run project, with bid opening scheduled at the Iowa Department of Transportation (estimated cost is \$1,000,000). CIP/DID #305031-03

Resolution adopting plans, specifications, form of contract and estimated cost for the Bridge Replacement, McCloud Place NE over McCloud Run project.

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: The June 2009 Biennial Bridge Inspection Report stated the existing multi-span steel girder bridge that is more than 75 years old, has deteriorated to the point extensive repair or replacement is recommended. City staff determined the best long-term solution would be to replace the bridge. The City submitted a letter in September of 2011 requesting this bridge be listed on the IDOT City Bridge Candidate List for Federal and State Bridge replacement funding. The City was notified on February 6, 2012 the McCloud Place Bridge ranked high enough on the list to receive funding. Federal and State funding will pay 80% of the eligible project costs and will include replacement of the bridge, and street improvements from the bridge to Center Point Road NE.

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

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: \$713,000 Federal Bridge Replacement funds, \$287,000 City funds.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 8, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Bridge Replacement, McCloud Place NE over McCloud Run project (Contract No. 305031-03 NA) 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

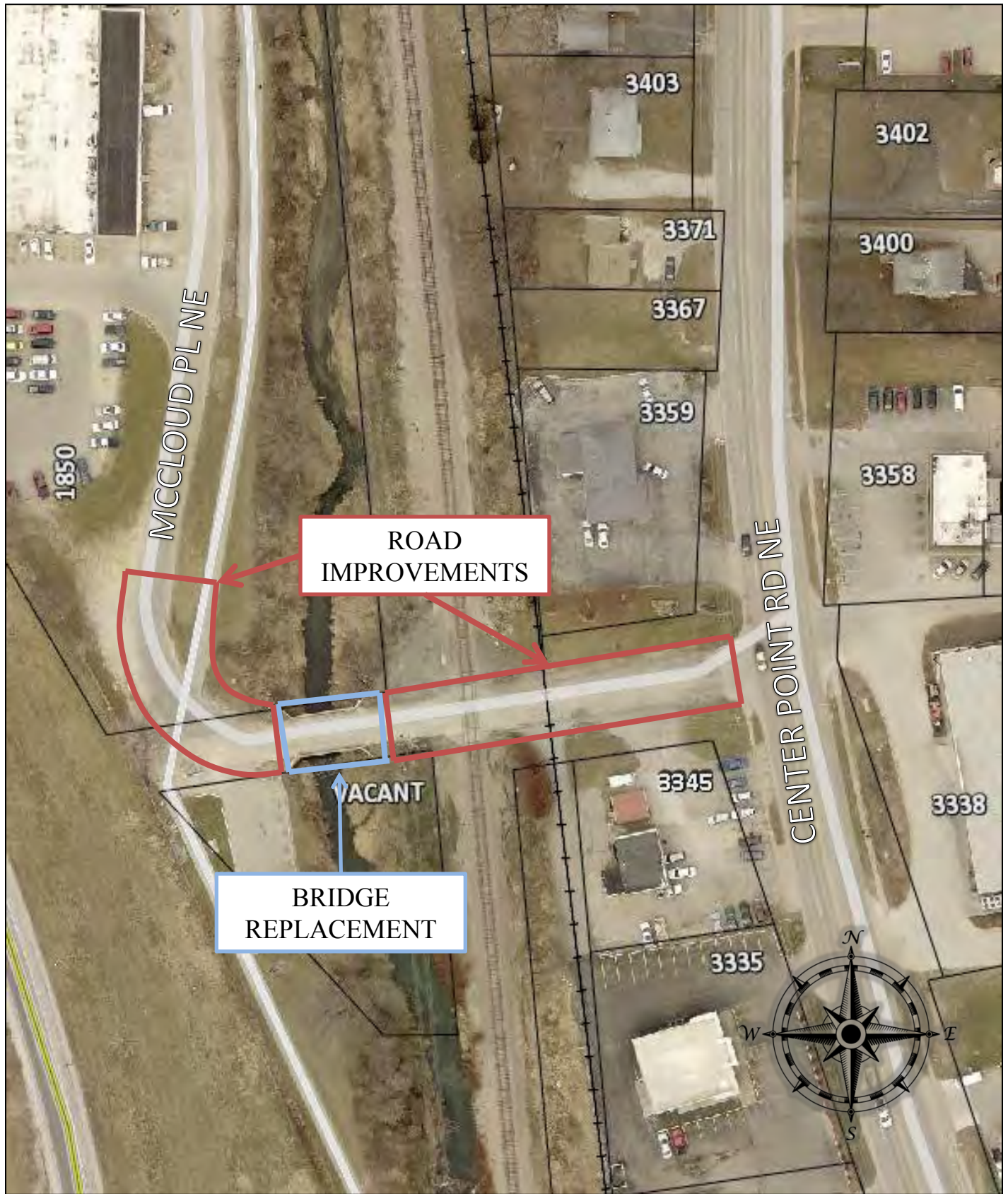
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MayorSignature

Attest:

ClerkSignature

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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: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

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 8th Avenue SW Roadway Improvements from L Street to 7th Street project (estimated cost is \$700,000) **(Paving for Progress)**.
 CIP/DID #3012151-02

Resolution adopting plans, specifications, form of contract and estimated cost for the 8th Avenue SW Roadway Improvements from L Street to 7th Street project.

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

Background: This project will include rehabilitation of 8th Avenue SW from L Street SW to 7th Street SW, including pavement patching, hot mix asphalt (HMA) overlay, and curb ramp replacement to meet Americans with Disabilities (ADA) guidelines. The traffic signal at 8th Avenue SW and 6th Street SW will also be replaced as a part of the project. Construction is scheduled to begin by late spring of 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: The alternative is to defer construction until a later date, repackaging or abandon the project.

Time Sensitivity: Must be acted upon by March 22, 2016 to maintain the project schedule, which must occur ahead of the project's March 30, 2016 bid opening.

Resolution Date: March 22, 2016

Budget Information: 301/301000/3012151 SLOST, 306/306000/306272 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 8, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 8th Avenue SW Roadway Improvements from L Street to 7th Street project (Contract No. 3012151-02 SLOST) 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

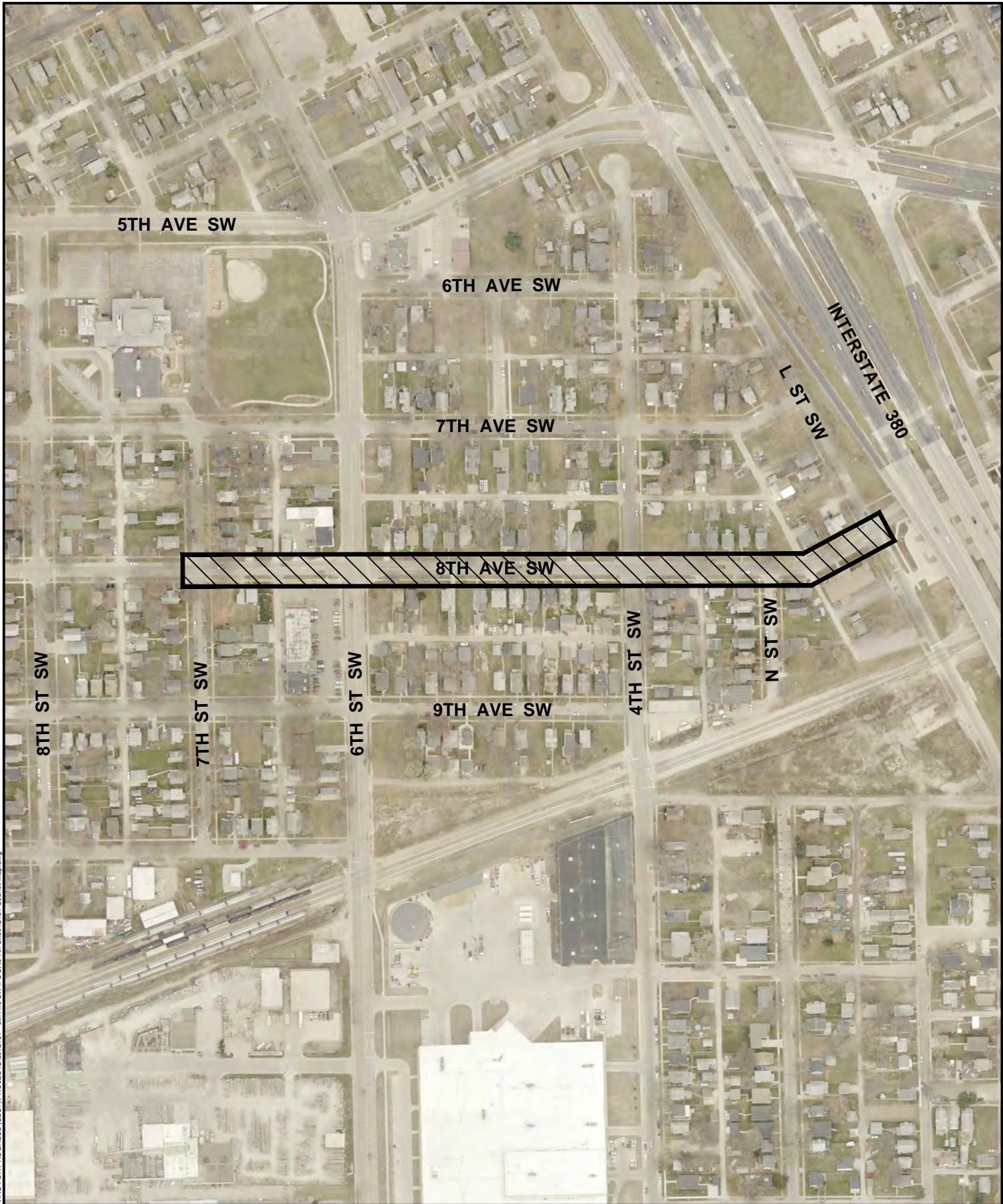
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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**8TH AVENUE SW FROM
L STREET SW TO 7TH STREET SW
REHABILITATION PROJECT**



0 FEET 300



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: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

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 Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE (estimated cost is \$1,312,000) **(Paving for Progress).**
 CIP/DID #3012116-02

Resolution adopting plans, specifications, form of contract and estimated cost for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE.

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

Background: This project is the first phase of two phases and includes the extension of sanitary sewer on Seminole Valley Road NE from south of Bristol PI NE approximately 800' north, reconstruction of Seminole Valley Road within the same limits, and patching and profile work on 42nd street from Seminole Valley Road to Edgewood Road NE. Construction on this first phase is scheduled to begin by late spring of 2016 and anticipated to be completed by late fall 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: The alternative is to defer construction until a later date, repackaging or abandon the project.

Time Sensitivity: Must be acted upon by March 22, 2016 to maintain the project schedule, which must occur ahead of the project's March 23, 2016 bid opening.

Resolution Date: March 22, 2016

Budget Information: 301/301000/3012116 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 8, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE (Contract No. 3012116-02 SLOST) 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

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**SEMINOLE VALLEY ROAD NE – SANITARY SEWER
IMPROVEMENT PROJECT, 42ND STREET FROM SEMINOLE
VALLEY ROAD NE TO EDGEWOOD ROAD NE**



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner

Phone Number/Ext.: 5281

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

Alternate Contact Person: Jonathan Mouw

Phone Number/Ext.: 5296

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

Description of Agenda Item: PUBLIC HEARINGS

To consider the plans, specifications, form of contract and estimated cost for the Seminole River Bank Armoring project (estimated cost is \$208,000).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the Seminole River Bank Armoring project.

CIP/DID #6250045-02

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

Background:

The City of Cedar Rapids obtains water through wells placed alongside the Cedar River. Raw water from the well fields is transmitted through raw water pipelines to two separate water treatment plants. Erosion in several locations in the City's Seminole Well Field is threatening the Seminole raw water transmission main, and eroding the roadway access along the well field.

The objective of the Project is to stabilize approximately 1500 ft. of riverbank and provide adequate protection of at-risk City infrastructure.

A motion to publish a Notice of Hearing and Letting was approved by the City Council on February March 8, 2016 and was published on March 12, 2016. A pre-bid meeting was held at 10:00 a.m. at the Water Administration Building on March 22, 2016 and bids for the project will be opened on April 13, 2016.

Action/Recommendation: The Utilities Department Water Division staff recommends approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the Seminole River Bank Armoring project.

Alternative Recommendation: None

Time Sensitivity: Action needed 3-22-16

Resolution Date: 3-22-16

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for the Seminole River Bank Armoring project is included in the FY16 Water budget. Project costs will be coded to 553000-625-625000-6250045.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$200,000 budgeted in the FY16 CIP budget and \$150,000 in the projected FY17 budget for the construction of the Seminole River Bank Armoring project. Additional funds are available by adjusting other items in the CIP budget or from reserves.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 8, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Seminole River Bank Armoring project (Contract No. 6250045-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

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: Nate Kampman, PE
E-mail Address: n.kampman@cedar-rapids.org

Phone Number/Extension: 5628

Alternate Contact Person: Kevin Vrchoticky, PE
E-mail Address: k.vrchoticky@cedar-rapids.org

Phone Number/Extension: 5896

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 2016 Sidewalk Infill Project, Phases 1 & 2 (estimated cost is \$420,000).
 CIP/DID #3012074-02

Resolution adopting plans, specifications, form of contract and estimated cost for the 2016 Sidewalk Infill Project, Phase 1 & 2.

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

Background: The 2016 Sidewalk Infill Project, Phase 1 & 2 will fill in gaps throughout the city and increase mobility for all pedestrians as part of the Blue Zones program. Americans with Disabilities Act (ADA) states that sidewalk gaps shall be installed to become ADA Compliant.

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: Work would be deferred and considered as part of a future sidewalk infill program.

Time Sensitivity: Must be acted upon March 22, 2016 to maintain the project schedule, and which must occur ahead of the project's March 30, 2016 bid opening

Resolution Date: March 22, 2016

Budget Information: 301/301000/3012074 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 8, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 2016 Sidewalk Infill Project, Phases 1 & 2 (Contract No. 3012074-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

PASSED_DAY_TAG

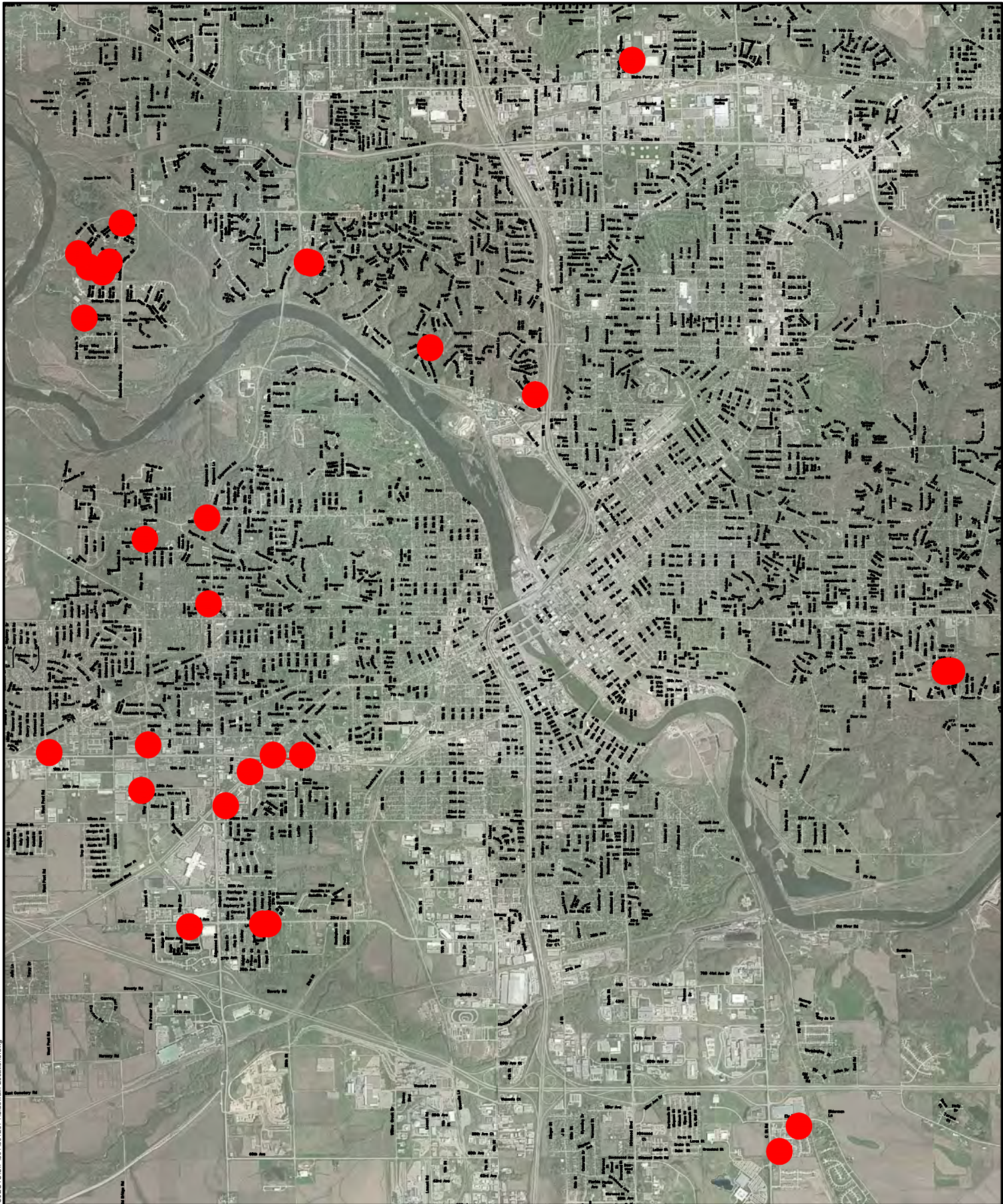
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MayorSignature

Attest:

ClerkSignature

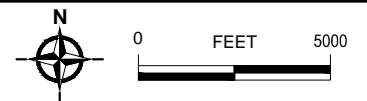
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SIDEWALK ASSESSMENT LOCATIONS



CIP No. 3012074-01



Council Agenda Item Cover Sheet

Submitting Department: Civil Rights

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

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

Alternate Contact Person: Alicia Abernathey
E-mail Address: a.abernathey@cedar-rapids.org

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider amending Chapter 69 of the Municipal Code, Section 69.04 of the Cedar Rapids Civil Rights Commission, to reduce the number of members from nine to seven.

CIP/DID # CVR-2016-03PH

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

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

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

The proposed amendment was previewed and recommend for approval at the February 17, 2016 Civil Rights Commission meeting.

Action/Recommendation: The Cedar Rapids Civil Rights Commission recommend holding the public hearing and possible approval of First Reading.

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

Time Sensitivity: April 30, 2016, Prior to 2016 Board and Commission Appointments

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: No

Explanation: N/A

Recommended by Council Committee: NA

Explanation: N/A

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 69 OF THE MUNICIPAL CODE,
CEDAR RAPIDS CIVIL RIGHTS COMMISSION,
REDUCING THE NUMBER OF MEMBERS FROM NINE TO SEVEN.

WHEREAS, recruitment of qualified persons interested in serving on the Civil Rights Commission has been an issue on several occasions; and

WHEREAS, the Commission has also seen a decrease in attendance of Commissioners at meetings, events, and activities; and

WHEREAS, other similarly situated communities across Iowa have between seven to nine volunteer commission members; and

WHEREAS, reducing the Commission will mirror the membership size of other comparable communities; and

WHEREAS, the Commission will not exceed the size of the Cedar Rapids City Council, which currently has nine members; and

WHEREAS, the proposed amendment was previewed and recommend for approval at the February 17, 2016 Civil Rights Commission meeting; and

WHEREAS, the Cedar Rapids Civil Rights Commission is an administrative law agency which exists was created to promote and protect equity under the law;

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

Section 1. That Chapter 69, Cedar Rapids Civil Rights Commission, is hereby amended by deleting Section 69.04 – Cedar Rapids Civil Rights Commission and in its place a new Section 69.04 is enacted as follows:

69.04 - CEDAR RAPIDS CIVIL RIGHTS COMMISSION.

- a) The Cedar Rapids Civil Rights Commission shall consist of 7 members appointed by the Mayor with the approval of the City Council. Membership on the Commission shall be broadly representative of the city's population and shall have diverse representation of the city's population and its protected classes.
- b) The term of office of each member of the Commission is 3 years, and members shall continue to serve until reappointed or replaced. A member chosen to fill a vacancy otherwise than by expiration of a term shall be appointed for the unexpired term of the member whom he/she is to succeed. A member of the Commission is eligible for reappointment but shall not serve more than 3 consecutive 3-year terms. Members who miss 3 consecutive meetings or 4 meetings within 12 months will be replaced; however, special or unusual circumstances will be considered.
- c) The Commission members shall serve without compensation but shall be reimbursed for necessary expenses incurred in the performance of their duties with approval of the Commission and within the limits established in the city budget.

- d) The Commission shall annually elect a Chairperson and a Vice-Chairperson from among its members. The Chairperson shall serve for no more than 3 consecutive 12-month periods. The Vice-Chairperson shall serve for no more than 3 consecutive 12-month periods. The election of officers shall be held at the first regularly scheduled meeting after the first of the year.
- e) The Commission may name subcommittees which, in its judgment, will aid in effectuating the purpose of this chapter, and may empower them to study the problems of prejudice, intolerance, bigotry, and discrimination in any fields of human relationships within the purview of this chapter. The Commission may, by rule, establish committees to exercise its powers. Officers shall serve in their respective offices for a term of one year or until a successor shall be appointed.
- f) The Commission is authorized to employ and dismiss a Commission staff consisting of a full-time paid Executive Director, and to employ such additional staff and supply such facilities as it deems necessary to properly carry out its work. This shall be done within the budget established by the Commission and to be first approved by the City Council before any expenses are incurred.
- g) The Commission shall hold at least one regular meeting during each calendar month. A quorum shall consist of a majority of the current members serving. The Chairperson or Vice-Chairperson, in the absence of the Chairperson, or any 3 members may call a special meeting by giving at least 3 days' notice to every member of the Commission. The notice for a special meeting shall include an agenda and only matters included in that agenda may be discussed at the meeting.
- h) The Commission may, pursuant to Commission rules, recommend to the Mayor and City Council that a Commissioner be removed for neglect of duties or malfeasance in office.
- i) The Commission may adopt, amend, or rescind such rules as may be necessary for the conduct of its business.

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

Section 3. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 4. That the afore described Amended Chapter 69 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 5. 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 March, 2016.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck
E-mail Address: s.buck@cedar-rapids.org

Phone Number/Ext.: 319 286-5192

Alternate Contact Person: Laura Shaw
E-mail Address: l.shaw@cedar-rapids.org

Phone Number/Ext.: 319 286-5184

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and Administrative Plan; including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan (Sara Buck).

- a. Resolution authorizing approval of the amendments to the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and Administrative Plan; including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan.
 CIP/DID #OB363680

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: The City of Cedar Rapids Housing Services Office has been administering the Section 8 Housing Choice Voucher (HCV) Program as the Public Housing Authority (PHA) of Linn and Benton Counties for approximately 39 years. This program is federally funded by the U.S. Department of Housing & Urban Development (HUD) and is designed to accommodate very low-income families and individuals with rent assistance for decent, safe, and sanitary housing provided by private owners and rental agents. On average the program assists 1,200 families with rent assistance per year.

Annually, HUD requires Public Housing Authorities to amend their 5-Year, Annual, and Administrative Plans to meet current regulation. Amendments must be listed and submitted to HUD along with any discretionary policy changes.

Changes to these plans have been available for review at the Office of the City Clerk, the Cedar Rapids Public Library, and the City's Housing Services Division Office, from February 1, 2016 through March 21, 2016.

Proposed Changes:

Annual Plan – update goals

Administrative Plan - Regulatory

- Update definition of "Family" to reflect HUDs updated definition.
- Updates required per the Final Portability Ruling of 2015.

- Update section on applying utility allowances per Section 242 of the 2014 Appropriations Act.

Administrative Plan - Discretionary

- Denial of Assistance – update for consistency
- Family Obligations – add policy to give further guidance pertaining to the assisted unit being the family's only residence.
- Annual HQS Inspection – replace “missed inspection” with “not available, or refuse entry” to give further clarification.
- Annual HQS Inspections – update to state the PHA will not determine who is responsible for the HQS violation, rather stipulate the timeframe the violation needs to be repaired.
- Moving Process – update policy to allow a tenant to rescind a notice to move and the requirements for approval.
- Terminations – updating policy to be consistent with other policies in reference to criminal terminations.
- Owner Qualifications – update policy to reflect regulation pertaining to reasons the PHA may bar an owner from participating in the Section 8 program.
- Repayment Policy – update policy to be consistent with the promissory note that is signed when a tenant enters into a repayment agreement for monies owed.
- Family Self Sufficiency Action Plan - update to reflect current funding allocation of 75 participants.

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

Alternative Recommendation: City Council may table and request additional information

Time Sensitivity: HUD requires submission of the PHA plans no later than April 17, 2016.

Resolution Date: March 22, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: Yes

Explanation: Recommended for approval by the Development Committee on March 9, 2016.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, The Department of Housing and Urban Development (HUD) requires entities responsible for administering Section 8 Housing Choice Voucher Programs to submit a 5-Year Plan and Annual Plan, and

WHEREAS, additionally The Department of Housing and Urban Development (HUD) requires each entity to prepare an Administrative Plan, including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan, that clearly outlines local policies and program regulations, and

WHEREAS, every year the Administrative Plan is reviewed and revised as necessary to reflect changes in local policy and regulations, and

WHEREAS, the Public Housing Agency (PHA) 5-Year, Annual Plan, and amendments to the Administrative Plan, Family Self-Sufficiency Action Plan and Homeownership Option Plan have been made available for public review from February 1, 2016 through March 21, 2016, and

WHEREAS, copies of these documents have been at the City Clerk's Office, Cedar Rapids Public Library, and the City of Cedar Rapids Housing Services Office, and

WHEREAS, the City of Cedar Rapids City Council conducted a Public Hearing on March 22, 2016 to hear input from the public, and

WHEREAS, said plans are due to be submitted to The Department of Housing and Urban Development (HUD) by April 17, 2016,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said Section 8 Housing Choice Voucher Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and PHA Administrative Plan, including the Family Self-Sufficiency Action Plan and Homeownership Option Plan are hereby adopted with final approval.

BE IT FURTHER RESOLVED that the Mayor of Cedar Rapids, Iowa is hereby authorized to execute for submission to The Department of Housing and Urban Development (HUD) Section 8 Housing Choice Voucher Program Public Housing Agency (PHA) 5-Year Plan, and Administrative Plan amendments, including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan.

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: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider an Urban Revitalization Area designation for Thompson Truck and Trailer, Inc. at the SW corner of 6th Street SW and 76 Avenue SW for construction of a new commercial and industrial facility (Caleb Mason).

- a. Resolution authorizing an Urban Revitalization Area designation for construction of a new commercial and industrial facility as requested by Thompson Truck and Trailer, Inc. at the southwest corner of 6th Street SW and 76th Avenue SW. CIP/DID #URTE-0008-2016
- b. First Reading: Ordinance establishing Thompson Truck and Trailer Urban Revitalization Area designation at the southwest corner of 6th Street SW and 76th Avenue SW. CIP/DID #URTE-0008-2016

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background:

On March 8, 2016 the City Council adopted a resolution of support authorizing City participation in the new Thompson Truck and Trailer. The Resolution and 1st Ordinance reading begin the process of establishing an Urban Revitalization Property Tax Exemption providing a mechanism for the City participation.

Project Details:

- Construction of a new 55,000 sq. ft. commercial/industrial facility
- Total investment of \$8.3 million
- Retention of 34 jobs
- Creation of 10 new jobs meeting High Quality Jobs wage threshold

The partial tax exemption 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, an additional taxable value of \$4,250,000 is estimated to be added resulting in approximately \$147,600 in additional property tax revenue annually. Under the sliding scale URTE schedule the project will generate an estimated \$885,000 million in total tax revenues will be collected and \$660,000 deferred as tax exempt over a 10-year period.

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: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

A RESOLUTION TO APPROVE THE THOMPSON TRUCK AND
TRAILER REVITALIZATION AREA PLAN

WHEREAS, the proposed Urban Revitalization Plan for the construction of an approximately 55,000 square foot industrial and commercial facility and related site improvements as provided under State Law; and

WHEREAS, on March 22, 2016 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;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa that said Plan for the Thompson Truck and Trailer 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

Thompson Truck and Trailer Urban Revitalization Plan

Public Hearing: March 22, 2016

Thompson Truck and Trailer Urban Revitalization Plan

1.0 INTRODUCTION

The purpose of the formation of the Urban Revitalization Tax Exemption Area and Plan is to encourage and induce the construction of a new approximately 55,000 square foot commercial and industrial facility and all related site improvements. 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 15 acres in size and is described as:

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of a portion of a parcel which is vacant land owned by Louis L. Barta Revocable Trust. The 2015 total assessed valuation for the entire property was \$231,900.

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning

The proposed construction of the commercial and industrial facility is consistent with the current I-2, General Industrial Zone District and the Future Land Use Map in the City's Comprehensive Plan, EnvisionCR, which designates the project area for industrial use and growth.

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 new commercial and industrial facility and related site improvements and the creation of 10 or more new jobs which meet the wage threshold for the State of Iowa's High Quality Job program. 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.

4.4 Job Creation and Reporting

In conjunction with the construction of the of the industrial and commercial facility as described here, the project is expected to create no less than 10 new jobs which meet the State of Iowa's wage threshold for the High Quality Jobs program. Annual reporting is re

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”) accompanied by a report of the total 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



Thompson Truck & Trailer
Urban Revitalization Area

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE
THOMPSON TRUCK AND TRAILER REVITALIZATION AREA

WHEREAS, Chapter 404 of the Code of Iowa allows the Cedar Rapids City Council to enact ordinances designating areas of Cedar Rapids as urban revitalization areas; and

WHEREAS, such urban revitalization areas, once designated, allow for qualified real estate located within such areas to be eligible for exemption from taxation based on the actual value added by improvements thereto; and

WHEREAS, Chapter 17A of the Cedar Rapids Municipal Code establishes the procedures to be followed in the designation of urban revitalization areas in Cedar Rapids in accordance with Chapter 404 of the Code of Iowa; and

WHEREAS, in accordance with both Chapter 404 of the Code of Iowa and Chapter 17A of the Cedar Rapids Municipal Code, and following public hearing and notice as required by applicable law, the Cedar Rapids City Council has adopted Resolution No. _____ establishing the Thompson Truck and Trailer Revitalization Area ("Thompson Truck and Trailer Revitalization Area") for the property legally described herein below; and

WHEREAS, the terms and conditions of Resolution No. _____ are by this reference incorporated herein as if set out in full.

NOW THEREFORE BE IT ORDAINED BY THE CEDAR RAPIDS CITY COUNCIL AS FOLLOWS:

Section 1. The Recitals contained herein above are hereby adopted by this reference and incorporated herein.

Section 2. The Thompson Truck and Trailer Revitalization Area for the property legally described as:

PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 20,
TOWNSHIP 82 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN,
CEDAR RAPIDS, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID NORTHEAST QUARTER; THENCE N89°38'38"E 1344.64 FEET ALONG THE SOUTH LINE OF THE NORTH HALF OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING; THENCE N0°16'07"W 522.62 FEET; THENCE N89°43'53"E 1001.87 FEET; THENCE N0°16'07"W 60.00 FEET; THENCE N89°43'53"E 182.25 FEET; THENCE EASTERLY 3.33 FEET ALONG THE ARC OF A 120.00 FOOT RADIUS CURVE, CONCAVE NORTHERLY (CHORD BEARS N88°56'11"E 3.33 FEET); THENCE N88°08'29"E 51.34 FEET TO THE WEST RIGHT OF WAY OF 6TH STREET S.W.; THENCE S1°48'41"E 582.38 FEET ALONG SAID WEST RIGHT OF WAY TO THE SOUTH LINE OF THE NORTH HALF OF SAID NORTHEAST QUARTER; THENCE S89°38'38"W 1254.45 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 15.27 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

TO BE KNOWN AS LOT 1, TH DEVELOPMENT FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

is established as a revitalization area, and specifically an economic development area pursuant to Iowa Code Section 404.1(4) (2016), as well as a new revitalization area as contemplated by Cedar Rapids Municipal Code Section 17A.06, though it will not be added as a new division to the existing listing of previously established areas contained within said section.

Section 3. All qualified real estate within the Thompson Truck and Trailer Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2016).

Section 4. 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 5. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 6. 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 March, 2016.

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: 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: PUBLIC HEARINGS

A public hearing will be held to consider granting a change of zone for property south of 66th Avenue SW and west of Kirkwood Boulevard SW from C-1, Mixed Neighborhood Convenience Zone District, to C-2, Community Commercial Zone District requested by The Votroubek Real Estate Group and Kirkwood Community College.

CIP/DID #RZNE-022606-2016

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

Background: The request for a Rezoning with a Preliminary Site Development Plan will be reviewed by the City Planning Commission on March 10, 2016 and a portion of the minutes will be included prior to the City Council public hearing.

This is a request to rezone 1.8 acres to the C-2 Zoning District to allow the property to be developed for commercial/retail purposes with drive-through facilities. The property is currently zoned C-1 and has not been previously developed. The site plan depicts a 9,400 SF building. The property is identified as "Urban Medium-Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission will review the application on March 10, 2016 and make a recommendation for City Council. A portion of the minutes will be included prior to the public hearing.
City Council consideration	<ul style="list-style-type: none"> A Public Hearing to allow for public input and the First Reading of the Ordinance to be scheduled for March 22, 2016. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

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

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

Time Sensitivity: NA

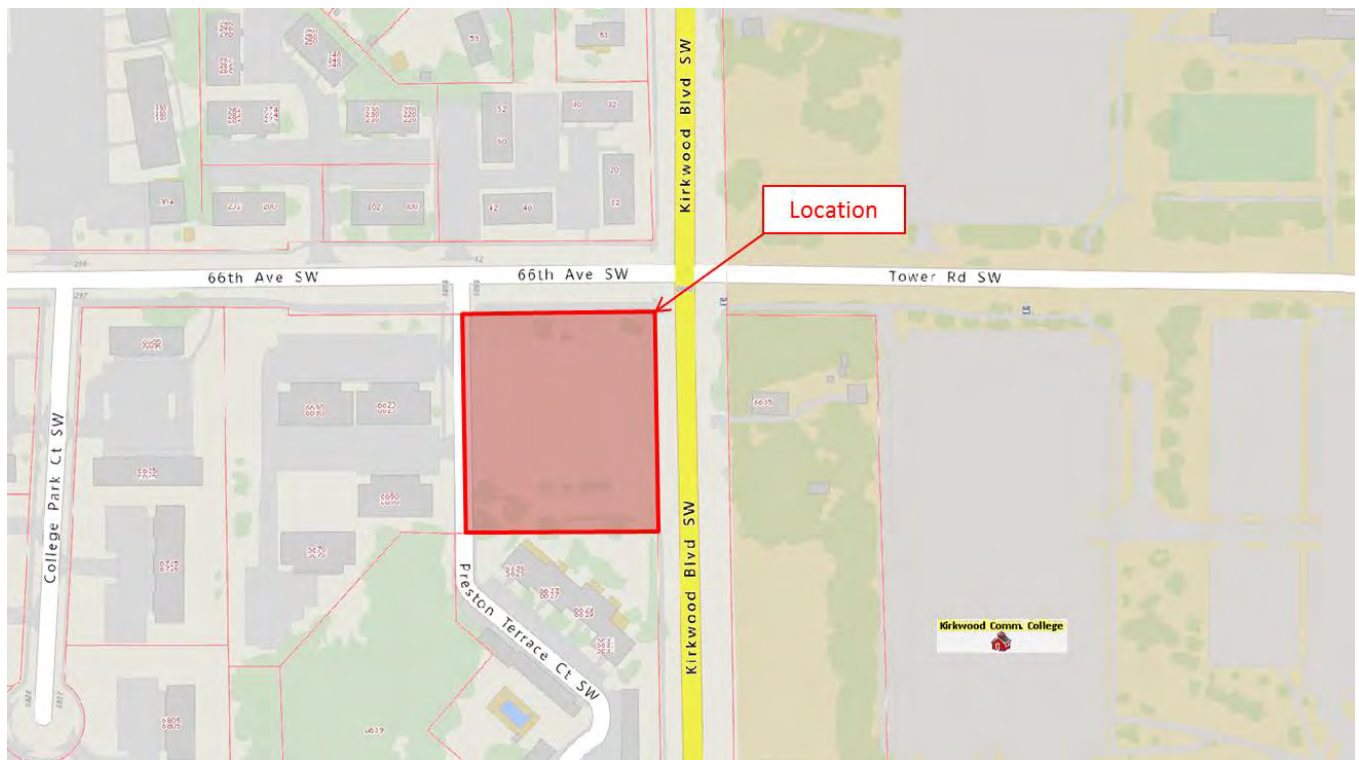
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



	DSD
WTR	BSD
ENG	STR
FIR	TED
CLK	PKS
	RCR
«CASE_TYPE_NUMBER»	

ORDINANCE NO. LEG_NUM_TAG

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

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

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

Lot 2, Hawkeye Plaza First Addition to Cedar Rapids, Iowa

and located south of 66th Avenue SW and west of Kirkwood Boulevard SW, now zoned C-1, Mixed Neighborhood Convenience Zone District, and as shown on the "District Map," be rezoned and changed to C-2, Community Commercial Zone District, and that the property be used for such purposes as outlined in the C-2, Community Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

No conditions.

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

Introduced this 22nd day of March, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Treasury

Presenter at Meeting: Michele Tamerius
E-mail Address: m.tamerius@cedar-rapids.org

Phone Number/Ext.: 5113

Alternate Contact Person: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Description of Agenda Item: CONSENT AGENDA

Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects.
 CIP/DID #FIN2016-15

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

Background: The City shall issue bonds in fiscal year 2017. The projects covered by this issue have been budgeted and the work has been scheduled to start. This resolution will allow for the reimbursement of City funds used (such as cash on hand and/or reserves) to cover any expenses of budgeted bond projects paid prior to the issuance of the bonds.

Action/Recommendation: Approve

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: 3/22/16

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

Absent: _____

* * * * *

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION DECLARING AN OFFICIAL INTENT UNDERTREASURY
REGULATION 1.150-2 TO ISSUE DEBT TO REIMBURSE THE CITY
FOR CERTAIN ORIGINAL EXPENDITURES PAID IN CONNECTION
WITH SPECIFIED PROJECTS

WHEREAS, the City anticipates making cash expenditures for one or more of the approved fiscal year 2017 capital improvement projects generally described on Exhibit "A" attached hereto and made a part hereof (which shall hereinafter be referred to as the "FY17 Reimbursement Projects"); and

WHEREAS, the City reasonably expects to issue debt to reimburse the costs of the FY17 Reimbursement Projects; and

WHEREAS, the Council believes it is consistent with the City's budgetary and financial circumstances to issue this declaration of official intent.

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

Section 1. That this Resolution be and does hereby serve as a declaration of official intent under Treasury Regulation 1.150-2.

Section 2. That it is reasonably expected that capital expenditures will be made from the Capital Improvement Fund in respect of the FY17 Reimbursement Projects, from time to time and in such amounts as this Council determines to be necessary or desirable under the circumstances then and there existing, and this Council reasonably expects to reimburse all or a portion of such expenditures with the proceeds of bonds, notes or other indebtedness to be issued or incurred by the City in the future.

Section 3. The maximum principal amount of the bonds, notes or other indebtedness to be issued for the FY17 Reimbursement Projects and the name of the fund or account from which the original expenditures will be paid are reasonably expected to be as set forth on Exhibit "A" attached hereto and made a part hereof.

Section 4. That the City reasonably expects to reimburse the FY17 Reimbursement Project costs not later than the later of eighteen months after the capital expenditures are paid or eighteen months after the property is placed in service.

Section 5. That this Resolution shall be maintained by the City Clerk in an Official Intent File maintained in the office of the Clerk and available at all times for public inspection, subject to such revisions as may be necessary.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CERTIFICATE

STATE OF IOWA

)
) SS
)

COUNTY OF LINN

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

WITNESS my hand and the seal of the City hereto affixed this _____ day of March, 2016.

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

(SEAL)

EXHIBIT A

Series 2017 Resolution of Reimbursement Projects

Traffic Construction	\$375,000.00
Park Improvements	\$400,000.00
Fire Improvements	\$1,300,000.00
Forestry Improvements	\$150,000.00
Recreation Improvements	\$150,000.00
Riverfront Improvements	\$150,000.00
Library Improvements	\$500,000.00
Trail Improvements	\$1,130,000.00
Growth Reinvestment Initiative (GRI)	\$1,000,000.00
ADA Compliance	\$5,000,000.00
Information Technology Improvements	\$150,000.00
City Facilities	\$500,000.00
Parking Maintenance and Improvements	\$601,375.00
Water Pollution Control Improvements	\$9,075,000.00
Water Improvements	\$14,479,000.00
Sanitary Sewer Improvements	\$2,410,000.00
<hr/>	
Total	\$40,563,311.00



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: CONSENT AGENDA

Resolution of support authorizing City participation of the historic Best Oil and Refinery Company Service Station building redevelopment at 624 12th Avenue SE and authorizing staff to pursue a Development Agreement with Green Development 12th Avenue, LLC.
CIP/DID#TIF-0005-2016

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

Background:

The Resolution provides City participation in the historic Best Oil and Refinery Company Service Station building redevelopment at 624 12th Avenue SE. The City has received a request from Green Development 12th Avenue, LLC (the "Developer") for City participation to replace the Historic Preservation Tax Exemption (HPTE) provided in 427.16 of the Iowa Code through a reimbursement of increased taxes generated by the improvements.

The Developer secured State and Federal Historic Tax Credits for the renovation of the historic Best Oil and Refinery Company Service Station building which listed on the National Register of Historic Places. The financing model for the project included HPTE to offset higher costs for historic renovation. The HPTE provides a sliding scale exemption of new value created by the improvements provided the Developer document that the improvements are consistent with historic preservation standards. However, as a result of timing issues with the receipt of the required documentation demonstrating the improvements were consistent with historic preservation standards, the developer was unable to apply to receive the HPTE through the City Assessor's office.

Staff recommends providing City participation in lieu of the Historic Property Tax Exemption, in order to maintain the project's financial feasibility and commitment to retain the historic integrity of the building. Although it is not typical for a project to request City participation after completion, the City has been involved with the project through the sale of the property to the Developer. The requested property tax reimbursement would be equal to the Historic Property Tax Exemption that was originally part of the project financials.

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

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received a request from OPC Allan Investments, LLC (the "Developer") for City participation in its redevelopment of the historic former Best Oil and Refinery Company Service Station building at 624 12th Avenue SE (the "Property"); and

WHEREAS, the Developer has leveraged State and Federal Historic Tax Credits for the restoration and renovation of the building (the "Project") to ensure its historic integrity as a property listed on the National Register of Historic Places; and

WHEREAS, the Project financials includes benefits provided under the Historic Property Tax Exemption authorized under 427.16 of the Code of Iowa which offset increased costs of rehabilitation in accordance with the Secretary of Interior's Standards for Historic Preservation; and

WHEREAS, the City's sale of the Property to the Developer was conditioned on the financial feasibility of the Project; and

WHEREAS, the Developer has requested the City provide financial participation in lieu of the Historic Property Tax Exemption which it would otherwise qualify for based on the rehabilitation in accordance with Secretary of Interior's Standards for Historic Preservation; and

WHEREAS, the City Council desires to express its support for the City participation in the form of a reimbursement of increased property taxes generated by the improvements in lieu of the Historic Property Tax Exemption in the same schedule provided in 427.16 of the Code of Iowa.

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

1. The request for City financial participation is approved, subject to the approval of a Development Agreement.
2. The City Manager, or designee, is authorized to negotiate a Development Agreement to effectuate this Resolution and at such time as the terms and conditions are clear and definite that the Development Agreement brought to the City Council for its consideration.

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: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: CONSENT AGENDA

Resolution of support authorizing City participation of the historic A&P Tea Company building redevelopment at 222 3rd Avenue SW and authorizing staff to pursue a Development Agreement with OPC Allan Investments, LLC.

CIP/DID#TIF-0004-2016

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

Background:

The Resolution provides City participation in the historic A&P Tea Company redevelopment at 222 3rd Ave SW. The City has received a request from OPC Allan Investments, LLC (the "Developer") for City participation to replace the Historic Preservation Tax Exemption provided in 427.16 of the Iowa Code through a reimbursement of increased taxes generated by the improvements.

The Developer secured State and Federal Historic Tax Credits for the renovation of the historic A&P Tea Company building which is a contributing structure in the 3rd Avenue SW Commercial Historic District. The financing model for the project included Historic Property Tax Exemption (HPTE). The HPTE provides a sliding scale exemption of new value created by the improvements provided the Developer document that the improvements are consistent with historic preservation standards. However, as a result of timing issues with the receipt of the required documentation demonstrating the improvements were consistent with historic preservation standards, the developer was unable to apply to receive the HPTE through the City Assessor's office.

Staff recommends providing City participation in lieu of the Historic Property Tax Exemption, in order to maintain the project's financial feasibility and commitment to retain the historic integrity of the building. Although it is not typical for a project to request City participation after completion, the City has been involved with the project through the sale of the property to the Developer. The requested property tax reimbursement would be equal to the Historic Property Tax Exemption that was originally part of the project financials.

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

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received a request from OPC Allan Investments, LLC (the "Developer") for City participation in its redevelopment of the historic former A&P Tea Company building at 222 3rd Avenue SW (the "Property"); and

WHEREAS, the Developer has leveraged State and Federal Historic Tax Credits for the restoration and renovation of the building (the "Project") to ensure its historic integrity as a contributing structure in the West Side 3rd Avenue SW Commercial Historic District; and

WHEREAS, the Project financials includes benefits provided under the Historic Property Tax Exemption authorized under 427.16 of the Code of Iowa which offset increased costs of rehabilitation in accordance with the Secretary of Interior's Standards for Historic Preservation; and

WHEREAS, the City's sale of the Property to the Developer was conditioned on the financial feasibility of the Project; and

WHEREAS, the Developer has requested the City provide financial participation in lieu of the Historic Property Tax Exemption which it would otherwise qualify for based on the rehabilitation in accordance with Secretary of Interior's Standards for Historic Preservation; and

WHEREAS, the City Council desires to express its support for the City participation in the form of a reimbursement of increased property taxes generated by the improvements in lieu of the Historic Property Tax Exemption in the same schedule provided in 427.16 of the Code of Iowa.

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

1. The request for City financial participation is approved, subject to the approval of a Development Agreement.
2. The City Manager, or designee, is authorized to negotiate a Development Agreement to effectuate this Resolution and at such time as the terms and conditions are clear and definite that it be brought to the City Council for its consideration.

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: CONSENT AGENDA

Resolution accepting the established fair market value in the amount of \$3,012 for the partial acquisition of a temporary construction easement from land located at 3261 Bever Avenue SE, owned by Ian K. Shaw and Ashley A. Shaw, in connection with the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project.
 CIP/DID #301696-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: The temporary construction easement is required to accommodate the proposed Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project. Negotiations have come to an impasse between the City and the property owner to acquire the necessary temporary construction easement. Compensation amount offered in the amount of \$3,012 for the partial acquisition of a temporary construction easement is based on a compensation estimate of similar comparable properties to the subject.

The acceptance of establishing fair market value is the first of two steps in passing a resolution to refer to the Linn County Compensation Commission in accordance with the eminent domain proceedings to allow the City to obtain easement rights. If the owner is willing, the City will remain available to negotiate to reach a mutually agreeable settlement to conclude this transaction. If an agreement is executed and approved by City Council prior to convening the Linn County Compensation Commission, the eminent domain proceedings will terminate.

Action/Recommendation: The Public Works Department recommends the City Council adopt the resolution accepting the established fair market value of \$3,012 for the partial acquisition of a temporary construction easement from 3261 Bever Avenue SE as required for the subject project.

Alternative Recommendation: Do not proceed with acquiring the proposed temporary construction easement under the eminent domain proceedings and direct City staff to abandon or reconfigure the project.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 301/301000/301696 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 Department established the fair market value in the amount of \$3,012 for the partial acquisition of a temporary construction easement from property located at 3261 Bever Avenue SE, owned by Ian K. Shaw and Ashley A. Shaw as required for the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project, and

WHEREAS, the Public Works Department recommends that the City Council accept the established fair market value of the above affected property as a result of the project, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project, (Fund 301, Dept ID 301000, Project 301696, NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Council accept the fair market value in the amount of \$3,012 for the temporary construction easement from land located at 3261 Bever Avenue SE affected by the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project.

PASSED_DAY_TAG

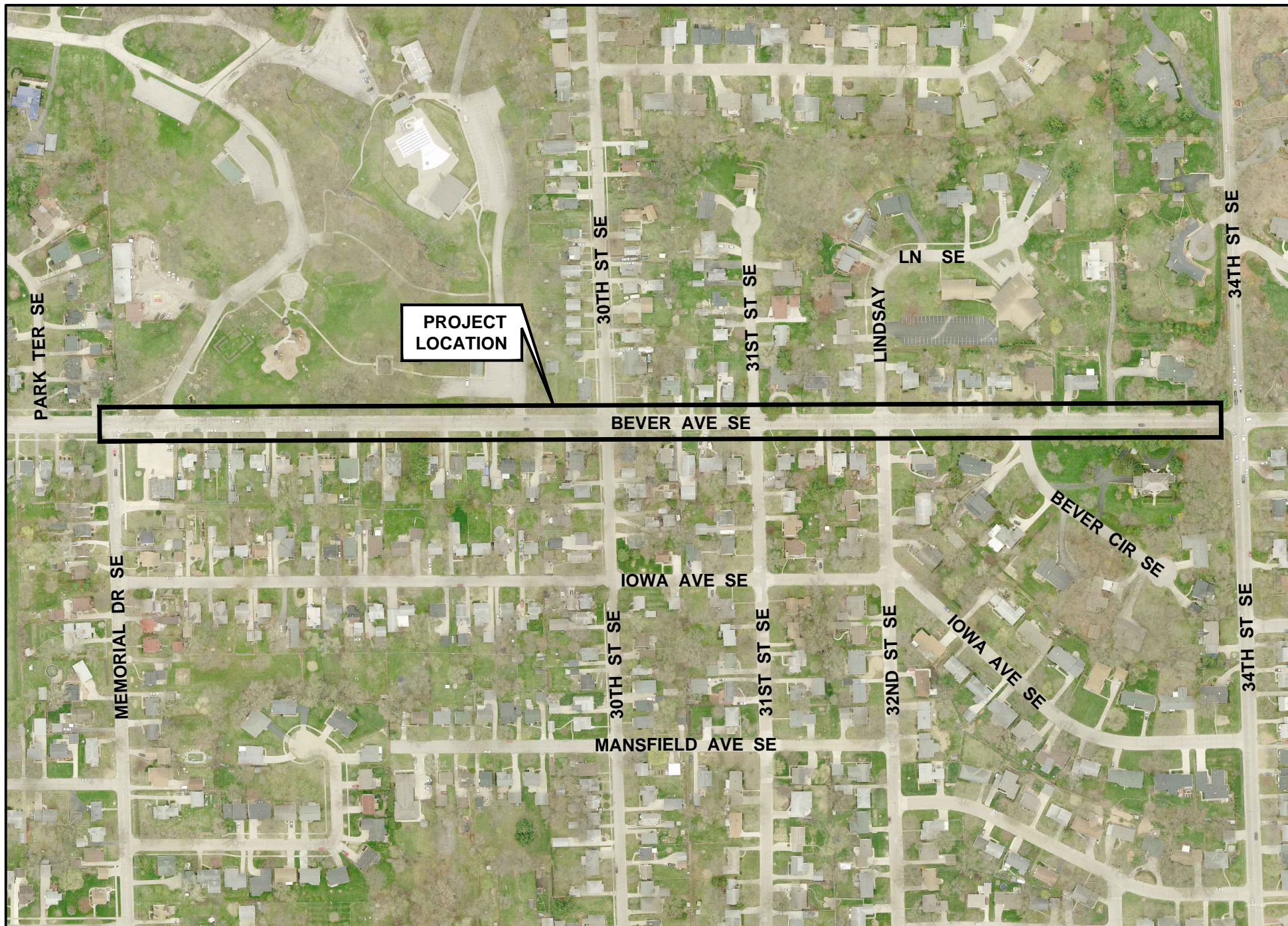
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

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

Phone Number/Ext.: 319 286-5852

Alternate Contact Person: Jennifer Barten
E-mail Address: j.barten@cedar-rapids.org

Phone Number/Ext.: 319 286-5874

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing acceptance of a settlement payment in the amount of \$4,217.20 and authorizing the Housing & Redevelopment Manager to execute a Release of Down Payment and Closing Cost Lien for property located at 124 Bowling Street SW as requested by CitiMortgage, Inc.
 CIP/DID #OB246513

EnvisionCR Element/Goal: StrengthenCR Goal 3: Adopt policies that create choices in housing types and prices throughout the City.

Background: On July 2, 2002, the City of Cedar Rapids recorded a lien against property located at 124 Bowling Street SW in connection with the First Time Homebuyer Program. The terms of the lien at that time stipulated that 50% of the lien would be unforgivable and subject to recapture upon sale of the property. Currently, the non-forgivable balance owed on the lien is \$8,434.40.

Subsequent to this assistance, the City was notified by CitiMortgage, Inc., the holder of the primary mortgage that the property owner is now deceased and foreclosure proceedings have been initiated. There is insufficient equity to repay the full amount of the City's lien from sale proceeds and CitiMortgage has offered a negotiated settlement payment in the amount of \$4,217.20, which is half of the balance still owed. If the City declines the settlement offer, it is possible that the property could be disposed of through Sheriff's sale and the City's interest effectively forfeited, resulting in no recoupment of the City's investment. Accepting the settlement payment and releasing the lien provides for some recoupment of the original investment and allows the property to be sold to a new owner.

Proceeds will be program income to the HOME program and can be used to assist additional homebuyers.

Action/Recommendation: Staff recommends approval of the resolution.

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

Time Sensitivity: N/A

Resolution Date: March 22, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a Down Payment and Closing Cost Lien was executed on July 2, 2002 and recorded on July 15, 2002, in Book 4748, Page 214-215 in conjunction with assistance to property located at 124 Bowling Street SW through the First Time Homebuyer Program, and

WHEREAS, the City has received notification of foreclosure proceedings by the primary mortgage holder, CitiCorp, Inc., and

WHEREAS, there is insufficient equity in the property to recoup the remaining balance due of \$8,434.40 from proceeds of sale, and

WHEREAS, CitiCorp, Inc. has offered a settlement payment of \$4,217.20, which is fifty percent of the balance owed, and

WHEREAS, the City Council has determined that it is in the best interests of the public to accept the settlement payment and release the lien to allow the property to be sold to a new owner,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that staff is authorized to accept the negotiated settlement payment in the amount of \$4,217.20, which will be program income to the HOME Program.

BE IT FURTHER RESOLVED, that the Housing and Redevelopment Manager is authorized to execute a Release of Down Payment and Closing Cost Lien.

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

Phone Number/Ext.: 5560

E-mail Address: b.debrower@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution amending Resolution No. 0273-03-16 by correcting the Federal interest buyout amount in Lot 44 from \$830,680.00 to \$883,680.00.

CIP/DID #TRN002-16

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

Background: Resolution No. 0273-03-16 authorized the Federal interest buyout in Lot 44 in the amount of \$830,680.00. The correct amount is \$883,680.00.

Action/Recommendation: City staff recommends passing a resolution correcting the buyout amount of the Federal interest in Lot 44 in Resolution No. 0273-03-16 from \$830,680.00 to \$883,680.00.

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

Time Sensitivity: The amount should be corrected at the March 22, 2016 meeting.

Resolution Date: March 22, 2016

Budget Information: Funding is available in CIP #3316200-GRI.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 0273-03-16 authorized the buyout of the Federal interest in Lot 44 in the amount of \$830,680.00 to be repaid to the U.S. Treasury's Pay.Gov Financial Collection System with Growth Reinvestment Initiative (GRI) funding from CIP #3316200-GRI; and

WHEREAS, the correct amount is \$883,680.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0273-03-16 be amended to correct the amount of the Federal interest buyout in Lot 44 in the amount of \$883,680.00 to be funded through CIP #3316200-GRI.

PASSED_DAY_TAG

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MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: April Wing
E-mail Address: a.wing@cedar-rapids.org

Phone Number/Ext.: 5683

Alternate Contact Person: Sandi Fowler
E-mail Address: s.fowler@cedar-rapids.org

Phone Number/Ext.: 5077

Description of Agenda Item: CONSENT AGENDA
 Resolution adopting a policy for Other Power-Driven Mobility Devices (OPDMD).
 CIP/DID #CM004-16

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

Background:

On September 15, 2010, the United States Department of Justice amended the regulations governing nondiscrimination on the basis of disability in state and local government services, effective March 15, 2011. 28 CFR § 35.137. This regulation requires public entities to permit use of wheelchairs and other manually-powered mobility aids by individuals with mobility disabilities and to make reasonable modifications to its policies to permit use of other power-driven mobility devices (OPDMD) by individuals with mobility disabilities in areas open to pedestrian use.

This policy has been developed to address the use of OPDMDs by individuals with mobility disabilities on pathways or trails located on the following: (1) properties/facilities owned and operated by City of Cedar Rapids (City) and (2) properties/facilities managed by the City under a lease, easement or use agreement.

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

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on September 15, 2010, the United States Department of Justice amended the regulations governing nondiscrimination on the basis of disability in state and local government services, effective March 15, 2011. 28 CFR § 35.137, and

WHEREAS, this regulation requires public entities to permit use of wheelchairs and other manually-powered mobility aids by individuals with mobility disabilities and to make reasonable modifications to its policies to permit use of other power-driven mobility devices (OPDMD) by individuals with mobility disabilities in areas open to pedestrian use, and

WHEREAS, the Office of the City Manager has developed guidelines to address the use of OPDMDs by individuals with mobility disabilities on pathways or trails located on the following: (1) properties/facilities owned and operated by City of Cedar Rapids (City) and (2) properties/facilities managed by the City under a lease, easement or use agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, adopt the attached Other Power-Driven Mobility Device (OPDMD) policy.

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MayorSignature

Attest:

ClerkSignature

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City of Cedar Rapids

Other Power-Driven Mobility Device Policy

March 2016

I. INTRODUCTION

On September 15, 2010, the United States Department of Justice amended the regulations governing nondiscrimination on the basis of disability in state and local government services, effective March 15, 2011. 28 CFR § 35.137. This regulation requires public entities to permit use of wheelchairs and other manually-powered mobility aids by individuals with mobility disabilities and to make reasonable modifications to its policies to permit use of other power-driven mobility devices (OPDMD) by individuals with mobility disabilities in areas open to pedestrian use.

II. DEFINITIONS

- A. Wheelchair means “a manually-operated or power-driven device designed primarily for use by an individual with a mobility disability for the main purpose of indoor, or of both indoor and outdoor locomotion.” 28 CFR § 35.104.
- B. Manually Powered Mobility Aids means walkers, crutches, canes, braces, or similar device designed for use by individuals with mobility impairments.
- C. Other Power-Driven Mobility Device (OPDMD) means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf cars, electronic personal assistance mobility devices (EPAMDs), such as the Segway Personal Transporter or an electrical assisted bicycle, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair, as defined herein (28 CFR § 35.104).
- D. Credible Assurance means a valid Disability Placard or Card presented by the person to whom it was issued and is in compliance with the state of issuance’s requirements for disability placards or cards (28 CFR § 35.137). Also, a verbal statement that does not contradict observation.

III. ELIGIBILITY

- A. The operator or passenger of an OPDMD must be an individual with a mobility disability and, upon request of an employee, must provide credible assurance that the OPDMD is required because of the individual’s mobility disability. Credible assurance may be provided by either of the following:
 - 1. A valid, state-issued, disability parking placard or card or other state-issued proof of disability; or
 - 2. Verbal representation, not contradicted by observable fact, that the OPDMD is being used for a mobility disability. City employees shall not ask an individual using an OPDMD about the nature and extent of the individual’s disability.

IV. PURPOSE

The purpose of this guideline is to address the use of OPDMDs by individuals with mobility disabilities on pathways or trails located on the following: (1) properties/facilities owned and operated by City of Cedar Rapids (City) and (2) properties/facilities managed by the City under a lease, easement or use agreement. Information provided herein describes the types of OPDMDs that are authorized for use within City facilities, pathways, and trails.

V. REQUIREMENTS

- A. Any OPDMD operated in City owned and operated properties/facilities; or properties managed under a lease; easement; or use agreement shall meet the following assessment factors to determine whether a particular OPDMD would be allowed in a specific area as a reasonable accommodation:
 - 1. The type, size, weight, dimensions, and speed of the OPDMD;
 - 2. The area's volume of pedestrian traffic;
 - 3. The area's design and operational characteristics;
 - 4. Whether legitimate safety requirements can be established to permit the safe operation of the OPDMD in the specific area; and
 - 5. Whether the use of the OPDMD creates a substantial risk of serious harm to the immediate environment, natural or cultural resources, or occupants and visitors safety.
- B. Types of Prohibited Devices. The following devices are prohibited on City pathways, trails, and properties/facilities:
 - 1. Gas or combustible fuel-powered devices because: (1) fuel leaks and/or sparks may result in pollution or fires on the largely forested and/or grassy City pathways, trails, and properties/facilities; and (2) exhaust and noise emissions from the devices will disturb or damage City's pathways, trails and properties/facilities natural or cultural resources or the out-of-doors experience for other park patrons, building occupants and visitors. These devices may be used by City employees, City contractors, or any other individual or business permitted by the City, only when necessary for operational and maintenance purposes.
 - 2. Other types of Electric-powered devices, such as electric motorcycles and mopeds (except for EPAMDs and EABs), because of: (1) the typical high speeds at which these devices are driven; (2) the likely damage that will result to City pathways, trails and properties/facilities surfaces from their tires (such as tractors, steel threads, or off-road); (3) some devices may only be permitted on roads or private property by State law; and
 - 3. Size and dimensions of OPDMDs more than 36 inches wide because: (1) the width of many City pathways and trails are less than 8 feet wide; and (2) OPDMDs wider than 36" are potentially dangerous to users coming from the opposite direction or from someone trying to pass the OPDMD from behind.
- C. Speed of OPDMDs. For the safety of all individuals using City pathways or trails, OPDMDs must be operated at the following speeds:
 - 1. Typical walking speed-3 mph when operated inside City properties/facilities or outdoor events.
- D. Weight of an OPDMD may not support certain pedestrian routes or undeveloped areas due to natural features and could pose serious danger to the OPDMD operator or other persons on City property/facility.
- E. An OPDMD must be capable of being turned around within the trail or pathway tread in a safe manner.
- F. The OPDMD shall not be operated in an unsafe manner or cause damage to City property. The OPDMD operator assumes all risks of operating the OPDMD on City property. City does not represent that City owned properties are safe for use by an OPDMD and does not assume any liability for operation of the OPDMD. Certain risks are inherent in the use of OPDMDs on City owned properties.

- G. City reserves the right to restrict OPDMD use during special events or during times of heavy traffic on City pathways or trails, if such limitation is required, in the opinion of City, to protect the public health, safety and welfare of City patrons.
- H. OPDMD operators are prohibited from the use of any substance that would impair their judgment or mobility, including but not limited to alcohol, prescription medications, or illegal narcotics.
- I. City shall not provide battery charging or emergency retrieval of the OPDMD.
- J. City shall not transport the OPDMD to and/or from City property.
- K. City shall not store any privately-owned OPDMD.
- L. Due to varying conditions on City property and to ensure safety and natural resource protection, City recommends that an OPDMD user contact the City Parks and Recreation Department at 319-286-5760 to confirm that an OPDMD is permitted on a particular trail or pathway.
- M. The OPDMD operator or passenger is responsible for ensuring the OPDMD works properly, per manufacturer's instructions. The OPDMD operator is responsible to follow the manufacturer's operating and protective equipment requirements.
- N. Wheelchairs and any OPDMD are not permitted on the escalators in City facilities.
- O. City Parks-Multi-Use Trails or Pathways – Paved or Unpaved. This type of trail or pathway may be open to hikers, bikers, and/or equestrians.
 - 1. Individuals with a mobility disability may use an OPDMD (as permitted by City's OPDMD guidelines), wheelchairs and other manually-powered mobility aids.
 - 2. Operators of permitted OPDMDs must yield the right-of-way to persons on foot, horseback, or non-motorized devices (e.g., bicycles) and announce their presence before passing another trail or pathway user.
 - 3. An OPDMD must have the capacity to safely navigate trail and pathway features and obstructions such as steps and other vertical displacements, ponded water, loose gravel, and rocks. Characteristics of some types of OPDMDs could affect other pathway or trail users, based on the volume of traffic and operational characteristics of the pathway or trail. These pathways or trails are typically high capacity, two-way traffic areas, where width and speed restrictions must allow for safe passing of OPDMDs, bicycles, equestrians and pedestrians.
 - 4. Maximum speed shall be walking speed of approximately 3 mph.
 - 5. City Golf Courses. Persons with a mobility disability must use an accessible cart, wheelchairs, or other manually-powered mobility aids if the device is to be used for the purpose of golf recreation. Golf course paths are located in recreational settings that are not appropriate for other trail devices, such as bicycles, horses, or OPDMDs other than those suited/used for golfing use.

VI. UPDATES

- 1. The City may modify these guidelines from time to time as it may deem necessary or as required by law. It is the user's responsibility to ensure that they are in conformance with these guidelines.

2. A copy of the most current OPDMD Guidelines will be available for public review upon request with the City Clerk's Office and shall be made available on the City website www.cedar-rapids.org.



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: CONSENT AGENDA
 Resolution granting an extension of time through May 9, 2016, for the Going Out of Business License issued to Cellar Door, 2900 1st Avenue NE.
 CIP/DID #BUS002432-03-2016

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

Background: Cellar Door was issued a Going Out of Business License on March 9, 2016, for a sale of 30 days. A written request was submitted by Cellar Door to extend the sale through May 9, 2016.

Action/Recommendation: Approve resolution as requested.

Alternative Recommendation: NA

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a Going Out of Business License has been issued to Cellar Door, 2900 1st Avenue NE, for a sale of 30 days from March 9, 2016, and

WHEREAS, said company has requested an extension of time through May 9, 2016,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Cellar Door is hereby granted an extension of time through May 9, 2016, for their Going Out of Business License.

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: 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: CONSENT AGENDA

Resolution establishing new fee and special rate schedules for Fiscal Year 2017 for various services, materials and miscellaneous activities furnished or provided by the Utilities Department – Water and Laboratory Divisions for all billings beginning July 1, 2016.

CIP/DID #WTR032216-01

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: Chapters 12 and 13 of the Municipal Code stipulate that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service. These new fee and rate schedules will go into effect on July 1, 2015.

Action/Recommendation: The Utilities Department recommends that the resolution establishing new fees and special rates for various services, materials and miscellaneous activities furnished by the Utilities Department – Water and Laboratory Divisions be hereby approved.

Alternative Recommendation: There is no alternative recommendation but an alternative action is that the City Council could decide not to approve the new fees and special rates for miscellaneous services provided to customers and users of the City's utility services.

Time Sensitivity: N/A

Resolution Date: 3/22/16

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Chapter 12 of the Cedar Rapids Municipal Code stipulates that the City Council by Resolution may establish fees for various materials and services furnished by the Utilities Department – Water Division, and

WHEREAS, the Utilities Department – Water Division recommends adoption of the attached fee schedules (Cedar Rapids Utilities – Water Division Miscellaneous Services – FY17 Schedule and Cedar Rapids Utilities – Laboratory Services – FY17 Schedule) for miscellaneous services to be provided to municipal utility customers, contractors, plumbers and others, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached schedules (Cedar Rapids Utilities – Water Division Miscellaneous Services – FY17 Schedule and Cedar Rapids Utilities – Laboratory Services – FY16 Schedule) are hereby approved and established by the City Council of Cedar Rapids, Iowa and shall become effective July 1, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Cedar Rapids Utilities - Water Division
Miscellaneous Services - FY17 Schedule

<u>Event/Activity</u>	<u>* FY17</u>
Reminder Notice - Mailed	\$0.00
Final Notice - Mailed	\$0.00
Disconnect Notice - Tag Placed at Premise	\$16.80
Turn Off Service	\$0.00
Turn Off Service for Cut Non Pay	\$0.00
Service Call for Repairs (Standard)	\$37.65
Service Call for Repairs (Premium)	\$75.30
Turn On Service (Standard)	\$37.65
Turn On Service (Premium)	\$75.30
Turn On Service for Cut Non Pay (Standard)	\$56.47
Turn On Service for Cut Non Pay (Premium)	\$112.94
Service Call (Standard)	\$37.65
Service Call (Premium)	\$75.30
Missed Appointment	\$20.50
Meter Read	\$14.80
Construction Set (Standard) 1st Meter	\$37.65
Construction Set (Standard) Each additional Meter (Same trip & Building)	\$20.50
Construction Set (Premium) 1st Meter	\$75.30
Construction Set (Premium) Each additional Meter (Same trip & Building)	\$41.00
Hydrant Meter Set (Standard)	\$37.65
Hydrant Meter Set (Premium)	\$75.30
Hydrant Meter Removal (Standard)	\$37.65
Hydrant Meter Removal (Premium)	\$75.30
Hydrant Meter Assembly Rental 3/4" - Daily Rate	\$8.89
Hydrant Meter Assembly Rental 2" - Daily Rate	\$13.19
Unauthorized Connection to Water System - First Offense	\$500.00
Unauthorized Connection to Water System - Second Offense	\$1,000.00
Unauthorized Connection to Water System - Each Offense beyond Second	\$1,500.00
Unauthorized Use of Fire Hydrant	\$500.00
Tampering with Water Meter or Stop Box	\$500.00
Noncompliance of Testing Requirements - Backflow Device	\$100.00
Noncompliance of Testing Requirements - Backflow Device 2nd Event	\$200.00
Noncompliance to Repair or Replace Backflow Device	\$500.00
Insufficient Funds (NSF) and ACH Rejection	\$30.00
Lien Assessment Fee	\$5.00
Small Taps (2 inch or smaller)	\$195.31
Large Taps (larger than 2 inch)	\$770.80
Charge to Test Meter	\$37.65
Frozen Meter Charge (Actual Cost - Materials plus Service Call)	
Meters and Appurtenances (Actual Cost - Incl. Mtls., Labor, Equip. & Service Call)	
Device Administrative Charge (Backflow)	\$10.00
Late Payment Penalty (Calculated on unpaid account balance)	4.5%
Distribution Materials (Actual Cost - Including Materials, Labor & Equipment)	

* **Plus Tax**

**Cedar Rapids Utilities
Laboratory Services - FY17 Schedule**

<u>Event/Activity</u>	<u>FY17 *</u>
Alkalinity, total	\$12.00
Ammonia nitrogen - ISE	\$14.50
Ammonia Test - Low-level, colorimetric	\$14.50
Anions - chloride/sulfate - IC	\$21.00
Anions - fluoride/chloride/sulfate/nitrite/nitrate/phosphate - IC	\$31.00
Anions - nitrite/nitrate - IC	\$21.00
Anions - single analyte - IC	\$18.50
Bacteria Test - Presence/Absence	\$12.00
Bacteria Test - Quantitative	\$18.00
Biochemical Oxygen Demand BOD/CBOD	\$30.00
Chemical Oxygen Demand - COD	\$26.00
Chlorine residual, free - colorimetric	\$8.00
Chlorine residual, total - amperometric	\$15.00
Chlorine residual, total - colorimetric	\$8.00
Coliform Bacteria Test - Presence/Absence	\$12.50
Coliform Bacteria Test - Quantitative - non-potable water	\$20.00
Coliform Bacteria Test - Quantitative - potable water	\$19.00
Conductivity	\$7.00
Cyanide, total - distillation/colorimetric	\$30.00
Fluoride Test - colorimetric	\$18.50
Hardness, total or calcium	\$12.00
Iron Test	\$14.00
Kjeldahl nitrogen	\$25.00
Metals - Iron	\$14.50
Metals - lead/copper - ICPMS	\$20.00
Metals - lead/copper/zinc/iron/manganese - ICPMS	\$30.00
Metals - single analyte - ICPMS	\$14.50
Nitrate Test - Ion chromatograph	\$18.50
Nitrite Test - colorimetric	\$18.50
Nitrite Test - Ion chromatograph	\$18.50
pH	\$8.00
Phosphate , ortho - colorimetric	\$14.50
Suspended Solids - TSS	\$18.50
Total Dissolved Solids - TDS	\$18.50
Total Organic Carbon	\$30.00
Total Solids - TS	\$12.00
Turbidity - nephelometric	\$7.00

* **Plus Tax**



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

Alternate Contact Person: Mike Kuntz
E-mail Address: m.kuntz@cedar-rapids.org

Phone Number/Ext.: 5252

Description of Agenda Item: CONSENT AGENDA

Resolution establishing the Utilities Department – Water Pollution Control Division Fiscal Year 2017 rates beginning July 1, 2016 for flat sewer rates to be charged for un-metered water supplies being discharged into the City sanitary sewer system.
 CIP/DID #WPC032216-02

Routine business - EnvisionCR Does not apply

Background:

Chapter 13 of the Municipal Code stipulates that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service. These new fee and rate schedules will go into effect on July 1, 2016.

Action / Recommendation:

The Utilities Department recommends that City Council approve the resolution establishing the Utilities Department – Water Pollution Control Division Fiscal Year 2017 rates beginning July 1, 2016 for flat sewer rates to be charged for un-metered water supplies being discharged into the City sanitary sewer system.

Alternative Recommendation:

There is no alternative recommendation but an alternative action is that the City Council could decide not to approve the new fees and special rates for miscellaneous services provided to customers and users of the City's utility services.

Time Sensitivity: Normal

Resolution Date: 03/22/16

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. 0406-03-15 was passed establishing flat sewer rates to be charged for unmetered water supplies being discharged directly or indirectly into the City sanitary sewer system, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said Resolution No. 0406-03-15 is hereby rescinded and the following enacted in lieu thereof:

WHEREAS, in accordance with Section 13.17 (d) of Chapter 13 of the Municipal Code of the City of Cedar Rapids, Iowa, the Director of the Water Pollution Control Facilities has recommended that the following special flat sewer rates be adopted for users discharging unmetered water supplies directly or indirectly into the City sanitary sewer system:

1. Motels and Trailer Courts shall be charged at the flat rate of \$17.25 per month per unit (\$0.5670 per day).
2. Restaurants shall be charged at the flat rate of \$99.07 per month (\$3.2570 per day).
3. Laundromats shall be charged at the flat rate of \$19.97 per month per washing unit (\$0.6566 per day).
4. Pet stores or pet-grooming establishments shall be charged at the rate of \$79.45 per month (\$2.6121 per day).
5. Single-family dwellings shall be charged at the flat rate of \$26.58 per month (\$0.8740 per day).
6. Multiple family dwellings shall be charged at the flat rate of \$23.89 per month per unit (\$0.7854 per day).
7. The flat rate for sanitary wastewater for employees shall be \$2.01 per employee per month (\$0.0662 per day).
8. The flat rate for single-family dwellings occupied by a person or persons that qualify under Section 12.37 of Chapter 12, Water Service of the City Code shall be charged at the rate of 50% of the rate established for No.5 above (\$13.29 per month or \$0.4370 per day).
9. Other un-metered flat rates, charges or accounts shall be increased by 7.50%.

now therefore,

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the aforementioned rates or charges are hereby approved and established by the City Council of the City of Cedar Rapids, Iowa, and shall become effective on July 1, 2016, or with the next billing period.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

Alternate Contact Person: Mike Kuntz
E-mail Address: m.kuntz@cedar-rapids.org

Phone Number/Ext.: 5252

Description of Agenda Item: CONSENT AGENDA

Resolution establishing the Utilities Department – Water Pollution Control Division Fiscal Year 2017 rates beginning July 1, 2016 for wastewater that is hauled directly to the Water Pollution Control Facility for treatment.
 CIP/DID #WPC032216-01

Routine business - EnvisionCR Does not apply

Background:

Chapter 13 of the Municipal Code stipulates that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service. These new fee and rate schedules will go into effect on July 1, 2016.

Action / Recommendation:

The Utilities Department recommends that City Council approve the resolution establishing the Utilities Department – Water Pollution Control Division Fiscal Year 2017 rates beginning July 1, 2016 for wastewater that is hauled directly to the Water Pollution Control Facility for treatment.

Alternative Recommendation:

There is no alternative recommendation but an alternative action is that the City Council could decide not to approve the new fees and special rates for miscellaneous services provided to customers and users of the City's utility services.

Time Sensitivity: Normal

Resolution Date: 03/22/16

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. 0405-03-15 was passed that established special rates for the discharge of septic tank waste, portable toilet waste, grease interceptor and grease trap waste, and

WHEREAS, an updated rate must be established for the discharge of all categories of hauled wastewater, including septic, portable toilet, grease interceptor and grease trap at the Water Pollution Control Facilities, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA that said Resolution No. 0405-03-15 is hereby rescinded and the following enacted in lieu thereof:

WHEREAS, in accordance with subsection 13.17 (d) of Chapter 13 of the Municipal Code of the City of Cedar Rapids, Iowa, the Director of the Water Pollution Control Facilities has recommended that the following special sewer rates be adopted for hauled wastewater into Cedar Rapids Water Pollution Control Facilities:

1. Septic Tank Waste shall be charged \$90.05 per thousand gallons.
2. Portable Toilet Waste shall be charged \$72.96 per thousand gallons.
3. Grease Interceptor and Grease Trap Waste shall be charged \$127.82 per thousand gallons.

now therefore,

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the aforementioned rates are hereby approved and established by the City Council of the City Cedar Rapids, Iowa, and shall become effective July 1, 2016.

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

Phone Number/Ext.: 5281

Alternate Contact Person: Mark Jones
E-mail Address: m.jones@cedar-rapids.org

Phone Number/Ext.: 5897

Description of Agenda Item: CONSENT AGENDA

Resolution establishing the Utilities Department – Solid Waste & Recycling Division fee schedule for Fiscal Year 2017 for nuisance abatement and service charges for all billings beginning July 1, 2016.

CIP/DID #SWM032216-01

Routine business - EnvisionCR Does not apply

Background:

Chapter 24 of the Municipal Code stipulates that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service. These new fee and rate schedules will go into effect on July 1, 2016.

Action / Recommendation:

The Utilities Department recommends that the resolution establishing the FY17 Schedule for the Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges be hereby approved.

Alternative Recommendation:

There is no alternative recommendation but an alternative action is that the City Council could decide not to approve the new fees and special rates for miscellaneous services provided to customers and users of the City's utility services.

Time Sensitivity: Normal

Resolution Date: 03/22/16

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Chapter 24 of the Cedar Rapids Municipal Code stipulates that the City Council by Resolution may establish fees for various materials and services furnished by the Utilities Department – Solid Waste & Recycling Division, and

WHEREAS, the Utilities Department – Solid Waste & Recycling Division recommends adoption of the attached fee schedule (Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges – FY17 Schedule) for miscellaneous services to be provided to municipal utility customers.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached schedule (Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges – FY17 Schedule) are hereby approved and established by the City Council of the City of Cedar Rapids, Iowa, and shall become effective on July 1, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Cedar Rapids Utilities - Solid Waste & Recycling Division
Nuisance Abatement and Service Charges - FY17 Schedule

<u>Event/Activity</u>	<u>FY17 *</u>
Nuisance Abatement - Notice – Mailed	\$ -
Nuisance Abatement - Final Notice – Mailed	\$ -
Nuisance Abatement - Intent to Assess Package – Mailed	\$ 1.30
Nuisance Abatement - Special Assessment Package - Mailed	\$ 1.30
Nuisance Abatement - Registered Letter Mailed - Added to Clean Up Invoice	\$ 7.50
Nuisance Abatement - Administrative Fee - Added to Clean Up Invoice	\$ 58.00
Nuisance Abatement - Disposal Cost - Min. \$20.00 or Actual Tipping Fee if Greater Than \$20.00	\$ 20.00
Nuisance Abatement - Clean Up Cost (Actual Cost Incurred - Materials and Labor)	\$ -
Nuisance Abatement - Lift Gate Dump Body Pick Up Truck Per hour - Minimum 1 Hour	\$ 29.00
Nuisance Abatement - 8 to 11 Yard Packer Truck Per Hour - Minimum 1 Hour	\$ 65.00
Nuisance Abatement - 25 Yard Packer Truck Per Hour - Minimum 1 Hour	\$ 95.00
Nuisance Abatement - Specialized Crane or Debris Loader Truck - Per Hour - Minimum 1 Hour	\$ 200.00
Nuisance Abatement - Hook-lift truck - Per Hour - Minimum 1 Hour	\$ 172.00
Nuisance Abatement - Garbage Removal - Per One, 35 gallon, 40 Pound Garbage Container	\$ 13.50
Nuisance Abatement - Bulky Item Removal - Large Item - Per Item Charge	\$ 16.50
Nuisance Abatement - Emptying Cardboard Boxes of Garbage - Per Box	\$ 13.00
Nuisance Abatement - Emptying 95 gallon YARDY cart of Garbage	\$ 52.00
Nuisance Abatement - Emptying 65 gallon CURBY cart of Garbage	\$ 31.00
Nuisance Abatement - Appliance Removal - Per Appliance	\$ 25.00
Nuisance Abatement - Scrap Metal Collection	\$ 25.00
Nuisance Abatement with CR Police officer – per occurrence	\$ 80.00
Lien Assessment Fee	\$ 5.50
Illegal Dumping - Clean Up Cost (Actual Cost Incurred for Equipment, Materials and Labor)	\$ -
Illegal Dumping - Disposal Cost - Min. \$50.00 or Actual Tipping Fee if Greater Than \$50.00	\$ 50.00
Weed / Grass Mowing Abatement – per occurrence	\$ 119.41
Weed / Grass Mowing Abatement with CR Police officer – per occurrence	\$ 196.41
Regular Special Collection Services - Bulky Item Collection - Per Item Charge	\$ 5.00
Regular Special Collection Services – Crib Mattresses	\$ 2.50
Regular Special Collection Services – Twin Size Bed Set	\$ 10.00
Regular Special Collection Services – Full / Double / Queen Size Bed Set	\$ 16.00
Regular Special Collection Services - King Size Bed Set	\$ 20.00
Regular Special Collection Services - Appliance Collection - Per Item Charge	\$ 9.00
Regular Special Collection Services - Appliance Hauling Cost - Flat Rate Fee Per Haul	\$ 16.00
Regular Special Collection Services - Scrap Metal Collection Cost - Flat Rate Fee	\$ 16.00

<u>Event/Activity</u>	<u>FY17 *</u>
Regular Special Collection Services - TV & Computers – Per Item Charge	\$ 5.00
Regular Special Collection Services - TV & Computers - Flat Rate Fee Per Haul	\$ 16.00
Regular Special Collection Services – Toilets	\$ 5.00
Regular Special Collection Services - Gaming tables over 200 Pounds	\$ 150.00
Regular Special Collection Services - Regular Pianos and Organs	\$ 250.00
Regular Special Collection Services - Baby Grand Pianos	\$ 300.00
Regular Special Collection Services - Grand Pianos	\$ 350.00
Regular Special Collection Services – Hot Tubs	\$ 250.00
Regular Special Collection Services – Odd Bulky Items – Supervisor Approved – Costs Will Vary - Actual Cost for Labor Per Hour Per Current FY- Min. 1 Hour	\$ -
Regular Special Collection Services - Garbage Packer Truck - Per Hour - Minimum 1 Hour	\$ 35.00
Regular Special Collection Services - Garbage Packer Truck - (Actual Labor Cost) - Minimum 1 Hour	\$
Regular Special Collection Services - Hook-lift truck - Per Hour - Minimum 1 Hour	\$ 50.00
Regular Special Collection Services - Hook-lift truck - (Actual Labor Cost) - Minimum 1 Hour	\$
Regular Special Collection Services - Leaf Vacuum Truck Per Hour - Minimum 1 Hour	\$ 80.00
Regular Special Collection Services - Leaf Vacuum Truck - (Actual Labor Cost) - Minimum 1 Hour	\$
Regular Special Collection Services - Debris Loader Truck - Per Hour - Minimum 1 Hour	\$ 100.00
Regular Special Collection Services - Debris Loader Truck - (Actual Labor Cost) - Minimum 1 Hour	\$
Regular Special Collection Services - 2 Cubic Yard Dumpster Rental - Per Day - Minimum 1 Day	\$ 0.24
Regular Special Collection Services - 4 Cubic Yard Dumpster Rental - Per Day - Minimum 1 Day	\$ 0.46
Regular Special Collection Services - 6 Cubic Yard Dumpster Rental - Per Day - Minimum 1 Day	\$ 0.55
Regular Special Collection Services - 20 Cu. Yard Hook Lift Box Rental - Per Day - Minimum 1 Day	\$ 2.90
Regular Special Collection Services - 30 Cu. Yard Hook Lift Box Rental - Per Day - Minimum 1 Day	\$ 3.10
Regular Special Collection Services - 40 Cu. Yard Hook Lift Box Rental - Per Day - Minimum 1 Day	\$ 3.40
Return for missed garbage collection	\$ 10.00
Return for missed recycling collection	\$ 10.00
Return for missed yard waste collection	\$ 10.00
Process Unit Waiver Applications / Renewals	\$ 3.00

<u>Event/Activity</u>	<u>FY17 *</u>
Additional garbage "GARBY" Cart Daily Rate	\$ 0.3434
Additional recycling "CURBY" Cart - (Actual Cost of Cart)	\$
Additional yard waste "YARDY" Cart - (Actual Cost of Cart)	\$
Replacement of Fire Damaged Yard Waste Cart - (Actual Cost of Cart)	\$ -
Replacement of Vehicle Damaged Yard Waste Cart - (Actual Cost of Cart)	\$ -
Replacement of Fire Damaged Recycling Cart - (Actual Cost of Cart)	\$ -
Replacement of Vehicle Damaged Recycling Cart - (Actual Cost of Cart)	\$ -
Replacement of Fire Damaged Solid Waste Cart - (Actual Cost of Cart)	\$ -
Replacement of Vehicle Damaged Solid Waste Cart - (Actual Cost of Cart)	\$ -
Missing Cart Call – (Found By Staff Within The Block)	\$ 16.00
Insufficient Funds (NSF) and ACH Rejection	\$ 30.00
Late Payment Penalty (Calculated on unpaid account balance)	4.5%

*** Plus Tax**

Regular Business Hours:

(Mon.-Fri. 7:00am to 3:30pm excluding Holidays)



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent

Phone Number/Ext.: 5019

E-mail Address: c.huber@cedar-rapids.org

Alternate Contact Person: Heath Halverson

Phone Number/Ext.: 5110

E-mail Address: h.halverson@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing a three year contract with the American Federation of State, County, Municipal Employees (AFSCME), Local 620.

CIP/DID #HR0008

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

Background: A Collective Bargaining agreement has been reached with AFSCME, Local 620 representing employees within the City of Cedar Rapids. The contract contains the following financial provisions:

Wages: 2.75% Across the Board increase each year of the contract

Insurance: Traditional Plan: 10% contribution with caps at \$190 year 1, \$210 year 2 and \$230 year 3. If the employee participates in the Wellness program, the caps are \$140 in year 1, \$160 in year 2 and \$180 in year 3.

Choice plan, 10% employee contribution. Employee contribution can be discounted to 5% if the employee participates in the wellness plan.

Action/Recommendation: Approve resolution authorizing City Manager and clerk to sign the contract.

Alternative Recommendation: N/A

Time Sensitivity: AFSCME ratified this contract; the City Council is required to approve the agreement.

Resolution Date: 3/22/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa has negotiated a labor agreement for the term July 1, 2016 to June 30, 2019, with American Federation of State, County, Municipal Employees (AFSCME), Local 620 as bargaining agent certified by the Public Employment Relations Board for certain employees of the City of Cedar Rapids;

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 and directed to sign said labor agreement with the American Federation of State, County, Municipal Employees (AFSCME), Local 620, effective July 1, 2016 to June 30, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent

Phone Number/Ext.: 5019

E-mail Address: c.huber@cedar-rapids.org

Alternate Contact Person: Heath Halverson

Phone Number/Ext.: 5110

E-mail Address: h.halverson@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing a three year contract with the Amalgamated Transit Union, Local 638.
CIP/DID #HR0007

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

Background: A Collective Bargaining agreement has been reached with ATU, Local 638 representing employees in the Transit Department. The contract contains the following financial provisions:

Wages: 2.75% Across the Board increase each year of the contract

Insurance: Traditional Plan: 10% contribution with caps at \$190 year 1, \$210 year 2 and \$230 year 3. If the employee participates in the Wellness program, the caps are \$140 in year 1, \$160 in year 2 and \$180 in year 3.

Choice plan, 10% employee contribution. Employee contribution can be discounted to 5% if the employee participates in the wellness plan.

Action/Recommendation: Approve resolution authorizing City Manager and clerk to sign the contract.

Alternative Recommendation: N/A

Time Sensitivity: ATU ratified this contract, the City Council is required to approve the agreement.

Resolution Date: 3/22/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa has negotiated a labor agreement for the term July 1, 2016 to June 30, 2019, with Amalgamated Transit Union, Local 638 as bargaining agent certified by the Public Employment Relations Board for certain employees of the City of Cedar Rapids in the Transit Department;

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 and directed to sign said labor agreement with the Amalgamated Transit Union, Local 638, effective July 1, 2016 to June 30, 2019.

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: Jen Winter
E-mail Address: j.winter@cedar-rapids.org

Phone Number/Extension: 5803

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the addition of one full-time employee in the Public Works Department for the duration of the Paving for Progress program to assist with right of way acquisitions.
 CIP/DID #49-16-006

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

Background: In November of 2013, Cedar Rapids approved a one-cent Local Option Sales Tax (LOST) specifically for the maintenance, repair, construction, and reconstruction of roads (known as the Paving for Progress program) within Cedar Rapids. The approval of LOST funds is for a 10-year period that began on July 1, 2014. This program has increased the demand for property acquisition.

The Public Works Department needs an additional employee to assist with real estate acquisition activities. The Public Works Department will require one right of way agent with this specific skill set to provide this assistance.

Action/Recommendation: Approve creation of one right of way agent full-time equivalent position.

Alternative Recommendation: Continue to outsource the assistance.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: Paving for Progress

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, in November of 2013, Cedar Rapids approved a one-cent Local Option Sales Tax (LOST) specifically for the maintenance, repair, construction, and reconstruction of roads (known as the Paving for Progress program) within Cedar Rapids, and

WHEREAS, the Public Works Department needs an additional employee to assist with real estate activities specifically title clearance and closing for acquisitions relating to the Paving for Progress program, and

WHEREAS, the Public Works Department will require one right of way agent to provide this assistance,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to establish one additional full-time employee in the Public Works Department for the duration of the Paving for Progress program.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Golf

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

Phone Number/Ext.: 5739

Alternate Contact Person: Lisa Miller
E-mail Address: l.miller@cedar-rapids.org

Phone Number/Ext.: 5544

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the Parks & Recreation Department – Golf Operations to eliminate the Assistant Superintendent position (1 FTE) at the Twin Pines Golf Course transferring duties and budget back to existing restructured positions.
 CIP/DID #GLF005-16

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: A restructuring of the Golf Operations maintenance staff was done in conjunction with one full-time Assistant Superintendent receiving a promotion and transfer to Parks. As a result, it was determined that based on the talent of our remaining staff, that promotions for two superintendents to Head Superintendent status was the best solution for cost effectiveness and responsible budget control. The restructuring of the Golf maintenance staff comprising of five long-term City employees, will now be (4) as Head Superintendents and (1) as a Golf Superintendent, roaming between courses as needs are recognized.

Action/Recommendation: Approval

Alternative Recommendation: Do not eliminate and leave position vacant

Time Sensitivity: Low

Resolution Date: March 22, 2016

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 public interest requires the Parks & Recreation – Golf Operations organizational structure to be cost effective in operating golf courses, and

WHEREAS, the Parks & Recreation Director and Golf Operations Manager have been working to streamline maintenance services for the City golf courses,

WHEREAS, consolidating existing positions allows the opportunity to reduce expenditures while still providing the level of service needed to operate within budgetary expectations, and

WHEREAS, it is determined a more effective and efficient work process will result if the vacant position of Assistant Superintendent (NB375 - Position No.2452 -1 FTE) is eliminated at Twin Pines Golf Course,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to eliminate the NB375-Assistant Superintendent position No. 2452 at Twin Pines Golf Course.

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: Casey Drew

Phone Number/Ext.: 5097

E-mail Address: c.drew@cedar-rapids.org

Alternate Contact Person: Joy Huber

Phone Number/Ext.: 5886

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

Description of Agenda Item: CONSENT AGENDA

Motion authorizing publication of a public notice that on April 12, 2016 a resolution will be considered to authorize the rental of a 2015 John Deere 624K loader the amount of \$6,500 per month from Martin Equipment for use by the Streets Maintenance Division.

CIP/DID #FLT004

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

Background:

The Streets Maintenance Division (Streets) has a loader (unit 1-142) that is 22 years old; it is in need of repairs in excess of \$60,000 and it is no longer cost-effective to repair. Streets will need to lease a loader for immediate use in place of the downed unit until the purchase of another loader is able to be proposed to the City Council for Fiscal Year 2017 (due to budgeting).

Martin Equipment, located in Cedar Rapids, has a John Deere 624K Loader that meets all of Street's equipment specifications and is immediately available. Martin Equipment has agreed to rent this unit to the City until such time that Fleet Services can propose the purchase of a unit to City Council in Fiscal Year 2017. The rental amount is \$6,500 per month.

If approved, the rental term will be from April until such time that a bid is awarded and a new unit is received. The rental will be funded by the Fleet Division budget.

If the City does not rent this unit, it will adversely affect the Streets Division's operations and the quality of the City's neighborhoods and key corridors.

Action/Recommendation: The Fleet Services Division recommends that the City Council authorize publication of a public notice that on April 12, 2016 a resolution will be considered to approve the rental of a 2015 John Deere 624K loader from Martin Equipment in an amount of \$6,500 per month, as described above.

Alternative Recommendation: The Streets Division is in immediate need of a Loader to replace the downed equipment. Should Streets not be able to rent a Loader until a new one is purchased in FY 2017, it will adversely affect the Streets Division's operations and the quality of the City's neighborhoods and key corridors.

Time Sensitivity: medium

Resolution Date: Motion on March 22, 2016; Resolution proposed for April 12, 2016.

Budget Information: 073-073000-554000

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: CONSENT AGENDA

Resolution setting a public hearing for April 26, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project (**Paving for Progress**).
 CIP/DID #3012115-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: This project proposes to reconstruct Northwood Drive NE from south of Brookland Drive to 42nd Street. This is Phase 1 of a two-phase project that will include reconstruction to Glass Road. The work includes pavement removal and replacement, sidewalk construction, water main replacement, sanitary sewer improvements and storm water improvements.

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

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

A public hearing is proposed for April 26, 2016 to receive public comments. Property owners in the assessment district will receive written notices of the project, proposed preliminary assessment amounts, and public hearing date. Following the public hearing, council will consider one of the following options:

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

Action/Recommendation: The Public Works Department recommends adoption of the proposed Resolution of Necessity and setting of a public hearing on April 26, 2106 to receive public comments.

Alternative Recommendation: If resolution is not adopted, the assessment will not proceed. The project will then be delayed or abandoned.

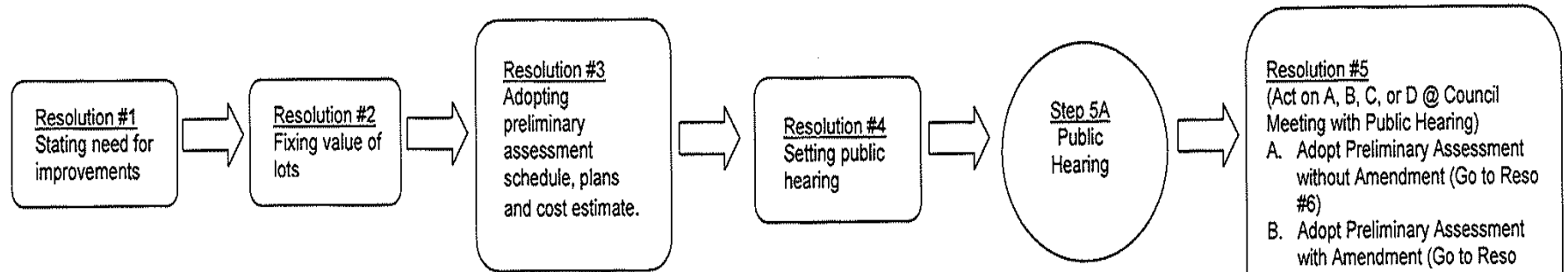
Time Sensitivity: Normal

Resolution Date: March 22, 2016

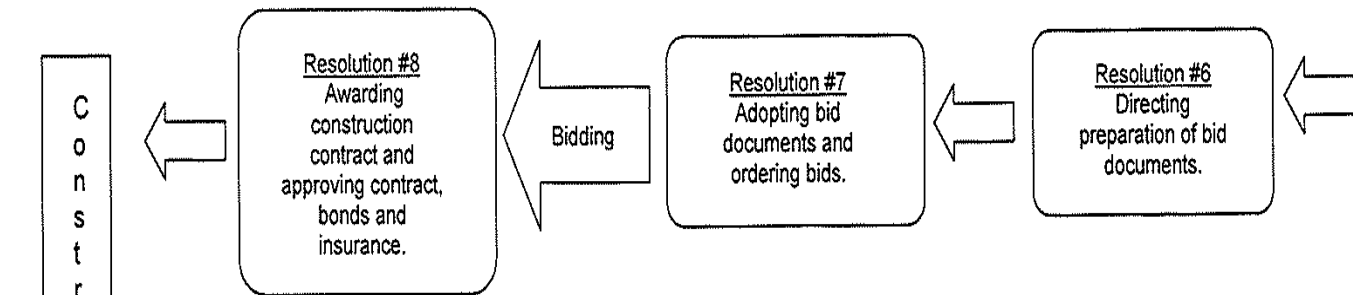
Budget Information: 301/301000/3012115 SLOST

Local Preference Policy: NA
Explanation: NA

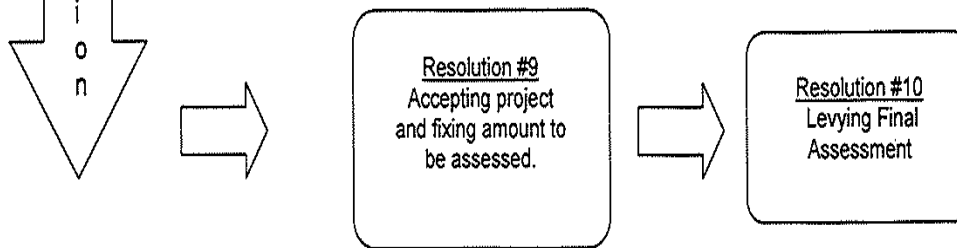
Recommended by Council Committee: NA
Explanation: NA



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

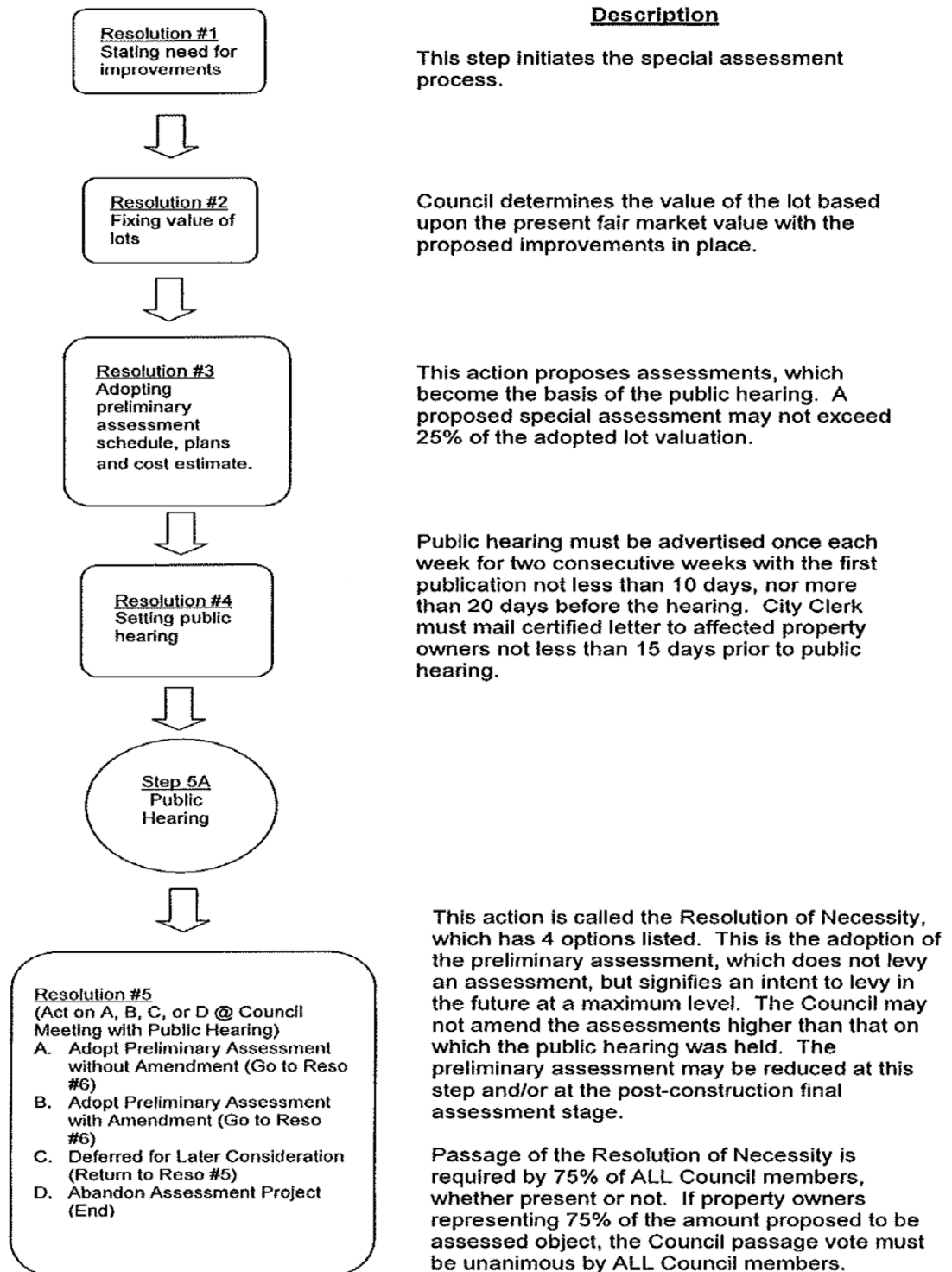


FINAL ASSESSMENT ACTIONS



* Sidewalk repair assessments may skip Resolution #4, Step 5A, Resolution #5, and Resolution #6.

**CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT**



RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING DATE FOR APRIL 26, 2016
TO CONSIDER THE RESOLUTION OF NECESSITY (PROPOSED)

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project as hereinafter described, in Cedar Rapids, Iowa:

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

That it is deemed desirable, advisable and necessary to construct as a single improvement the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project in Cedar Rapids, Iowa.

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

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

The method of construction shall be by contract.

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

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

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

BE IT FURTHER RESOLVED, that the Cedar Rapids City Council meet at 4:00 p.m., on the 26th day of April, 2016 at Council Chambers, City Hall, 3rd Floor, 101 First Street SE, in the City of Cedar Rapids, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the district. Unless a property owner files objections with the Clerk at the time of the hearing on

this Resolution, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of Cedar Rapids, Iowa, for an improvement, designated as the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project of the types and in the location as follows:

GPN & Legal Description:

Sidewalk Improvements

GPN	Legal Description
14092-26006-00000	NORTHWOOD KNOLLS 1ST STR/LB 6
14092-26007-00000	NORTHWOOD KNOLLS 1ST STR/LB 7
14092-26008-00000	NORTHWOOD KNOLLS 1ST STR/LB 8
14092-30004-00000	NORTHWOOD KNOLLS 1ST STR/LB 27
14092-30005-00000	NORTHWOOD KNOLLS 1ST STR/LB 28
14092-30006-00000	NORTHWOOD KNOLLS 1ST STR/LB 29
14092-30007-00000	NORTHWOOD KNOLLS 1ST STR/LB 30
14092-30008-00000	NORTHWOOD KNOLLS 1ST STR/LB 31
14092-30009-00000	NORTHWOOD KNOLLS 1ST STR/LB 32
14092-32004-00000	NORTHWOOD KNOLLS 1ST STR/LB 57
14092-32005-00000	NORTHWOOD KNOLLS 1ST STR/LB 58
14092-32006-00000	NORTHWOOD KNOLLS 1ST STR/LB 59
14092-32007-00000	NORTHWOOD KNOLLS 1ST STR/LB 60
14092-33018-00000	NORTHWOOD KNOLLS 4TH S 70' STR/LB 21
14092-33019-00000	NORTHWOOD KNOLLS 1ST S 55' LOT 61 & NORTHWOOD KNOLLS 4TH N 10' LOT 21 STR/LB
14092-33020-00000	NORTHWOOD KNOLLS 1ST N 10' LOT 61 & S 55' STR/LB 62
14092-33021-00000	NORTHWOOD KNOLLS 1ST N 10' LOT 62 & S 55' STR/LB 63
14092-33001-00000	NORTHWOOD KNOLLS 1ST N 10' LOT 63 & ALL STR/LB 64
14092-28015-00000	NORTHWOOD KNOLLS 1ST STR/LB 23
14092-28014-00000	NORTHWOOD KNOLLS 1ST S 3' E 128.38' OF ALLEY N OF & ADJ TO LOT 22 & ALL STR/LB 22
14092-28013-00000	NORTHWOOD KNOLLS 1ST STR/LB 21
14092-28012-00000	NORTHWOOD KNOLLS 1ST STR/LB 20
14092-27013-00000	NORTHWOOD KNOLLS 1ST STR/LB 18
14092-27014-00000	NORTHWOOD KNOLLS 1ST LOT 16 & NORTHWOOD KNOLLS 2ND N 83' MEAS ON NW LN BNG N 90.01' MEAS ON E LN LOT 1 STR/LB
14092-27015-00000	NORTHWOOD KNOLLS 1ST STR/LB 15
14092-27001-00000	NORTHWOOD KNOLLS 1ST STR/LB 14

Sanitary Sewer Service Improvements

GPN	Legal Description
14092-26006-00000	NORTHWOOD KNOLLS 1ST STR/LB 6
14092-30006-00000	NORTHWOOD KNOLLS 1ST STR/LB 29
14092-32004-00000	NORTHWOOD KNOLLS 1ST STR/LB 57
14092-32005-00000	NORTHWOOD KNOLLS 1ST STR/LB 58
14092-32006-00000	NORTHWOOD KNOLLS 1ST STR/LB 59
14092-33019-00000	NORTHWOOD KNOLLS 1ST S 55' LOT 61 & NORTHWOOD KNOLLS 4TH N 10' LOT 21 STR/LB
14092-33021-00000	NORTHWOOD KNOLLS 1ST N 10' LOT 62 & S 55' STR/LB 63
14092-28015-00000	NORTHWOOD KNOLLS 1ST STR/LB 23

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

Construct Portland Cement Concrete sidewalk and remove and replace bituminous fiber (Orangeburg) sanitary sewer services

The Cedar Rapids City Council will meet at 4:00 p.m., on the 26th day of April, 2016 at the Cedar Rapids Council Chambers, 3rd floor of City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract, or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

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

Amy Stevenson
City Clerk, Cedar Rapids, Iowa

(END OF NOTICE)





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: CONSENT AGENDA

Resolution setting a public hearing for April 26, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project (**Paving for Progress**).

CIP/DID #3012127-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: This project includes the reconstruction of 14th Avenue SE from 36th Street to 42nd Street. The work includes pavement removal and replacement, sidewalk ramp upgrades, water main replacement, sanitary sewer improvements and storm water improvements.

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

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

A public hearing is proposed for April 26, 2016 to receive public comments. Property owners in the assessment district will receive written notices of the project, proposed preliminary assessment amounts, and public hearing date. Following the public hearing, council will consider one of the following options:

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

Action/Recommendation: The Public Works Department recommends adoption of the proposed Resolution of Necessity and setting of a public hearing on April 26, 2106 to receive public comments.

Alternative Recommendation: If resolution is not adopted, the assessment will not proceed. The project will then be delayed or abandoned.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

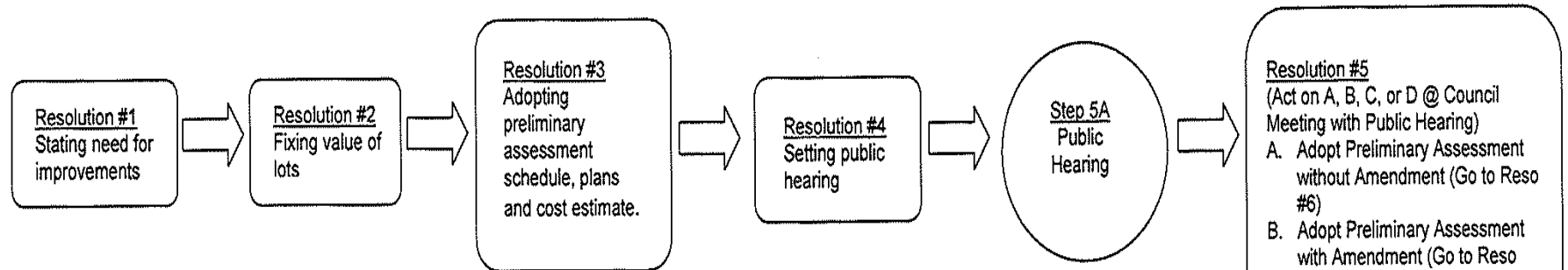
Budget Information: 301/301000/3012127 SLOST

Local Preference Policy: NA

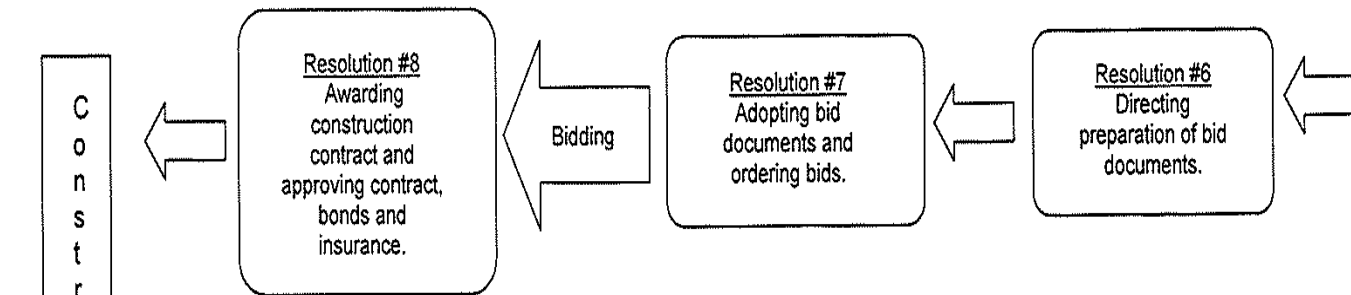
Explanation: NA

Recommended by Council Committee: NA

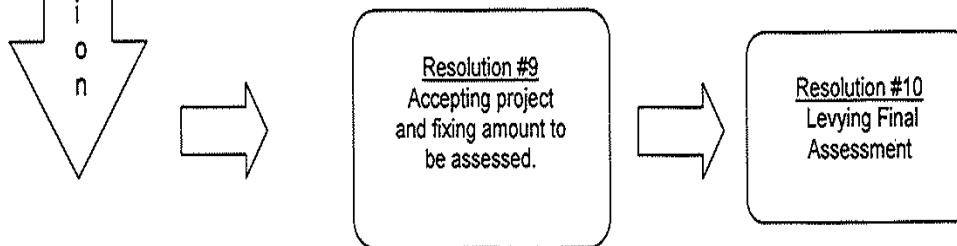
Explanation: NA



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

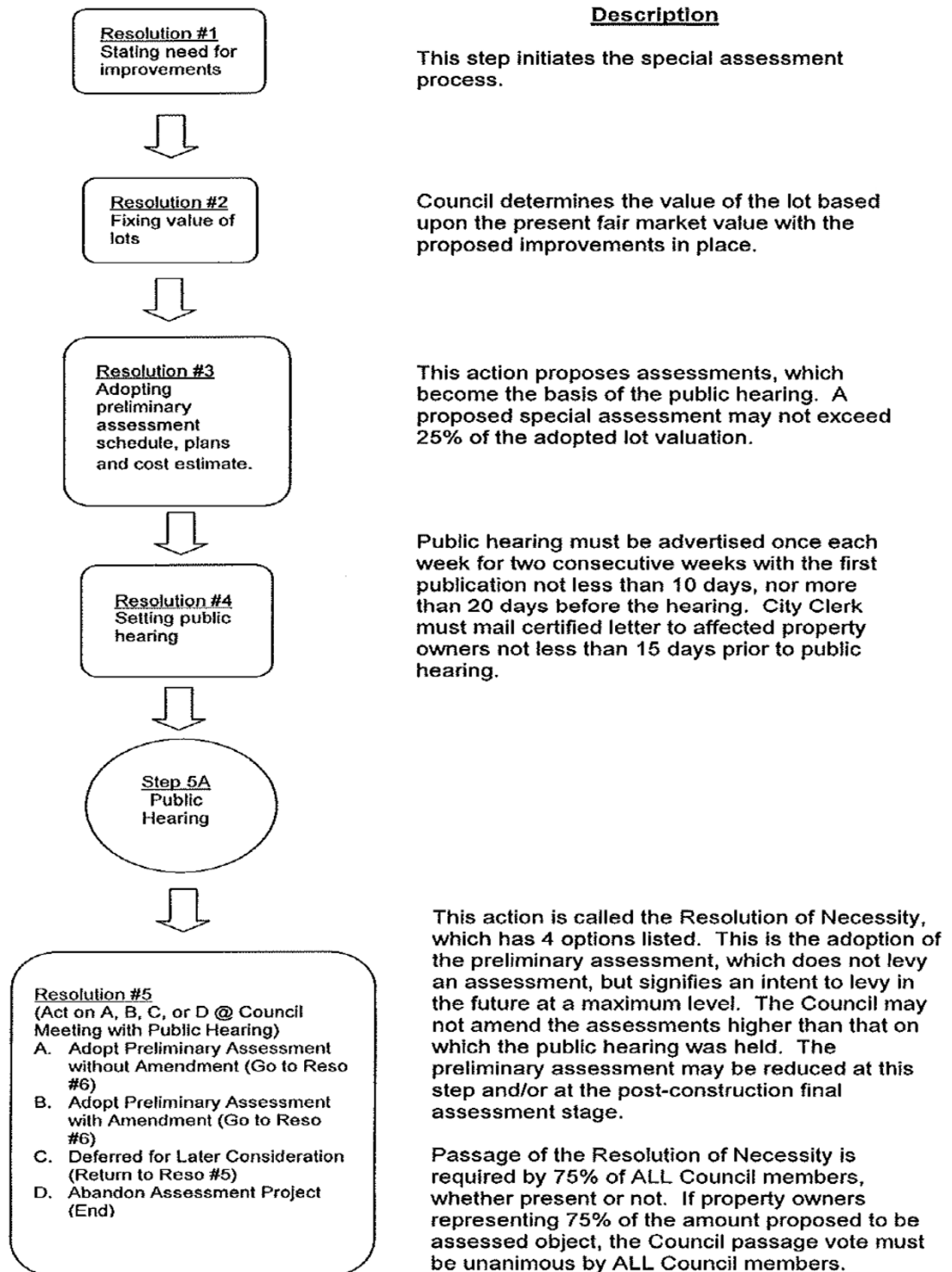


FINAL ASSESSMENT ACTIONS



* Sidewalk repair assessments may skip Resolution #4, Step 5A, Resolution #5, and Resolution #6.

**CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT**



RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING A PUBLIC HEARING DATE FOR APRIL 26, 2016
TO CONSIDER THE RESOLUTION OF NECESSITY (PROPOSED)

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project as hereinafter described, in Cedar Rapids, Iowa:

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

That it is deemed desirable, advisable and necessary to construct as a single improvement the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project in Cedar Rapids, Iowa.

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

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

The method of construction shall be by contract.

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

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

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

BE IT FURTHER RESOLVED, that the Cedar Rapids City Council meet at 4:00 p.m., on the 26th day of April, 2016 at Council Chambers, City Hall, 3rd Floor, 101 First Street SE, in the City of Cedar Rapids, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the district. Unless a property owner files objections with the Clerk at the time of the hearing on this Resolution, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of Cedar Rapids, Iowa, for an improvement, designated as the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project of the types and in the location as follows:

GPN & Legal Description:

3608 14TH AVE SE 14252-27026-00000 BEL AIR ESTATES 5TH (LESS E 2') STR/LB 142	3629 14TH AVE SE 14252-56007-00000 BEL AIR ESTATES 1ST STR/LB 18
3637 14TH AVE SE 14252-56005-00000 BEL AIR ESTATES 1ST STR/LB 20	3652 14TH AVE SE 14252-51005-00000 BEL AIR ESTATES 3RD STR/LB 103
3653 14TH AVE SE 14252-56001-00000 BEL AIR ESTATES 1ST STR/LB 24	3912 14TH AVE SE 14252-79014-00000 BEL AIR ESTATES 9TH STR/LB 5
4100 14TH AVE SE 14252-79021-00000 BEL AIR ESTATES 9TH STR/LB 12	4109 14TH AVE SE 14252-80003-00000 BEL AIR ESTATES 9TH STR/LB 18
4125 14TH AVE SE 14252-80001-00000 BEL AIR ESTATES 9TH STR/LB 16	

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

Remove and replace bituminous fiber (Orangeburg) sanitary sewer services

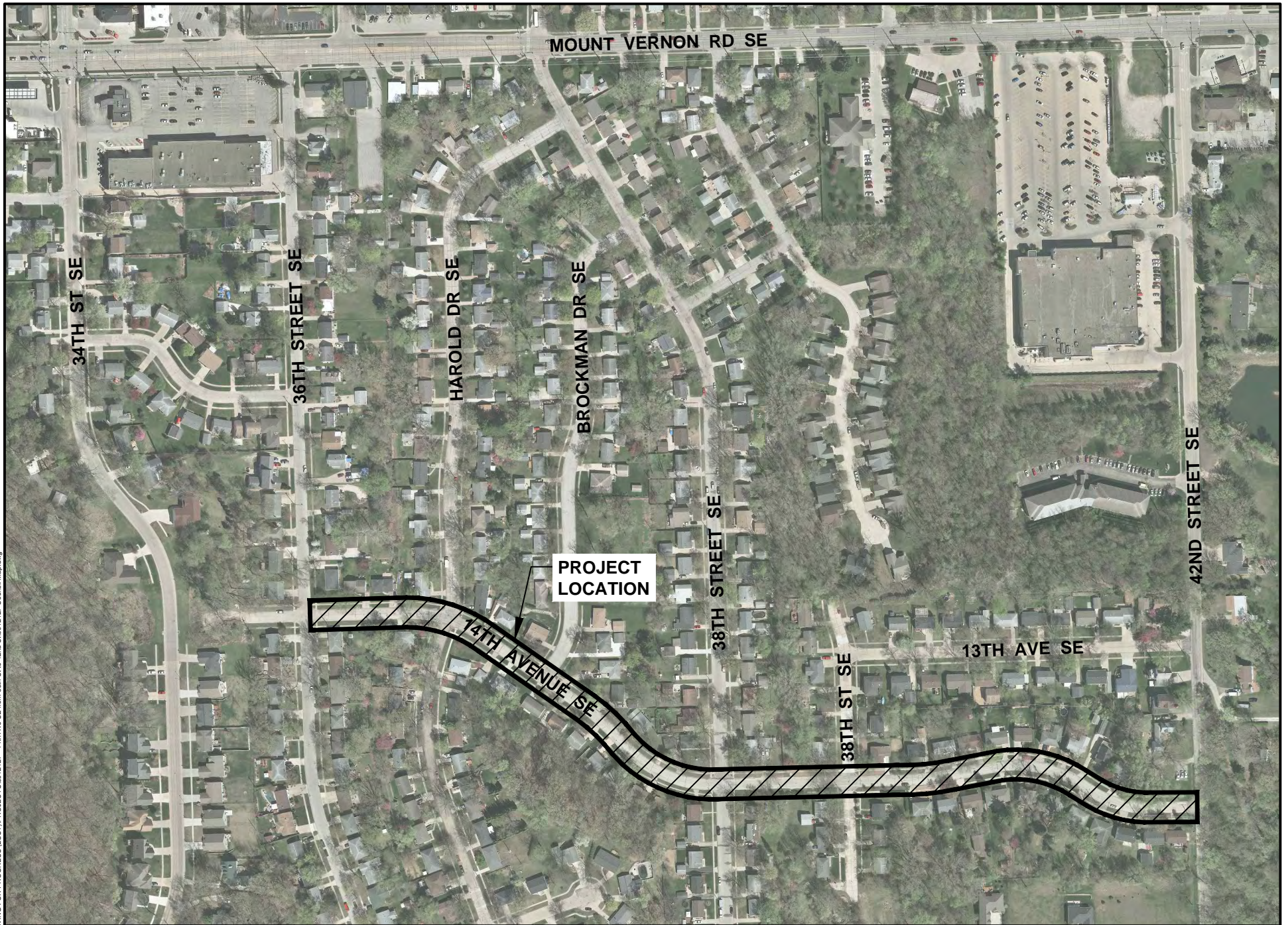
The Cedar Rapids City Council will meet at 4:00 p.m., on the 26th day of April, 2016 at the Cedar Rapids Council Chambers, 3rd floor of City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract, or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

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

Amy Stevenson
City Clerk, Cedar Rapids, Iowa

(END OF NOTICE)

Cadd File Name: W\PAVING FOR PROGRESS\LOST\PROJECTS\3012127 - 14th Ave SE from 36th St to 42nd St\3012127 Council Map.dwg



**14TH AVENUE SE ROADWAY AND UTILITY IMPROVEMENTS
FROM 36TH STREET TO 42ND STREET**





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: Jon Durst

Phone Number/Extension: 5856

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

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing date for April 12, 2016 to consider amending Chapter 72 of the Municipal Code, Stormwater Management, regarding the stormwater utility fee structure and incentives.

CIP/DID 43-16-061

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

Background:

Over the last few years, the City's stormwater utility fee structure has evolved from a flat fee per property, regardless of size, to a tiered rate system based on contiguous property area, tenancy and whether a property is considered developed or undeveloped. Based on continued public feedback, City Staff is proposing an overhaul of the fee structure for FY17 onward to a system that is more equitable and incentivizes green infrastructure. Our current ordinance has 15 fee tiers. Currently, the top tier is for non-residential properties with 40 or more acres, with a maximum fee of \$261.10/month (\$3,133.20 per year)

It is clear that the City needs to do more to mitigate localized flooding. A large proportion of these future efforts will be funded by the Stormwater Utility. Therefore, a fee structure that better incentivizes the reduction of runoff and an increase in stormwater infiltration is necessary. The proposal is for a property's stormwater utility fee to be based on "Equivalent Residential Units" or ERU's – a measure of imperviousness, rather than overall property size. The City of Cedar Rapids will define one (1) ERU as 0.1 acres of impervious area, which also equates to the average impervious area on a single residential lot located within the City. The current Stormwater Utility fee structure garners approximately \$4,000,000 annually. The new fee structure will garner approximately \$5,000,000 for FY17. This new fee structure will also require less ongoing staff time to administer.

Most properties will see a reduction or modest increases consistent with prior rate changes. However, some of our larger property owners with large impervious areas will see significant

increases. Since the fee structure change was originally proposed in December 2015, City Staff has actively reached out to those customers who are most impacted to garner feedback. As a result of that feedback, the following changes have been made:

1. The process has slowed down to allow more time for dialogue with our customers.
2. A multi-year transition plan for large properties has been incorporated, capping the number of ERU's that can be charged to any one particular property. The schedule proposed is as follows:
 - a. Currently – Max bill \$3,133/year
 - b. FY17 – 100 ERU Cap – Max bill \$6,212.30/year – 66 lots capped
 - c. FY18 – 200 ERU Cap – 23 lots capped
 - d. FY19 – 300 ERU Cap - 13 lots capped
 - e. FY20 – 400 ERU Cap - 8 lots capped
 - f. FY21 – 500 ERU Cap - 4 lots capped
 - g. FY22 – All lots charged their full ERU rate
3. The suite of options for reducing a bill has been expanded to include the following (additive) options up to a total of a maximum potential 75% discount.
 - a. Water Quality and Quantity Credit (i.e. installation of infiltration practices)
 - b. Discharge to a Major Waterway – for those right on the Cedar River
 - c. Education Program – for those who conduct stormwater-based training
 - d. Pervious Non-compacted Fill
 - e. Zero Discharge Credit – for properties with zero-runoff in a 100-year/24hr storm.

Action/Recommendation: Pass the motion to set a public hearing date for April 12, 2016 to consider amending Chapter 72 of the Municipal Code, Stormwater Management, regarding the City of Cedar Rapids Stormwater Utility Fee Structure and Incentives.

Alternative Recommendation: Amend the proposed changes to Chapter 72, and set a Public Hearing on the amended version.

Time Sensitivity: Timely. The proposed plan is to implement the new fee structure and incentives beginning FY17, July 1, 2016

Resolution Date: April 12, 2016

Budget Information: 43-16-061

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: Yes
Explanation: Infrastructure Committee on March 1, 2016



Council Agenda Item Cover Sheet

Submitting Department: Community Development

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

Phone Number/Ext.: 319 286-5852

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

Phone Number/Ext.: 319 286-5182

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for April 12, 2016 to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to adopting an Annual Action Plan for the period of July 1, 2016 to June 30, 2017.

CIP/DID #OB246513

EnvisionCR Element/Goal: StrengthenCR Goal 3: Adopt policies that create choices in housing types and prices throughout the City.

Background: A public hearing was held on January 26, 2016, to consider input regarding community development and housing needs prior to the development of the City's Annual Action Plan for Community Development Block Grant (CDBG) and HOME Investment Partnership Program funding.

The City of Cedar Rapids is an "Entitlement Community" for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs administered by the U.S. Department of Urban Development (HUD). This means Cedar Rapids qualifies, based upon population, to receive an annual allocation of CDBG and HOME funding directly from HUD for use in the community. Funds are allocated based on a formula that considers factors such as population, degree of poverty, and age of housing stock, and are subject to the annual Congressional appropriations process. Funding for the program year July 1, 2016 – June 30, 2017 is expected to be \$986,254 for CDBG and \$267,772 for HOME. This is slightly lower than funding received in the current fiscal year, due to congressional cuts to discretionary funding and new entitlement cities qualifying for allocations.

The Annual Action Plan outlines activities to be undertaken with program budget allocations. Any activities undertaken must correspond to a specific priority need identified in the Consolidated Plan. Funding proposals are reviewed and recommendations made to City Council by the City's Grants and Programs Citizens Advisory Committee.

This is the second of two required public hearings that are part of the "Consolidated Planning" process for the CDBG and HOME entitlement grant programs. The purpose of the hearing is to obtain citizen comments concerning the specific activities proposed in the Annual Action Plan.

The public hearing also provides opportunity for consultation with appropriate public and private agencies, State and other local agencies; social service agencies, regarding housing needs of

children, seniors, persons with disabilities, homeless persons, etc.; and health/welfare agencies, regarding child-related lead based paint hazards and poisonings.

This effort is specifically in regard to preparation of an Annual Actual Plan for the period from July 1, 2016 to June 30, 2017. The Annual Action Plan will be available for public comment for 30 days beginning on approximately March 18, 2016 and can be accessed on the City's web site. Following the public hearing, the City Council will have the opportunity to consider adoption of the Annual Action Plan at the April 26 City Council session.

Action/Recommendation: Staff recommends setting the public hearing.

Alternative Recommendation: Table the motion and request additional information.

Time Sensitivity: Annual Action Plan is due to HUD May 15, 2016.

Resolution Date: April 26, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA



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
 Motion setting a public hearing for April 12, 2016 to consider granting a change of zone for property at 4200 C Street SW from I-2, General Industrial Zone District, to I-1, Light Industrial Zone District as requested by Hill's Maple Crest Farms Partnership.
 CIP/DID #RZNE-022666-2016

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

Background: The request for a Rezoning will be reviewed by the City Planning Commission on March 31, 2016 and a portion of the minutes will be included prior to the City Council public hearing.

This is a request to rezone 12.5 acres to the I-1 Zoning District to allow the existing building on the property to be used as a data processing office. The property is currently zoned I-2, where the proposed use is not permitted. The site plan shows a small addition to the existing entrances of just over 1,000 SF. The property is identified as "Urban High-Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission will review the application on March 31, 2016 and make a recommendation for City Council. A portion of the minutes will be included prior to the public hearing.
City Council consideration	<ul style="list-style-type: none"> A Public Hearing to allow for public input and the First Reading of the Ordinance to be scheduled for April 12, 2016. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

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

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

Time Sensitivity: NA

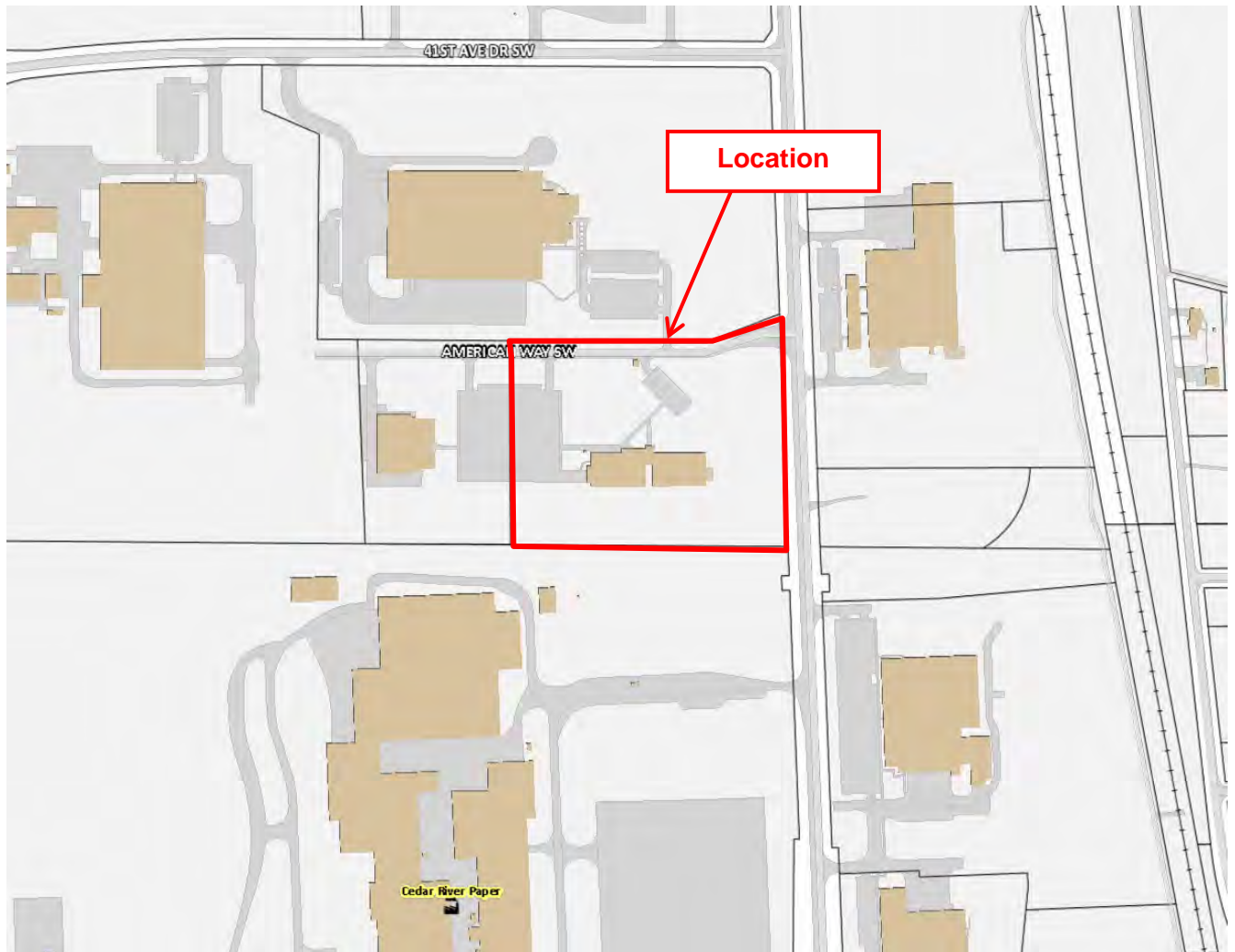
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Treasury

Presenter at Meeting: Michele Tamerius

Phone Number/Ext.: 5113

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

Alternate Contact Person: Casey Drew

Phone Number/Ext.: 5097

E-mail Address: c.drew@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

1) Motions fixing the public hearing dates for:

- a) April 12, 2016 – to consider the proposition to issue not to exceed \$39,900,000 General Obligation Bonds (Essential Corporate Purpose). CIP/DID# OB138022
- b) April 12, 2016 – to consider the proposition to issue not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-1). CIP/DID# OB138022
- c) April 12, 2016 – to consider the proposition to issue not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-2). CIP/DID# OB138022
- d) April 12, 2016 – to consider the proposition to issue not to exceed \$700,000 Taxable General Obligation Bonds (General Corporate Purpose-3). CIP/DID# OB138022
- e) April 12, 2016 – to consider the proposition to issue not to exceed \$1,200,000 Taxable General Obligation Bonds (Essential Corporate Urban Renewal Purpose). CIP/DID# OB138022
- f) April 12, 2016 – to consider the proposition to issue not to exceed \$16,000,000 Water Revenue Bonds. CIP/DID# OB138022
- g) April 12, 2016 – to consider the proposition to issue not to exceed \$6,000,000 Sewer Revenue Bonds. CIP/DID# OB138022

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

Background:

Series 2016 includes \$16,000,000 in Water Revenue Bonds, \$6,000,000 in Sewer Revenue Bonds, \$1,200,000 in Urban Renewal Bonds and \$42,600,000 in General Obligation Bonds. Of the \$42,600,000 General Obligation Bonds, \$16,105,000 will be used to refund Series 2007A and \$12,750,000 will be used to refund Series 2008A.

Action/Recommendation: Recommend fixing the public hearing dates for the proposed issuance of Series 2016 Bonds.

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky
E-mail Address: v.zakostelecky@cedar-rapids.org

Phone Number/Ext.: 319 286-5043

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
 Motion setting a public hearing for April 26, 2016 to consider annexation of territory at the southwest corner of the intersection of Blairs Ferry Road and Timber View Drive (5225 Timber View Drive) as requested by Carlson Construction, LLC.
 CIP/DID # ANNX-022683-2016

EnvisionCR Element/Goal: ProtectCR Goal 2: Manage growth and development to balance costs and serviceability to neighborhoods.

Background:

Property Owner, Carlson Construction, LLC submitted a written application for voluntary annexation to the City of Cedar Rapids. The total area to be annexed is approximately 1.87 acres. There is County right-of-way including half street right-of-way for Blairs Ferry Road and Timber View Drive Road that needs to be included in the annexation, which consists of .72 acres. The owners wish to annex at this time to allow for residential development. City sanitary sewer is not currently available, but City water is available to the site. All other City services including Police and Fire protection, street maintenance, and garbage and recycling collection are also available since this site is adjacent to the City limits. The application has been reviewed by City staff and no major issues were identified.

Notices were mailed and published in accordance with State Code requirements. The annexation will require approval by the Iowa Department of Economic Development City Development Board since the property is within two miles of Hiawatha, Iowa. There is no non-consenting property owners involved in the annexation. If approved by City Council Resolution the application will be sent to the City Development Board for review and action.

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

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

Time Sensitivity: N/A

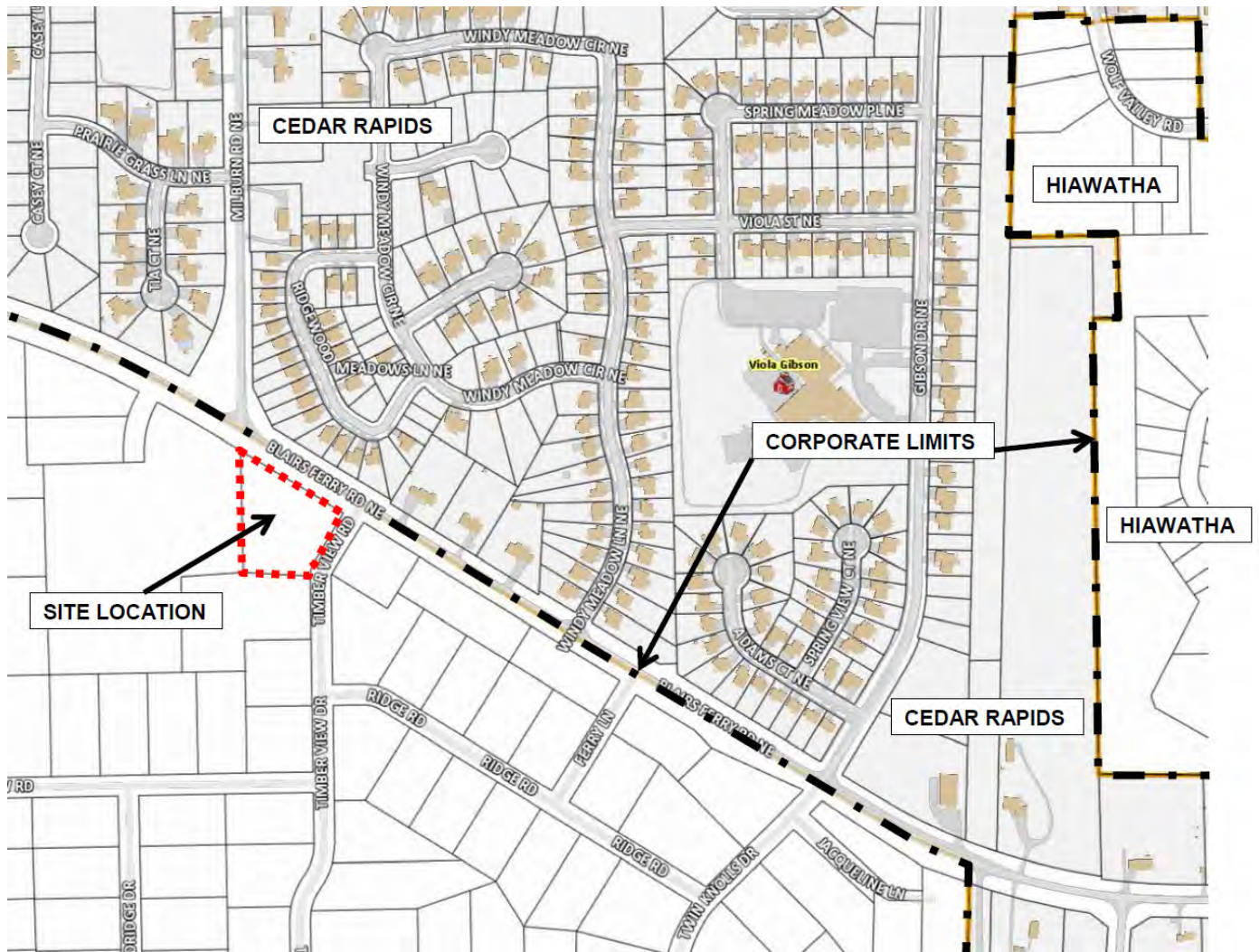
Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky
E-mail Address: v.zakostelecky@cedar-rapids.org

Phone Number/Ext.: 5043

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

Phone Number/Ext.: 5822

Description of Agenda Item: Motions setting public hearings
 Motion setting a public hearing for April 26, 2016 to consider annexation of property located south of Rogers Road NW and westerly of Wiley Boulevard NW (3753 Rogers Road NW) as requested by property owners Christopher D. and Christine Luke.
 CIP/DID# ANNX-014481-2014

EnvisionCR Element/Goal: ProtectCR Goal 2: Manage growth and development to balance costs and serviceability to neighborhoods.

Background:

Property Owners, Christopher D. and Christine Luke submitted a written application for voluntary annexation to the City of Cedar Rapids. The total area to be annexed is approximately 1.8 acres. There is County right-of-way, but no State or railroad right-of-way adjoining this property that needs to be included in the annexation. The owners have constructed a new detached single family residential housing unit on the property, which served by City water and sanitary sewer. Since the property is contiguous to the City corporate limits the policy is to annex to Cedar Rapids in order to utilize City water and sanitary sewer. All other City services including Police and Fire protection, street maintenance, and garbage and recycling collection are also available since this site is adjacent to the City limits. The application has been reviewed by City departments and no major issues were identified.

Notices were mailed and published in accordance with State Code requirements. The annexation will not require approval by the Iowa Department of Economic Development City Development Board since the property is not within two miles of another jurisdiction and there is no con-consenting property owners involved in the annexation. If approved by City Council Resolution the application will be sent to the Secretary of State for review and recordation.

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

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

Time Sensitivity: N/A.

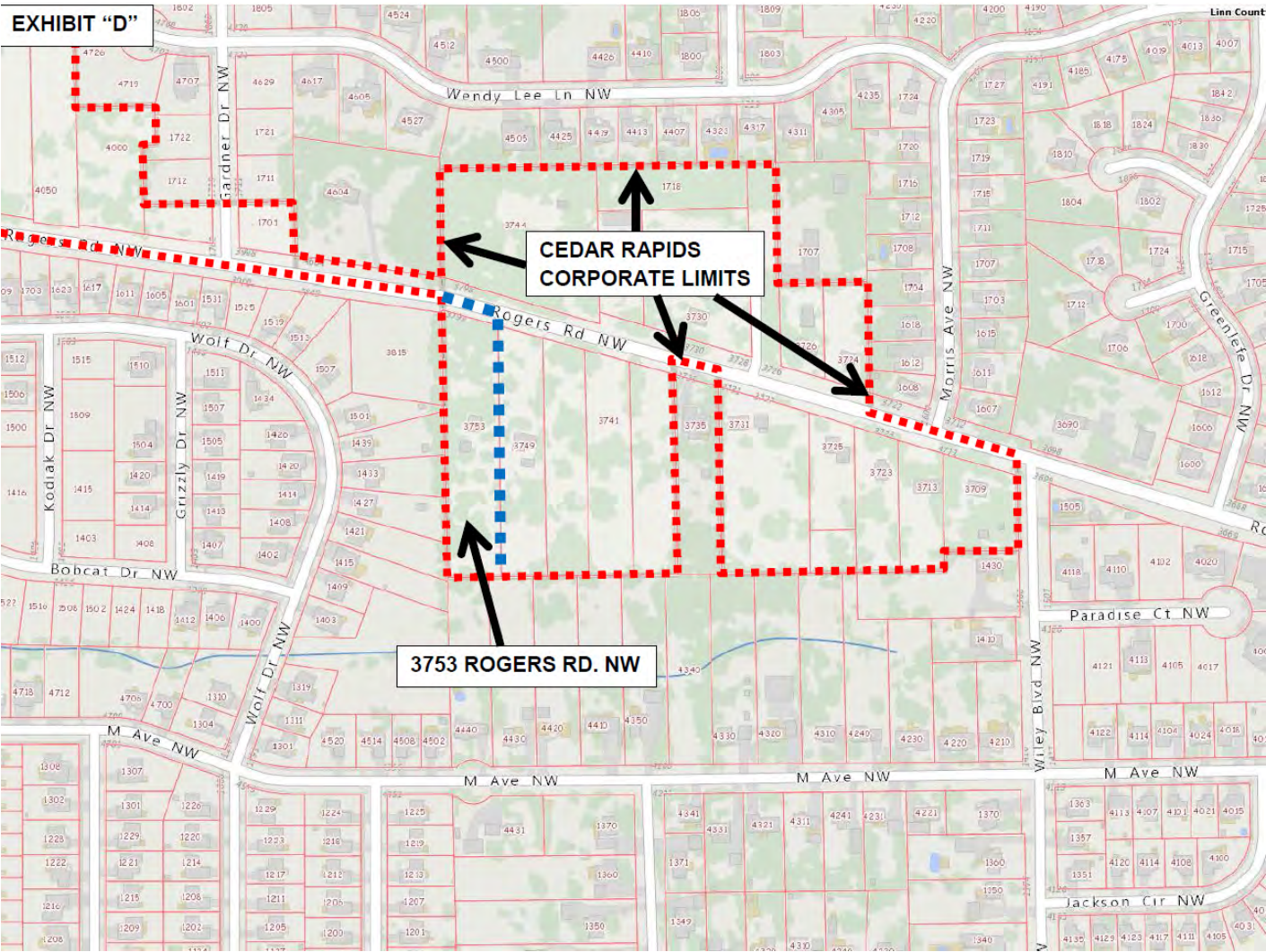
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky
E-mail Address: v.zakostelecky@cedar-rapids.org

Phone Number/Ext.: 319 286-5043

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
 Motion setting a public hearing for April 26, 2016 to consider annexation of territory north of 16th Avenue NW and east of 80th Street NW as requested by the Laurence A. Schulte Trust.
 CIP/DID #ANNX-022377-2015

EnvisionCR Element/Goal: ProtectCR Goal 2: Manage growth and development to balance costs and serviceability to neighborhoods.

Background:

Property Owner, Laurence A. Schulte Trust submitted a written application for voluntary annexation to the City of Cedar Rapids. The total area to be annexed is approximately 77 acres. There is County right-of-way including half street right-of-ways for both 16th Avenue NW and 80th Street NW that need to be included in the annexation. The owners wish to annex at this time to allow for marketing the property for future development. City sanitary sewer and water are available to the site. All other City services including Police and Fire protection, street maintenance, and garbage and recycling collection are also available since this site is adjacent to the City limits. The application has been reviewed by City staff and no major issues were identified.

Notices were mailed and published in accordance with State Code requirements. The annexation will require approval by the Iowa Department of Economic Development City Development Board since the property is within two miles of the City of Fairfax. There is no non-consenting property owners involved in the annexation. If approved by City Council Resolution the application will be sent to the Iowa Department of Economic Development City Development Board for review and action.

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

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

Time Sensitivity: N/A

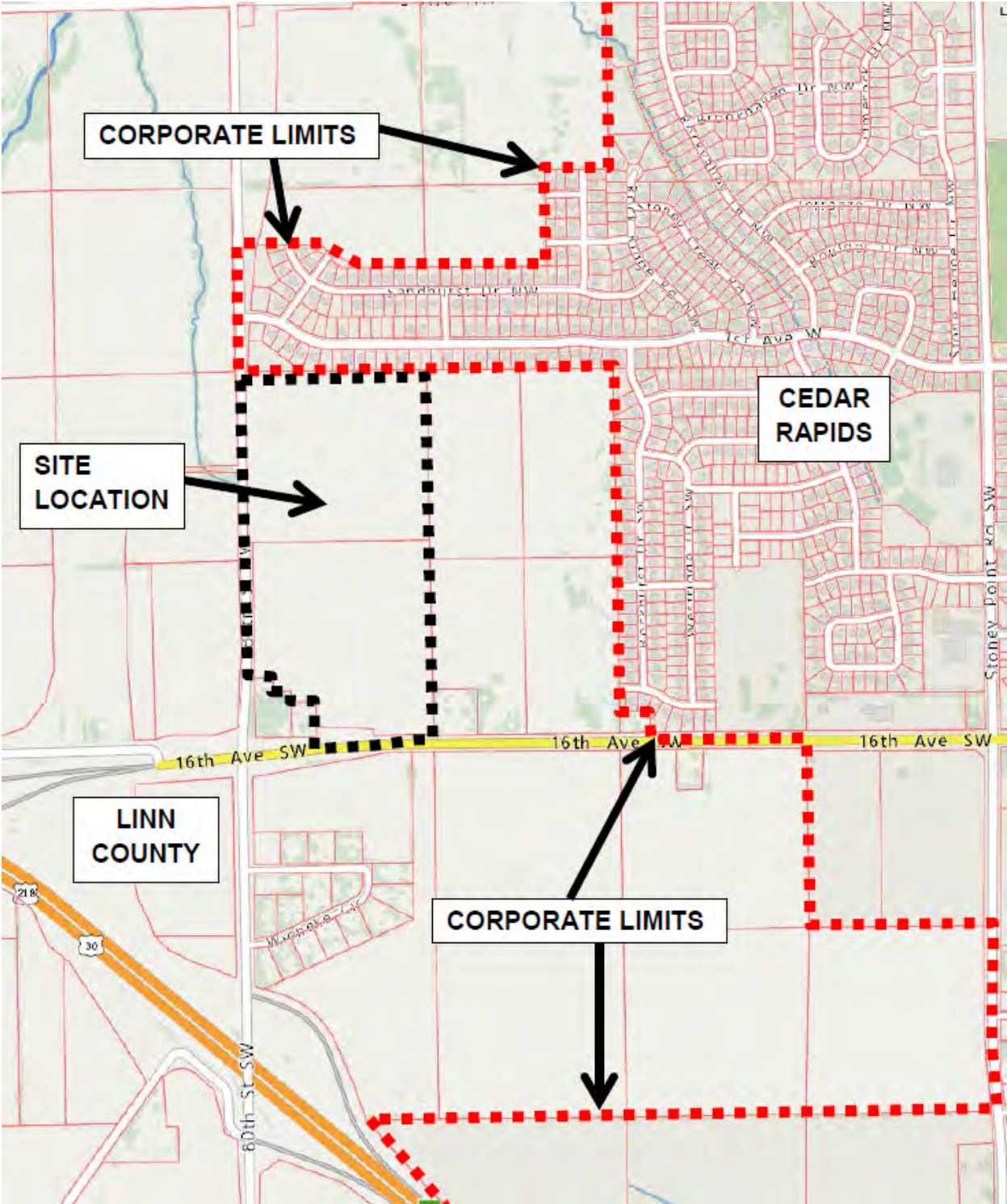
Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5153

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 12, 2016 and advertising for bids by publishing notice to bidders for the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 13, 2016 (estimated cost is \$1,916,000).

CIP/DID #3012004-02

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

Background: This project includes the installation of a box culvert and a new concrete roadway with curb and gutter section running along 26th Street SW from 60th Avenue SW to 76th Avenue SW. This project will be funded by revenue generated in the Southwest TIF District and by special assessments.

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 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: The alternative is to defer construction or abandon the project.

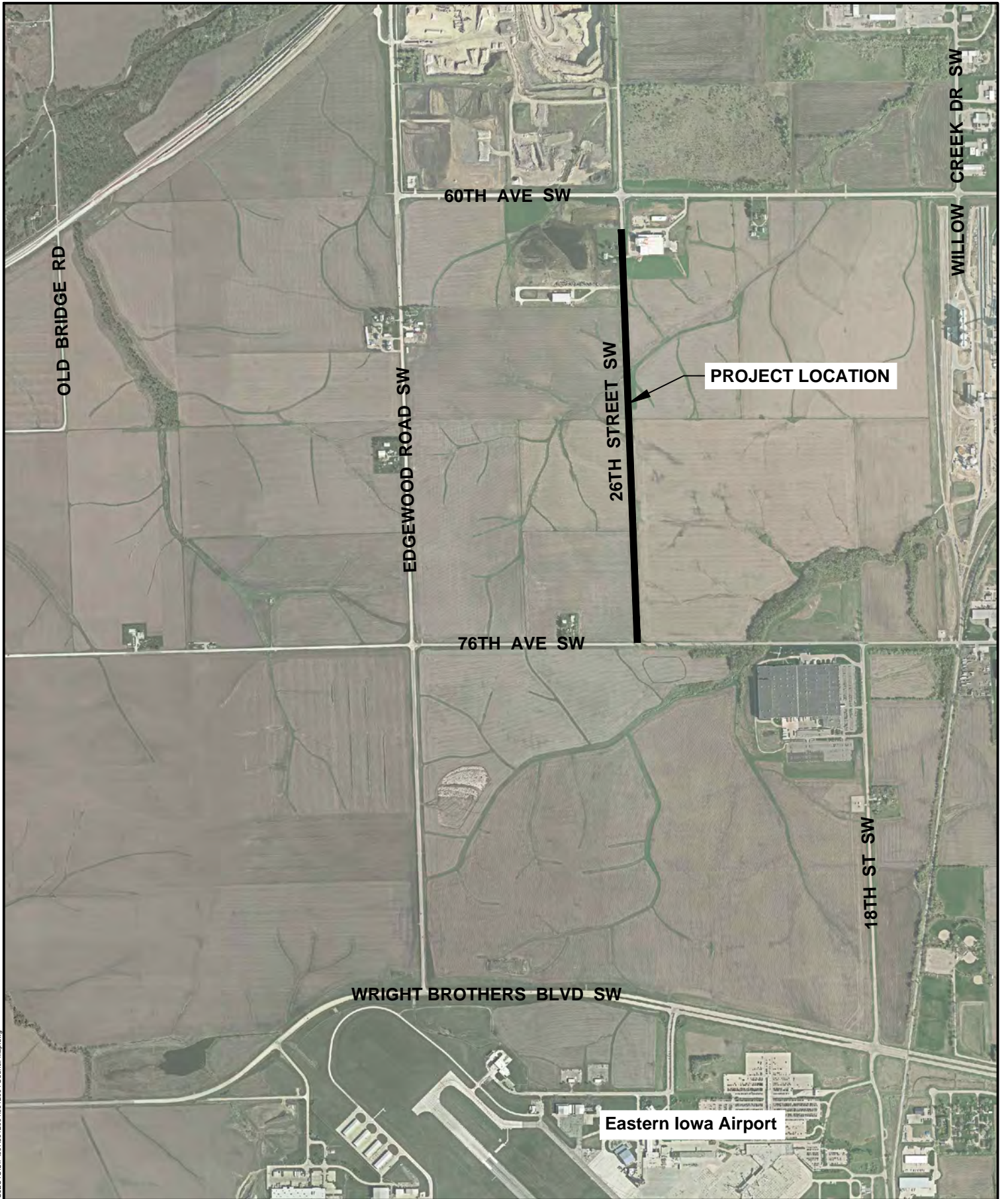
Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 301/301000/3012004 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



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**26TH STREET SW IMPROVEMENTS FROM
60TH AVENUE SW TO 76TH AVENUE SW
IMPROVEMENT PROJECT**



0 FEET 1500



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5896

Alternate Contact Person: Nate Kampman, PE
E-mail Address: n.kampman@cedar-rapids.org

Phone Number/Extension: 5628

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 12, 2016 and advertising for bids by publishing notice to bidders for the Curb Ramp Repair Project – NW Bid Package No. 1 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 13, 2016 (estimated cost is \$473,000).

CIP/DID #3016016-04

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

Background: The project will consist of removal and replacement of sidewalk ramps to be compliant with the Americans with Disabilities Act (ADA). The City is required to fix a number of locations throughout the City as part of the Department of Justice (DOJ) Settlement Agreement. Construction will consist mostly of reconstructing, installing or removing sidewalk ramps with some parkway grading. Some locations may also include reconstruction of the street crosswalk to provide ADA access.

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 April 12, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: The project is part of the City's agreement with the DOJ and is to be completed within 4 years of July 28, 2015.

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: 301/301000/3016016 ADA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Keith Abkes, PE
E-mail Address: k.abkes@cedar-rapids.org

Phone Number/Extension: 5818

Alternate Contact Person: Nate Kampman, PE
E-mail Address: n.kampman@cedar-rapids.org

Phone Number/Extension: 5628

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 12, 2016 and advertising for bids by publishing notice to bidders for the FY 2016 Sidewalk Repair Program – Contract No. 2 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 20, 2016 (estimated cost is \$600,000).

CIP/DID #3017016-02

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

Background: The approved FY 2016 Capital Improvements Program includes funding for sidewalk repair and installation of pedestrian ramps for the City, including detectable warning systems. The purpose of the program is to repair existing sidewalk and install pedestrian ramps at various locations throughout the City. The estimated budget is \$716,190 and the anticipated assessment value is \$619,230. Subject to receipt of acceptable bids, construction is scheduled to begin in the summer of 2016 and expected to be completed within 150 working days.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 12, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: If the resolution is not approved on April 12, 2016, work would be deferred and considered as part of a future sidewalk repair program.

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: 301/301000/3017016 NA

Local Preference Policy: No
Explanation: NA

Recommended by Council Committee: No
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 5374

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

Phone Number/Ext.: 5272

Description of Agenda Item: CONSENT AGENDA

Motion assessing civil penalties for violation of the State Code regarding the sale of tobacco/vapor products to a minor against:

- a. 3rd Street Convenience, 216-218 3rd Street SE (1st offense - \$300).

CIP/DID #CIG001886-05-2015

- b. Casey's General Store #2766, 380 33rd Avenue SW (2nd offense - \$1500).

CIP/DID #CIG001830-05-2015

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

Background: These violations occurred on January 27, 2016 and have been processed through the Clerk of the District Court. The store attendants were found guilty. The permit holders have signed the consent to the assessment and waived their right to a hearing.

Action/Recommendation: Assess the civil penalties to continue the process for accurate record keeping/documentation.

Alternative Recommendation: If the local authority does not pursue the civil penalties, the state will do so. However, they will also keep the money from the civil penalties. These permit holders have paid their civil penalties to the City of Cedar Rapids. Per Iowa State Code the civil penalties are mandatory.

Time Sensitivity: Local licensing authorities will have 60 days from the time the underlying violation of selling tobacco to a minor is adjudicated before assessing the civil penalty against the retailer. If local authorities fail to act within 60 days, the prosecution is automatically transferred to the state. See Iowa § 453A.22(4).

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

Phone Number/Ext.: 5374

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

Alternate Contact Person: Wanda Miller

Phone Number/Ext.: 5274

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

Description of Agenda Item: Alcohol licenses

- a. Buffalo Wild Wings, 2020 Edgewood Road SW.
- b. Cedar Rapids Country Club, 550 27th Street Drive SE.
- c. Coe College, 1220 1st Avenue NE (transfer for an event at 51 1st Avenue Bridge, Veteran's Memorial Building Ballroom, on April 9, 2016).
- d. Dancers Ranch, 3000 6th Street SW.
- e. Ellis Golf Course, 1401 Zika Avenue NW.
- f. Ellis Park Softball Complex, 2000 Ellis Boulevard NW (new seasonal 8 month license).
- g. Emil's Hideaway, 222 Glenbrook Drive SE.
- h. Fat Wally's, 429 2nd Avenue SE.
- i. Hawkeye Downs, 4400 6th Street SW.
- j. Hawkeye Downs Sinclair, 4713 6th Street SW.
- k. Hazzard County Saloon, 329 2nd Avenue SE.
- l. HuHot Mongolian Grill, 4444 1st Avenue NE.
- m. Hy-Vee Drugstore #1, 1520 6th Street SW.
- n. Jersey's Pub & Grub, 5761 C Street SW.
- o. Jones Golf Course, 2901 Fruitland Boulevard SW.
- p. Julia-n-LeChef , 426 1st Avenue NW (5-day permit for an event at 50 2nd Avenue Bridge, Veteran's Memorial Building, on April 2, 2016).
- q. Kum & Go #517, 3132 1st Avenue NE.
- r. Popoli Ristorante & Sullivan's Bar, 101 3rd Avenue SW.
- s. Regis Middle School, 735 Prairie Drive NE (5-day permit for an event on April 8, 2016).
- t. Roscoe's Pizza, 212 Edgewood Road NW.
- u. Shawn Ryan's Irish Pub, 715 2nd Avenue SE.
- v. Tait Cummins Sports Complex, 3000 C Street SW (new seasonal 8 month license).
- w. Twin Pines Golf Course, 3800 42nd Street NE.

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: March 16, 2016

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Buffalo Wild Wings - Edgewood 2020 EDGEWOOD RD SW	39	0	0	6
Cedar Rapids Country Club 550 27TH ST DR SE	17	0	0	2
Coe College 1220 1ST AVE NE	0	0	0	0
Dancers Ranch 3000 6TH ST SW	80	0	0	20
Ellis Golf Course 1401 ZIKA AVE NW	15	0	0	1
Ellis Park Softball Complex 2000 ELLIS BLVD NW	0	0	0	0
Emil's Hideaway 222 GLENBROOK DR SE	3	0	0	2
Fat Wally's 429 2ND AVE SE	0	0	0	0
Hawkeye Downs 4400 6TH ST SW	104	0	0	2
Hawkeye Downs Sinclair 4713 6TH ST SW	13	0	0	4
Hazzard County Saloon 329 2ND AVE SE	126	0	0	31
HuHot Mongolian Grill 4444 1ST AVE NE	3	0	0	1
Hy-Vee Drugstore #1 1520 6TH ST SW	217	0	2	13
Jersey's Pub & Grub (C Street) 5761 C ST SW	39	0	0	0
Jones Golf Course	7	0	0	0

2901 FRUITLAND BLVD SW				
Julia-n-LeChef Katering Kitchen	0	0	0	0
426 1ST AVE NW				
Kum & Go #517	1078	0	2	9
3132 1ST AVE NE				
Popoli Ristorante & Sullivan's Bar	28	0	0	0
101 3RD AVE SW				
Regis Middle School	0	0	0	0
735 PRAIRIE DR NE				
Roscoe's Pizza	7	0	0	2
212 EDGEWOOD RD NW				
Shawn Ryan's Irish Pub	8	0	0	1
715 2ND AVE SE				
Tait Cummins Sports Complex	0	0	0	0
3000 C ST SW				
Twin Pines Golf Course	17	0	0	2
3800 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
- c. Transfer of funds. CIP/DID #FIN2015-03

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: The bi-weekly listings of bills, payrolls and fund transfers have been examined and approved by the proper departments.

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

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 3-22-16

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	Department	Total
Animal Control	\$ 21,830.82	Human Resources	\$ 34,491.88
Aquatics Operation	\$ 11,209.15	Information Technology	\$ 85,810.12
Attorney	\$ 20,070.34	Joint Communications	\$ 57,250.82
Building Services Division	\$ 73,590.64	Library Grants	\$ 6,091.21
CD – Federal Programs	\$ 37,752.18	Parks Operations	\$ 109,563.52
Cedar Rapids Public Library	\$ 108,918.82	Police	\$ 657,906.71
City Band	\$ 0,000.00	Public Works	\$ 22,841.60
City Manager	\$ 43,404.17	Public Works – Engineering	\$ 106,829.38
Civil Rights	\$ 13,346.67	Purchasing Service	\$ 11,460.87
Clerk	\$ 11,852.60	Recreation	\$ 28,746.00
Community Develop – DOD	\$ 32,788.29	Sewer Operations	\$ 53,717.09
Council	\$ 6,804.95	Street Operations	\$ 127,566.96
Development Services	\$ 34,825.61	Traffic Engineering	\$ 48,244.57
Facilities Maint Service	\$ 44,004.74	Transit	\$ 107,378.27
Finance	\$ 14,313.60	Treasury Operations	\$ 11,146.37
Finance – Analysts	\$ 14,966.89	Utilities	\$ 14,091.58
Financial Operations	\$ 43,357.83	Utilities – Solid Waste	\$ 87,008.96
Fire	\$ 389,409.13	Veterans Memorial	\$ 17,690.46
Five Seasons Parking	\$ 7,154.41	Water Operations	\$ 265,528.50
Fleet Maintenance	\$ 79,207.56	Water Pollution Control	\$ 186,598.87
Golf Operations	\$ 26,401.53	Grand Total	\$ 3,075,173.67

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

FIN
CLK
VET
WTR
WPC
STR
REC
TED
FIR
PD
TRS
EIA
FIN2016-03

RESOLUTION NO. LEG_NUM_TAG

TRANSFER OF FUNDS

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

TRANSFER RESOLUTION: February 2016

FISCAL YEAR: 2016

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-02-29	AJEADS202	To transfer funds to CIP for Greenhouse Repair	571100	101		2,487.72
2016-02-29	AJEADS202	To transfer funds to CIP for Greenhouse Repair	483001	307	307990	(2,487.72)
	AJEADS202 Total					-
2016-02-29	AJEHJS201	To transfer funds	483001	499		(1,160,531.00)
2016-02-29	AJEHJS201	To transfer funds	483001	310	310333	(870,000.00)
2016-02-29	AJEHJS201	To transfer funds	571100	101		2,219,531.00
2016-02-29	AJEHJS201	To transfer funds	483001	101		(2,219,531.00)
2016-02-29	AJEHJS201	To transfer funds	571100	330	3300000010	2,219,531.00
2016-02-29	AJEHJS201	To transfer funds	483001	309	309098	(189,000.00)
	AJEHJS201 Total					-
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3314400	(1,828,795.69)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3315300	(3,616.33)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3315400	(121,849.34)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3316200	(565.50)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3316300	(8,818.84)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3316400	(285,965.71)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3317300	(3,076.74)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3317400	(69,985.85)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3313514	(12,100.42)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3314500	(1,180,100.49)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3316100	(83.16)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3316309	(651.25)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3316509	(63,787.50)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3314300	(59,281.33)
2016-02-29	AJEHJS202	To transfer funds of GRI	571100	7972		3,879,653.05
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3313200	(13,403.90)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3312300	(3,239.93)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3311300	(9,836.75)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3311201	(1,207.00)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3311200	(37,526.06)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3313300	(7,060.38)
2016-02-29	AJEHJS202	To transfer funds of GRI	483001	331	3314200	(168,700.88)
	AJEHJS202 Total					(0.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	301689	(59,966.25)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012050	(63,475.11)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	301240	(139,991.04)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	571100	7970		619,235.11
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	301379	(48.02)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012154	(4.37)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012129	(10.67)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012008	(46.09)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	305	305132	(215.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012133	(564.02)

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012125	(605.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012094	(632.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012095	(632.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012096	(632.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012097	(632.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012098	(632.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012100	(632.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012101	(632.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012102	(632.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012103	(657.28)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012145	(1,056.50)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012137	(1,214.98)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012089	(2,049.37)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012084	(2,464.35)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012153	(2,817.70)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012143	(3,007.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012128	(3,062.80)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012090	(3,078.75)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	301678	(3,270.22)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012091	(3,852.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012116	(4,041.16)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012126	(7,342.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012111	(7,592.10)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012148	(8,874.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012141	(8,900.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012151	(14,724.38)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012144	(9,950.45)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012043	(14,298.30)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012092	(14,537.92)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012099	(15,548.99)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012115	(16,741.09)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012149	(22,200.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012121	(34,510.00)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012120	(45,201.73)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012131	(46,460.65)
2016-02-29	AJERRJ201	To transfer funds of Street LOST	483001	301	3012130	(51,793.42)
	AJERRJ201 Total					0.00
2016-02-29	AJERRJ202	To transfer funds for positions 2522, 2758, and 2754 incurred during January 2016	571100	7957		8,517.05
2016-02-29	AJERRJ202	To transfer funds for positions 2522, 2758, and 2754 incurred during January 2016	483001	101		(8,517.05)
2016-02-29	AJERRJ202	To transfer funds for positions 2522, 2758, and 2754 incurred during January 2016	571100	7957		7,417.71
2016-02-29	AJERRJ202	To transfer funds for positions 2522, 2758, and 2754 incurred during January 2016	483001	101		(7,417.71)
2016-02-29	AJERRJ202	To transfer funds for positions 2522, 2758, and 2754 incurred during January 2016	483001	101		(6,583.35)
2016-02-29	AJERRJ202	To transfer funds for positions 2522, 2758, and 2754 incurred during January 2016	571100	7957		6,583.35

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
AJERRJ202 Total						
2016-02-29	AJERRJ203	To transfer funds from Road Use Tax to Forestry CIP for EAB Treatment	571100	7300		100,000.00
2016-02-29	AJERRJ203	To transfer funds from Road Use Tax to Forestry CIP for EAB Treatment	483001	309	309164	(100,000.00)
AJERRJ203 Total						
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	571100	671		26,352.50
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304060	(464.20)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304141	(389.10)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304160	(835.90)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304355	(6,246.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304224	(383.90)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304257	(44.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304286	(627.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304361	(494.90)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304378	(28.50)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304391	(817.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304396	(198.70)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304421	(240.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304423	(7,280.50)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304424	(26.10)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304425	(57.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304427	(79.40)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304428	(76.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304432	(10.40)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304434	(116.70)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304437	(57.20)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304438	(344.10)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304439	(97.30)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304440	(140.10)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304441	(2,048.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304443	(171.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304446	(256.50)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304450	(318.80)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	304	304990	(4,504.20)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	571100	301	301995	11,682.00
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	325	325008	(3,103.80)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	325	325012	(1,668.80)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	325	325031	(170.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	325	325036	(114.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	325	325037	(38.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	325	325042	(38.00)
2016-02-29	PWSTAFF1	To transfer PW staff time and record associated charges	483001	325	325050	(6,549.40)
PWSTAFF1 Total						
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	571100	671		30,909.35

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Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325050	(2,351.50)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304160	(228.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304224	(1,228.20)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304257	(347.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304286	(1,168.50)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304355	(7,850.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304361	(1,783.50)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304363	(159.60)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304378	(28.50)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304391	(443.20)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304396	(744.40)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304421	(3,174.50)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304423	(986.85)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304438	(256.80)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304427	(94.70)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304428	(418.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304434	(204.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304437	(168.70)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304439	(516.40)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304440	(553.40)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304441	(962.50)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304442	(1,206.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304443	(1,070.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304444	(627.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304446	(274.20)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304447	(456.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304450	(571.20)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304990	(5,152.00)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	571100	301	301995	9,148.70
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325008	(2,205.90)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325012	(1,672.80)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	325	325031	(2,918.50)
2016-02-29	PWSTAFF2	To transfer PW staff time and record associated charges	483001	304	304141	(236.20)
	PWSTAFF2 Total					(0.00)
2016-02-29	RECUR008	To transfer funds from road use tax	483001	101		(111,000.00)
2016-02-29	RECUR008	To transfer funds from road use tax	483001	101		(30,500.00)
2016-02-29	RECUR008	To transfer funds from road use tax	483001	301	301240	(55,908.33)
2016-02-29	RECUR008	To transfer funds from road use tax	483001	301	301872	(33,333.33)
2016-02-29	RECUR008	To transfer funds from road use tax	483001	101		(4,037.50)
2016-02-29	RECUR008	To transfer funds from road use tax	483001	101		(828,720.84)
2016-02-29	RECUR008	To transfer funds from road use tax	571100	7300		1,063,500.00
	RECUR008 Total					-
2016-02-29	RECUR008C	To correct chart of accounts to change projects on RECUR008 for FY16	483001	301	301240	447,266.64

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Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-02-29	RECUR008C	To correct chart of accounts to change projects on RECUR008 for FY16	483001	301	301872	266,666.64
2016-02-29	RECUR008C	To correct chart of accounts to change projects on RECUR008 for FY16	483001	301	301992	(713,933.28)
	RECUR008C Total					-
2016-02-29	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	221		14,161.60
2016-02-29	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(14,161.60)
2016-02-29	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	571100	211		2,587.90
2016-02-29	RECUR010	To transfer funds of property tax revenue for Police and Fire Health Services	483001	101		(2,587.90)
	RECUR010 Total					-
2016-02-29	RECUR014	To transfer funds of property tax revenue for health benefits	571100	240		814,909.50
2016-02-29	RECUR014	To transfer funds of property tax revenue for health benefits	483001	101		(814,909.50)
	RECUR014 Total					-
2016-02-29	RECUR016	To transfer funds of property tax revenue for FICA	571100	240		197,876.25
2016-02-29	RECUR016	To transfer funds of property tax revenue for FICA	483001	101		(197,876.25)
	RECUR016 Total					-
2016-02-29	RECUR017	To transfer funds of property tax revenue for IPERS	483001	101		(197,876.25)
2016-02-29	RECUR017	To transfer funds of property tax revenue for IPERS	571100	240		197,876.25
	RECUR017 Total					-
2016-02-29	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	483001	101		(214,277.00)
2016-02-29	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	483001	101		(150,597.00)
2016-02-29	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	571100	221		214,277.00
2016-02-29	RECUR106	To transfer funds of property tax revenue to police and fire for pension costs	571100	211		150,597.00
	RECUR106 Total					-
2016-02-29	RECUR124	To transfer funds for City Hall or City Services facility projects	483001	330	PWF006	(12,500.00)
2016-02-29	RECUR124	To transfer funds for City Hall or City Services facility projects	571100	085	085201	12,500.00
	RECUR124 Total					-
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	439		(19,979.17)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	438		(51,643.13)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	440		(40,509.96)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	442		(6,291.54)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	443		(29,159.38)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	444		(9,621.03)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	445		(28,291.67)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	446		(293.33)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	447		(20,301.22)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	450		(74,345.42)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	452		(33,533.76)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	453		(11,357.92)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	455		(100.00)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	457		(37,702.91)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	532		(205,510.89)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	542		(7,543.20)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	552		(24,110.83)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	572		(123,777.21)

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Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	632		(31,417.38)
2016-02-29	RECUR131	To transfer funds for Debt Payment	483001	692		(24,746.88)
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	440		14,701.89
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	444		120.04
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	447		4,960.28
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	448		30,727.39
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	456		29,667.19
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	451		50,895.93
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	452		4,964.66
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	454		39,517.44
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	458		6,456.98
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	499		42,751.75
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	631		34,609.92
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7501		200,107.00
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7503		895.83
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7506		2,712.16
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7508		95,091.50
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7515		31,937.39
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7516		4,369.38
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7520		35,209.04
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7521		27,221.53
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7522		6,654.80
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7523		3,703.72
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7525		68,609.51
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7526		19,757.26
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7965		21,560.48
2016-02-29	RECUR131	To transfer funds for Debt Payment	571100	7993		3,033.76
	RECUR131 Total					0.00
2016-02-29	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(15,916.67)
2016-02-29	RECUR143	To transfer funds for the Risk Manager and Attorney salary	483001	101		(9,275.38)
2016-02-29	RECUR143	To transfer funds for the Risk Manager and Attorney salary	571100	011		25,192.05
	RECUR143 Total					-
2016-02-29	RECUR144	To transfer funds for Attorney and Nurse salary	571100	012		22,781.93
2016-02-29	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(4,825.00)
2016-02-29	RECUR144	To transfer funds for Attorney and Nurse salary	483001	101		(17,956.93)
	RECUR144 Total					-
2016-02-29	RECUR158	To transfer funds from hotel motel	483001	101		(1,666.67)
2016-02-29	RECUR158	To transfer funds from hotel motel	483001	101		(2,083.33)
2016-02-29	RECUR158	To transfer funds from hotel motel	483001	440		(3,624.73)
2016-02-29	RECUR158	To transfer funds from hotel motel	483001	532		(37,716.25)
2016-02-29	RECUR158	To transfer funds from hotel motel	483001	552		(24,110.83)
2016-02-29	RECUR158	To transfer funds from hotel motel	483001	572		(37,500.00)
2016-02-29	RECUR158	To transfer funds from hotel motel	571100	7401		102,951.81

TRANSFER RESOLUTION: February 2016

FISCAL YEAR: 2016

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

Journal Date	Journal ID #	Long Description	Account	Fund	Project	Debit / (Credit)
2016-02-29	RECUR158	To transfer funds from hotel motel	571100	7401		3,750.00
	RECUR158 Total					-
2016-02-29	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7501		16,227.67
2016-02-29	RECUR173	To Transfer funds from TIF to SSMID Downtown District	483001	7701		(18,621.09)
2016-02-29	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7525		1,867.25
2016-02-29	RECUR173	To Transfer funds from TIF to SSMID Downtown District	571100	7520		526.17
	RECUR173 Total					-
2016-02-29	RECUR178	To transfer funds for shared administrative position	571100	081		3,353.36
2016-02-29	RECUR178	To transfer funds for shared administrative position	483001	071		(3,353.36)
	RECUR178 Total					-
2016-02-29	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and \$2k in discretionary expenses relating to Communication services	483001	101		(6,849.55)
2016-02-29	RECUR181	To transfer funds from Utilities to City Manager for Position 2590 and \$2k in discretionary expenses relating to Communication services	571100	621		6,849.55
	RECUR181 Total					-
2016-02-29	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7525		2,481.50
2016-02-29	RECUR186	To Transfer funds from TIF to SSMID Medical District	483001	7703		(11,677.67)
2016-02-29	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7520		2,511.25
2016-02-29	RECUR186	To Transfer funds from TIF to SSMID Medical District	571100	7521		6,684.92
	RECUR186 Total					-
2016-02-29	RECUR188	To transfer funds from Water to Development SVCS for Position 1009 \$2k discr	483001	101		(8,228.80)
2016-02-29	RECUR188	To transfer funds from Water to Development SVCS for Position 1009 \$2k discr	571100	621		8,228.80
	RECUR188 Total					-
2016-02-29	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	101		20,833.33
2016-02-29	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2016-02-29	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	621		20,833.33
2016-02-29	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	571100	611		20,833.33
2016-02-29	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
2016-02-29	RECUR189	To transfer funds for Economic Development contribution from Enterprise and General Fund	483001	7957		(20,833.33)
	RECUR189 Total					-
2016-02-29	RECUR191	Funding from Transit to Police for security at GTC	483001	101		(4,166.67)
2016-02-29	RECUR191	Funding from Transit to Police for security at GTC	571100	661		4,166.67
	RECUR191 Total					-
2016-02-29	RECUR193R	Reverse Jan 16 RECUR193 - Funding from Water for IT Sys Analyst III Pos 2751	483001	101		6,540.20
2016-02-29	RECUR193R	Reverse Jan 16 RECUR193 - Funding from Water for IT Sys Analyst III Pos 2751	571100	621		(6,540.20)
	RECUR193R Total					-
	Grand Total					(0.00)



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 reappointing and correcting the term end date for the following individuals:

- a. Reappointing Nancy Evans (effective through April 6, 2020) to the Civil Service Commission and correcting the end date for the term of Korlin Kazimour (effective through April 1, 2019).

CIP/DID #OB499669

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

Background: This agenda includes a reappointment for a member of the Civil Service Commission and a correction of the term end date for another member. Korlin Kazimour was appointed to the Civil Service Commission with a term beginning on July 1, 2015, and ending June 30, 2019, and the ending date should be changed to better align the terms of all members of the Commission.

Action/Recommendation: Approve resolution as presented.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

APPOINTMENT

I, Ron Corbett, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, Iowa Code Section 400.1 (2016), and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint Nancy Evans to serve on the Civil Service Commission for the term as indicated or until a successor is appointed and qualified. In addition, I hereby appoint Korlin Kazimour to similarly serve for a term as indicated below or until a successor is appointed and qualified. Ms. Kazimour was appointed to a term beginning on July 1, 2015, and ending on June 30, 2019, and the ending date should be changed to better align the terms of all members of the Commission.

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Nancy Evans	04/05/2016	04/06/2020
Korlin Kazimour	07/01/2015	04/01/2019

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 reappointment of Nancy Evans to the Civil Service Commission for the term indicated above, is hereby given.

BE IT FURTHER 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 Korlin Kazimour to the Civil Service Commission for the term indicated above is hereby given and Resolution No. 0807-06-15 is hereby amended accordingly.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Resolution approving the special event application for Color Vibe 5k run event (includes road closures) on June 11, 2016. CIP/DID #SPEC-045300-2015

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

Background:

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 03/22/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Joey McKnight, on behalf of Color Vibe, has requested approval for the Color Vibe 5K fun run event beginning in Lot #44 and on city streets in downtown and Czech Village on Saturday, June 11, 2016 with event start time of 8 AM, and

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

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

6. Applicant shall be responsible for receiving from each participant in the run/walk an individual signed Waiver of Liabilities of the City of Cedar Rapids.
7. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes.
8. Applicant and participants shall not impede normal vehicular or pedestrian movement through the event areas.
9. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
10. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
 - Applicant will be required to hire twenty-three (23) off-duty officers and two (2) commanders as follows (estimated):
 - Twenty-three (23) officers (\$49/hr) three (3) hour minimum = \$3,381
 - Two (2) commanders (\$54/hr) four (4) hour minimum = \$432
 - Estimated cost of off-duty officers is \$3,813 (however is dependent upon final determination at event time.)
11. Applicant shall provide a command post, near the event start/finish, for officers and event staff.
12. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event: 19th Street SW, both sides; A Street SW, west side from 16th Avenue 115 feet south; A Street SW, east side from 16th Avenue 420 feet south; 16th Avenue SE, both sides from 2nd Street to 3rd Street SE; 3rd Street SE from 16th Avenue to 10th Avenue SE; 10th Street SE from 3rd Street to 5th Street SE; 5th Street SE from 10th Avenue to 5th Avenue SE; 3rd Street SE from 8th Avenue to 12th Avenue SE.
 - a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than 4 PM, Friday June 10, 2016, and removed no later than Sunday, June 12, 2016.

- c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
13. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
 14. Applicant agrees upon completion of the events to clean up all areas associated with the events and to reimburse the City for damage to any portion of public property.
 15. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Park Cedar Rapids staff (for Lot 44) at least one week prior to the event through an on-site meeting. Please call the Park Cedar Rapids office to schedule at 319-365-7275.
 16. If a canopy or tent is going to be used, a permit is required from the Cedar Rapids Fire Department.
 17. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.
 18. Applicant shall be responsible for any fines imposed by other agencies, such as Health Department, EPA, DNR, etc., as a result of the event.
 19. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.
 20. Applicant shall provide complete cleanup of all event areas as required by the Public Works Department. Applicant shall provide a cleanup plan for all event areas, including provisions in the event of rain, to the Public Works Maintenance Manager, Mike Duffy (319) 286-5802 and Sewer Utility Engineering Manager, David Wallace, (319)286-5802 in the Public Works Department for approval at least 30 days prior to the event. Applicant is responsible for any damage to any public or private property. Applicant shall pay for any costs incurred by the City for cleanup of the event areas.
 21. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
 22. For questions related to road closure or temporary no parking, City Traffic Engineering after hours contact number is 319-360-1144.
 23. In case of a construction project, route may need to be revised. Traffic Engineering will work with the applicant.
 24. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

25. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Resolution approving the special event application for the Freedom Festival The Great Race event (includes road closure) on June 25, 2016. CIP/DID #SPEC-046754-2015

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

Background:

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 03/22/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Liz Neff, on behalf of the Cedar Rapids Freedom Festival, has requested approval for the Freedom Festival event – The Great Race on city 3rd Avenue bridge and Mays Island on Saturday, June 25, 2016 with event start time of 2 PM and event setup starting at 1 PM, and

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

1. Applicant requests the following street to be closed for the event: 3rd Avenue bridge from 1st Street SW to 1st Street SE. Applicant will leave one lane on the south side of 3rd Avenue Bridge from First St SE to the East entrance of Linn County Jail.
2. No load bearing carnival rides may not be placed on the bridge.
3. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.
4. Hours of car show operation are limited to: 2 PM to 8 PM. Hours of craft and food vendors operation are limited to: 2 PM to 8 PM
5. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
6. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks. Chalk paint shall not be applied to any city street or sidewalk.
7. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.
8. Applicant shall contact the City Public Works Department to provide advance notice regarding any crane or other heavy equipment usage to determine bridge and road load restrictions and related traffic control.
9. No trails or sidewalks are closed for the event
10. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.

11. Participants shall utilize streets only when the street or traffic lane is officially closed with traffic control devices, otherwise sidewalks or trails shall be used unless directed by a uniformed police.
12. If cooking using LP, an LP permit is required.
13. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

For questions related to road closure or temporary no parking, contact number is 319-360-1144.

14. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
 - a. Applicant will be required to hire two (2) off-duty officers (\$49/hr) for eight (8) hours when barricades will be in place. Holiday premium is in effect.
 - b. Estimated cost of off-duty officers is \$784.
15. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
16. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.
17. Approval from all adjacent property and business owners is required before attempting to affect any type of sale on private property.
18. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) a minimum of one week in advance of event.
19. Applicant shall meet all applicable requirements and regulations of State of Iowa, Linn County Health Department, and the Cedar Rapids City Code (including all requirements of Chapter 42).
20. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with event monitoring and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
21. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

22. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Resolution approving the special event application for the Freedom Festival parade event (includes road closures) on July 2, 2016. CIP/DID #SPEC-042769-2015

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

Background:

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 03/22/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Liz Neff, on behalf of the Cedar Rapids Freedom Festival, has requested approval for the annual Freedom Festival parade event on city streets in the Czech Village and New Bohemia area on Saturday, July 2, 2016 with parade start time of 10 AM and parade staging for participants also on city streets starting at 7 AM, and

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

1. Parade staging area:
17th Avenue SW from A Street SW to C Street SW
A Street SW from 17th Avenue SW to 22nd Avenue SW
C Street SW from 16th Avenue SW to 21st Avenue SW
21st Avenue SW from A Street SW to C Street SW
22nd Avenue from A Street SW to C Street SW (not to include C Street)
NOTE: Bowling Street SW/C Street SW/21st Avenue SW must be open for turning traffic. But shall not be open for through traffic.
2. Parade Route:
Start at C Street SW and 16th Avenue SW, proceed northeast on 16th Avenue SW crossing the Bridge of Lions to 16th Avenue SE, proceed on 16th Avenue SE to 3rd Street SE, proceed northwest on 3rd Street SE to 9th Avenue SE (end of route), proceeding northeast on 9th Avenue SE to disburse.
3. City streets will be closed for the event from 7:30 AM to 12:30 PM on the following streets:
C Street SW from 16th Avenue SW to 21st Avenue SW
17th Avenue SW from A Street SW to C Street SW
18th Avenue SW from A Street SW to C Street SW
20th Avenue SW from A Street SW to B Street SW
21st Avenue SW from A Street SW to C Street SW
22nd Avenue SW from A Street SW to C Street SW (not to include C Street)
NOTE: Bowling Street SW/C Street SW/21st Avenue SW must be open for turning traffic. But shall not be open for through traffic.
A Street SW from 16th Avenue SW to 21st Avenue SW
9th Avenue SE from 3rd Street SE to 4th Street SE
3rd Street SE from 9th Avenue SE to 16th Avenue SE
16th Avenue SE from 3rd Street SE to and across the Bridge of Lions and from the Bridge of Lions across 16th Avenue SW to C Street SW
4. Applicant agrees upon completion of the events to clean up all areas associated with the events and to reimburse the City for damage to any portion of public property.
5. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event:

-C Street SW from 16th Avenue SW to 21st Avenue SW
-21st Avenue SW from A Street SW to C Street SW – not to include C Street

-A Street SW from 16th Avenue SW to 22nd Avenue SW
-16th Avenue SW/SE from C street SW to 3rd Street SE
3rd Street SE from 16th Avenue SE to 9th Avenue SE

- a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
- b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than 10 AM Friday, July 1, 2016 and removed no later than Sunday, July 3, 2016.
- c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.

For questions related to road closure or temporary no parking, contact number is 319-360-1144.

6. In case of a construction project, route may need to be revised, Traffic Engineering will work with the applicant.
7. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.
 - Applicant will be required to hire fourteen (14) off duty officers and one (1) commander.
 - Nine (9) officers (\$49/hr) three hour minimum. (\$1,323)
 - Five (5) officers (\$49/hr) four hour minimum (\$980)
 - One (1) commander (\$54/hr) four hour minimum (\$216)
 - Estimated total is \$2,519
8. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
9. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the race routes.
10. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.

11. The Public Works Department will provide barricades for the Police Department's placement, and any other traffic control deemed necessary by the City on the west side of the river to maintain the flow and safety of vehicular and pedestrian traffic.
12. Applicant's insured traffic control contractor shall provide barricades/traffic controls required by the City on the east side of the river for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
13. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.
14. Applicant and participants shall not impede normal vehicular or pedestrian movement through the event areas.
15. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.
16. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
17. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
18. Applicant agrees there will be no throwing of candy or other items from the parade units, any items intended to be distributed to parade attendees must be handed out.
19. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
20. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

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

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Resolution approving the special event application for the Freedom Festival Celebration event (includes road closures) on July 4, 2016. CIP/DID #SPEC-045916-2015

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

Background:

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 03/22/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Liz Neff, on behalf of the Cedar Rapids Freedom Festival, has requested approval to conduct the Fourth of July Celebration in the downtown area on Monday, July 4, 2016 from 4 PM until 10:30 PM (not including set up and tear down time) including KidZone, food vendors, live music and fireworks show, and

WHEREAS, the applicant requests approval for the following streets to be closed for the event,

- 1st Avenue (between 1st Street SW and 1st Street SE) from 6 PM on Sunday, July 3, 2016 until 2 AM on Tuesday, July 5, 2016.
- 1st Avenue (between 1st Street SW and 2nd Street SW) from 6 PM on Sunday, July 3, 2016 until 2 AM on Tuesday July 5, 2016
- 1st Street (between A Avenue NW and 2nd Avenue SW) from 6 PM on Sunday, July 3, 2016 until 2 AM on Tuesday July 5, 2016
- 8th Avenue (Between 1st Street SW and 2nd Street SE) from before the fireworks display (time of closure depends on crowd present) at the Police Department or Sheriff's Department discretion, on Monday, July 4, 2016 until approximately 30 minutes after the fireworks display on Monday, July 4, 2016.
- 2nd and 3rd Avenues will be closed to traffic between 1st Street SE and 1st Street SW from 6 PM on Sunday, July 3, 2016, until 2 AM on Monday, July 5, 2016 (including setup, tear down and cleanup times).
 - a. The Public Works Department will provide barricades as needed to supplement those provided by the Applicant's insured traffic control contractor to establish a perimeter closure of the entire fireworks event area.
 - b. Applicant shall provide off-duty police officers at barricade and other locations as determined by the Cedar Rapids Police Department.
 - c. Applicant shall provide adequate monitoring and control personnel at various locations as may be specified by the City.

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

1. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed as soon after the event as possible. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
2. Applicant agrees upon completion of the events to clean up all other areas associated with the event and to reimburse the City for damage to any portion of public property.
3. Applicant shall require each food and beverage vendor to comply with all applicable laws and regulations pertaining to such operations specifically including the Cedar Rapids City Code those regulations enforced by the Linn County Public Health Department.

4. Food vendors must contact Linn County Public Health @ 319-892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.
5. Regarding the use of tents, stages, etc. on public property:

Applicant shall adhere to City guidelines established for items requiring supports and/or restraints:

- a) Applicant shall obtain City approval before any drilling, excavation, or construction is begun on City property. Applicant shall initiate advance contact with Public Works Department to provide exact locations of any potential new holes on public property prior to drilling.
 - b) Applicant shall contact Iowa One Call, well in advance of the event, for all underground utility locations relative to any required drilling.
 - c) Applicant shall utilize the same holes previously drilled in street and sidewalk surfaces (both asphalt and concrete) for all support and restraint devices when possible.
 - d) Applicant shall contact Public Works Department for details of required post-event treatment of surfaces. Applicant shall complete required post-event treatment of all areas of drilling, excavation, or construction.
6. No load bearing carnival rides may be placed on the bridge.
 7. Applicant is approved to solicit funds, through the placement of contribution containers located as may be approved by the City.
 8. Applicant shall provide, install and maintain adequate vehicular and pedestrian restriction devices, such as orange plastic security fence with vertical support stanchions, standard barricade and channelizing devices, etc., for all designated restricted areas as may be prescribed by the City, including but not limited to:
 - a. Security fence with vertical support shall be used on the 3rd Avenue Bridge to establish a police emergency lane on the south side of the bridge extending from 1st Street SE to and including the east drive of the Linn County Courthouse. The closure shall also include the south curb line of 3rd Avenue from 1st Street SE to the bridge rail on the west edge of the river trail between the former Smulekoff's building and the river, thereby enclosing the lane and still permitting access to the sidewalk adjacent to the former Smulekoff's building and the river trail.
 - b. Security fence with vertical support shall be provided as perimeter fencing for the fireworks shoot site. This fence is a safety zone intended to keep all pedestrians outside the required fireworks safety perimeter and shall be installed to meet the specifications of the Fire Marshall's office.
 9. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
 10. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate.

11. Any vendor request to sell, offer, or promote within the event area be subject to review of the Cedar Rapids Freedom Festival, subject to all applicable Municipal Codes, and subject to approval of the City Council.
12. Applicant shall contact the City Public Works Department to provide advance notice regarding any crane or other heavy equipment usage to determine bridge and road load restrictions and related traffic control.
13. Traffic Engineering Division will implement a July 4 special event traffic signal timing plan to expedite dispersion of pedestrian and vehicular traffic following the fireworks event.
14. Applicant shall obtain approval from the Iowa Department of Transportation two to three months in advance of the event for approval to close 1st Avenue.
15. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.
16. Applicant and participants shall not impede normal vehicular or pedestrian movement through the event areas.
17. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
18. Applicant shall provide written notification to all property owners adjoining the event venue. Written notification shall include the location of the event activities, event date and time, and the name and telephone number of the applicant's contact person. Applicant shall provide a copy of the notification to the Traffic Engineering Division.
19. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) one week in advance of event.
20. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.

Applicant will be required to hire the following for their event:

Holiday premium is in effect.

- Two (2) commanders 4 PM-11:30 PM 7.5 hours = 15 total hours
- One (1) commander 4 PM-midnight 8 hours = 8 total hours
- Six (6) officers 4 PM-midnight 8 hours = 48 total hours
- Fifteen (15) officers 4 PM-11 PM 7.5 hours = 112.5 total hours

23 hours	@ \$74.00 =	\$1,702.00
160.5 hours	@ \$69.00 =	<u>\$11,074.50</u>
Total Estimate	=	\$12,776.50

21. Due to the massive crowds drawn to this event, cleanup of River Front Parks after the event will be needed for: Five Seasons Plaza, Riverfront West Parks, Vets Memorial Plaza, Amphitheatre (including the river bank and levee) and Festival Grounds. All of these park areas should be free of trash, cigarettes, etc. per a cleanup plan by Freedom Festival.
22. Applicant shall provide a command post, near the event start/finish, for officers and event staff.
23. If cooking using LP, an LP permit is required from the Cedar Rapids Fire Department
24. If pyrotechnics are going to be used, a pyrotechnics permit is required from the Cedar Rapids Fire Department.
25. Access for fire-fighting purposes in the neighborhood shall be maintained; therefore the street may not be blocked with any items not easily moved.
26. Applicant shall provide an ambulance and EMT personnel at the event site for the event.
27. Applicant shall provide adequate access for Fire Department emergency equipment and personnel in their event layout and shall provide documentation of their vendor layout for city review.
28. Applicant will contact Fire Marshal Vance McKinnon at 319-286-5862 to acquire an outdoor place of assembly permit as required for the outdoor service area and request the appropriate inspections prior to the event taking place.
29. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.
30. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.

31. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee.
32. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
33. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

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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: 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 – 24 properties.
 CIP/DID #WTR032216-001

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: 03/22/16

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 26th day of April, 2016 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., April 26, 2016.

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MayorSignature

Attest:

ClerkSignature

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LIEN INTENTS (SPECIAL ASSESSMENTS) 3/22/16

LIEN INTENTS 3/22/16			
#		Balance Due	Premise Address
1		\$ 104.03	107 KENMORE ST NE
2		\$ 112.71	143 HARBET AVE NW
3		\$ 40.10	211 FLEETWOOD RD SW
4		\$ 133.11	219 18TH ST NW
5		\$ 98.34	377 17TH ST SE
6		\$ 54.85	416 41ST ST NE
7		\$ 157.58	613 SHEFFIELD DR NE
8		\$ 114.80	624 3RD AVE SW
9		\$ 162.67	716 18TH ST SE
10		\$ 119.10	806 SUBURBAN ST NE
11		\$ 233.55	862 18TH ST SE
12		\$ 145.48	1287 HAZEL DR NE
13		\$ 239.19	1400 5TH AVE SE
14		\$ 185.92	1426 7TH AVE SE
15		\$ 201.75	1500 BEVER AVE SE
16		\$ 76.85	1502 MT VERNON RD SE
17		\$ 68.63	1623 10TH AVE SW
18		\$ 85.40	1811 B AVE NE #2
19		\$ 113.73	1907 2ND AVE SE
20		\$ 98.99	1933 HIGLEY AVE SE
21		\$ 190.71	2056 ROSEWOOD DR NW
22		\$ 85.87	2154 26TH ST NW
23		\$ 47.62	6621 KENT DR NE
24		\$ 102.76	6912 CHELSEA DR NE
		\$ 2,973.74	GRAND TOTAL
		24	NUMBER OF PROPERTIES
		\$ 40.10	Balance Due - Low
		\$ 239.19	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 – 14 properties.
 CIP/DID #WTR02-09-16-001

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

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. 0155-02-16 on February 9, 2016.

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: 3/22/16

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.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SPECIAL ASSESSMENTS (TO BE LIENED) 3/22/16

			SPECIAL ASSESSMENTS 3/22/16
			LIEN INTENTS 2/09/16
#		Balance Due	Premise Address
1		\$ 278.40	138 34TH ST NE
2		\$ 231.14	145 BROADMORE RD NW
3		\$ 167.12	255 DRINKWARD ST NW
4		\$ 235.94	421 9TH ST NW
5		\$ 310.94	617 15TH ST SE
6		\$ 106.57	1212 20TH AVE SW
7		\$ 185.92	1242 3RD AVE SE
8		\$ 226.30	1415 K ST SW
9		\$ 109.91	1602 13TH AVE SE
10		\$ 214.88	1824 1ST AVE NW
11		\$ 330.00	2445 WILEY BLVD SW
12		\$ 228.41	3808 PINE WOOD DR NE
13		\$ 112.85	3828 F AVE NW
		\$ 2,738.38	Grand Total
		13	Number of Properties
		\$ 106.57	Balance Due - Low
		\$ 330.00	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 Wexford Heights 1st Addition - Phase 1 and 2-Year Maintenance Bond submitted by Dave Schmitt Construction Company, Inc. in the amount of \$257,487.80 and authorizing reimbursement to developer Wexford, Inc. for upsized water main in the amount of \$17,721.34.

CIP/DID #2015064-01

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.

On occasion, the Water Division will request that the developer/contractor install water mains larger than what is needed to adequately serve the new development. These requests are made in order to plan for future growth and development and to ensure there is sufficient transmission capacity for fire protection and general water distribution purposes. In these instances, the Water Division will reimburse the Developer/Contractor for the additional cost of materials incurred for the larger diameter water main. The amount to be reimbursed is calculated based on the Water Division's actual bid unit prices for materials purchased that year.

The Developer, Wexford, Inc., was granted permission by the Water Division to install 8-inch and 12-inch water mains, services, and appurtenances in Wexford Heights 1st - Phase 1 Addition (Project No. 2015064). The Contractor, Dave Schmitt Construction Company, Inc., has installed 2,676 feet of 8-inch DIP water main, 1,274 feet of 12-inch DIP water main, services and appurtenances on Michael Drive NE, Rapids Ridge Road NE, and Sanden Road 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 in Wexford Heights 1st Addition – Phase 1 (Project No. 2015064); the Contractor's 2-year Maintenance Bond (#54-205780) submitted by Dave Schmitt Construction Company, Inc. in the amount of \$257,487.80; and reimbursement to Wexford, Inc. in the amount of \$17,721.34 for upsized water main.

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, 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: 03/22/2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

**CITY OF CEDAR RAPIDS
Utilities - Water Division**

Calculation of Reimbursement For Upsizing Water Main

Project: Wexford Heights 1st Addition (2015064)

Developer: Wexford, Inc.

MATERIAL COST FOR OVERSIZED WATER MAIN

<u>CRWD Prices</u>					
	Item	Units	Quantity	Unit Price	Total
1.	12" DIP	feet	1274	\$35.30	\$44,972.20
	SUBTOTAL				\$44,972.20

MATERIAL COST FOR STANDARD 8" PIPE

2.	8" DIP	feet	1274	(\$21.39)	(\$27,250.86)
	SUBTOTAL				(\$27,250.86)

Total reimbursement to Developer **\$17,721.34**

Note: Prices based on 2015 Annual Material Quote

The amount to be reimbursed is calculated on the basis of the Water Division's actual bid unit prices for materials purchased that year.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Wexford, Inc. was granted permission by the Utilities Department - Water Division to install 2,676 feet of 8-inch and 1,274 feet of 12-inch DIP water main, services and appurtenances on Michael Drive NE, Rapids Ridge Road NE, and Sanden Road NE, all in Wexford Heights 1st Addition – Phase 1 (Project No. 20105064), to the City of Cedar Rapids, Iowa, and

WHEREAS, said work has now been completed and Dave Schmitt Construction Company, Inc. of Cedar Rapids, Iowa, as Principal, has submitted a 2-Year Maintenance Bond (#54-205780) executed by United Fire & Casualty Company, as Surety, in the sum of \$257,487.80 (Two Hundred Fifty Seven Thousand Four Hundred Eighty Seven Dollars and 80/100) 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 Wexford Heights 1st Addition – Phase 1 (Project No. 20105064) be hereby accepted, and that the developer be paid \$17,721.34 from the Utilities - Water Division FY16 CIP budget (main extensions) for reimbursement for the oversized water main installed, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond filed by Dave Schmitt Construction Company, Inc., 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: Public Works

Presenter at meeting: Pat Wieneke

Phone Number/Extension: 5848

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

Alternate Contact Person: Jason Junk

Phone Number/Extension: 5724

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

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$3,998.35 and approving the 4-year Performance Bond submitted by Dave Schmitt Construction Company, Inc. for the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements project (original contract amount was \$83,219.25; final contract amount is \$79,966.98).

CIP/DID #304160-12

EnvisionCR Element/Goal: GreenCR Goal 1: Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.

Background: Construction has been substantially completed by Dave Schmitt Construction Company, Inc. for the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements. This is an approved Capital Improvements Project (CIP No. 304160-12) with a final construction contract amount of \$79,966.98. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$3,998.35.

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

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information (if applicable): CIP 304160 \$119,897 (CDBG \$107,960; City \$11,937)

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements project (Contract No. 304160-12), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 28, 2015 in the amount of \$80,219.25 covering said work filed by Dave Schmitt Construction Company, Inc. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$80,219.25
Possible Incentive	3,000.00
Change Order No. 1	4,848.22
Change Order No. 2	334.08
Change Order No. 3 Final	(6,434.57)
Removal of Original Incentive	<u>(2,000.00)</u>
Amended Contract Amount	\$79,966.98

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the 11th Street NW (West of) Between M Avenue and N Avenue Detention Basin Water Quality Improvements project, (Contract No. 304160-12) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$3,998.35 to Dave Schmitt Construction Company, Inc. as final payment.

The final contract price is \$79,966.98 distributed as follows: \$79,966.98 304-304000-30486-304160, and

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

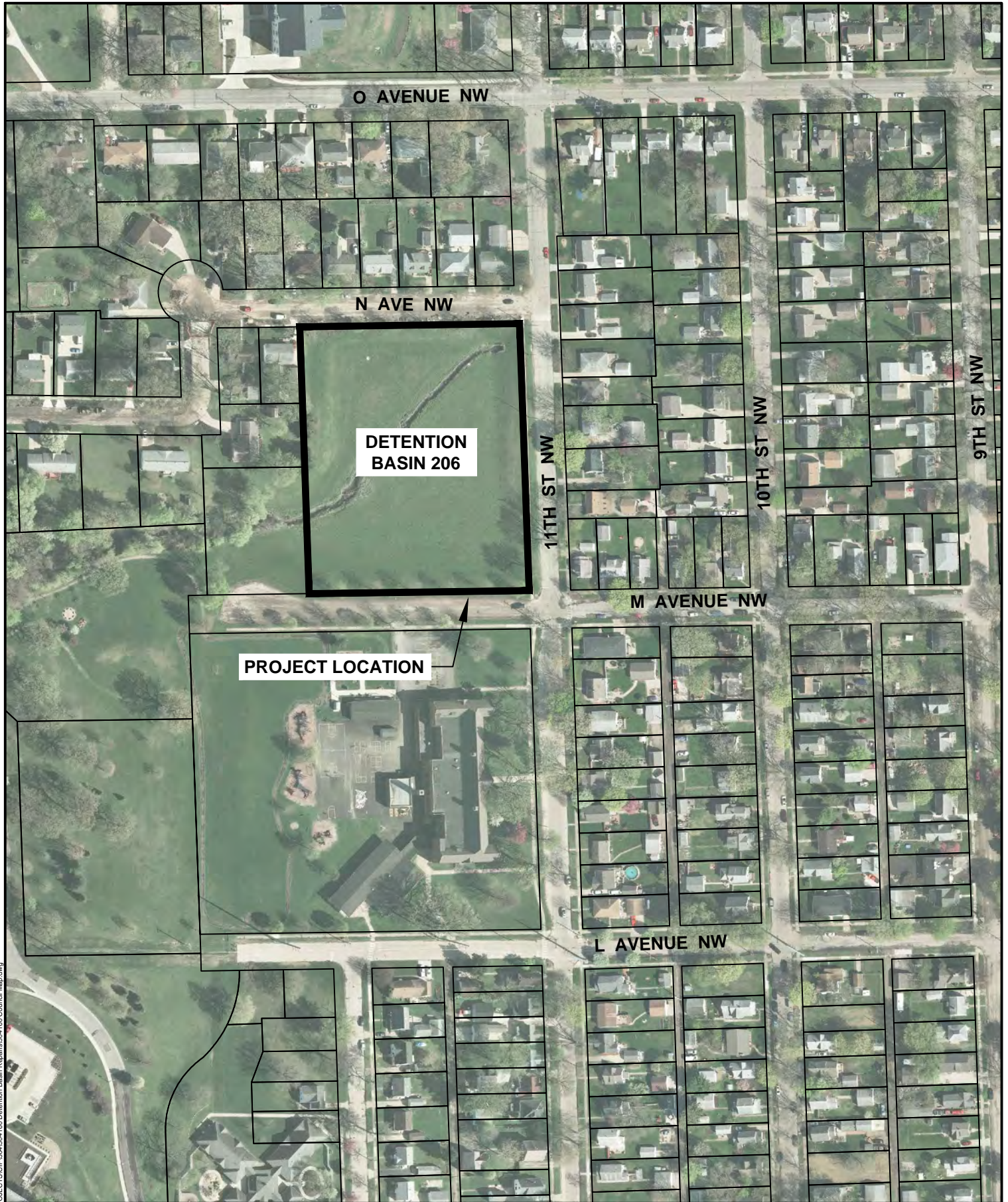
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MayorSignature

Attest:
ClerkSignature

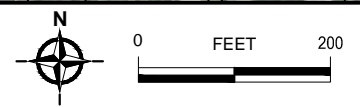
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**DETENTION BASIN 206
WATER QUALITY IMPROVEMENTS PROJECT**





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

Phone Number/Extension: 5804

Description of Agenda Item: Accept projects

Resolution authorizing Change Order No. 5 Final Revised deducting the amount of \$136,523.75), accepting project, authorizing final payment in the amount of \$54,971.28 and approving the 4-year Performance Bond submitted by Horsfield Construction, Inc. for the 19th Street SE Roadway & Utility Improvements From Mount Vernon Road SE to Glenway Drive SE project (original contract amount was \$1,212,355.30; final contract amount is \$1,099,425.55) **(Paving for Progress).**

CIP/DID #3012081-03

EnvisionCR Element/Goal: (Click here to select)
--

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Additional traffic control and a manhole replacement in Mt Vernon Road added cost the project as described in the change order.

Construction has been substantially completed by Horsfield Construction, Inc. for the 19th Street SE Roadway & Utility Improvements From Mount Vernon Road SE to Glenway Drive SE project. This is an approved Capital Improvements Project (CIP No. 3012081-03) with a final construction contract amount of \$1,099,425.55. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$54,971.28.

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

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 3012081 Street LOST

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director / City Engineer certifies that the work on the 19th Street SE Roadway & Utility Improvements From Mount Vernon Road SE to Glenway Drive SE project (Contract No. 3012081-03), has been substantially completed in accordance with the plans and specifications, and

WHEREAS, a Performance Bond, dated February 24, 2015 in the amount of \$1,172,355.30 covering said work filed by Horsfield Construction, Inc. and executed by United Fire & Casualty Company provides a four-year correction period for defects in materials and workmanship,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 Final Revised deducting the amount of \$136,523.75 with Horsfield Construction, Inc. for the 19th Street SE Roadway & Utility Improvements From Mount Vernon Road SE to Glenway Drive SE project, Contract No. 3012081-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,172,355.30
Original Incentive Value	40,000.00
Change Order No. 1	5,412.00
Change Order No. 2	22,020.03
Change Order No. 3	35,917.97
Change Order No. 4	244.00
Change Order No. 5 Final Revised	(136,523.75)
Removal of Original Incentive	<u>(40,000.00)</u>
Amended Contract Amount	\$1,099,425.55

General ledger coding for this Change Order to be as follows: \$(136,523.75); \$(76,863.75) 301-301000-7970-3012081, \$(18,940) 625-625000-625884-6252014090, \$(40,720) 655-655000-65585-655996

BE IT FURTHER RESOLVED that the 19th Street SE Roadway & Utility Improvements From Mount Vernon Road SE to Glenway Drive SE, (Contract No. 3012081-03) be and the same is hereby accepted by the City Public Works Department, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$54,971.28 to Horsfield Construction, Inc. as final payment.

The final contract price is \$1,099,425.55 distributed as follows: \$1,099,425.55; \$878,871.15 301-301000-7970-3012081, \$131,794.40 625-625000-625884-6252014090, \$88,760 655-655000-65585-655996

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

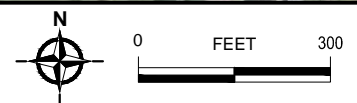
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19TH STREET SE FROM
MOUNT VERNON ROAD TO GLENWAY DRIVE SE
IMPROVEMENT PROJECT





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: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$6,343.96 and approving the 4-year Performance Bond submitted by Zinser Grading & Excavating, LLC for the FY 2015 Drain Tile Program (original contract amount was \$121,863; final contract amount is \$126,879.20).

CIP/DID #304998-04

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

Background: Construction has been substantially completed by Zinser Grading & Excavating, LLC for the FY 2015 Drain Tile Program. This is an approved Capital Improvements Project (CIP No. 304998-04) with a final construction contract amount of \$126,879.20. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$6,343.96.

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

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 304998

Local Preference Policy: Applies 0 Exempt 1
Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the FY 2015 Drain Tile Program project (Contract No. 304998-04), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated August 12, 2014 in the amount of \$117,363 covering said work filed by Zinser Grading & Excavating, LLC and executed by North American Specialty Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$117,363.00
Possible Incentive	4,500.00
Change Order No. 1	250.02
Change Order No. 2	9,000.70
Change Order No. 3	2,877.57
Change Order No. 4	(4,985.79)
Change Order No. 5 Final	623.70
Removal of Original Incentive	<u>(2,750.00)</u>
Amended Contract Amount	\$126,879.20

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

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the FY 2015 Drain Tile Program, (Contract No. 304998-04) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$6,343.96 to Zinser Grading & Excavating, LLC as final payment.

The final contract price is \$126,879.20 distributed as follows: \$126,879.20 304-304000-30485-304998, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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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 Airport Commerce Park Thirteenth Addition for land located at 1150 Capital Drive SW, west of Atlantic Drive SW.

CIP/DID #FLPT-022456-2016

<p>EnvisionCR Element/Goal: GrowCR Goal 2: Manage Growth.</p>
--

Background: The property owner submitted the Final Plat of Airport Commerce Park Thirteenth Addition to Cedar Rapids, Iowa 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 one (1) lot and a total plat area of 2.44 acres.

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

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

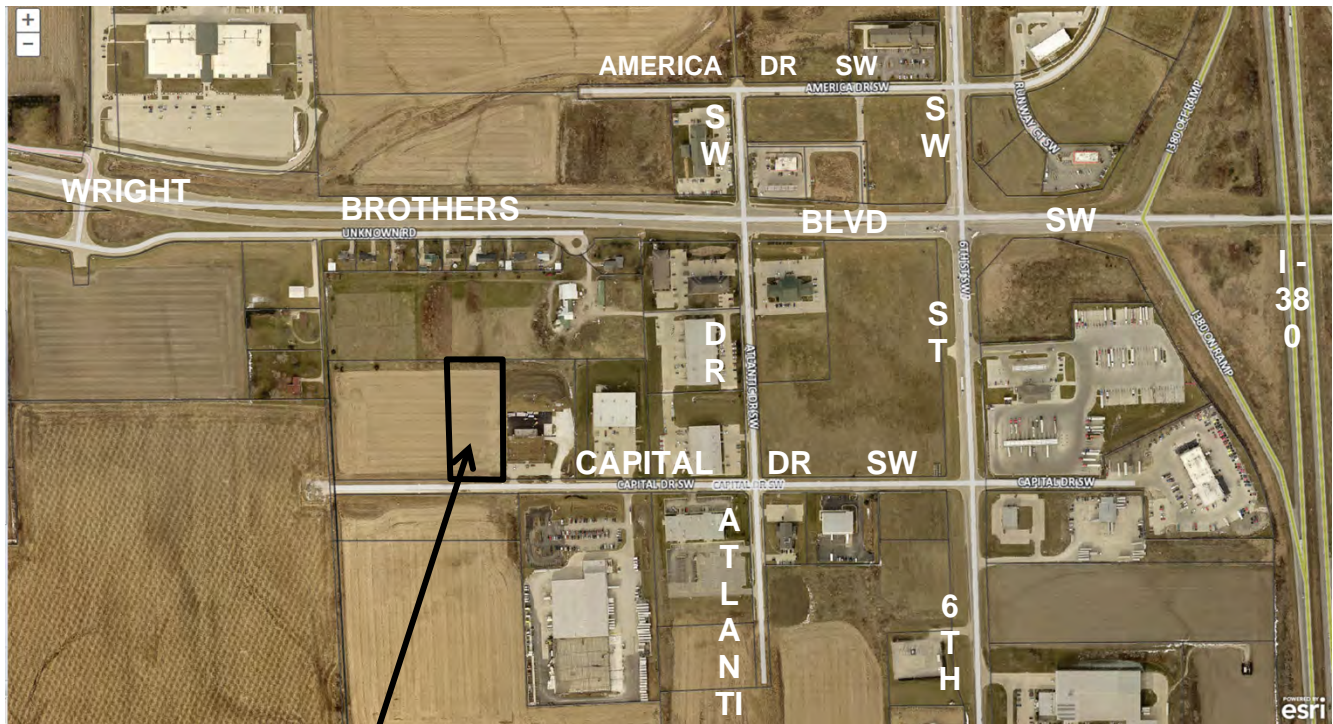
Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

LOCATION MAP



**Location of the Final
Plat of Airport
Commerce Park 13th
Addition**

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF AIRPORT COMMERCE PARK THIRTEENTH ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing one (1) numbered lot, Lot 1, 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. Development Agreement
2. Concrete Pavement Petition and Assessment Agreement
3. Traffic Signal Petition and Assessment Agreement

and

WHEREAS, the agreement(s) as submitted are recommended for approval by the City 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 City 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 AIRPORT COMMERCE PARK THIRTEENTH ADDITION to 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 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 22nd day of March, 2016.

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 TH Development First Addition for land located at 7708 6th Street SW.

CIP/DID #FLPT-022247-2015

<p>EnvisionCR Element/Goal: GrowCR Goal 2: Manage Growth.</p>
--

Background: The property owner submitted the Final Plat of TH Development First Addition to Cedar Rapids, Iowa 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 two (2) lots and a total plat area of 15.27 acres.

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

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

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 TH DEVELOPMENT FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing One (1) numbered lot, Lot 1, and One (1) lettered lot, Lot 'A', 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. Development Agreement
2. Agreement for Private Storm Water Detention
3. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement (76th Avenue SW and 6th Street SW)
4. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement (A Public Street along the West boundary of the overall site)
5. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement (Thompson Way SW)
6. 60-Foot Water Main and Sanitary Sewer Easement (Off-Site)
7. Agreement to Convey Slope Grading Easement (6th Street SW)
8. Agreement to Provide Easements for Recreational Trails

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 TH Development 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' (Thompson Way SW) 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 22nd day of March, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Adam Lindenlaub
E-mail Address: a.lindenlaub@cedar-rapids.org

Phone Number/Ext.: x5064

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
 Contract with Confluence for Mt. Vernon Road Corridor Action Plan for the Community Development Department in the amount of \$50,000.
 CIP/DID #PUR1115-097

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

Background: An RFP was issued by the Purchasing Services Division on behalf of the Community Development Department seeking proposals for the Mt. Vernon Road Corridor Action Plan with four (4) consultants responding. After consideration of all proposals, and presentations and interviews with two short-listed firms, the evaluation committee recommends the contract be awarded to Confluence as the most responsive and responsible proposer for the following reasons:

1. Extensive experience including other municipal corridor action plan (CAP) projects
2. Financial proposal is within budget
3. Proven track record of quality and timeliness for projects of similar scale
4. Written proposal, presentation and interview demonstrate a clear understanding of the City's goals for this project and the importance of success as the City's first CAP project since the adoption of EnvisionCR, the City's comprehensive plan

The Contract will be for the period of April 1, 2016 through October 31, 2016 in the amount of \$50,000.

Proposals were submitted by the following firms (in alphabetical order):

Confluence	Cedar Rapids, IA	\$50,000
Ferrell Madden	Washington, DC	\$49,700
Shive-Hattery, Inc.	Cedar Rapids, IA	\$45,495
Snyder & Associates, Inc.	Cedar Rapids, IA	\$49,500

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 7957-795700

Local Preference Policy: Yes

Explanation: Local preference points were applied to the evaluation scores for the local firms but did not impact the award. Confluence is a certified local business.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for the Mt. Vernon Road Corridor Action Plan on behalf of the Community Development Department; and

WHEREAS, proposals were received from four consultants; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that the contract be awarded to Confluence in the amount of \$50,000; and

WHEREAS, a contract has been prepared for the contract period April 1, 2016 through October 31, 2016.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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 with A&R Land Services, Inc. for Right of Way Acquisition Support Services for the Engineering Division for two years for an annual amount not to exceed \$370,000 (original contract amount was \$470,000; renewal contract amount is \$370,000).
 CIP/DID #PUR0515-222

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

Background:

A&R Land Services, Inc. performs as-needed right of way acquisition support services for the Engineering Division. This resolution is to renew the contract for two years (04/01/2016-03/31/2018) at an annual amount not to exceed \$370,000 (two year contract total of \$740,000).

Contract summary:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0924-06-15	06/23/2015 - 03/31/2016
Amendment No. 1 to add invoice options	Signed by the CITY 10/31/15	Effective 09/01/2015
Amendment No. 2 to renew Contract	Pending	04/01/2016 - 03/31/2018

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: March 22, 2016

Budget Information: 301 and 655 – charged to various CIP projects

Local Preference Policy: Yes

Explanation: A&R Land Services, Inc. is not a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and A&R Land Services, Inc. are parties to a contract for the annual as-needed right of way acquisition support services for the Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional two-year period (04/01/2016-03/31/2018) for an annual amount not to exceed \$370,000 (two-year contract total of \$740,000); and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0924-06-15	06/23/2015 - 03/31/2016
Amendment No. 1 to add invoice options	Signed by the CITY 10/31/15	Effective 09/01/2015
Amendment No. 2 to renew Contract	Pending	04/01/2016 - 03/31/2018

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: Purchasing

Presenter at Meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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. 3 to the contract with ProSource Technologies, LLC for Right of Way Acquisition Support Services for the Engineering Division for two years for an annual amount not to exceed \$368,000 (original contract amount was \$470,000; renewal contract amount is \$368,000).
 CIP/DID #PUR0515-222

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

Background:

ProSource Technologies, LLC performs as-needed right of way acquisition support services for the Engineering Division. This resolution is to renew the contract for two years (04/01/2016-03/31/2018) at an annual amount not to exceed \$368,000 (two year contract total of \$736,000).

Contract summary:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0925-06-15	06/23/2015 - 03/31/2016
Amendment No. 1 to add job classification	Signed by the CITY 10/08/2015	Effective 08/10/2015
Amendment No. 2 to add invoice options	Signed by the CITY 10/08/2015	Effective 09/01/2015
Amendment No. 3 to renew Contract	Pending	04/01/2016 - 03/31/2018

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 3 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: March 22, 2016

Budget Information: 301 and 655 – charged to various CIP projects

Local Preference Policy: Yes

Explanation: ProSource Technologies, LLC is a certified local vendor

Recommended by Council Committee: No
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and ProSource Technologies, LLC are parties to a contract for the annual as-needed right of way acquisition support services for the Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional two-year period (04/01/2016-03/31/2018) for an annual amount not to exceed \$368,000 (two-year contract total of \$736,000); and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0925-06-15	06/23/2015 - 03/31/2016
Amendment No. 1 to add job classification	Signed by the CITY 10/08/2015	Effective 08/10/2015
Amendment No. 2 to add invoice options	Signed by the CITY 10/08/2015	Effective 09/01/2015
Amendment No. 3 to renew Contract	Pending	04/01/2016 - 03/31/2018

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. 3 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: Purchasing

Presenter at Meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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. 3 to the contract with Stanley Consultants, Inc. for Right of Way Acquisition Support Services for the Engineering Division for two years for an annual amount not to exceed \$510,000 (original contract amount was \$235,040; renewal contract amount is \$510,000).
 CIP/DID #0112-142

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

Background:

Stanley Consultants, Inc. performs as-needed right of way acquisition support services for the Engineering Division. This resolution is to renew the contract for two years (04/01/2016-03/31/2018) at an annual amount not to exceed \$510,000 (two year contract total of \$1,020,000).

Contract summary:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0361-03-12	04/01/2012 - 03/31/2014
Amendment No. 1 to clarify pricing	Signed by the CITY 07/24/13	Effective 04/01/2013
Amendment No. 2 to renew Contract	Resolution No. 0292-03-14	04/01/2014 - 03/31/2016
Amendment No. 3 to renew Contract	Pending	04/01/2016 - 03/31/2018

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 3 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: March 22, 2016

Budget Information: 301 and 655 – charged to various CIP projects

Local Preference Policy: Yes

Explanation: Stanley Consultants, Inc. is a certified local vendor

Recommended by Council Committee: No
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Stanley Consultants, Inc. are parties to a contract for the annual as-needed right of way acquisition support services for the Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional two-year period (04/01/2016-03/31/2018) for an annual amount not to exceed \$510,000 (two-year contract total of \$1,020,000); and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0361-03-12	04/01/2012 - 03/31/2014
Amendment No. 1 to clarify pricing	Signed by the CITY 07/24/13	Effective 04/01/2013
Amendment No. 2 to renew Contract	Resolution No. 0292-03-14	04/01/2014 - 03/31/2016
Amendment No. 3 to renew Contract	Pending	04/01/2016 - 03/31/2018

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. 3 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: Purchasing

Presenter at Meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

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. 1 to the contract with Universal Field Services, Inc. for Right of Way Acquisition Support Services for the Engineering Division for two years for an annual amount not to exceed \$325,000 (original contract amount was \$120,000; renewal contract amount is \$325,000).
 CIP/DID #PUR0515-222

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

Background:

Universal Field Services, Inc. performs as-needed right of way acquisition support services for the Engineering Division. This resolution is to renew the contract for two years (04/01/2016-03/31/2018) at an annual amount not to exceed \$325,000 (two year contract total of \$650,000).

Contract summary:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0116-01-16	01/27/2016 - 03/31/2016
Amendment No. 1 to renew Contract	Pending	04/01/2016 - 03/31/2018

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: March 22, 2016

Budget Information: 301 and 655 – charged to various CIP projects

Local Preference Policy: Yes

Explanation: Universal Field Services, Inc. is not a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Universal Field Services, Inc. are parties to a contract for the annual as-needed right of way acquisition support services for the Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional two-year period (04/01/2016-03/31/2018) for an annual amount not to exceed \$325,000 (two-year contract total of \$650,000); and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0116-01-16	01/27/2016 - 03/31/2016
Amendment No. 1 to renew Contract	Pending	04/01/2016 - 03/31/2018

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 to renew the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

Presenter at Meeting: Casey Drew

Phone Number/Ext.: 5097

E-mail Address: c.drew@cedar-rapids.org

Alternate Contact Person: Joy Huber

Phone Number/Ext.: 5886

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

Description of Agenda Item: Purchases, contracts and agreements

Fleet Services purchase of corrosion repairs from Pierce Manufacturing for Fire Department's 2007 Pierce Dash fire pumper in the amount of \$101,690.

CIP/DID #FLT005

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

Background: The Fire Department's 2007 Pierce Dash Fire Pumper, used as Engine #5, has corrosion damage and needs repaired by the fire engine manufacturer. During maintenance at Fleet Services, corrosion damage was found on the frame and water tank cradle of the fire pumper. Further, corrosion was found on seven body compartment roll-up doors. The corrosion is likely from usage in inclement weather and the effects of salt and brine rusting the steel. The damage will not self-improve; no action is possible from Fleet Services to mitigate the damage without frame refurbishment.

Pierce Manufacturing will remove components of the vehicle and needle scale and/or sandblast all areas of corrosion on the chassis frame and pump house assembly front frame area. Pierce Manufacturing will also apply rust inhibitor, prime and finish the frame, replace the seven damaged roll-up doors and include a guard/drip pan designed to protect the roll-up doors from damage when in the retracted position and contain any water spray.

Pierce Manufacturing requires a Purchase Order prior to scheduling repairs. In order to obtain a Purchase Order and secure a date for repair, Fleet Services will require an approved resolution authorizing repairs. Pierce Manufacturing's first available time slot for Engine #5's repair is in FY 2017. Budgeting for these repairs will be funded from FY 2017.

Action/Recommendation: Fleet Services recommends approval of the resolution authorizing Fleet Services to purchase services from Pierce Manufacturing for corrosion repair on the Fire Department's 2007 Pierce Dash fire pumper (Engine #5) in the amount of \$101,690.

Alternative Recommendation: There is delamination of the fire engine's frame rails impacting the rear suspension mounts, mounting hardware and mounting components. Failure of the suspension system is possible without repair. The fire pumper may need to be taken out of service if damage is too severe.

Time Sensitivity: normal

Resolution Date: March 22, 2016

Budget Information: 522106-071-071100 (FY 2016)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, while performing maintenance, Fleet Services found corrosion damage on the Fire Department's 2007 Pierce Dash fire pumper (Engine #5) and determined the damages are too extensive and beyond the scope of services they are able to provide, and

WHEREAS, Fleet Services recommends the corrosion repair services be performed by the fire engine manufacturer, Pierce Manufacturing, 2600 American Drive, Appleton, WI, 54913, and

WHEREAS, the expenditure for said repairs is \$101,690 budgeted in FY 2017 GL Account 522106, Fund 071, Dept ID 071100, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Fleet Services is authorized to purchase repair services from Pierce Manufacturing for the Fire Department's 2007 Pierce Dash fire pumper in the amount of \$101,690.

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MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jon Durst

Phone Number/Ext.: x5856

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

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

E-mail Address: r.johnson2@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the contract with Brown Supply Inc. for Sewer Castings for the Sewer Division to add additional items and increase purchases for an amount not to exceed \$50,000 (original contract amount was \$50,000, total contract amount with this amendment is \$100,000). CIP/DID #PUR0415-218

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: Bids were solicited in 2015 on behalf of the Sewer Division for purchase and delivery of sewer castings on an as-needed basis with four (4) vendors responding. Award was made to Brown Supply Co., the lowest bidder, for an initial contract period of July 1, 2015 through June 30, 2016 with four (4) one-year renewal options available.

The volume of purchases from Brown Supply under this contract will exceed what was initially anticipated due to material needs related to Paving for Progress. Amendment No. 1 increases the total annual not-to-exceed amount of the Contract by \$50,000, from an initial amount of \$50,000 to a new total of \$100,000.

History of Contract to Date:

Description	Amount	Authorization	Dates
Initial Contract	\$50,000	Resolution No. 0933-06-15	07/01/2015-06/30/2016
Amendment No. 1 to increase amt	\$50,000	Increased purchase volume	Effective 03/22/2016
Total	\$100,000	Not to exceed, except by written amendment	

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation:

Time Sensitivity: High – immediate needs exceed original contract amount

Resolution Date: March 22, 2016

Budget Information: Sewer operating budget

Local Preference Policy: Yes

Explanation: Local preference was applied when bids were evaluated for award of contract but did not impact award.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Brown Supply Inc. are parties to a contract for the annual as-needed purchase of Sewer Castings for the Sewer Division; and

WHEREAS, both parties have agreed to amend the contract to add items and reflect an increase in volume of purchases that exceeds the estimated original amount in the amount of \$50,000; and

WHEREAS, the annual not to exceed amount for this contract period (07/01/2015 – 06/30/2016) shall increase from \$50,000 to \$100,000; and

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

Description	Amount	Authorization	Dates
Initial Contract	\$50,000	Resolution No. 0933-06-15	07/01/2015-06/30/2016
Amendment No. 1 to increase amt	\$50,000	Increased purchase volume	Effective 03/22/2016
Total	\$100,000	Not to exceed, except by written amendment	

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower

Phone Number/Ext.: 5560

E-mail Address: b.debrower@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Purchase of two 35-foot, ADA-accessible, heavy-duty, low-floor diesel buses from Gillig LLC not-to-exceed cost of \$424,000 each, total not-to-exceed cost of \$848,000.

CIP/DID #TRN003-16

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

Background: The City has budgeted FY16 & FY17 funds in CIP #665277 to purchase two 35-foot, ADA-accessible, heavy-duty, low-floor diesel buses for our fixed-route bus service. The vehicles will be purchased off of the Iowa DOT's 2015 ADA Accessible Heavy Duty Buses procurement, Contract #6815, which is open to public transit agencies and meets state and federal procurement requirements. Gillig LLC is an authorized vendor under contract with the Iowa DOT to provide these buses.

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

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

Time Sensitivity: N/A

Resolution Date: March 22, 2016

Budget Information: Funding is included in the FY16 & FY17 budgets in CIP #665277 – Heavy Duty Buses.

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 heavy-duty buses to be used for our fixed-route bus service; and

WHEREAS, the Iowa DOT conducted a 2015 ADA Accessible Heavy Duty Buses procurement, Contract #6815, which is open to public transit agencies and meets state and federal procurement requirements; and

WHEREAS, Gillig LLC is an authorized vendor under contract with the IDOT to provide heavy-duty buses; and

WHEREAS, the funding for this purchase is included in the FY16 and FY17 budgets in CIP #665277;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Transit Division is authorized to purchase two 35-foot, ADA-accessible, heavy-duty, low-floor diesel buses from Gillig LLC not-to-exceed cost of \$424,000 each, total not-to-exceed cost of \$848,000.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Tariq Baloch
E-mail Address: t.baloch@cedar-rapids.org

Phone Number/Ext.: 5283

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. 3 to the contract with McMurrin Trucking, Inc. for Lime Sludge Disposal for the Water Division to reflect the additional cost for lime sludge disposal for an amount not to exceed \$85,000 (original contract amount was \$310,000; total contract amount with this amendment is \$395,000).
 CIP/DID #0514-181

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

McMurrin Trucking, Inc. has a contract to provide as-needed lime sludge disposal for the Water Division. Due to an increased amount of lime sludge, \$85,000 is being added to the contract.

Contract Summary:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0869-06-14	07/01/14 - 06/30/15
Amendment No. 1 to renew Contract	Resolution No. 0935-06-15	07/01/15 - 06/30/16
Amendment No. 2 to add fee	Signed by the CITY 02/04/16	Effective 12/01/15
Amendment No. 3 for increased volume	Pending	Effective March 1, 2016

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 3 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: March 22, 2016

Budget Information: 521108-621-621001-62107

Local Preference Policy: Yes

Explanation: McMurrin Trucking, Inc. is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and McMurrin Trucking, Inc. are parties to a contract for as-needed lime sludge disposal services for the Water Division; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the amount of lime sludge disposed of by McMurrin Trucking, Inc. in the amount of \$85,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (07/01/2015-06/30/2016) shall increase from \$310,000 to \$395,000; and

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

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0869-06-14	07/01/14 - 06/30/15
Amendment No. 1 to renew Contract	Resolution No. 0935-06-15	07/01/15 - 06/30/16
Amendment No. 2 to add fee	Signed by the CITY 02/04/16	Effective 12/01/15
Amendment No. 3 for increased volume	Pending	Effective March 1, 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. 3 to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$8,496 for construction services in connection with the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation project (original contract amount was \$52,101; total contract amount with this amendment is \$283,571) **(Paving for Progress)**.
CIP/DID #3012092-01

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

Background: This project includes the reconstruction of 42nd Street NE from Wenig Road to the I-380 southbound ramp. This amendment will expand the scope of repairs and provide services for the relocation of traffic signals, incorporation of a right-turn lane, and right-of-way acquisition support. This project is funded by the Local Option Sales Tax (LOST) approved for maintenance, repair, and reconstruction of City streets.

This amendment increases Anderson-Bogert's duties to include monitoring the progress of the 42nd Street project and keeping affected property owners informed of ongoing activities.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$8,496.

Alternative Recommendation: City staff could be assigned to the same task at the cost of other duties, or we could choose not to communicate progress to affected property owners.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 301/301000/3012092 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City desires to complete street improvements on 42nd Street NE from Interstate I-380 Southbound ramp to Wenig Road, and

WHEREAS, the 42nd Street NE project carries a higher than average impact on Cedar Rapids traffic flow, and

WHEREAS, the City desires to communicate progress on the 42nd Street NE project effectively to those affected by ongoing construction activities,

WHEREAS, the City has requested additional services of the Consultant and the City and the Consultant agree to amend the Scope of Services, and

WHEREAS, the City Council has allocated funds for 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation project,

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. 4 to the engineering consultant agreement with Anderson Bogert Engineers & Surveyors, Inc. in the amount of \$8,496 for the 42nd Street NE from I-380 to Wenig Road NE Pavement and Water Main Rehabilitation project, Contract No. 3012092-01. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$52,101.00
Amendment No. 1	\$179,247.00
Amendment No. 2	\$43,727.00
Amendment No. 3	\$0.00
Amendment No. 4	\$8,496.00
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Amended Contract Amount	\$283,571.00

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012092	\$8,496.00
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MayorSignature

Attest:

ClerkSignature

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Cadd File Name: W:\PAVING FOR PROGRESS\LOST\PROJECTS\3012092 - 42nd St I-380 to Wenig NE\3012092 Council Map.dwg



**42ND STREET NE FROM INTERSTATE 380 TO WENIG ROAD
IMPROVEMENTS 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 Anderson-Bogert Engineers and Surveyors, Inc. for an amount not to exceed \$378,762 for engineering design services in connection with the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements project (**Paving for Progress**).

CIP/DID #3012089-01

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

Background:

This Professional Services Agreement replaces an original agreement with Anderson-Bogert Engineers and Surveyors, Inc. that was administered by Utilities/Water Engineering. The existing water main along Chandler Street SW between 18th Street SW and 20th Street SW and the Chandler Street SW loop south of 20th Street SW has an extensive break history and is recommended for replacement. The existing water main is under pavement through much of the project area. Chandler Street SW south of 10th Avenue, the Chandler Street SW loop south of 20th Street, and 20th Street SW bounded by Chandler Street SW will be reconstructed. Chandler Street SW between 10th Avenue SW and 18th Street SW will be rehabilitated. A final sidewalk location in the reconstructed area is to be determined.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Professional Services Agreement with Anderson-Bogert Engineers and Surveyors, Inc.

Alternative Recommendation: Delay the project until City Staff has the resources available to proceed with design.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 301-301000-7970-3012089, 301-301000-7970-3012090, 301-301000-3012089, 655-655000-655990, 625-625000-625884-2016071

Local Preference Policy: NA

Explanation:

Recommended by Council Committee: Yes

Explanation: Project previously reviewed by Infrastructure Committee.

ENG
FIN
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AUD FILE
3012089-01
3012090-01
655990-01
625884-2016071
7970

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 Anderson-Bogert Engineers and Surveyors, 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 \$378,762, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 3012089-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for Chandler Street SW and 20th Street SW Pavement and Water Main Improvements with the following funding sources and amounts:

301-301000-7970-3012089	\$100,219.40
301-301000-7970-3012090	\$209,667.80
301-301000-3012089	\$ 6,915.52
655-655000-655990	\$ 9,954.28
625-625000--625884-2016071	\$ 52,005.00
and	

WHEREAS, the City Council has allocated funds for the subject project (CIP No. 3012089-01), and

WHEREAS, the City Council has planned for Chandler Street SW and 20th Street SW Pavement and Water Main Improvements with the above-described funding sources and amounts,

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.

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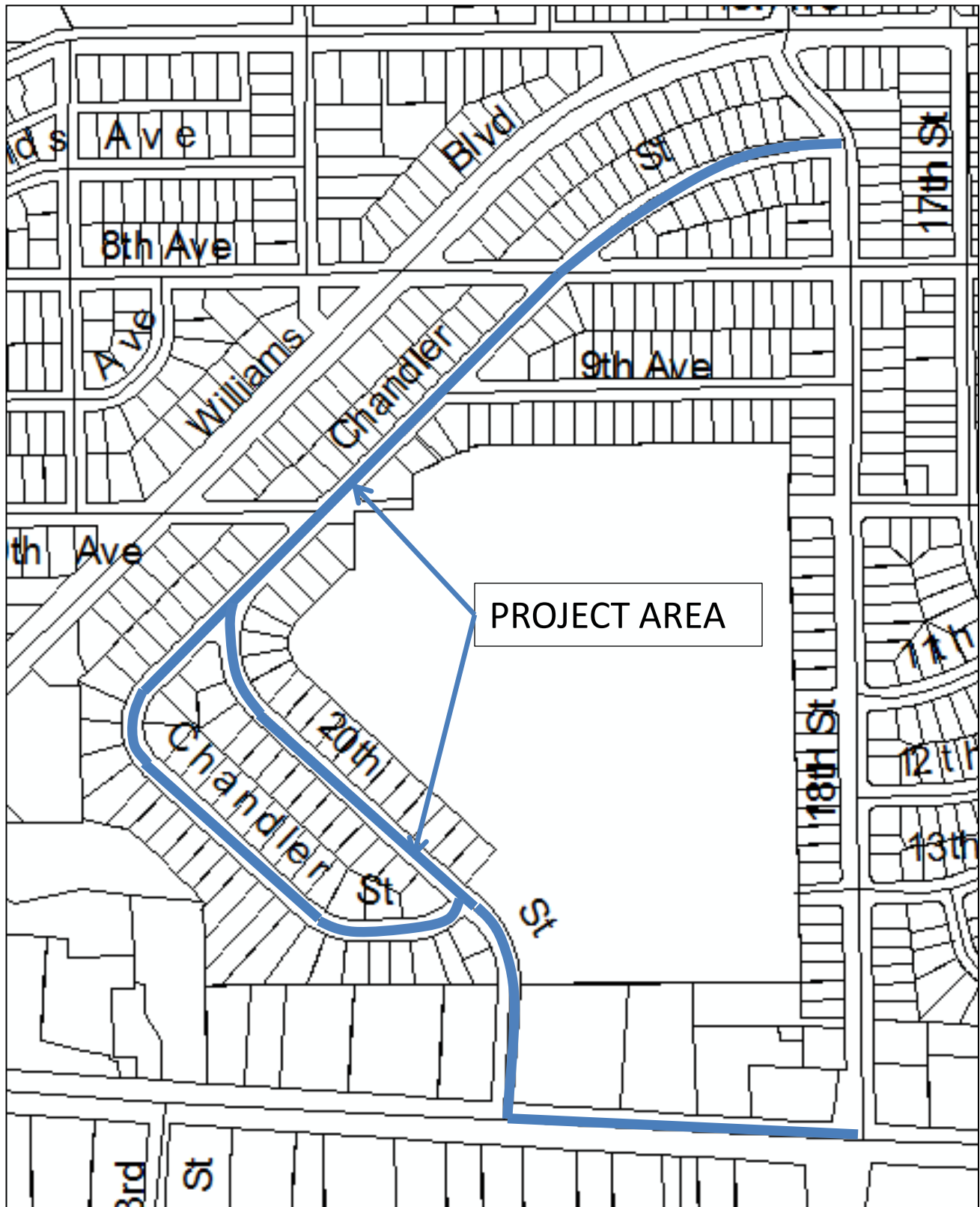
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MayorSignature

Attest:

ClerkSignature

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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: Glenn Vosatka, PE
E-mail Address: glennv@cedar-rapids.org

Phone Number/Extension: 5821

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 5 to the Professional Services Agreement with McClure Engineering Co. specifying an increased amount not to exceed \$7,300 for design services in connection with the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road NW project (original contract amount was \$78,590; total contract amount with this amendment is \$150,965).

CIP/DID #325008-01

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: This project is the addition of a multi-use pathway along Edgewood Road NW from the end of the Ellis Trail at Ellis Road to O Avenue. The work will include design for construction and associated improvements.

This amendment divides the construction of the project into two phases. Doing so allows the opportunity to obtain an additional grant to help fund paving the trail in the second phase.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 5 of the Professional Services Agreement with McClure Engineering Co. specifying an increased amount not to exceed \$7,300.

Alternative Recommendation: Determine a different funding source, such as GO bonds, to complete the project under one construction contract.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: Dept ID 325000, Project 325008, NA

Local Preference Policy: Yes

Explanation:

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, McClure Engineering Co. has been providing design services for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road NW project, and

WHEREAS, the City is dividing the project into two phases, and

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. 5 to the professional services agreement with McClure Engineering Co. in the amount of \$7,300 for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road NW project (Contract No. 325008-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$78,590
Amendment No. 1	\$35,015
Amendment No. 2	\$8,580
Amendment No. 3	\$19,080
Amendment No. 4	\$2,400
Amendment No. 5	\$7,300
	<hr/>
Amended Contract Amount	\$150,965

General ledger coding for this amendment to be as follows:

Fund 325, Dept ID 325000 Project 325008, NA	\$7,300
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MayorSignature

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ClerkSignature

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Cadd File Name: W:\PROJECTS\CP\325\325008 Edgewood Trail O Ave to Ellis Blvd\325008 Council Map.dwg



**EDGEWOOD ROAD NW MULTIUSE PATHWAY
FROM O AVENUE TO ELLIS ROAD NW**





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: Purchases, contracts and agreements

Resolution authorizing execution of a Professional Services Agreement with HDR, Inc. for an amount not to exceed \$124,604 for modeling and design services in connection with the Rockhurst Drive SW Detention Basin project.

CIP/DID #304079-01

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

Background: The first phase of the current Stormwater Master Plan effort was to identify projects that should be addressed within FY 2017. This project was one identified based on a prioritized list formed by passing each eligible project through an objective criteria scoring process. The implementation of this detention basin is expected to greatly mitigate chronic flooding issues within the adjacent neighborhood. Additional modeling is included in the design agreement to ensure that the current stormwater routing to and from the detention basin is adequately sized, to ensure that the future basin works efficiently.

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

Alternative Recommendation: The City of Cedar Rapids Staff does not currently have the modeling 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: March 22, 2016

Budget Information: 304079 NA

Local Preference Policy: NA

Explanation: Professional Services Agreement

Recommended by Council Committee: NA

Explanation: No recommendation, per se, but Infrastructure Committee was advised about the results of the prioritization exercise of the Stormwater Masterplan effort.

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304079-01
304990-00

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 HDR, 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 \$124,604, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 304079-01 with the firm noted herein, and

WHEREAS, the City Council has planned for Rockhurst Drive SW Detention Basin (Fund 304, Dept ID 124261, Project 304079 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 contract for the services noted herein.

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MayorSignature

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ClerkSignature

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PROJECT AREA

SANDHURST DR NW

1ST AVENUE W

ROCK RIDGE DR NW

ROCKHURST DR SW

WESTRIDGE DR SW



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: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 4 to the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$21,930 for design services in connection with the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street project (original contract amount was \$215,280; total contract amount with this amendment is \$515,215) **(Paving for Progress)**.

CIP/DID #3012116-01

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

Background: This project includes the reconstruction of Seminole Valley Road NE from Fords Crossing Road to 42nd Street. The amendment will add staking of the existing right-of-way for utility relocations, staking for temporary easements, and revisions to easement exhibits. This change will allow utility companies to relocate their facilities within the existing right-of-way due to conflicts with the proposed improvements.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 4 of the Professional Services Agreement with Shive-Hattery, Inc. specifying an increased amount not to exceed \$21,930.

Alternative Recommendation: The City of Cedar Rapids does not have a survey department to complete the staking internally. The alternatives are to use a different consulting firm to complete the staking or abandon the project.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 301/301000/3012116 (SLOST)

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Shive-Hattery, Inc. to provide design services for the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street on December 16, 2014, and

WHEREAS, changes in the Scope of Services are required for additional surveying, revisions in the plan drawings, and plats for Seminole Valley Road NE from Fords Crossing Road to 42nd Street,

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. 4 to the professional services agreement with Shive-Hattery, Inc. in the amount of \$21,930 for the Seminole Valley Road NE Improvements from Fords Crossing Road to 42nd Street. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$215,280
Amendment No. 1	\$119,455
Amendment No. 2	\$65,800
Amendment No. 3	\$92,750
Amendment No. 4	\$21,930
	<hr/>
Amended Contract Amount	\$515,215

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012116 (SLOST)	\$21,930
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MayorSignature

Attest:

ClerkSignature

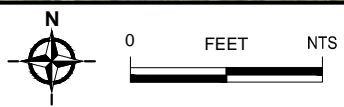
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**SEMINOLE VALLEY ROAD NE FROM FORDS
CROSSING TO 42ND STREET AND 42ND STREET FROM
EDGEWOOD ROAD NE TO THE IOWA NORTHERN RAILROAD**





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: Purchases, contracts and agreements
 Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$111,299 for design services in connection with the Waconia Avenue SW Sanitary Sewer Improvements project (original contract price was \$211,673; total contract price with this amendment is \$322,972).
 CIP/DID #655026-03

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

Background: The existing sanitary sewer along Waconia Avenue SW is near capacity. The Professional Services Agreement with HR Green, Inc. includes design services for providing additional sanitary sewer capacity and for reconstructing Waconia Avenue SW from Waconia Lane to west of Locust Road. The professional services provided under Amendment No. 1 will expand the construction limits of the project to include the reconstruction of Waconia Avenue SW from Waconia Lane to Willow Creek Drive.

Action / Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of Amendment No. 1 with HR Green, Inc.

Alternative Recommendation: Alternatives include not proceeding with the proposed amendment or renegotiating the scope and fee.

Time Sensitivity: Normal

Resolution Date: 3/22/16

Budget Information: 655/655000/655026

Local Preference Policy: No
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(s) below, and

WHEREAS, the City of Cedar Rapids has requested additional services of HR Green, Inc. (hereinafter referred to as Consultant) to expand the construction limits of the project to include the reconstruction of Waconia Avenue SW from Waconia Lane to Willow Creek Drive, and

WHEREAS, the City of Cedar Rapids and the Consultant agree to amend the Scope of Services, Engineering Services Fee, Schedule, and the Standard Fee Schedule as indicated in the original Agreement and City approved amendments.

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 HR Green, Inc. in the amount of \$111,299 for the Waconia Avenue SW Sanitary Sewer Improvements project (Contract No. 655026-03). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$211,673
Amendment No. 1	\$111,299

Amended Contract Amount	\$322,972

General ledger coding for this amendment to be as follows:

Fund 655, Dept ID 655000 Project 655026-03 NA	\$322,972
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MayorSignature

Attest:

ClerkSignature

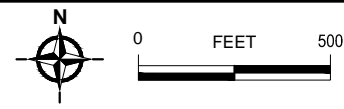
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**WACONIA AVENUE SW SANITARY SEWER
CAPACITY IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

Alternate Contact Person: Jim Flamming
E-mail Address: j.flamming@cedar-rapids.org

Phone Number/Ext.: 5968

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 1 to the Professional Services Agreement with Shive-Hattery, Inc. for an amount not to exceed \$11,500 for the additional construction inspection and management services to the Southbound Right Turn Lane, IA-13 and Bertram Rd project (original contract amount was \$28,588; total contract with this amendment is \$40,088).

CIP/DID #6150015-01

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

Background: The City of Cedar Rapids Utilities Department wants to improve right turn safety on to Bertram Road from Iowa Highway 13. The project is intended to enhance the safety of through traffic on Highway 13, vehicles making deliveries to the WPCF and general traffic slowing to make a right turn on to Bertram Road from Highway 13.

A Professional Services Agreement was awarded to Shive-Hattery, Inc. to provide engineering services for the project. Based on the nature of the work and the projected workload of construction projects slated to begin in early 2016, the Utilities Department recommends that it would be best to amend the current agreement with Shive-Hattery, Inc. to include construction inspection and management services for this project.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends that Amendment No. 1 to the Professional Services Agreement with Shive-Hattery, Inc. be approved for an amount not to exceed \$11,500 and that the City Manager and City Clerk be authorized to execute said Amendment.

Alternative Recommendation: None

Time Sensitivity: 03-22-16

Resolution Date: 03-22-16

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2016 and 2017 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$100,000 in the FY2016 Capital Improvement Projects budget and \$100,000 in the FY2017 Capital Improvement Projects budget for the Water Pollution Control Division for the Southbound Right Turn Lane, IA-13 and Bertram Rd Project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150015.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities Department – Water Pollution Control Division executed a Professional Services Agreement with Shive-Hattery, Inc. for the Southbound Right Turn Lane, IA-13 and Bertram Rd project (Contract No. 6150015-01) for an amount not to exceed \$28,588 by Resolution No. 1178-08-15 on August 11, 2015, and

WHEREAS, based on the nature of the work and the projected workload of construction projects slated to begin in early 2016, additional construction inspection and management services are being requested from Shive-Hattery, Inc., and

WHEREAS, the Water Pollution Control Staff recommends approval of Amendment No. 1, to the Professional Services Agreement with Shive Hattery, Inc. for an amount not to exceed \$11,500 for the Southbound Right Turn Lane, IA-13 and Bertram Rd project, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 1, to the Professional Services Agreement with Shive Hattery, Inc. for an amount not to exceed \$11,500 for the Southbound Right Turn Lane, IA-13 and Bertram Rd project (Contract No. 6150015-01) be hereby approved and the City Manager and City Clerk be authorized to execute said amendment. The original contract amount was \$28,588; total contract amount with this amendment is \$40,088. To be funded from the FY2016 Water Pollution Control Division budget and coded to 553000-615-615000-x-x-6150015.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Jen Winter, PE
E-mail Address: j.winter@ceda-rapids.org

Phone Number/Extension: 5803

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Lead Federal Agency Agreement with the US Army Corps of Engineers (Department of the Army), the Iowa Economic Development Authority, and the City of Cedar Rapids for National Historic Preservation Act Compliance for the Sinclair Flood Control Levee project.

CIP/DID #3316100

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

Background: In 2010 the City of Cedar Rapids, US Army Corps of Engineers (USACE) and State Historical Preservation Office (SHPO) entered into a ten year programmatic agreement for the federal flood protection project on the east side of Cedar River. This agreement related to permitting and activities related to historical and archaeological components of the USACE project. In anticipation of its levee project, the USACE has completed a comprehensive environmental assessment, and received clearance.

With CDBG funding, the City is currently moving forward design and permitting of a levee segment from between 12th and 16th Avenues SE (north limit) and the abandoned RR bridge over the Cedar River (south limit). This project is known as the Sinclair levee project and will provide interim flood protection to the NewBo and Sinclair areas on the southeast side of Cedar Rapids. CDBG project funding is administered by the Iowa Economic Development Authority (IEDA). The City version of the levee only has minor changes from the USACE version, due to final design details. Thus, no adverse historical and archaeological issues are anticipated.

Even though this is not the USACE funded Sinclair levee project, SHPO has requested USACE the lead agency for final permitting in accordance with the 2010 Programmatic Agreement. Both USACE and IEDA have agreed to proceed this way to facilitate the City's project. The City has no objection, and views this as an administrative action, which will accelerate permitting and bidding of this levee project.

Action/Recommendation: The Public Works Department recommends approval of this three party cooperative agreement in order to prepare this project for construction as soon as possible.

Alternative Recommendation: None. This is an administrative request of a third party that does not change the Sinclair levee project.

Time Sensitivity: High. Approval will facilitate a 2016 bid of this project.

Resolution Date: March 22, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, US Army Corps of Engineer (USACE), and State Historical Preservation Office (SHPO) signed a Programmatic Agreement in 2010 with USACE as the lead agency for National Historic Preservation Act Compliance for the East Side Flood Control System along the Cedar River, and

WHEREAS, the City of Cedar Rapids proposes to build a portion of the East Side Flood Control System with CDBG funds from north of 16th Avenue SW southerly to the abandoned railroad bridge over the Cedar River, also known as the Sinclair Flood Control Levee project, and

WHEREAS, the Iowa Economic Development Authority (IEDA) administers the CDBG funds, and

WHEREAS, SHPO has requested USACE be the lead agency for the Sinclair Flood Control Levee project in accordance with the 2010 Programmatic Agreement, and

WHEREAS, both IEDA and USACE are in agreement for USACE be the lead agency for the National Historic Compliance Preservation Act Compliance for the Sinclair Flood Control Levee project, and

WHEREAS, the City's Flood Control Program Manager recommends authorizing execution of a Lead Federal Agency Agreement with the US Army Corps of Engineers (Department of the Army), the Iowa Economic Development Authority, and the City of Cedar Rapids for National Historic Preservation Act Compliance for the Sinclair Flood Control Levee project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to execute of a Lead Federal Agency Agreement with the US Army Corps of Engineers (Department of the Army), the Iowa Economic Development Authority, and the City of Cedar Rapids for National Historic Preservation Act Compliance for the Sinclair Flood Control Levee project.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Sharon Cummins

E-mail Address: s.cummins@uscellularcenter.com

Phone Number/Ext.: 319-731-4529

Alternate Contact Person: Josh Loeffler

E-mail Address: j.loeffler@uscellularcenter.com

Phone Number/Ext.: 319-731-4532

Description of Agenda Item: Purchases, contracts and agreements

Advertising Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and Cedar Rapids Association of Realtors for a term of two years, with a total payment of \$15,000.

CIP/DID #FIN2016-14

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

Background: The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the Owner. The term of the Agreement shall be two years for the following digital signage: LCD displays, digital lobby matrix display and concourse entry matrix located in the U.S. Cellular Center Arena. Additionally Agreement provides for sponsorship of quarterly e-blasts.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: March 22, 2016

Budget Information: Arena operating budget.

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 owns the Cedar Rapids Convention Complex ("Facility"), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a ("Management Agreement") with Doubletree Management Services, LLC ("Hilton") to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC ("VenuWorks") was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, the U.S. Cellular Center has entered into a two year agreement with Cedar Rapids Association of Realtors which includes the following digital signage: LCD displays, digital lobby matrix display and concourse entry matrix located in the U.S. Cellular Center Arena. Additionally Agreement provides for sponsorship of quarterly e-blasts.

WHEREAS the Agreement requires Cedar Rapids Association of Realtors to pay the U.S. Cellular Center a total of \$15,000 for the term of the Agreement.

WHEREAS, Cedar Rapids Association of Realtors desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between U.S. Cellular Center and Cedar Rapids Association of Realtors as noted herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Sharon Cummins

Phone Number/Ext.: 319-731-4529

E-mail Address: s.cummins@uscellularcenter.com

Alternate Contact Person: Josh Loeffler

Phone Number/Ext.: 319-731-4532

E-mail Address: j.loeffler@uscellularcenter.com

Description of Agenda Item: Purchases, contracts and agreements

Advertising Agreement between the City's Convention Complex Manager, DoubleTree Management, LLC ("Hilton"), VenuWorks of Cedar Rapids, LLC ("VenuWorks") and the Machinists Union for a term of two years, with a total payment of \$6,000.

CIP/DID #FIN2016-13

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the Owner. The term of the Agreement shall be two years for a wall wrap located in the U.S. Cellular Center Arena.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: March 22, 2016

Budget Information: Arena operating budget.

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 owns the Cedar Rapids Convention Complex ("Facility"), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a ("Management Agreement") with Doubletree Management Services, LLC ("Hilton") to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC ("VenuWorks") was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, the U.S. Cellular Center has entered into a two year agreement with Machinist Union which includes a wall wrap located in the U.S. Cellular Center Arena.

WHEREAS the Agreement requires Machinist Union to pay the U.S. Cellular Center a total of \$6,000 for the term of the Agreement.

WHEREAS, Machinist Union desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between U.S. Cellular Center and Machinist Union as noted herein.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Matt Felling
E-mail Address: matt.felling@hilton.com

Phone Number/Ext.: 731-4466

Alternate Contact Person: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing a Lease Agreement between Doubletree Management LLC, the City's Convention Center Complex Hotel Manager and RS Capital LLC, to lease two Hotel Ford Vans for three years commencing on May 9, 2016, for an amount not to exceed \$80,149; to be paid by Doubletree by Hilton.

CIP/DID #FIN2016-12

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: The agreement provides for RS Capital LLC, to lease two Ford Vans for 36 months of payments of \$2118 per month for the hotel and convention center to be paid from the operations budget of the complex. The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods and services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the owner.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: March 22, 2016

Budget Information: Complex operating budget.

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 owns the Cedar Rapids Convention Complex ("Facility"), which includes the operation of the Convention Center, Hotel and Arena; and

WHEREAS, City has entered into a ("Management Agreement") with Doubletree Management, LLC ("Hilton") to operate the completed Facility; and

WHEREAS, Management Company has the right to enter into agreements for goods or services that have a maximum term of one year; and

WHEREAS, the Management Agreement authorizes Doubletree Management, LLC to enter into agreements provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, Management Company wishes to obtain Hilton specified Ford Vans for the Hotel and Convention Center; and

WHEREAS the City of Cedar Rapids will be solely responsible for the associated service fees of \$2118 per month for the duration of the Agreement to be paid from the Doubletree by Hilton annual operating budget.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, authorizes Doubletree Management LLC, to execute and Agreement for services with RS Capital LLC, for a term of 3 years commencing on May 9, 2016.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Matt Felling
E-mail Address: matt.felling@hilton.com

Phone Number/Ext.: 731-4466

Alternate Contact Person: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing a Lease Agreement between Doubletree Management, LLC, the City's Convention Center Complex Hotel Manager and Xerox Corporation to lease five photocopying machines for three years for an amount not to exceed \$48,713, to be paid by Doubletree by Hilton.

CIP/DID #FIN2016-11

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: The agreement provides for Xerox Corporation to lease five photocopying machines for 36 months of payments of \$1353.13 per month for the hotel and convention center to be paid from the operations budget of the complex. The City's Management Agreement ("Management Agreement") with Hilton specifically allows Hilton to enter into agreements for goods and services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days' notice or less must receive prior written approval from the owner.

Action/Recommendation: Approve the resolution.

Alternative Recommendation: Table or deny the resolution.

Time Sensitivity: Urgent to contract terms.

Resolution Date: March 22, 2016

Budget Information: Complex operating budget.

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 owns the Cedar Rapids Convention Complex ("Facility"), which includes the operation of the Convention Center, Hotel and Arena; and

WHEREAS, City has entered into a ("Management Agreement") with Doubletree Management Services, LLC ("Hilton") to operate the completed Facility; and

WHEREAS, Management Company has the right to enter into agreements for goods or services that have a maximum term of one year; and

WHEREAS, the Management Agreement authorizes Doubletree Management, LLC to enter into agreements provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, Management Company wishes to obtain Hilton specified Xerox photocopying equipment for the Hotel and Convention Center; and

WHEREAS the City of Cedar Rapids will be solely responsible for the associated service fees of \$1353.13 per month for the duration of the Agreement to be paid from the Doubletree by Hilton annual operating budget.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, authorizes Doubletree Management, LLC to execute and Agreement for services with Xerox Corporation for a term of 3 years commencing on May 1, 2016.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Collateral Assignment of TIF Reimbursements in connection with the Center Point apartment project at 1427 Center Point Rd NE.

CIP/DID#08-DRH-208

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

Background:

The Resolution authorizes the City Manager to execute a Collateral Assignment of TIF Reimbursements (the "Assignment") in connection with the Center Point Apartments, LLC's Multi-Family New Construction (MFNC) program project. The Assignment has been requested by the Developer's lending institution, Cedar Rapids Bank and Trust, as part of the Developer's financing package. The Assignment is between the Developer, Center Point Apartments, LLC, and CRBT, the City is a consenting party.

Under the terms of the Assignment, the Developer is obligated to release the TIF reimbursement payments it receives from the City to its lending institution. The Assignment only impacts the flow of TIF payments after the Developer receives them from the City. All terms and conditions of the Development Agreement remain in full force and effect and are not impacted as a result of the Assignment.

On January 26, 2016 the City Council authorized the Development Agreement with Center Point Apartments, LLC which provides reimbursement of \$35,000 in annual taxes for a period of 10-years the improvements constructed on the property.

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

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on or about January 26, 2016, the City and Center Point Apartments, LLC (the "Developer") entered into a Development Agreement; and

WHEREAS, pursuant to the Development Agreement, the City has agreed to provide the Developer with certain Tax Increment Financing incentives ("TIF Reimbursements");

WHEREAS, the Developer and its lending institution has or will enter into an amended and restated construction loan agreement (the "Loan Agreement") for the financing of improvements contemplated in the Agreement; and

WHEREAS, as a condition of the lending institution making the Loan Agreement, the Developer is to assign the TIF Reimbursements to the lending institution by way of a Collateral Assignment of TIF Reimbursements which requires the City's consent; and

WHEREAS, the Collateral Assignment of TIF Reimbursements has been prepared and executed on behalf of the Developer and its lending institution and is ready for execution of behalf of the City; and

WHEREAS, the terms and conditions of the Developer outlined Development Agreement remain in full force and effect and are not impacted as a result of the Collateral Assignment of TIF Reimbursements.

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 the Collateral Assignment of TIF Reimbursements and do all 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: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Collateral Assignment of TIF Reimbursements in connection with the Creekside apartment project at 1415 Center Point Rd NE.

CIP/DID#08-DRH-208

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

Background:

The Resolution authorizes the City Manager to execute a Collateral Assignment of TIF Reimbursements (the "Assignment") in connection with the Creekside Apartments, LLC's Multi-Family New Construction (MFNC) program project. The Assignment has been requested by the Developer's lending institution, Cedar Rapids Bank and Trust, as part of the Developer's financing package. The Assignment is between the Developer, Creekside Apartments, LLC, and CRBT, the City is a consenting party.

Under the terms of the Assignment, the Developer is obligated to release the TIF reimbursement payments it receives from the City to its lending institution. The Assignment only impacts the flow of TIF payments after the Developer receives them from the City. All terms and conditions of the Development Agreement remain in full force and effect and are not impacted as a result of the Assignment.

On January 26, 2016 the City Council authorized the Development Agreement with Creekside Apartments, LLC which provides reimbursement of \$35,000 in annual taxes for a period of 10-years the improvements constructed on the property.

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

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on or about January 26, 2016, the City and Creekside, LLC (the "Developer") entered into a Development Agreement; and

WHEREAS, pursuant to the Development Agreement, the City has agreed to provide the Developer with certain Tax Increment Financing incentives ("TIF Reimbursements");

WHEREAS, the Developer and its lending institution has or will enter into an amended and restated construction loan agreement (the "Loan Agreement") for the financing of improvements contemplated in the Agreement; and

WHEREAS, as a condition of the lending institution making the Loan Agreement, the Developer is to assign the TIF Reimbursements to the lending institution by way of a Collateral Assignment of TIF Reimbursements which requires the City's consent; and

WHEREAS, the Collateral Assignment of TIF Reimbursements has been prepared and executed on behalf of the Developer and its lending institution and is ready for execution of behalf of the City; and

WHEREAS, the terms and conditions of the Developer outlined Development Agreement remain in full force and effect and are not impacted as a result of the Collateral Assignment of TIF Reimbursements.

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 the Collateral Assignment of TIF Reimbursements and do all 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: 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 accepting an easement for recreational trail in the amount of \$1 from Mount Mercy University from land located at 902 17th Street NE, Cedar Rapids, Iowa in connection with the CEMAR Trail project.
 CIP/DID #325012-00

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: The City Council accepted the trail easement and temporary construction easement from Mt. Mercy University on November 4, 2014. Acceptance of this additional easement from Mt. Mercy University allows for the project development and final design of the CEMAR Trail Phase 1 along an extension of the CEMAR Trail Phase 2 project, along the perimeter of the Mt. Mercy University Athletic Complex, F Avenue NE, 16th Street NE and H Avenue NE.

The easement for a recreational trail required from Mount Mercy University was granted to the City at no cost. The easement is located along the east leg of the F Avenue and 17th Street NE intersection and minimizes sight distance concerns at the trail sidewalk intersection by Vetter-Park Lumber Company.

Action/Recommendation: The Public Works Department recommends adopting the resolution accepting the easement for recreational trail from Mount Mercy University.

Alternative Recommendation: Do not proceed with acquiring the proposed easement and direct City staff to abandon or reconfigure the CEMAR Trail project.

Time Sensitivity: Urgent

Resolution Date: March 22, 2016

Budget Information: 325/325000/325012 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 recreational trail exists in order to accommodate the proposed facilities, and

WHEREAS, Mount Mercy University, 1330 Elmhurst Drive NE, Cedar Rapids, Iowa 52402, OWNER, of the real property known and described as:

See Attached Recreational Trail Easement Exhibit

have agreed to convey the necessary easement for recreational trail at 902 17th Street NE, Cedar Rapids, Iowa 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 recreational trail, and

WHEREAS, the City Council has allocated Capital Improvement funds for CEMAR Trail project (Fund 325, Dept. ID 325000, Project 325012, NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the easement for recreational trail 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

RECREATIONAL TRAIL EASEMENT EXHIBIT

PART OF PARCEL A, PLAT OF SURVEY NO. 1908, CEDAR RAPIDS, LINN COUNTY, IOWA.

Prepared by R. Rodney Elin Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629



0 50

NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PREPARED FOR:
MOUNT MERCY UNIVERSITY

Legal Description

PART OF PARCEL A, PLAT OF SURVEY NO. 1908, CEDAR RAPIDS, LINN COUNTY, IOWA, FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 18, GREENE & COLLEGE ADDITION TO CEDAR RAPIDS, LINN COUNTY, IOWA;

THENCE N38°21'29"W ALONG THE NORTH-EASTERLY RIGHT-OF-WAY LINE OF 17TH STREET NE, 30.00 FEET TO THE POINT OF BEGINNING;

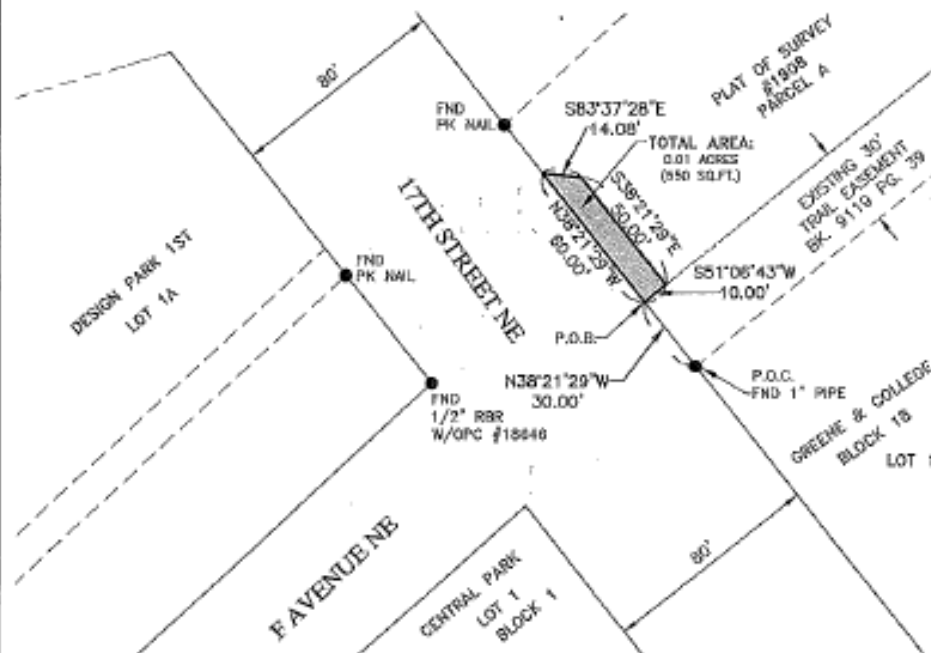
THENCE CONTINUING N38°21'29"W ALONG SAID NORTH-EASTERLY RIGHT-OF-WAY LINE, 60.00 FEET;

THENCE S83°37'28"E, 14.08 FEET;

THENCE S38°21'29"E, 50.00 FEET;

THENCE S51°08'43"E, 10.00 FEET TO THE POINT OF BEGINNING CONTAINING 0.01 ACRES (850 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.



Legend

Boundary Line —————
Adjoining Lot Line - - - - -
Section Line —————
Building Setback Line
Found 1/2" Rebar •
Set 1/2"x30" Rebar ○
w/Orange Cup #18846
Set Section/Quarter Corner ▲
Found Section/Quarter Corner △
Measured (M)
Record (R)

RECREATIONAL TRAIL
EASEMENT EXHIBIT
Project Number: 208140

Drawn By: E.L.S. Approved By: R.R.E.
Date: 3/4/16 Scale: 1"=20'
Print Date: 8/28

CEDAR RAPIDS
IOWA

Sheet No.

ANDERSON-BOGERT

Sheet No.
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: Robert Davis
E-mail Address: RobD@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$6,500 with Ronald L. Brecht and Michelle A. Jordan, for vacant real property located at the northwest corner of A Street SW and 19th Avenue SW in connection with the Cedar Rapids Flood Control System project.
 CIP/DID #3313200-00

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

Background: This property is being voluntarily acquired, at this time, to accommodate the future Cedar River Flood Control System project. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified Iowa certified appraiser hired by the City and a negotiated settlement.

Action/Recommendation: The Flood Control Program Manager recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$6,500 and accepting a Warranty Deed from Robert L. Brecht and Michelle A. Jordan.

Alternative Recommendation: Revise the adopted Cedar River Flood Control Master Plan policy to purchase needed properties as they become available and defer this transaction until the phase of the work is closer to construction.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 331/3310000/3313200 GRI

Local Preference Policy: NA

Explanation: Does not apply to acquiring real estate.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Flood Control Program Manager has determined the need to acquire vacant land located at the northwest corner of A Street SW and 19th Avenue SW, Cedar Rapids, Iowa for the future Cedar Rapids Flood Control System project, and

WHEREAS, Ronald L. Brecht and Michelle A. Jordan, 350 Gaddis Blvd NE, Walford, Iowa 52351, OWNERS of the real property known and described as:

Lot 16 and the SE-ly 6 feet of Lot 15, Block 7, J.M. May's Fourth (4th) Addition to West Cedar Rapids, By Act of 1855 of the General Assembly of the State of Iowa

have agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of \$6,500, and

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the vacant land at the northwest corner of A Street SW and 19th Avenue SW, Cedar Rapids, Iowa in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Growth Reinvestment funds for the Cedar Rapids Flood Control System project (Fund 331, Dept ID 3310000, Project 3313200 GRI),

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 hereby authorized to execute the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (the Real Estate Services Manager or the Flood Control Program Manager) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of \$6,500 to Ronald L. Brecht and Michelle A. Jordan, Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed, Groundwater Hazard Statement and all other documents from Ronald L. Brecht and Michelle A. Jordan, be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works 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: RobD@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$20,000 with Patrick A. Lang for property located at 2204 A Street SW in connection with the Cedar Rapids Flood Control System project.
 CIP/DID #3313200-00

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

Background: This property is being voluntarily acquired, at this time, to accommodate the future Cedar River Flood Control System project. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified Iowa certified appraiser hired by the City.

Action/Recommendation: The Flood Control Program Manager recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$20,000 and accepting a Warranty Deed from Patrick A. Lang.

Alternative Recommendation: Revise the adopted Cedar River Flood Control Master Plan policy to purchase needed properties as they become available and defer this transaction until the phase of the work is closer to construction.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 331/3310000/3313200 GRI

Local Preference Policy: NA

Explanation: Does not apply to acquiring real estate.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Flood Control Program Manager has determined the need to acquire vacant land located at the northwest corner of A Street SW and 19th Avenue SW, Cedar Rapids, Iowa for the future Cedar Rapids Flood Control System project, and

WHEREAS, Ronald L. Brecht and Michelle A. Jordan, 350 Gaddis Blvd NE, Walford, Iowa 52351, OWNERS of the real property known and described as:

Lot 16 and the SE-ly 6 feet of Lot 15, Block 7, J.M. May's Fourth (4th) Addition to West Cedar Rapids, By Act of 1855 of the General Assembly of the State of Iowa

have agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of \$6,500, and

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the vacant land at the northwest corner of A Street SW and 19th Avenue SW, Cedar Rapids, Iowa in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Growth Reinvestment funds for the Cedar Rapids Flood Control System project (Fund 331, Dept ID 3310000, Project 3313200 GRI),

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 hereby authorized to execute the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (the Real Estate Services Manager or the Flood Control Program Manager) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of \$6,500 to Ronald L. Brecht and Michelle A. Jordan, Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed, Groundwater Hazard Statement and all other documents from Ronald L. Brecht and Michelle A. Jordan, be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

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

Phone Number/Extension: 5141

Description of Agenda Item: Purchases, contracts and agreements
 Resolution accepting a Warranty Deed from the Holy Redeemer Lutheran Church of Cedar Rapids, Iowa for right-of-way from land located 720 Edgewood Road NW in connection with the Edgewood Road NW Roadway Improvements from E Avenue NW to O Avenue NW Project
(Paving for Progress).
 CIP/DID #301689-00

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

Background:

During the project design, staff found that the land from the church was never formally dedicated for right-of-way as required in 2008 as a condition of a revised site development prior to an occupancy permit. This is a cleanup item to complete the right-of-way dedication.

Action/Recommendation: The Public Works Department recommends adopting the resolution to accept a warranty deed and all other documents being recorded from the Holy Redeemer Lutheran Church of Cedar Rapids, Iowa.

Alternative Recommendation: Do not proceed with accepting the proposed right-of-way and direct City staff to abandon or reconfigure the Edgewood Road NW Roadway Improvements from E Avenue NW to O Avenue NW Project.

Time Sensitivity: Normal

Resolution Date: March 22, 2016

Budget Information: 301/301000/301689 LOST

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, the Public Works Director has determined the need for right-of-way exists in order to accommodate the proposed facilities, and

WHEREAS, the Holy Redeemer Lutheran Church of Cedar Rapids, Iowa, 720 Edgewood Road NW, Cedar Rapids, Iowa, 52405, OWNER, of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way at 720 Edgewood Road NW, Cedar Rapids, Iowa for \$1 and other valuable consideration, and

WHEREAS, the Public Works Director recommends the City accept the right-of-way, and

WHEREAS, the City Council has allocated Capital Improvement funds for Edgewood Road NW Roadway Improvements from E Avenue NW to O Avenue NW Project (Fund 301, Dept ID 301000, Project 301689 LOST),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Warranty Deed, Groundwater Hazard Statement and all other documents being recorded from Holy Redeemer Lutheran Church of Cedar Rapids, Iowa 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

PREPARED BY &
RETURN TO: SCHNOOR-BONIFAZI ENGINEERING & SURVEYING, LC, 2750 FIRST AVE. NE, STE. 110, CEDAR RAPIDS, IA. 52402 PH. 319-298-8888

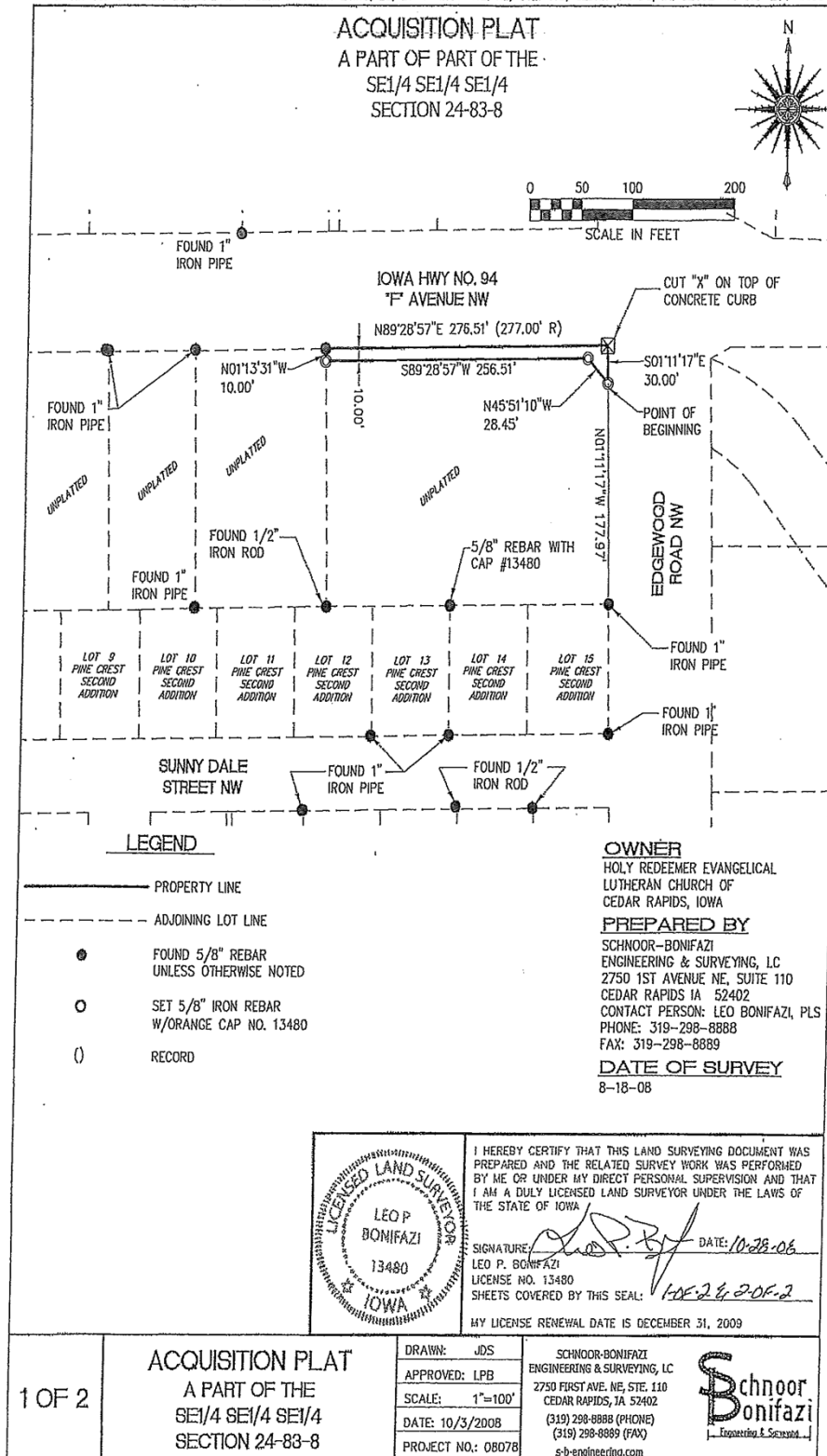


EXHIBIT A

That part of the SE1/4 of the SE1/4 of the SE1/4 of Section 24--83--8, Linn County, Iowa, described as follows:

Commencing at the Northeast corner Lot 15, Pine Crest Second Addition to Cedar Rapids, Iowa;

Thence North 01° 11' 17" West 177.97 feet along the West right-of-way line of Edgewood Road NW to the point of beginning;

thence North 45° 51' 10" West 28.45 feet;

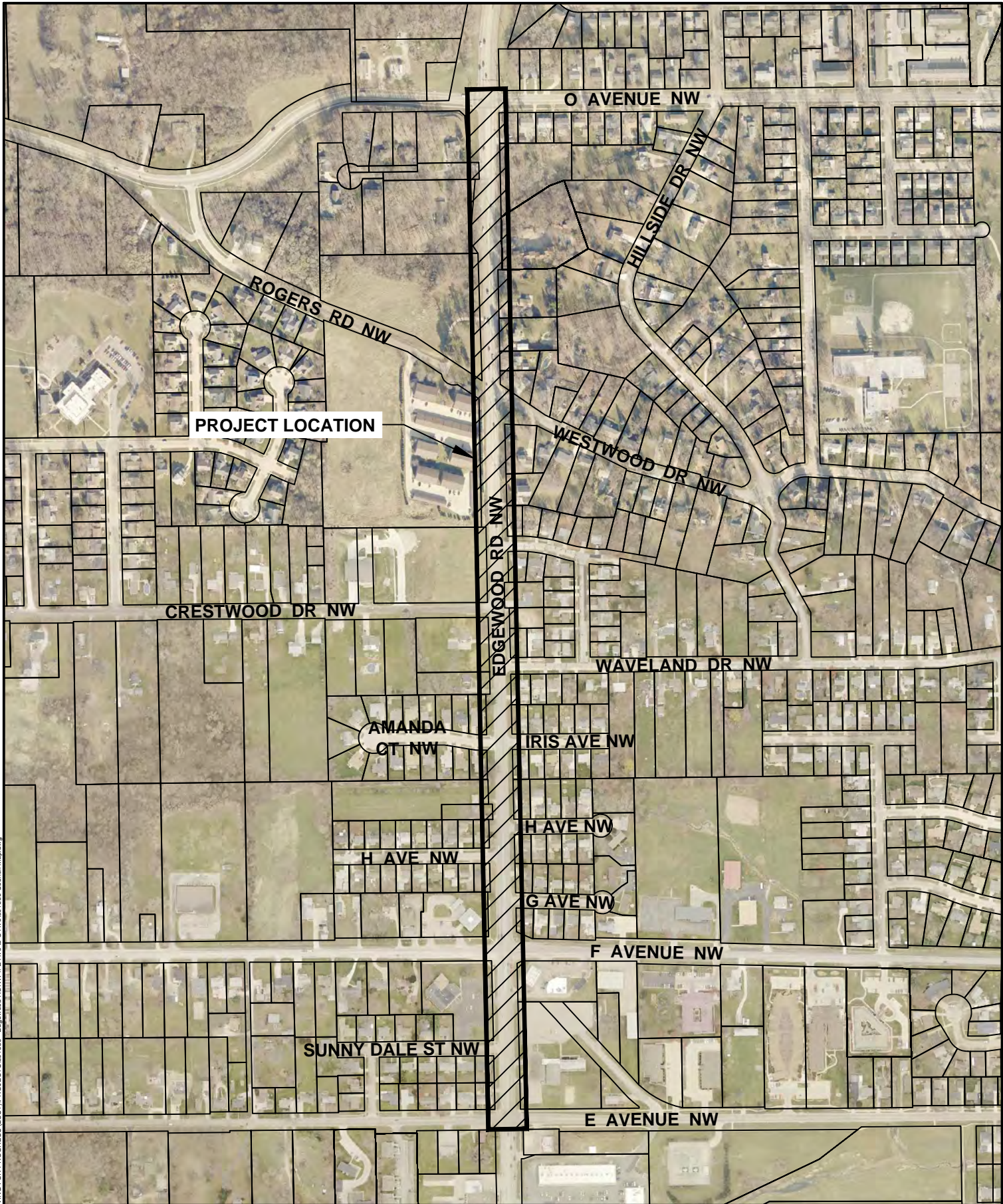
thence South 89° 28' 57" West 256.51 feet;

thence North 01° 13' 31" West 10.00 feet to the South right-of-way line Iowa Highway No. 94 also known as F Avenue NW;

thence North 89° 28' 57" East 276.51 feet (277.00 feet record) along said South right-of-way line to the West right-of-way line of Edgewood Road NW;

thence South 01° 11' 17" East 30.00 feet along said West right-of-way line to the point of beginning, containing 0.07 acres.

For the purpose of this description, the West right-of-way line of Edgewood Road NW is assumed to bear North 01° 11' 17" West.



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\301689 - Edgewood Rd NW fr E Ave to O Ave\301689 Council Map.dwg



**EDGEWOOD ROAD NW ROADWAY IMPROVEMENTS
FROM E AVENUE NW TO O AVENUE NW**





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: Gary Petersen, PE

Phone Number/Extension: 5153

E-mail Address: g.petersen@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA

REPORT ON BIDS:

Bids were received in the Office of the Iowa Department of Transportation, Ames, Iowa on March 15, 2016 for the Bridge Replacement, McCloud Place NE over McCloud Run project (estimated cost is \$1,000,000). A report of bids received from the City officer conducting the bid opening is attached.

CIP/DID #305031-03

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: The June 2009 Biennial Bridge Inspection Report stated the existing multi-span steel girder bridge that is more than 75 years old has deteriorated to the point extensive repair or replacement is recommended. City staff determined the best long-term solution would be to replace the bridge. The City submitted a letter in September of 2011 requesting this bridge be listed on the IDOT City Bridge Candidate List for Federal and State Bridge replacement funding. The City was notified on February 6, 2012 the McCloud Place Bridge ranked high enough on the list to receive funding. The Federal and State funding will pay 80% of the eligible project costs. The project will include replacement of the bridge and street improvements from the bridge to Center Point Road.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: N/A

Budget Information: \$713,000 Federal Bridge Replacement funds, \$287,000 City funds.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA



March 15, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Bridge Replacement, McCloud Place NE over McCloud Run project, Contract Number 305031-03

Dear City Council:

Bids were received in the Office of the Iowa Department of Transportation, Ames, Iowa on March 15, 2016 for the Bridge Replacement, McCloud Place NE over McCloud Run project as follows:

Taylor Construction, Inc., New Vienna, IA

\$1,721,131.22

The engineers cost opinion for this work is \$1,000,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

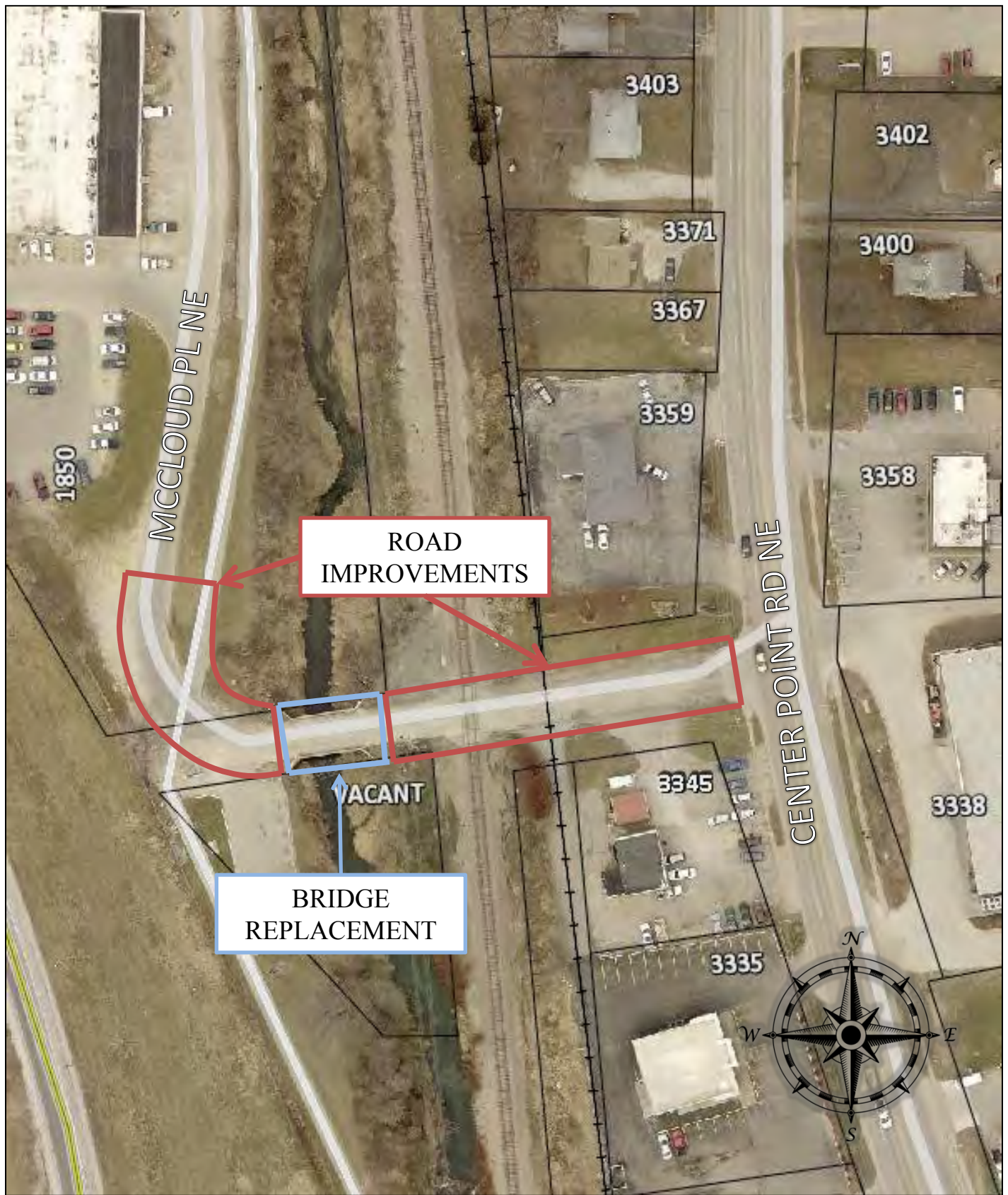
THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in cursive script, appearing to read "Gary Petersen".

Gary Petersen, P.E.
Capital Improvement Project Manager

DDW/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer





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: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$751,655.50 plus incentive up to \$28,000, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW project (estimated cost is \$649,000) (**Paving for Progress**). (Doug Wilson)
 CIP/DID #301689-02

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

Background:

Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$751,655.50
Incentive up to	<u>\$ 28,000.00</u>
Total	\$779,655.50
 Rathje Construction Co., Marion, IA	 \$993,059.60

Eastern Iowa Excavating & Concrete, LLC submitted the lowest of the bids received on March 16, 2016 for the Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW project. The bid is within the approved budget. Construction work is expected to begin this spring/summer and anticipated to be completed within 70 calendar days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$751,655.50 plus incentive up to \$28,000, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW 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 March 22, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: March 22, 2016

Budget Information: 301/301000/301689 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



March 16, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW, Contract Number 301689-02

Dear City Council:

Bids were received on March 16, 2016 for the Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW project as follows:

Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$751,655.50
Rathje Construction Co., Marion, IA	\$993,059.60

The engineers cost opinion for this work is \$649,000. 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 blue ink, appearing to read "Tim Mroch".

Tim Mroch, P.E.
Project Engineer II

TPM/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on February 23, 2016 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 Edgewood Road NW Roadway Improvements from E Avenue NW to F Avenue NW (Contract No. 301689-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on February 27, 2016 pursuant to which a public hearing was held on March 8, 2016, and

WHEREAS, the following bids were received, opened and announced on March 16, 2016 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 March 22, 2016:

Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$751,655.50
Incentive up to	<u>\$ 28,000.00</u>
Total	\$779,655.50

Rathje Construction Co., Marion, IA	\$993,059.60
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WHEREAS, general ledger coding for this public improvement shall be as follows: \$779,655.50; \$614,531.50 301-301000-7970-301689, \$19,713 655-655000-655990, \$145,411 625-625000-6250051-6252016020.

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. Eastern Iowa Excavating & Concrete, LLC is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Eastern Iowa Excavating & Concrete, LLC is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Eastern Iowa Excavating & Concrete, LLC.
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.

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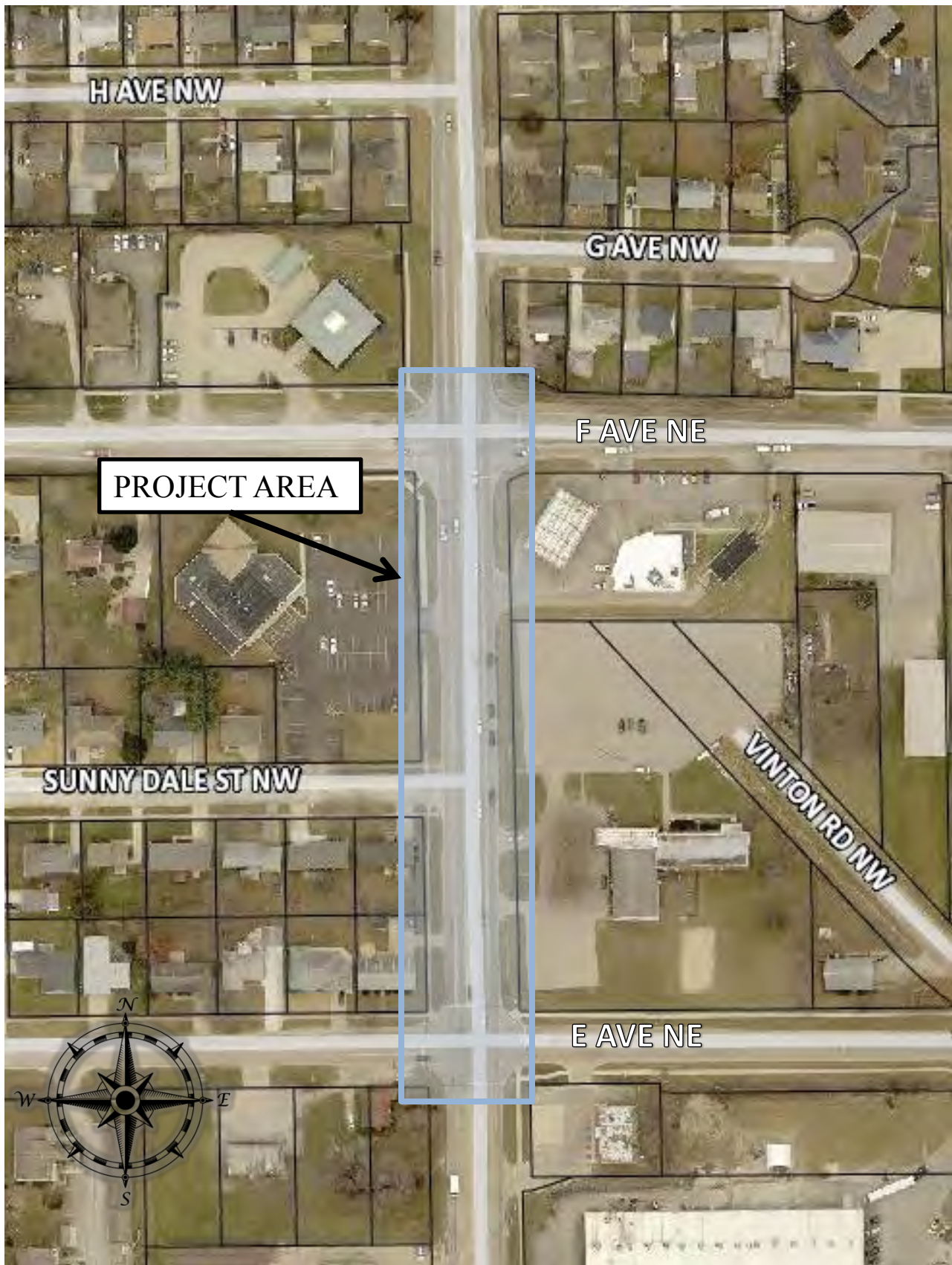
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MayorSignature

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

Phone Number/Ext.: 5937

Description of Agenda Item: REGULAR AGENDA

Report on bids for the Water Division Electric Metering Upgrade project (estimated cost is \$993,000) (Steve Hershner).

CIP/DID #6250043-02

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

Background:

The Water Division owns and maintains facilities throughout the Cedar Rapids area that use a large amount of electrical power. This includes a City-owned 12.47 kV electric grid that supplies power to the two Water Plants and the well fields. The amount of electrical metering present in these facilities is limited, which makes it difficult to ascertain where in the system electricity is being used. In an effort to improve the efficiency of the process systems and reduce power bills, the Water Division is embarking on a project to install additional electric metering in its facilities.

The goal of the project is to install additional electric meters at Water Division facilities in locations that are most likely to identify opportunities for energy reducing cost savings. This will include installing electric meters at Booster Stations, throughout the two Water Plants, and at the Horizontal Collector Wells. The data from these new meters will be combined with the data from existing electric meters to give the Water System Operators an overview of where electricity is being used in the system. This will allow the Operators to optimize the system so that clean water can be provided at the lowest possible energy cost.

A pre-bid meeting was held on February 22, 2016 at the Water Department Administration Building.

Two (2) bids were received on March 9, 2016 for the Water Division Electric Metering Upgrade project.

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
Tri-City Electric Company	Davenport, IA	\$ 674,896.12
ESCO Electric Company	Marion, IA	\$ 906,025.00

The engineer's opinion of probable cost for the construction of this project was \$993,000. A motion to publish a Notice of Hearing and Letting was approved by the City Council on February 9, 2016. The public hearing was held February 23, 2016. The work is anticipated to begin in May 2016 and be completed February 2017.

Action/Recommendation: The Utilities Department – Water Division staff is evaluating the received bids and will provide a recommendation to the council at a future date.

Alternative Recommendation: None

Time Sensitivity: Action needed on 03-22-16

Resolution Date: 03-22-16

Budget Information:

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2016 and FY2017 Water Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250043.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$200,000 budgeted in the FY2016 CIP budget and \$900,000 budgeted in the FY2017 CIP budget for the Water Division Electric Metering Upgrade project.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

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

Recommended by Council Committee: NA

Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

Alternate Contact Person: Jonathan Mouw
E-mail Address: j.mouw@cedar-rapids.org

Phone Number/Ext.: 5296

Description of Agenda Item: REGULAR AGENDA

Report on bids for the Water Pollution Control Facility Roof Replacements project (estimated cost is \$495,000) (Steve Hershner).

- a. Resolution awarding and approving contract in the amount of \$644,000, bond and insurance of T&K Roofing Company, Inc. for the Water Pollution Control Facility Roof Replacements project.

CIP/DID #615190-06

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

Background:

The Water Pollution Control Facility (WPCF) was initially constructed between 1977 and 1980. In order to properly maintain the buildings at WPCF, a comprehensive long-term roof maintenance plan has been developed. This maintenance plan includes: inspection, maintenance, repair and replacement. The plan will be in a constant state of evaluation and will change, as necessary, to meet changes in conditions and plant requirements.

Select flat roofs at the site were evaluated by HR Green, Inc. during the Spring of 2015. The evaluation performed by HR Green, Inc. determined the roofs were reaching the end of their expected life and merited replacement. Additional deficiencies were noted in roof flashings, parapet wall caps, and various other roofing components.

The project will involve the replacement of flat roofs on four buildings at the Water Pollution Control Facility. The buildings included in the project are the Oxygen Generation Building, Maintenance Building, Main Lift Station, and Final Lift Station. Additional work will be performed where required on corresponding roof elements, such as tuck-pointing repairs on parapet walls, adding parapet wall caps, and replacement of roof drains and downspouts.

Three bids were received on March 9, 2016 for the Water Pollution Control Facility Roof Replacements project.

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
T&K Roofing Company, Inc.	Ely, IA	\$644,000
Advanced Builders Corporation	Cedar Rapids, IA	\$775,000
Cedar Services Company	Cedar Rapids, IA	\$875,803

The Engineer's opinion of probable cost for the construction of this project was \$495,000. The Engineer has attributed the discrepancy between the estimate of probable construction cost and the bids to the omission of the construction allowance and some other elements of the work from their estimate.

A motion to publish a Notice of Hearing and Letting was approved by the City Council on February 9, 2016. The public hearing was held February 23, 2016. The work is anticipated to begin in May 2016 and be completed October 2016.

Action/Recommendation: The Utilities Department Water Pollution Control Division staff recommends awarding the contract to T&K Roofing Company, Inc. in the amount of \$644,000.

Alternative Recommendation: None

Time Sensitivity: 3-22-16

Resolution Date: 3-22-16

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for the Water Pollution Control Facility Roof Replacements project is included in the FY16 WPC budget. Project costs will be coded to 925-553000-615-615000-615190.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$350,000 budgeted in the FY16 CIP budget and \$175,000 in the projected FY17 budget for the construction of the Water Pollution Control Facility Roof Replacements project. Additional funds are available by adjusting other items in the CIP budget or from reserves if needed.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on February 9, 2016 the City Council adopted a motion that directed the City Clerk to give notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Water Pollution Control Facility Roof Replacements project (Contract No. 615190-06) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on February 13, 2016 pursuant to which a public hearing was held on February 23, 2016, and

WHEREAS, the following bids were received, opened and announced on March 9, 2016 by the Utilities Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on March 22, 2016:

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
T&K Roofing Company, Inc.	Ely, IA	\$644,000
Advanced Builders Corporation	Cedar Rapids, IA	\$775,000
Cedar Services Company	Cedar Rapids, IA	\$875,803

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$644,000 – 925-55300-615-615000-65190-N/A, and

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

1. The previous delegation to the Utilities Director, 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. T&K Roofing Company, Inc. is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of T&K Roofing Company, Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to T&K Roofing Company, Inc.;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5937

Description of Agenda Item: REGULAR AGENDA

Report on bids for the Water Pollution Control Operations & Maintenance Building HVAC Upgrade project (estimated cost is \$1,360,000) (Steve Hershner).

Resolution awarding and approving contract in the amount of \$1,282,000, bond and insurance to Woodruff Construction, LLC for the Water Pollution Control Operations & Maintenance Building HVAC Upgrade project.

CIP/DID #6150014-02

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

Background:

The Water Pollution Control Facility Operations & Maintenance Building is primarily being served by HVAC equipment that is original to the facility, which was constructed in 1980. The equipment is in need of an upgrade in order to meet current building codes for air exchanges per hour and to provide greater occupant comfort. The warehouse portion of the Operations & Maintenance Building was added to the building in the mid 1990's and is not integrated into the existing building-wide HVAC system.

The goal of the project is to replace existing HVAC system components (air handlers, condensers, intake and exhaust fans, ductwork, make-up air units, unit heaters) that are approaching the end of their service life. The project will involve redesigning/replacing the existing HVAC systems with equipment that is more corrosion resistant and energy efficient than the existing systems.

A pre-bid meeting was held on February 22, 2016 at the Water Pollution Control Facility Administration Building.

Three (3) bids were received on March 9, 2016 for the Water Pollution Control Operations & Maintenance Building HVAC Upgrade project.

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
Woodruff Construction, LLC	Fort Dodge, IA	\$ 1,282,000
Tricon General Construction	Cedar Rapids, IA	\$ 1,295,000
Ryan & Associates, Inc.	Davenport, IA	\$ 1,376,000

The engineer's opinion of probable cost for the construction of this project was \$1,360,000. A motion to publish a Notice of Hearing and Letting was approved by the City Council on February 9, 2016. The public hearing was held February 23, 2016. The work is anticipated to begin in May 2016 and be completed February 2017.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends awarding the contract to Woodruff Construction in the amount of \$ 1,282,000.

Alternative Recommendation: None

Time Sensitivity: 03-22-16

Resolution Date: 03-22-16

Budget Information:

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2016 and FY2017 Water Pollution Control Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150014.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$150,000 budgeted in the FY2016 CIP budget and \$1,000,000 budgeted in the FY2017 CIP budget for the Water Pollution Control Operations & Maintenance Building HVAC Upgrade project. Additional funding is available from reserves or from shifting funds from other CIP projects.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on February 9, 2016, the City Council adopted a motion that directed the City Clerk to give notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Water Pollution Control Operations & Maintenance Building HVAC Upgrade project (Contract No. 6150014-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on February 13, 2016 pursuant to which a public hearing was held on February 23, 2016, and

WHEREAS, the following bids were received, opened and announced on March 9, 2016 by the Utilities Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on March 22, 2016:

Woodruff Construction, LLC	Fort Dodge, IA	\$1,282,000
Tricon General Construction	Cedar Rapids, IA	\$1,295,000
Ryan & Associates, Inc.	Davenport, IA	\$1,376,000

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$1,282,000, 553000-615-615000-x-x-6150014, and

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

1. The previous delegation to the Utilities Director, 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. Woodruff Construction, LLC is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Woodruff Construction, LLC is hereby accepted, and the contract for the public improvement is hereby awarded to Woodruff Construction, LLC;
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.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: REGULAR AGENDA

Discussion and Resolution authorizing approval of a sponsorship for a Business Financial Assistance Application to Iowa Economic Development Authority by Vspec, LLC with the local match being satisfied through City's Local Match Economic Development Program (Caleb Mason).

CIP/DID #URTE-0009-2016

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background:

The Resolution authorizes the City's sponsorship of an application from Vspec, LLC for tax credit funds awarded through Iowa Economic Development Authority and providing City match to secure the State funds through an Urban Revitalization Tax Exemption (URTE). Vspec, LLC is a subsidiary of its parent company IGD Industries, Inc.

Vspec is requesting City sponsorship to participate in the State's High Quality Jobs Program based on the creation of 30 jobs, 21 of which qualify under the State High Quality Jobs Program wage threshold. The annual salaries of the 21 new positions are \$26.44 per hour or \$55,000 annually, plus benefits.

Vspec is acquiring and remodeling the vacant commercial building at 4200 C Street SW to relocate its business operations from 4150 C St SW. The new facility will allow for the expansion of the company to add new employees.

Project Details:

- Redevelopment of vacant 38,234 sq. ft. office building
- Total investment of \$3.6 million
- Creation of 30 new jobs, 21 of which meet the High Quality Jobs wage threshold
- Retention of 50 employees

This project qualifies for the City's Local Match Program by leveraging \$240,000 in State funding. Following is an outline of the state and local resources being requested to support the project:

1. Investment Tax Credits	\$ 172,500
2. Sales, Service & Use Tax Refunds	\$ 67,500
3. City – URTE Estimate	\$ 174,606
Total	\$ 414,606

The partial tax exemption provides a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. The current assessed value of the property is \$1,718,300. Based on the scope of the proposed project, an additional assessed value of \$1,050,000 is estimated to be added.

Upon the completion of the project and additional value added, the 10-year projection of taxes is as follows:

- \$597,077 in taxes based on existing value
- \$234,711 in additional taxes paid resulting from the improvements
- \$174,606 in taxes exempted

Next Steps:

- April 12 Public Hearing and First Reading
- April 26 Second and possible Third Reading

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

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has received a request by Vspec, LLC to sponsor an application to the Iowa Economic Developer Authority for financial assistance through the Business Financial Assistance – High Quality Jobs Program (the “State Program”) to assist in the acquisition and redevelopment of commercial building at 4200 C Street SW and the creation of new jobs; and

WHEREAS, the City Council supports such activities which promote and facilitate economic development objectives of the City, including the growth of existing businesses and creation of new, high-quality jobs; and

WHEREAS, the proposed financial assistance will be used to assist in the remodeling of the existing commercial facility for new office which is estimated to be \$3.6 million investment, and create 30 new jobs, 21 which meet the State Program wage threshold by providing annual salaries at \$26.44 per hour or \$55,000 annually, plus benefits (the “Project”); and

WHEREAS, the State Program requires the Project receive a local match provided by the City;

WHEREAS, the Project qualifies for the City’s Local Match Program by leveraging State tax credits; and

WHEREAS, the application to the State Program includes a local match from the City estimated to be \$174,606, which is the estimated exemption of new taxes generated by the improvements being made to the property through the Project; and

WHEREAS, the following characteristics of the Project are consistent with the City goals and, in their combination, establish the public purpose and overall benefit to the City:

- Infill redevelopment consistent with City Council goal of creating cost-effective use of existing infrastructure and City services;
- Expanding and support business and workforce growth;
- Creation of new, high-quality jobs;
- Retention of existing employees.

WHEREAS, the City Council desires to express its support for the Business Financial Assistance application to the State of Iowa and commitment to provide local match as provided for herein.

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

1. The request for City financial participation is approved, subject to all legislative proceedings of the City Council to establish an Urban Revitalization Area for the Project in accordance with Chapter 404 of the Code of Iowa (2016).

2. The City Manager is authorized to execute the application and any related documents, as necessary for the Iowa Economic Development Authority's Business Financial Assistance Program.

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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Alternate Contact Person: Anne Russett

Phone Number/Ext.: 319 286-5075

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

Description of Agenda Item: REGULAR AGENDA

Discussion and Resolution regarding City-owned commercial property at 525 Valor Way SW (known as the Knutson Building) **(FLOOD)** (Jennifer Pratt).
CIP/DID #OB1292698

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

Background: On February 25, 2013, the City took possession of the Knutson Building (525 Valor SW). The purpose of the acquisition was to remove the metal scrap operation which was not compatible with the new Cedar Rapids McGrath Amphitheater and Festival park project. The site cleanup was completed quickly. Since that time the City invited two-rounds of proposals for renovation of the Knutson Building.

On May 28, 2015, the Historic Preservation Commission reviewed options for the property. At that meeting, the Commission requested a conditions assessment and cost estimates for stabilization to better evaluate the options.

On June 9, 2015, the City Council approved a resolution authorizing the City Manager and designated staff to seek a conditions assessment and cost estimates for the stabilization and renovation of the building to facilitate a recommendation from the Commission. The conditions assessment was completed in November 2015.

On November 12, the HPC again reviewed options for the Knutson Building. The HPC unanimously recommended moving forward with stabilization. On November 17, 2015, the City Council concurred with the HPC and approved moving forward with stabilizing the building at an estimated cost of \$167,500 to provide the opportunity for the community to demonstrate support in the amount of \$2.5 million in private fundraising for restoration of the building.

Efforts to Stabilize: In November 2015, Community Development staff immediately sought out firms to perform the emergency stabilization work. The following is a summary of the timeline:

- November, 2015 – Staff contacted Ryan Company to perform the emergency stabilization. Ryan Companies conducted a walk-through of the building and determined that the issue of asbestos created a safety hazard.
- December, 2015 - An abatement contractor estimated the abatement would cost around \$370,000, but indicated that the building was an unsafe work environment due to its structural issues.
- January - March, 2016 – Staff worked to find a contractor to take on both the emergency stabilization and abatement work, including four national firms suggested by Ryan Company. The contractor and abatement firms have identified safety and liability concerns with taking on this project.

On March 15, staff received an email from a firm in Maryland stating that they could stabilize the building for \$350,000. However, the stabilization includes securing the four exterior masonry walls and does not include securing the roof or the abatement of environmental hazards. Adding this cost to the \$370,000 estimate for asbestos abatement brings the cost of stabilization/abatement to \$720,000.

Options for the Knutson Building: Due to unsuccessful attempts in securing a firm to perform emergency stabilization, the following options remain:

1. **Option 1: Request for Proposal – Broader Scope**

Staff recommends initiating a third request for proposal process that incorporates a broader scope. Specifically, proposals ranging from full restoration to a project that incorporates a portion of the building's façade would be accepted. In addition, this round would include the two City-owned adjacent vacant lots, which could provide additional space for creative redevelopment concepts.

2. **Option 2 – Request for Proposal – Full Restoration Only**

On February 25, 2016, the Historic Preservation Commission recommended moving forward with a third round of requests for proposals that limited the scope of the project to full restoration of the Knutson Building. The Commission indicated their first priority was to retain the entire building and further expressed concern about evaluating proposals that may range from full restoration to retaining only a portion of the building's façade.

3. **Option 3 - Demolition:** The City removes the building at an estimated cost of \$400,000. Demolition costs are eligible for Flood Control System grant funds.

Staff recommends Option 1 – Request for Proposals with Broader Scope for the following reasons:

- a. The request for proposal process takes approximately 3-4 months and as time passes the building continues to deteriorate. Broadening the scope provides more flexibility and a variety of options in a timely manner.
- b. The City's previous two rounds of requests for proposals for full renovation proved unsuccessful.
- c. Each developer will have the opportunity through this round to submit for multiple options - full restoration and/or saving a portion of the façade.

Action/Recommendation: City staff recommends moving forward with Option 1, a third request for proposal process that incorporates a broader scope (i.e. full restoration to retaining a portion of the building's façade) and incorporates the two City-owned adjacent vacant lots.

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

Time Sensitivity: Decision is requested in order to move forward in a timely manner.

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 23, 2012 the City Council approved Resolution No. 1460-10-12 authorizing the City to acquire property at 525 Valor Way SW for the Cedar Rapids River Front Amphitheater and Festival Park project; and

WHEREAS, the City took possession of the Property on February 25, 2013; and

WHEREAS, in 2002 the City Assessor labeled the building condition as poor, in 2009 the City Assessor labeled the building in poor condition prior to the 2008 flood, but noted some repairs; and

WHEREAS, between July 22, 2014 and April 13, 2015, the City conducted two Request for Proposals processes that resulted in no proposals being selected; and

WHEREAS, on May 28, 2015 the Historic Preservation Commission reviewed options for the Property and requested a structural assessment and cost estimates for stabilization to help inform their recommendation; and

WHEREAS, on June 9, 2015, the City Council approved Resolution No. 0795-06-15 authorizing the City Manager and designated staff to seek a historical structural assessment and cost estimates for the stabilization and renovation of the Property; and

WHEREAS, on September 22, 2015 the City Council adopted the City's Historic Preservation Plan, which is the guiding policy document for historic preservation and supports preservation to enhance quality of life, economic vitality, and environmental sustainability; and

WHEREAS, on November 12, 2015, with the additional information from the structural assessment, the Historic Preservation Commission reviewed options for the Property and unanimously recommended moving forward with stabilization; and

WHEREAS, on November 17, 2015 the City Council authorized stabilization of the Property and established April 1, 2017 as the deadline to complete community fundraising for full restoration; and

WHEREAS, between November 2015 and March 2016, Community Development staff sought out firms to perform the emergency stabilization and asbestos abatement work without a responsive proposal; and

WHEREAS, the City Council has determined it to be in the community's interest to pursue a third Requests for Proposals round that allows for proposals ranging from full restoration to incorporating a portion of the building's façade, as well as including the two adjacent City-owned vacant lots; and

WHEREAS, the City Council has further determined that a third Request for Proposals round supports the goals and policies in EnvisionCR, the City of Cedar Rapids comprehensive plan, and the Historic Preservation Plan, including maintaining the authentic character of the community; and

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

1. That the City Council directs the Community Development staff to initiate a third Request for Proposal round for the City-owned commercial property, the Knutson Building, at 525 Valor Way SW.

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: 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: ORDINANCES – Second and possible Third Readings
 To consider amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates. (Steve Hershner)

CIP/DID #WTR02-23-16-002

Municipal Code	Municipal Utility Services
Chapter 12 – Water Service	Water

Routine business - EnvisionCR Does not apply

Background:

Rate schedules for the municipal utility services are evaluated and amended as needed each year in parallel with the adoption of the City's Budget. The utility rate schedules are stipulated in their respective Chapters of the Municipal Code.

The Ordinance will be amended by repealing certain sections of Chapter 12 of the Cedar Rapids Municipal Code and new sections will be enacted, as a substitute in lieu, by repealing the existing rate schedules and adopting new rate schedules for all billings beginning July 1, 2016.

The timeline for adoption of this Ordinance will be as follows:

- March 8, 2016 – Public Hearing and First Reading of the Ordinance
- March 22, 2016 – Second Reading (Third Reading may be combined with Second Reading)
- April 12, 2016 – Third Reading

Action/Recommendation: The Utilities Department recommends that City Council adopt this Ordinance at the March 22nd council meeting with combined second and third readings.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: 3/22/16

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 12 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY REPEALING CERTAIN SUBSECTIONS THEREFROM AND ENACTING SUBSTITUTIONS IN LIEU THEREOF ESTABLISHING WATER SERVICE RATES AND CONNECTION CHARGES

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

Section 1. That Section 12.26 of Chapter 12 of the Municipal Code, City of Cedar Rapids, Iowa, be and the same is hereby repealed and the following new section enacted as a substitute in lieu thereof:

“[12.26 WATER RATES.]

- (a) The rates assessed for the provision of water service shall be comprised of a daily service charge in accordance with the size of the water service meter and a volumetric charge for the water furnished. The volumetric charge for consumption July 1, 2016 or after shall be at the following rates:

First	25,000 Cu. Ft. per Month	\$ 1.9604 Per 100 Cu. Ft.
Next	75,000 Cu. Ft. per Month	\$ 1.8567 Per 100 Cu. Ft.
Next	900,000 Cu. Ft. per Month	\$ 1.6721 Per 100 Cu. Ft.
All Over	1,000,000 Cu. Ft. per Month	\$ 0.9891 Per 100 Cu. Ft.

Accounts will be assessed a daily service charge for each water service meter based on the size of the water service meter in accordance with the following schedule. Minimum volumetric and total minimum charges shall also apply when volumetric charges at the above rates do not equal or exceed amounts as follows:

SIZE OF METER	DAILY SERVICE CHARGE	MINIMUM DAILY VOLUMETRIC CHARGE	TOTAL MINIMUM DAILY CHARGE	TOTAL MINIMUM CHARGE ON A MONTHLY BASIS
5/8 Inch	\$0.3758	\$ 0.0000	\$ 0.3758	\$ 11.43
3/4 Inch	\$0.5934	\$ 0.0000	\$ 0.5934	\$ 18.05
1 Inch	\$0.7023	\$ 0.0000	\$ 0.7023	\$ 21.36
1½ Inch	\$0.7751	\$ 1.0312	\$ 1.8063	\$ 54.95
2 Inches	\$0.8475	\$ 1.5468	\$ 2.3943	\$ 72.83
3 Inches	\$1.2593	\$ 3.6737	\$ 4.9330	\$ 150.04
4 Inches	\$4.2744	\$ 7.1541	\$ 11.4285	\$ 347.61
6 Inches	\$5.3884	\$ 15.9195	\$ 21.3079	\$ 648.12
8 Inches	\$7.9917	\$ 31.5566	\$ 39.5483	\$ 1,202.93
10 Inches	\$10.9704	\$ 51.8836	\$ 62.8540	\$ 1,911.81
12 Inches	\$15.0632	\$ 76.8472	\$ 91.9104	\$ 2,795.61

The daily service charge does not apply to the separate lawn or irrigation meter. No sanitary sewer charges shall be charged to the lawn or irrigation meter registering water usage that does not enter the sanitary sewer system.

Fire lines will be assessed a daily service charge for each water service line based on the service line size in accordance with the following schedule. Minimum volumetric and total minimum charges shall also apply when volumetric charges at the above rates do not equal or exceed amounts as follows:

SIZE OF SERVICE LINE	DAILY SERVICE CHARGE	MINIMUM DAILY VOLUMETRIC CHARGE	TOTAL MINIMUM DAILY CHARGE	TOTAL MINIMUM CHARGE ON A MONTHLY BASIS
5/8 Inch	\$0.0463	\$ 0.00	\$ 0.0463	\$ 1.41
3/4 Inch	\$0.0463	\$ 0.00	\$ 0.0463	\$ 1.41
1 Inch	\$0.0693	\$ 0.00	\$ 0.0693	\$ 2.11
1½ Inch	\$0.1501	\$ 0.00	\$ 0.1501	\$ 4.57
2 Inches	\$0.2422	\$ 0.00	\$ 0.2422	\$ 7.37
3 Inches	\$0.4844	\$ 0.00	\$ 0.4844	\$ 14.73
4 Inches	\$0.9687	\$ 0.00	\$ 0.9687	\$ 29.46
6 Inches	\$1.9489	\$ 0.00	\$ 1.9489	\$ 59.28
8 Inches	\$2.9175	\$ 0.00	\$ 2.9175	\$ 88.74
10 Inches	\$4.8666	\$ 0.00	\$ 4.8666	\$ 148.03
12 Inches	\$8.1185	\$ 0.00	\$ 8.1185	\$ 246.94

- (b) The above rates shall be applied separately on the consumption through each meter, or on the total set of meters if placed on one service pipe in parallel so as to discharge into a common supply pipe.
- (c) The above rates shall apply only to properties located within the city or as set out in contractual agreements with other cities and entities. All properties located outside of the corporate limits and served by city water shall pay a volumetric rate schedule 50 percent higher than the rates indicated.

All customers not located within the City of Cedar Rapids or one of the cities with a contractual agreement for water service shall, at the option of the City, be required to annex into the City if the property is contiguous or to voluntarily do so at such time that it becomes contiguous.

- (d) The City Council by resolution may establish fees for other materials and services furnished by the Water Division.
- (e) Failure to pay water service and other municipal utility service charges, resulting in delinquent bills, shall be subject to a four and one half percent (4.5%) penalty calculated on the basis of the unpaid balance.

In addition to other penalties and the shutoff of service for delinquencies, the City may impose a lien upon the property served for any and all delinquent water service and other municipal utility service charges in accordance with Section 384.84 of the Code of Iowa.”

“[12.05 WATER SERVICE CONNECTIONS.]

- (b) 1) For those properties where adjacent water mains have previously been constructed at no expense to the owners of these properties, and where neither a property assessment for water service nor a connection fee has previously been paid as set forth in paragraph 12.05(b)2 below, the following Connection Fee shall apply: The water connection fee for a single-family or two-family residence, regardless of area of the lot or tract upon which the dwelling is located shall be eight-hundred dollars (\$800).
- 2) The charge for all other uses shall be the product of eight-hundred dollars (\$800) per acre of land to be served by the water system connection, provided the minimum charge shall be eight-hundred dollars (\$800).”

Section 2. That if any provision, paragraph, word, section or article of this Ordinance is held unconstitutional or invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

Section 3. That the changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 4. That the changes set forth in Section 1. of this Ordinance shall be in full force and effect on July 1, 2016, after passage and publication as required by law.

Introduced this 8th day of March, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5902

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
 To consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates. (Steve Hershner)

CIP/DID #WPC02-23-16-001

Municipal Code	Municipal Utility Services
Chapter 13 – Wastewater Facilities	Water Pollution Control / Sanitary Sewer Service / and Storm Sewer

Routine business - EnvisionCR Does not apply

Background:

Rate schedules for the municipal utility services are evaluated and amended as needed each year in parallel with the adoption of the City's Budget. The utility rate schedules are stipulated in their respective Chapters of the Municipal Code.

The Ordinance will be amended by repealing certain sections of Chapter 13 of the Cedar Rapids Municipal Code and new sections will be enacted, as a substitute in lieu, by repealing the existing rate schedules and adopting new rate schedules for all billings beginning July 1, 2016.

The timeline for adoption of this Ordinance will be as follows:

March 8, 2016 – Public Hearing and First Reading of the Ordinance

March 22, 2016 – Second Reading (Third Reading may be combined with Second Reading)

April 12, 2016 – Third Reading

Action/Recommendation: The Utilities Department recommends that City Council adopt this Ordinance at the March 22nd council meeting with combined second and third readings.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: 3/22/16

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 13 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY REPEALING CERTAIN SUBSECTIONS THEREFROM AND ENACTING SUBSTITUTIONS IN LIEU THEREOF ESTABLISHING CERTAIN SERVICE CHARGES.

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

Section 1. That Subsection (a), (b), (c), and (d), of Section 13.17 of Chapter 13 of the Municipal Code, City of Cedar Rapids, be and the same is hereby repealed, and the following new subsection enacted as a substitute in lieu thereof.

"[13.17 SERVICE CHARGES]

(a) **Group I.** The total periodic billing for sewer charges on or after July 1, 2016 shall be the sum of all usage:

1. O & M - A flat charge of \$0.4443 per day during the billing period, which will also provide for two (2) ccf of metered usage per month. A fee of \$1.7943 per ccf will be charged for all water used in excess of two (2) ccf per month.
2. Residences that have two meters, one measuring inside usage and the other outside usage, will be charged year round for the sewer charges for all water used through the inside meter but will not be charged sewer charges for any usage through the outside meter.

(b) **Group II.** The total periodic billing for Group II sewer charges shall be the following, the rate effective on or after July 1, 2016, multiplied if necessary, by a Permit Surcharge Factor (PSF). The PSF shall be determined by the Director and noted on the Discharge Permit. The PSF shall be calculated by dividing the total O & M charges as set forth in Group III O & M by the O & M charges established in Group I. The PSF shall never be less than 1.0. Minimum monthly invoice charge for any Group II permit user subject to EPA regulation under 40 CFR Part 403 shall be \$25 per month per service agreement. Group II or III Industrial Facility Flat Rate for sanitary sewer service shall be calculated using the following formula: # of employees * 25 gallons per day * 30.4 days per month / 748 * \$2.0410/ccf.

1. O & M Group I O&M flat charge + all water
usage > 2 units or 4 units (depending on
billing cycle) *PSF* \$2.0410/ccf

(c) **Group III.** The total periodic billing for sewer service charges after July 1, 2016, shall be the sum of the items listed in following subsections - 1, 2, 3 (when applicable. Debt service is only applicable to those industries still paying for reserved capacity as approved by resolution of the City Council.

1. O & M - Each month, an O & M charge will be calculated on the daily average values for the month, obtained from in-situ measurements and samples, multiplied by the monthly rate and multiplied by 60%.

<u>AVERAGE DAILY VALUE</u>	<u>MONTHLY RATE</u>
Flow in 1000s gpd multiplied by	\$20.07
BOD in lbs. multiplied by	\$4.64
SS in lbs. multiplied by	\$3.88
TKN in lbs. multiplied by	\$18.42

2. Demand Charge - Each month a three-day average for the daily Flow, BOD, Suspended Solids and TKN quantities shall be calculated for each complete three-day period starting with the first day of the month. For all months that have a day or days that exceed either of nine or ten possible three-day periods, all remaining days will be incorporated into the final three-day averaging period of the month. A demand charge will be calculated on the highest three-day average for the month for each parameter, multiplied by the monthly rate and multiplied by 40%.

<u>HIGHEST THREE-DAY AVERAGE</u>	<u>MONTHLY RATE</u>
Flow in 1000s gpd multiplied by	\$20.07
BOD in lbs. multiplied by	\$4.64
SS in lbs. multiplied by	\$3.88
TKN in lbs. multiplied by	\$18.42

3. Basic Service Charges - Cities with contractual treatment agreements shall be calculated based upon the following rates as set out in (d) 4.:

<u>AVERAGE DAILY VALUE</u>	<u>MONTHLY RATE</u>
Flow in 1000s gpd	\$10.78
BOD in lbs.	\$4.64
SS in lbs.	\$3.88
TKN in lbs.	\$18.42

- (d) **Group IV - Special Rates.** When the Director determines, based on applicable standards, that special conditions surround the use of city water to the extent that the application of the basic charges provided herein would be inequitable or unfair to either the city or contributor, a special rate may be established by resolution of the Council. Such rates may include, among others, the following cases:

1. Where the nature of the use of city water is such that the resulting sewage or industrial waste has characteristics making it more difficult to process than ordinary domestic waste.
2. Where a major proportion of the city water is not discharged into or does not reach the sanitary sewer. Filling of residential swimming pools will not qualify because of the cost to verify the quantity used and to make the billing adjustment.

3. Where privately produced water supplies are discharged directly or indirectly into the sanitary sewer. Such rates shall be on an equal basis as nearly as may be with the rates, which would apply to an equal quantity and character of waste originating through the use of city water. It shall be the duty of every person responsible for the production of such private water supply to report forthwith to the Director and further, to cooperate with the Director in the determination of the quantity and character of the waste originating from each such respective private water supply. The Director shall designate in writing any necessary means of measurement of such private water supply or resulting sewage flow. The meter or other means of measurement shall be installed by and maintained at the expense of the contributor.
4. For cities with contractual treatment agreements with Cedar Rapids, the basic rates for O & M shall be as determined by Section 13.15(a)(1-4). Basic rates provided in contractual treatment agreements proposed for Group III users shall be determined by an equivalent method that also includes consideration of additional economic factors, such as the amenability of source wastewater to anaerobic treatment (UASB - Upflow Anaerobic Sludge Blanket), production of methane gas, and the cost of wastewater pretreatment prior to discharge into a UASB treatment process.
5. All users of the sanitary sewer system and wastewater treatment facilities, who are not located in the City of Cedar Rapids or one of the cities with a contractual agreement, shall at the option of the city, be required to annex into the city if the property is contiguous or agree to voluntarily do so at such time that it becomes contiguous. While the property remains outside of the City of Cedar Rapids or a contracting city, the user shall pay 50% more than the charges established by Ordinance. Any wastewater discharged to the sanitary sewer system that originates from a permitted stormwater or groundwater source is subject to a 50% surcharge."
6. All users served by a lift station transferred from Private to City ownership per formal request and agreement, the user shall pay 40% more than the charges established by Ordinance for a period of ten years.

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

Section 5. That if any provision, paragraph, word, section or article of this Ordinance is held unconstitutional or invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections and chapters shall not be affected and shall continue to be in full force and effect.

Section 6. That the changes set forth in Section 1. of this Ordinance shall be in full force and effect after passage and publication as required by law.

Introduced this 8th day of March, 2016.

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: 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: ORDINANCES – Second and possible Third Readings
 To consider amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates. (Steve Hershner)

CIP/DID #SWM02-23-16-001

Municipal Code	Municipal Utility Services
Chapter 24 – Solid Waste & Recycling	Solid Waste Collection and Recycling

Routine business - EnvisionCR Does not apply

Background:

Rate schedules for the municipal utility services are evaluated and amended as needed each year in parallel with the adoption of the City's Budget. The utility rate schedules are stipulated in their respective Chapters of the Municipal Code.

The Ordinance will be amended by repealing certain sections of Chapter 24 of the Cedar Rapids Municipal Code and new sections will be enacted, as a substitute in lieu, by repealing the existing rate schedules and adopting new rate schedules for all billings beginning July 1, 2016.

The timeline for adoption of this Ordinance will be as follows:

- March 8, 2016 – Public Hearing and First Reading of the Ordinance
- March 22, 2016 – Second Reading (Third Reading may be combined with Second Reading)
- April 12, 2016 – Third Reading

Action/Recommendation: The Utilities Department recommends that City Council adopt this Ordinance at the March 22nd council meeting with combined second and third readings.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: 3/22/16

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 24 OF THE CEDAR RAPIDS MUNICIPAL CODE, SOLID WASTE, BY REPEALING EXISTING RATES AND ESTABLISHING NEW SOLID WASTE AND RECYCLING COLLECTION RATES BEGINNING JULY 1, 2016

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

Section 1. Section 24.13 Cedar Rapids Municipal Code, Solid Waste, is hereby amended by deletion thereof, and in its place enacted in lieu thereof the following:

24.13 MANDATORY HOUSEHOLD COLLECTION.

- b) The rate for solid waste and yard waste collection and disposal for each dwelling unit (household) is established per dwelling unit (household). Such rate shall be **\$0.5372** per day or **\$16.34** per month for all billings beginning July 1, **2016**, to include all collections for that billing period. The rate for each unit shall be reduced by one-half for the elderly or disabled as defined in Section 12.37 of the Municipal Code and such persons shall comply with the same procedure therein to obtain the reduced rate.
- e) The rate for recycling collection and processing for each dwelling unit (household) is established per dwelling unit (household). Such rate shall be **\$0.1540** per day or **\$4.68** per month for all billings beginning July 1, **2016**, to include all collections for that billing period. The rate for each unit shall be reduced by one-half for the elderly or disabled as defined in Section 12.37 of the Municipal Code and such persons shall comply with the same procedure provided therein to obtain the reduced rate.

Section 2. SEPARABILITY OF PROVISIONS.

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

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

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

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

Section 6. PENALTY.

That any person, firm or corporation violating any provision, section or paragraph of this ordinance shall be guilty 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.

That likewise as part of the penalty, provision of this Ordinance, Section 1.06 of the Municipal Code, City of Cedar Rapids, Iowa, is 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 8th day of March, 2016.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Captain Brent Long

E-mail Address: b.long@cedar-rapids.org

Phone Number/Ext.: 286-5342

Alternate Contact Person: Judy Goldberg

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

Phone Number/Ext.: 286-5123

Description of Agenda Item: ORDINANCES – Second and possible Third Readings

Second and possible Third Readings of ordinance, to consider amending Chapter 64 of the Municipal Code, Offenses Against Property, by deleting Section 64.13 therefrom regarding discrimination in housing.

CIP/DID #PD0007

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

Background: The Section entitled “Discrimination in Housing,” formerly designated as section 64.13, is being deleted because the language is duplicative to the housing provisions contained in Chapter 69, but with an additional requirement that could deter citizens from filing complaints. This additional provision requires people who believe they have been discriminated against in the area of housing, to post a \$500 bond when filing a complaint with the Civil Rights Commission. The provision was repealed, pursuant to Ordinance 104-69 in 1969 when Civil Rights Chapter 69 of the Code was amended, but was inadvertently not removed. This change was requested by the Civil Rights Commission.

Action/Recommendation: The Police Department recommends the City Council conduct Second and possible Third Readings of the amended ordinance.

Alternative Recommendation: Failure to conduct a Second and Third Reading of the amended ordinance reduces the ability for residents to understand the intent of new Chapter 64.

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 64 OF THE MUNICIPAL CODE, ENTITLED "OFFENSES
AGAINST PROPERTY" BY DELETING SECTION 64.13 THEREFROM REGARDING
DISCRIMINATION IN HOUSING

WHEREAS, Cedar Rapids Municipal Code Section 64.13 prohibits discrimination in housing but is also duplicative of similar provisions contained in Cedar Rapids Municipal Code Chapter 69 which among other things establishes the Cedar Rapids Civil Rights Commission and otherwise provides for the protection and enforcement of civil rights including those pertaining to housing; and

WHEREAS, it would be better to avoid duplication and make it clear that civil rights matters of this kind should be addressed in Chapter 69; and

WHEREAS, this change was requested by the Civil Rights Commission.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Cedar Rapids Municipal Code is amended as follows:

Section 1. Chapter 64 of the Cedar Rapids Municipal Code is hereby amended by the deletion of Section 64.13 thereto.

Section 2. 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 3. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 4. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 8th day of March, 2016.

PASSED_DAY_TAG

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MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

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

Description of Agenda Item: ORDINANCES – Second and possible Third Readings

Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Ideal Theatre Urban Revitalization Area designation at 213 16th Avenue SE and 1614 2nd Street SE.

CIP/DID #URTE-0007-2016

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

Background:

The public hearing, Resolution and Ordinance establish the Urban Revitalization Tax Exemption for the Ideal Theatre project. On January 26, 2016 the Council adopted a Resolution of Support providing City participation in the project in accordance with the City's Historic Preservation – Economic Development Program.

Project Details:

- Renovation of the existing 3,824 sq. ft. commercial building following Secretary of Interior's Standards for Historic Preservation
- Clear-span open layout for banquet and event hall
- Total investment of \$700,000

Benefits to the Community:

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

The partial tax exemption is a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. The combined 2015 assessed value of the properties is \$96,000. Based on the scope of the proposed project, an additional value of \$119,000 is estimated to be added. The assessed value would generate \$7,388 in property tax revenue annually. Under the sliding scale URTE schedule, the project will generate an estimated \$58,219 in total tax revenues and \$19,072 deferred as tax exempt over the 10-year period.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

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

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

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 106 and the addition of a new Division 106 as follows:

“Division 106. Ideal Theatre” March 8, 2016 Resolution No. 0264-03-16

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

Section 3. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 4. 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 5. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 8th day of March, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG