

“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, June 14, 2016 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – ASK Day (Jeremy Brigham)

PUBLIC HEARINGS

1. A public hearing will be held to consider granting a change of zone for property at 1528 A Avenue NE from R-3D, Two-Family Residence Zone District, to RMF-1, Multiple Family Residence Zone District, as requested by Lori Kintzle and Cameron West (Dave Houg). CIP/DID #RZNE-022883-2016
 - a. First Reading: Ordinance granting a change of zone for property at 1528 A Avenue NE from R-3D, Two-Family Residence Zone District, to RMF-1, Multiple Family Residence Zone District, as requested by Lori Kintzle and Cameron West.
2. A public hearing will be held to consider granting a change of zone for property north of Stone Creek Circle SW and east of Dean Road SW from C-1, Community Commercial Zone District, to RMF-2, Multiple Family Residence Zone District, as requested by Vintage Living, LLC and Legacy Commercial Group, LLC (Johnny Alcivar). CIP/DID #RZNE-022893-2016
 - a. First Reading: Ordinance granting a change of zone for property north of Stone Creek Circle SW and east of Dean Road SW from C-1, Community Commercial Zone District, to RMF-2, Multiple Family Residence Zone District, as requested by Vintage Living, LLC and Legacy Commercial Group, LLC.

3. A public hearing will be held to consider the vacation of a .96 acre drainage and storm sewer easement located at 3235 Prairie Valley Court SW as requested by Prairie Pine Properties, LLC (Doug Wilson). CIP/DID #EASE-022840-2016
 - a. Resolution vacating a .96 acre drainage and storm sewer easement located at 3235 Prairie Valley Court SW as requested by Prairie Pine Properties, LLC.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1B HMA Trail project and the CEMAR Trail: Phase 1D HMA Trail project (estimated cost is \$760,000) (Doug Wilson). CIP/DID #325012-06
 - a. Resolution adopting the plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1B HMA Trail project and the CEMAR Trail: Phase 1D HMA Trail project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Odor Control Upgrades project (estimated cost is \$5,200,000) (Steve Hershner). CIP/DID #615233-02
 - a. Resolution adopting the plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Odor Control Upgrades project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY 17 project (estimated cost is \$300,000) (Steve Hershner). CIP/DID #521108-17
 - a. Resolution adopting the plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY 17 project.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Replacement of Fire Hydrants, Valves and Blow Off Completes FY17 project (estimated cost is \$84,380) (Steve Hershner). CIP/DID #2017037-01
 - a. Resolution adopting the plans, specifications, form of contract and estimated cost for the Replacement of Fire Hydrants, Valves and Blow Off Completes FY17 project.
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Kirkwood Standpipe Demolition project (estimated cost is \$137,500) (Steve Hershner). CIP/DID #6250040-02
 - a. Resolution adopting the plans, specifications, form of contract and estimated cost for the Kirkwood Standpipe Demolition project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

9. Motion to approve minutes.
10. Resolution establishing fees associated with Chapter 42A of the Municipal Code, Mobile Food Vendors, to allow mobile food vending within the city of Cedar Rapids. CIP/DID #ZONE-0005-2016
11. Resolution accepting the Gift Art Application of Jan and Mark Spielman to donate an outdoor sculpture, entitled 'Luna de Pecos', to the City and thanking them for their gift. CIP/DID #OB572855
12. Resolution thanking the Linn County Board of Supervisors for their donation of a centerpiece sculpture, entitled 'Rollic' as part of the Greene Square Renovation Project and accepting the piece into the City's Visual Arts Collection. CIP/DID #OB572855
13. Resolution amending Resolution No. 1138-08-15 which approved the schedule of building permit fees accompanying Chapter 33 of the Municipal Code, Building Code. CIP/DID #BSD007-15
14. Resolution amending Resolution No. 0647-05-16 to correct a legal description for the construction of sidewalk improvements within the boundaries of the public right-of-way for the Seminole Valley Road NE from Fords Crossing NE to 42nd Street NE project. **(Paving for Progress)** CIP/DID #3012116-00
15. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project. **(Paving for Progress)** CIP/DID #3012153-00
16. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project. **(Paving for Progress)** CIP/DID #3012115-00
17. Resolution setting a public hearing for July 12, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012008-00

18. Motions setting public hearing dates for:
 - a. June 28, 2016 – to consider granting a change of zone for property at 430 16th Avenue SW from PUB, Public Zone District, to O-S, Office/Service Zone District, as requested by Succession, LC. CIP/DID #RZNE-022975-2016
 - b. June 28, 2016 – to consider granting a change of zone for a portion of the property at 6677 16th Avenue SW from PUD-1, Planned Unit Development One Zone District, to RMF-2, Multiple Family Residence Zone District, as requested by Hart-Frederick Consultants and Sharp Investments, LLC. CIP/DID #RZNE-023095-2016
 - c. June 28, 2016 – to consider public comments prior to adopting an amendment to the Citizen Participation Plan for the Community Development Block Grant (CDBG) and the HOME Investment Partnership Program. CIP/DID #OB246513
19. 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. June 28, 2016 – Environmental Remediation and Demolition Services project, with bid opening June 29, 2016 (estimated cost is \$160,000). CIP/DID #PUR0516-206
 - b. June 28, 2016 -14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project, with bid opening June 29, 2016 (estimated cost is \$2,900,000). **(Paving for Progress)** CIP/DID #3012127-02
 - c. June 28, 2016 – Curb Ramp Repair Project – NW Bid Package No. 3 project, with bid opening June 29, 2016 (estimated cost is \$668,000). CIP/DID #3016016-06
 - d. June 28, 2016 – Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase I – Grading project, with bid opening July 19, 2016 at the Iowa Department of Transportation (estimated cost is \$480,000). CIP/DID #325008-02
20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Benz Beverage Depot, 501 7th Avenue SE.
 - b. Casey's General Store #2212, 130 41st Avenue Drive SW (adding native wine).
 - c. Casey's General Store #2276, 701 Ellis Boulevard NW (adding native wine).
 - d. Cedar Rapids BPO Elks Lodge 251, 801 33rd Avenue SW.
 - e. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre Cedar Rapids, 475 1st Street SE, on July 8, 2016).
 - f. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre Cedar Rapids, 475 1st Street SE, on July 15, 2016).
 - g. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on June 24-26, 2016).
 - h. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on July 1-5, 2016).
 - i. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on July 8-10, 2016).
 - j. Chrome Horse Saloon, 1140 Blairs Ferry Road NE (outdoor service for an event on June 16-19, 2016).
 - k. Chrome Horse Saloon, 1140 Blairs Ferry Road NE (outdoor service for an event on June 24-26, 2016).
 - l. Fraternal Order of Eagles Post #2272, 1735 11th Street NW (outdoor service for an event on July 4-5, 2016).
 - m. Home Run Sports Bar & Grill, 302 3rd Avenue SW.
 - n. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event at Veterans Memorial Ballroom, 51 1st Avenue Bridge, on June 18, 2016).

- o. Hy-Vee Food Store #3, 20 Wilson Avenue SW.
- p. Hy-Vee Food Store #5, 3235 Oakland Road NE.
- q. Hy-Vee #5 Club Room, 3235 Oakland Road NE (transfer for an event at the Cedar Rapids Public Library, 450 5th Avenue SE on July 12, 2016).
- r. Hy-Vee Food & Drugstore #6, 4035 Mount Vernon Road SE.
- s. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on June 22-26, 2016).
- t. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on July 2-7, 2016).
- u. Millstream Brewhaus, 2121 Arthur Collins Parkway SW.
- v. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW (outdoor service for an event on July 3, 2016).
- w. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW.
- x. New Shack Tavern, 2545 Old River Road SW (outdoor service for an event on June 18, 2016).
- y. New Shack Tavern, 2545 Old River Road SW (outdoor service for an event on June 25, 2016).
- z. New Shack Tavern, 2545 Old River Road SW.
- aa. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on June 24, 2016).
- ab. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on July 1-2, 2016).
- ac. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on July 8, 2016).
- ad. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on July 15, 2016).
- ae. The Pig & Porter, 1028 3rd Street SE (new – new construction).
- af. Red's Public House, 112 2nd Street SE.
- ag. Sag Wagon, 827 Shaver Road NE.
- ah. Sauce, 1507 C Street SW.
- ai. Turner Alley Brewing Company, 2715 12th Street SW (outdoor service for an event on June 23-25, 2016).
- aj. Turner Alley Brewing Company, 2715 12th Street SW (outdoor service for an event on June 30-July 2, 2016).
- ak. Walgreens #03875, 2821 1st Avenue SE.
- al. Walgreens #05042, 3325 16th Avenue SW.
- am. Wal-Mart #2716, 3601 29th Avenue SW.
- an. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event at Metro Harley Davidson, 2415 Westdale Drive SW, on July 14-16, 2016).

21. Resolutions approving:

- a. Payment of bills. CIP/DID #FIN2016-01
- b. Payroll. CIP/DID #FIN2016-01

22. Resolutions appointing, reappointing and thanking the following individuals:

- a. Appointing Karl Cassell and reappointing Anthony Brown, Samantha Dahlby and Richard Pankey (effective through June 30, 2019) to the City Planning Commission. CIP/DID #OB572803
- b. Appointing Esaie Toingar (effective through June 30, 2019) to the Civil Rights Commission. CIP/DID #OB629963

- c. Appointing John Feltes and reappointing Mark Robinson (effective through June 30, 2019) to the Electrical Board of Appeals. CIP/DID #OB572823
- d. Reappointing Bethany Jordan (effective through June 30, 2018) and Al Pierson (effective through June 30, 2019) to the Ellis Area Design Review Technical Advisory Committee. CIP/DID #OB765429
- e. Appointing Christopher Derlein-Hoffman and reappointing Brenda Blevins, Dwight Olson and Rebecca Stonawski (effective through June 30, 2017) to the Grants and Programs Citizens Advisory Committee. CIP/DID #OB534302
- f. Appointing Katherine O'Brien and reappointing Mark Stoffer Hunter, Todd McNall and Ronald Mussman (effective through June 30, 2019) to the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
- g. Appointing Lana Baldus and reappointing Albert Aossey (effective through June 30, 2019) to the Housing Code Board of Appeals. CIP/DID #OB372485
- h. Reappointing Bethany Jordan (effective through June 30, 2018) and Fred Timko (effective through June 30, 2019) to the Kingston Village Design Review Technical Advisory Committee. CIP/DID #OB865258
- i. Appointing Clint Twedt-Ball (effective through June 30, 2018) and Mary Sharp (effective through June 30, 2022) to the Library Board of Trustees. CIP/DID #OB572830
- j. Reappointing Bret Brecke (effective through June 30, 2019) to the Mechanical Board of Appeals. CIP/DID #OB572849
- k. Appointing Lindsey Podzimek and reappointing Donald Clow, Jeffrey McLaud and Deborah Schroeder (effective through June 30, 2019) to the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380
- l. Reappointing Michael Hessenius, John Pint and Brian Rogers (effective through June 30, 2019) to the Plumbing Board of Appeals. CIP/DID #OB572851
- m. Appointing Justin Gehrts (effective through June 30, 2019) to the Cedar Rapids Stormwater Commission. CIP/DID #OB566514
- n. Reappointing Kristin Delfs (effective through June 30, 2019) to the Veterans Memorial Commission. CIP/DID #OB572854
- o. Appointing Abigail Ruby (effective through June 30, 2017) and reappointing Lynn Ocken and William Stamats (effective through June 30, 2019) to the Visual Arts Commission. CIP/DID #OB572855
- p. Vote of thanks to Carletta Knox-Seymour for serving on the City Planning Commission. CIP/DID #OB572803
- q. Vote of thanks to Emily Bowman, Ashley Reynolds and Robin Tucker for serving on the Civil Rights Commission. CIP/DID #OB629963
- r. Vote of thanks to Shane Novak for serving on the Electrical Board of Appeals. CIP/DID #OB572823
- s. Vote of thanks to Esaie Toingar and Emily Weber for serving on the Grants and Programs Citizens Advisory Committee. CIP/DID #OB534302
- t. Vote of thanks to Patricia Cargin for serving on the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
- u. Vote of thanks to Claudette Roby for serving on the Housing Code Board of Appeals. CIP/DID #OB372485
- v. Vote of thanks to Susan Corrigan for serving on the Library Board of Trustees. CIP/DID #OB572830
- w. Vote of thanks to David Huston for serving on the Mechanical Board of Appeals. CIP/DID #OB572849
- x. Vote of thanks to Ronald Gonder and Barbara Hannon for serving on the Parks, Waterways & Recreation Commission. CIP/DID #OB1187380

- y. Vote of thanks for Craig Seeley, Jr. for serving on the Cedar Rapids Stormwater Commission. CIP/DID #OB566514
23. Resolutions approving the special event applications for:
- a. Flood the Run 2016 event (includes road closures) on August 13, 2016. CIP/DID #SPEC-047691-2015
 - b. Freedom Festival-The Great Race (includes road closures) on June 25, 2016. CIP/DID #SPEC-054224-2016
24. Resolutions approving assessment actions:
- a. Intent to assess – Water Division – delinquent municipal utility bills – 35 properties. CIP/DID #WTR061416-001
 - b. Levy assessment – Water Division – delinquent municipal utility bills – 13 properties. CIP/DID #WTR042616-001
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 18 properties CIP/DID #WTR051016-001
 - d. Intent to assess – Solid Waste & Recycling – clean-up costs – 10 properties. CIP/DID #SWM-006-16
 - e. Levy assessment – Solid Waste & Recycling – clean-up costs – three properties. CIP/DID #SWM-003-16
25. Resolutions accepting subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
- a. Water system improvements in Tech Place 4th Addition and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$54,483.70. CIP/DID #2015028-01
 - b. Ushers Ridge Twelfth Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$55,000. CIP/DID #FLPT-003215-2013
 - c. Portland Cement Concrete pavement in Westwind Creek Ninth Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$70,000 CIP/DID #FLPT-016629-2015
 - d. Sanitary sewer in Westwind Creek Ninth Addition and 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$49,071. CIP/DID #FLPT-016629-2015
 - e. Storm sewer in Westwind Creek Ninth Addition and 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$51,895. CIP/DID #FLPT-016629-2015
26. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. Demolition Services for RACM Structures, final payment in the amount of \$3,499.50 and 2-year Performance Bond submitted by D.W. Zinser Company (original contract amount was \$69,990; final contract amount is \$69,990). CIP/DID #PUR0316-161
 - b. Demolition Services of Buildings and Associated Materials Sinclair Site, Amendment No. 3 in the amount of \$175,274.75, final payment in the amount of \$10,740 and 2-year Performance Bond submitted by D.W. Zinser Company (original contract amount was \$214,800; final contract amount is \$390,074.75). CIP/DID #PUR1115-098

- c. West Post Road SW South of Beverly Road Drainage Improvement project, final payment in the amount of \$1,807.79 and 4-year Performance Bond submitted by Connolly Construction, Inc. (original contract amount was \$39,166.45; final contract amount is \$36,155.83). CIP/DID #304450-02
 - d. Noelridge Park Water Resource Restoration Project, final payment in the amount of \$12,155.28 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$247,998.60; final contract amount is \$243,105.69). CIP/DID #304110-01
 - e. Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project, final payment in the amount of \$73,500.60 and 4-year Performance Bond submitted by Iowa Erosion Control, Inc. (original contract amount was \$1,711,989.97; final contract amount is \$1,470,012.08). **(Paving for Progress)** CIP/DID #3012038-02
 - f. 1st Avenue East and 12th Street SE Sidewalk and Curb Repair project and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$40,483; final contract amount is \$44,095.44). CIP/DID #301937-00
 - g. Veterans Memorial Stadium Ribbon Message Board project, final payment in the amount of \$13,707.50 and 2-year Performance Bond submitted by Daktronics, Inc. (original contract amount was \$274,150; final contract amount is \$274,150). CIP/DID #314354-03
27. Resolution approving a final plat:
- a. Rosedale Meadows Second Addition for land located at 6075 Rosedale Court SE, east of Rosedale Road SE and north of Mount Vernon Road SE. CIP/DID #FLPT-022801-2016
28. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with TrueNorth Companies, LLC for insurance consultant services for the Finance Department for five years in the amount of \$575,000. CIP/DID #PUR0615-247
 - b. Amendment No. 3 to the contract with Recreation Accessibility Consultants, LLC for ADA Compliance Consulting and ILA Services for the City Manager's Office to add additional services to the scope for an amount not to exceed \$119,080.75 (original contract amount was \$935,120; total contract amount with this amendment is \$1,120,716.25). CIP/DID #PUR0415-212
 - c. Finance Department purchase of Oracle Database Software Maintenance from Oracle America, Inc. for an amount not to exceed \$40,839.52. CIP/DID #OB569172
 - d. Amendment No. 5 to renew contract with Pomeroy IT Solutions for Avaya Network Equipment and Maintenance for the Information Technology Department for an estimated six-month amount not to exceed \$200,000 (original contract amount was \$306,111.46; renewal contract amount is \$200,000). CIP/DID #0113-152
 - e. Amendment No. 3 to the contract for On-Call Land Surveying Services with Foth Infrastructure & Environment, LLC for the Engineering Division for an increase in services for an amount not to exceed \$60,000 (original contract amount was \$70,000; total contract amount with this amendment is \$230,000). CIP/DID #1214-127
 - f. Amendment No. 4 to renew contract with Foth Infrastructure & Environment, LLC for On-Call Land Surveying Services for the Engineering Division for an annual amount not to exceed \$150,000 (original contract amount was \$70,000; renewal contract amount is \$150,000). CIP/DID #1214-127

- g. Purchase Order in the amount of \$80,622.40 to Ferguson Waterworks for 12 Neptune Trimble Ranger 3XE Handheld Units and Accessories for the Water Division Meter Reading Section. CIP/DID #WTR061416-002
- h. Purchase Order in the amount of \$60,232.25 to Roemer Machine & Welding Co. for emergency repairs to Centrifuge No. 1 (South Unit) at the J Avenue Water Treatment Plant. CIP/DID #JAVE06-14-16
- i. Amendment No. 4 to renew the contract with McMurrin Trucking, Inc. for lime sludge disposal for the Water Division for an annual amount not to exceed \$310,000 (original contract amount was \$310,000; renewal contract amount is \$310,000). CIP/DID #0514-181
- j. Amendment No. 5 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 \$10,000 (original contract amount was \$310,000; total contract amount with this amendment is \$405,000). CIP/DID #0514-181
- k. Fleet Services Division purchase of two 2016 Ford F150 pickups from Stivers Ford Lincoln for use by the Utilities Department – Water Plant and Water Pollution Control, in the amount of \$62,457. CIP/DID #FLT007
- l. Transit Division purchase of one 32-foot Glavel Legacy medium-duty bus from Hoglund Bus Co., Inc. in the amount of \$151,266.27. CIP/DID #TRN004-16
- m. Contract with Consumers Cooperative Society for Fuel Products & Services for the Fleet Services Division for two years for an annual amount not to exceed \$3,800,000. CIP/DID #PUR0416-176
- n. Contract with ESCO Electric for the PTZ Dome Traffic Camera Installation project for the Traffic Engineering Division for an amount not to exceed \$74,900. CIP/DID #PUR1215-117
- o. Contract with Allied Glass Products for Ballistic Glass Enclosure at the Police Department for the Facilities Maintenance Services Division in the amount of \$73,950. CIP/DID #PUR0316-160
- p. Change Order No. 16 in the amount of \$6,367 with Miron Construction Co., Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction project (original contract amount was \$19,185,000; total contract amount with this amendment is \$20,248,216.18). **(Flood)** CIP/DID #PWE006-21
- q. Application to the U.S. Environmental Protection Agency for participation in the Targeted Brownfields Assessment Program to complete Environmental Site Assessment activities for Cedar Lake. CIP/DID #OB1362716
- r. Enterprise License Agreement with Environmental Systems Research Institute for July 1, 2016 through June 30, 2019 in the amount of \$313,500. CIP/DID #109300-03
- s. CDBG Environmental Review Documentation and Request for Release of Funds and Certification submission for the Sinclair Levee project to the Iowa Economic Development Authority. CIP/DID #3316309-00
- t. Cooperative Agreement with the Iowa Department of Transportation (IDOT) in the amount of \$696,502.90 for the 1st Avenue East from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 project. **(Paving for Progress)** CIP/DID #301240-00
- u. Memorandum of Understanding with the Region 10 Chief Elected Officials, Regional Workforce Development Board. CIP/DID #PHA-0002-2015
- v. Development Agreement with Cedar Valley Habitat for Humanity, Inc. for property at 2425 Wilson Avenue SW participating in the third round of the Single Family New Construction program. **(Flood)** CIP/DID #OB540257
- w. Amendment No. 2 to the Development Agreement by providing City participation in the project with Rowell Hardware Development, LLC. **(Flood)** CIP/DID #OB803706

- x. Annual maintenance agreement with Intergraph Corporation, Security, Government & Infrastructure Division for the Computer Aided Dispatch system in the amount of \$119,787.16. CIP/DID #OB669723
- y. Fourth Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for redevelopment of the former Westdale Mall site generally located at 2500 Edgewood Road SW. CIP/DID #OB812292
- z. Affidavit for Curbside Recycling Program Incentive for the City of Cedar Rapids to receive the FY2017 incentive payment in the amount of \$275,690 from Cedar Rapids Linn County Solid Waste Agency. CIP/DID #SWM061416
- aa. Agreement with Heartland Strategies, LLC from July 1, 2016 to June 30, 2017 for an amount not to exceed \$60,000 to assist the City in developing a clear, achievable legislative strategy. CIP/DID #OB259069
- ab. Amending Resolution No. 0706-05-16 to correct the name of the property owner to Debbie Kay Cooper, f/k/a Debbie K. Kula, for the Total Acquisition Purchase Agreement in the amount of \$107,300 for real property located at 65 21st Avenue SW in connection with the Cedar Rapids Flood Control System project. CIP/DID #3313200-00
- ac. Amending Resolution No. 0707-05-16 to correct the name of the property owner to Debbie Kay Cooper, f/k/a Debbie K. Kula, for the Total Acquisition Purchase Agreement in the amount of \$22,700 for real property located at 67 21st Avenue SW in connection with the Cedar Rapids Flood Control System project. CIP/DID #3313200-00
- ad. Total Acquisition Purchase Agreement in the amount of \$110,000 with Maria L. Ortega for property located at 65 20th Avenue SW in connection with the Cedar Rapids Flood Control System project. CIP/DID #3313200-00
- ae. Awarding and approving contract in the amount of \$74,690, bond and insurance of B. G. Brecke, Inc. for the Replacement of Fire Hydrants, Valves and Blow Off Completes FY17 project. CIP/DID #2017037-01
- af. Amending Resolution No. 1410-09-15, which awarded the contract in the amount of \$410,292.44 to Rathje Construction Company, by correcting the incentive amount to up to \$7,500 for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012128-02
- ag. Awarding and approving contract in the amount of \$64,632.40 plus incentive up to \$1,000, bond and insurance of B.G. Brecke, Inc. for the 1st Avenue NW (North of) Between Rockvalley Lane and Stoney Creek Drive Storm Sewer Improvements project (estimated cost is \$56,475). CIP/DID #304442-02

REGULAR AGENDA

- 29. Report on bids for the Parks & Recreation ADA Facility Improvements project (estimated cost is \$653,000) (Sven Leff). CIP/DID #307303-01
 - a. Resolution awarding and approving contract in the amount of \$436,901 plus incentive up to \$25,000, bond and insurance of Kleiman Construction Inc. for the Parks & Recreation ADA Facility Improvements project.

30. Report on bids for the Parks & Recreation ADA Site Improvements project (estimated cost is \$1,632,911) (Sven Leff). CIP/DID #307303-02
 - a. Resolution awarding and approving contract in the amount of \$1,620,739, plus incentive up to \$25,000, bond and insurance of Kleiman Construction Inc. for the Parks & Recreation ADA Site Improvements project.
31. Report on bids for the Curb Ramp Repair Project-NW Bid Package No. 2 project (estimated cost is \$929,950) (Nate Kampman). CIP/DID #3016016-05
32. Report on bids for the FY 2016 Curb Repair Project (estimated cost is \$305,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301998-08
 - a. Resolution awarding and approving contract in the amount of \$298,950 plus incentive up to \$3,000, bond and insurance of Midwest Concrete, Inc. for the FY 2016 Curb Repair Project (estimated cost is \$305,000).
33. Report on bids for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project (estimated cost is \$1,330,000) (Doug Wilson). CIP/DID #3012126-02
 - a. Resolution awarding and approving contract in the amount of \$1,421,960.75 plus incentive up to \$40,000, bond and insurance of Ricklefs Excavating, Ltd. for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project (estimated cost is \$1,330,000).
34. Report on bids for the West Post Road NW from Gordon Avenue NW to Plainview Drive NW Roadway Improvements project (estimated cost is \$1,524,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012120-05
 - a. Resolution awarding and approving contract in the amount of \$1,165,975.80, bond and insurance of Rathje Construction Company for the West Post Road NW from Gordon Avenue NW to Plainview Drive NW Roadway Improvements project (estimated cost is \$1,524,000).

ORDINANCES

Second and possible Third Readings

35. Ordinance enacting a new Chapter 42A of the Municipal Code, Mobile Food Vendors, to create specific regulations applicable to mobile food vendors. CIP/DID #ZONE-0005-2016
36. Ordinance amending Chapter 63 of the Municipal Code, Offenses Against Public Safety, by deleting subsection (e) of 63.10A and enacting a new subsection (e) of Section 63.10A in its place allowing the hunting of waterfowl on certain private, undeveloped lands within the city limits under appropriate circumstances, and correcting a scrivener's error. CIP/DID #PKS006-16

37. Ordinance granting a change of zone for property at 1400 and 1412 6th Street SW from O-S, Office/Service Zone District to C-2, Community Commercial Zone District as requested by George Elossais. CIP/DID #RZNE-022874-2016

First Reading

38. Ordinance allowing fees for licenses and permits issued by the Cedar Rapids City Clerk to be set by City Council Resolution. CIP/DID #CLK002-16

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

***** The City Council will meet immediately following the City Council Regular Session to discuss strategy with legal counsel regarding pending or imminent litigation. This meeting may be closed pursuant to Iowa Code Section 21.5(1)(c).**

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: Development Services

Presenter at Meeting: David Houg

Phone Number/Ext.: 319 286-5168

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

Alternate Contact Person: Joe Mailander

Phone Number/Ext.: 319 286-5822

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

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider granting a change of zone for property at 1528 A Avenue NE from R-3D Two-Family Residence Zone District to RMF-1 Multi-Family Residence Zone District as requested by Lori Kintzle and Cameron West.

CIP/DID #RZNE-022883-2016

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

Background:

This request for a Rezoning was reviewed by the City Planning Commission on May 12, 2016 and recommended for approval by a split vote of 5 to 2.

This is a request to rezone a 5,600 s.f. parcel from the R-3D, Two-Family Residence Zone District to RMF-1, Multi-Family Residence Zone District with a Preliminary Site Development Plan to allow for the restoration of a duplex. The property is identified as "Urban-Medium Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan. While currently zoned for duplex use, the lot does not meet the current minimum lot size requirement for the R-3D District. The RMF-1 District allows for duplex use and satisfies the lot size requirement.

Following are some of the comments from Commission members at the May 12, 2016:

Pros:

- Appreciated the applicant wants to clean up the property for the good of the neighborhood.
- Applicant is investing in the property/neighborhood.

Cons:

- Multi-family is not in accord with the vision and goals of the Mound View Neighborhood Association, which is the convert rentals into single family home ownership.
- Neighborhood cannot support increased density.
- Why not fix the property up and rent it as a single family home.

EnvisionCR, the City's newly adopted Comprehensive Plan includes the following statements:

- “Cedar Rapids should maintain zoning and land use policies that protect the integrity of its neighborhoods.”
- “The character and quality of neighborhoods and corridors help define the city. In addition, improving the quality of these areas improves perceptions, provides a strong sense of place, and helps to attract and retain a vibrant population. Making improvements and enhancing the quality of the city's diverse communities requires an approach to planning that incorporates the unique character of each area, but also considers a variety of topics that impact all communities.”
- The City should “Support existing and new neighborhood associations through the development of Neighborhood Action Plans.” The vast majority of housing units on this block are single family. It appears the trend in this area is converting multi-family units back to single family occupied housing units. Zoning this property to RMF-1 will encourage more requests for multi-family rezoning, which is converse to the vision and goals of the Mound View Neighborhood.

Application Process/Next Steps:

A Public Hearing to allow for public input and the First Reading of the Ordinance to be held on June 14, 2016. Two additional readings of the Ordinance by City Council are required by State law if the vote on the First Reading is favorable before approval of the rezoning is final.

Action/Recommendation:

City staff recommends holding a public hearing and possible consideration of the First Reading.

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



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;

GREENE & COLLEGE (HUBBARD'S REPLAT) STR/LB 3

and located at 1528 A Avenue NE, now zoned R-3D, Two Family Residence Zone District, and
as shown on the "District Map," be rezoned and changed to RMF-1, Multiple Family Residence
Zone District, and that the property be used for such purposes as outlined in the RMF-1,
Multiple Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of
Cedar Rapids, Iowa.

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

1. That prior to occupancy of the structure, it must be inspected and comply with
applicable codes, including, but not limited to, building, electrical, mechanical and
plumbing, and a certificate of occupancy must be obtained.

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

Introduced this 14th day of June, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. _____

I/we hereby agree to the terms and conditions set out in the Ordinance.

Dated this 15th day of May, 2016.

LORI KINTZLE

Lori Kintzle
Signature

Lori Kintzle
Printed name

Owner
Printed title

CAMERON WEST

Cameron West
Signature

Cameron West
Printed name

Owner
Printed title



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 north of Stone Creek Circle SW and east of Dean Road SW from C-1, Community Commercial Zone District to RMF-2, Multiple Family Residence Zone District, as requested by Vintage Living, LLC and Legacy Commercial Group, LLC.

CIP/DID #RZNE-022893-2016

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

Background: The request for a Rezoning with a Preliminary Site Development Plan was reviewed by the City Planning Commission on May 12, 2016 and approval was recommended unanimously by a 7-0 vote.

This is a request to rezone 6.7 acres to the RMF-2 Zone District to allow for the potential development of senior living/continuing care facility. The property is currently vacant and has not been previously developed. The property is identified as "Urban-Low Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan. The applicant held a neighborhood meeting on April 26, 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 the public hearing and possible approval of the First Reading.

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

Time Sensitivity: NA

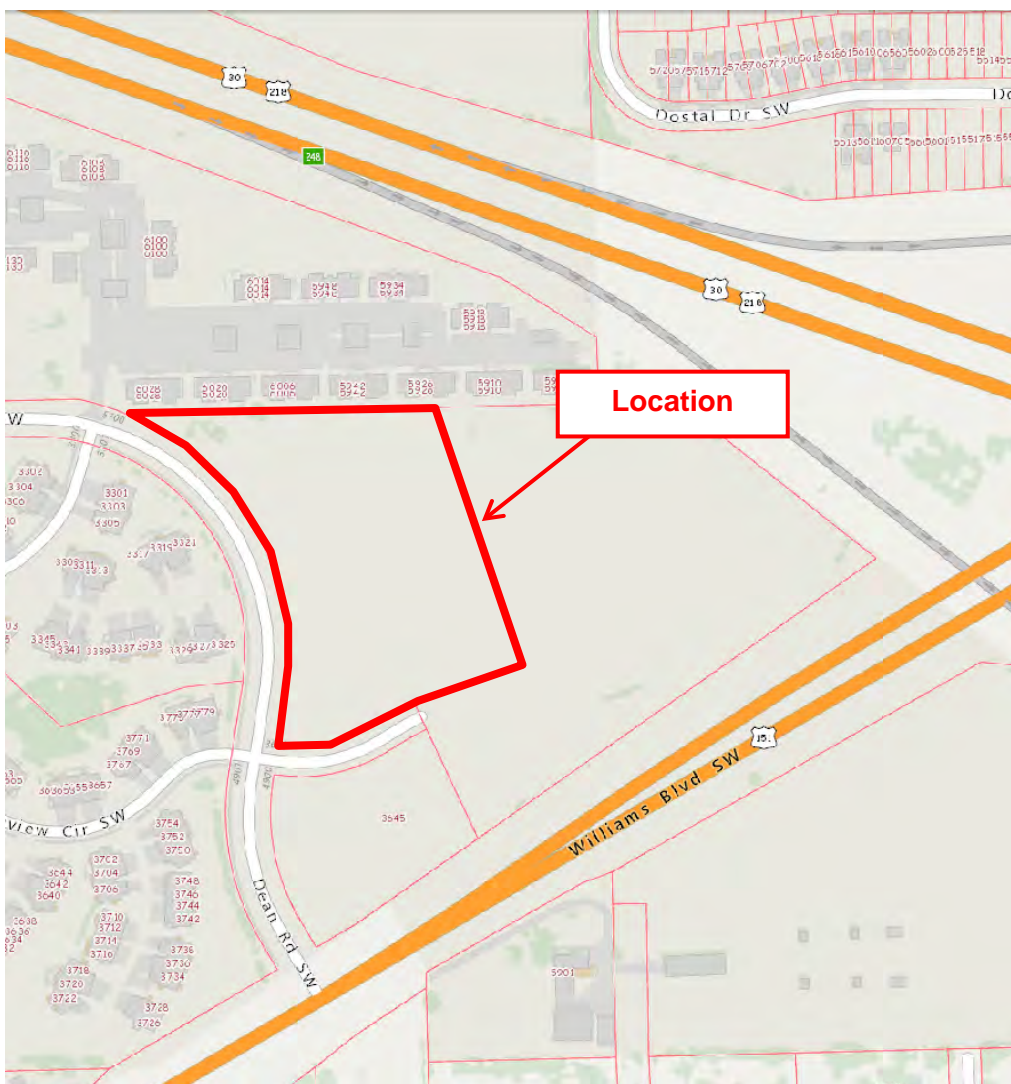
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map



WTR DSD
ENG BSD
FIR STR
CLK TED
PKS
RCR
RZNE-022893-2016

ORDINANCE NO. LEG_NUM_TAG

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

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

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

PART OF PARCEL A, PLAT OF SURVEY NO. 1271 RECORDED JULY 13,
2005 IN BOOK 6047, PAGE 479 IN THE RECORDS OF THE LINN COUNTY,
IOWA RECORDER LYING IN THE SE1/4 NW1/4 AND THE SW1/4 NE1/4 OF
SECTION 2, TOWNSHIP-82-NORTH, RANGE-8-WEST OF THE 5TH P.M., LINN
COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL A;

THENCE N88°40'56"E ALONG THE NORTH LINE OF SAID PARCEL A, 603.61
FEET;

THENCE S24°02'57"E, 533.95 FEET;

THENCE S65°44'32"W, 265.54 FEET TO THE NORTHEAST CORNER OF LOT
A, STONE CREEK COMMERCIAL FIRST ADDITION IN THE CITY OF CEDAR
RAPIDS, LINN COUNTY, IOWA RECORDED MAY 6, 2008 IN BOOK 6977,
PAGES 281-318 IN THE RECORDS OF THE LINN COUNTY, IOWA
RECORDER;

THENCE ALONG THE NORTH RIGHT-OF-WAY LINE FOR THE NEXT THREE
COURSES;

THENCE 40.11 FEET ALONG A 330.00 FOOT RADIUS CURVE CONCAVE
SOUTHEASTERLY WHOSE 40.09 FOOT CHORD BEARS S62°15'35"W;

THENCE S58°46'38"W, 64.30 FEET;

THENCE 193.12 FEET ALONG A 270.00 FOOT RADIUS CURVE CONCAVE
NORTHERLY WHOSE 193.12 FOOT CHORD BEARS S79°16'06"W TO THE
EASTERLY RIGHT-OF-WAY LINE OF DEAN ROAD SW;

THENCE N07°36'40"E ALONG SAID EASTERLY RIGHT-OF-WAY LINE, 116.87
FEET;

THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE 686.99 FEET
ALONG A 525.13 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY
WHOSE 639.04 FOOT CHORD BEARS N29°52'00"W TO THE POINT OF
BEGINNING CONTAINING 6.70 ACRES MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

and located at North of Stone Creek Circle and East of Dean Road SW, now zoned C-1, Community Commercial Zone District, and as shown on the "District Map," be rezoned and changed to RMF-2, Multiple Family Residence Zone District, and that the property be used for such purposes as outlined in the RMF-2, Multiple Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. Subject property must be platted per State and City platting regulations.
2. That no buildings or building overhangs shall encroach upon any portion of an easement without obtaining appropriate City approval.

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

Introduced this 14th day of June, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. _____

I/we hereby agree to the terms and conditions set out in the Ordinance.

Dated this 16th day of May, 2016.

LEGACY COMMERCIAL GROUP, LLC



Signature

Jeffery A. Witter

Printed name

Managing Member

Printed title



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5092

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the vacation of a .96 acre drainage and storm sewer easement located at 3235 Prairie Valley Court SW as requested by Prairie Pine Properties, LLC.

Resolution vacating a .96 acre drainage and storm sewer easement located at 3235 Prairie Valley Court SW as requested by Prairie Pine Properties, LLC.
 CIP/DID #EASE-022840-2016

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

Background: Prairie Pine Properties, LLC has requested the vacation of a .96 acre drainage and storm sewer easement located at 3235 Prairie Valley Court SW to accommodate the construction of a building at this location. The applicant will be relocating the drainage and storm sewer facilities and is dedicating a new drainage and storm sewer easement as a part of these proceedings.

Action/Recommendation: The Public Works Department recommends approving the vacation of this drainage and storm sewer easement.

Alternative Recommendation: If the Council does not vote to vacate this easement, the alternative is to require Prairie Pine Properties, LLC to revise their site plans.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:
 Public Hearing Date and possible resolution passing: June 14, 2016

Budget Information: NA

Local Preference Policy: NA

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

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a notice was duly given and a public hearing held as required by law, and

WHEREAS, the City of Cedar Rapids does possess a .96 acre drainage and storm sewer easement on the following described property:

3235 Prairie Valley Court SW
Part of Lot 5, Prairie Valley Business Park First Addition
to Cedar Rapids, Linn County, Iowa

WHEREAS, Prairie Pine Properties, LLC, 4150 C Street SW, Cedar Rapids, Iowa 52404, has requested the City of Cedar Rapids vacate the public's interest in and to said easement, and

WHEREAS, the Cedar Rapids Public Works Department recommends the interests in said easement held by the City of Cedar Rapids are no longer necessary to serve the public interest and has further recommended said easement be vacated,

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

1. Council determines the drainage and storm sewer easement on Lot 5, Prairie Valley Business Park First Addition as shown on "Exhibit A", attached hereto and made a part thereof no longer serves the public interest and said public interest and use held by the City of Cedar Rapids in and to the property herein described is hereby vacated.
2. Council determines the fair consideration required for the aforescribed vacation is the value, if any, of the new drainage and storm sewer easement as approved by the City Engineer plus a standard \$100 closing fee, payable to the City Treasurer.
3. The conveyance is subject to the following conditions which shall be agreed to and accepted in writing by the grantee and be binding upon the grantee, successors and assigns as follows:
 - a. Prairie Pine Properties, LLC shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation of said drainage and storm sewer easement hereinbefore described to said property owner.
 - b. Prairie Pine Properties, LLC shall submit a new Drainage and Storm Sewer Easement to accommodate the construction, reconstruction and maintenance of existing utilities at this location.

4. The grantee, Prairie Pine Properties, LLC, shall pay the City Clerk all publication and recording fees associated with this easement vacation.

BE IT FURTHER RESOLVED, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to accept the Drainage and Storm Sewer Easement and that the same is hereby approved and accepted, and that it shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

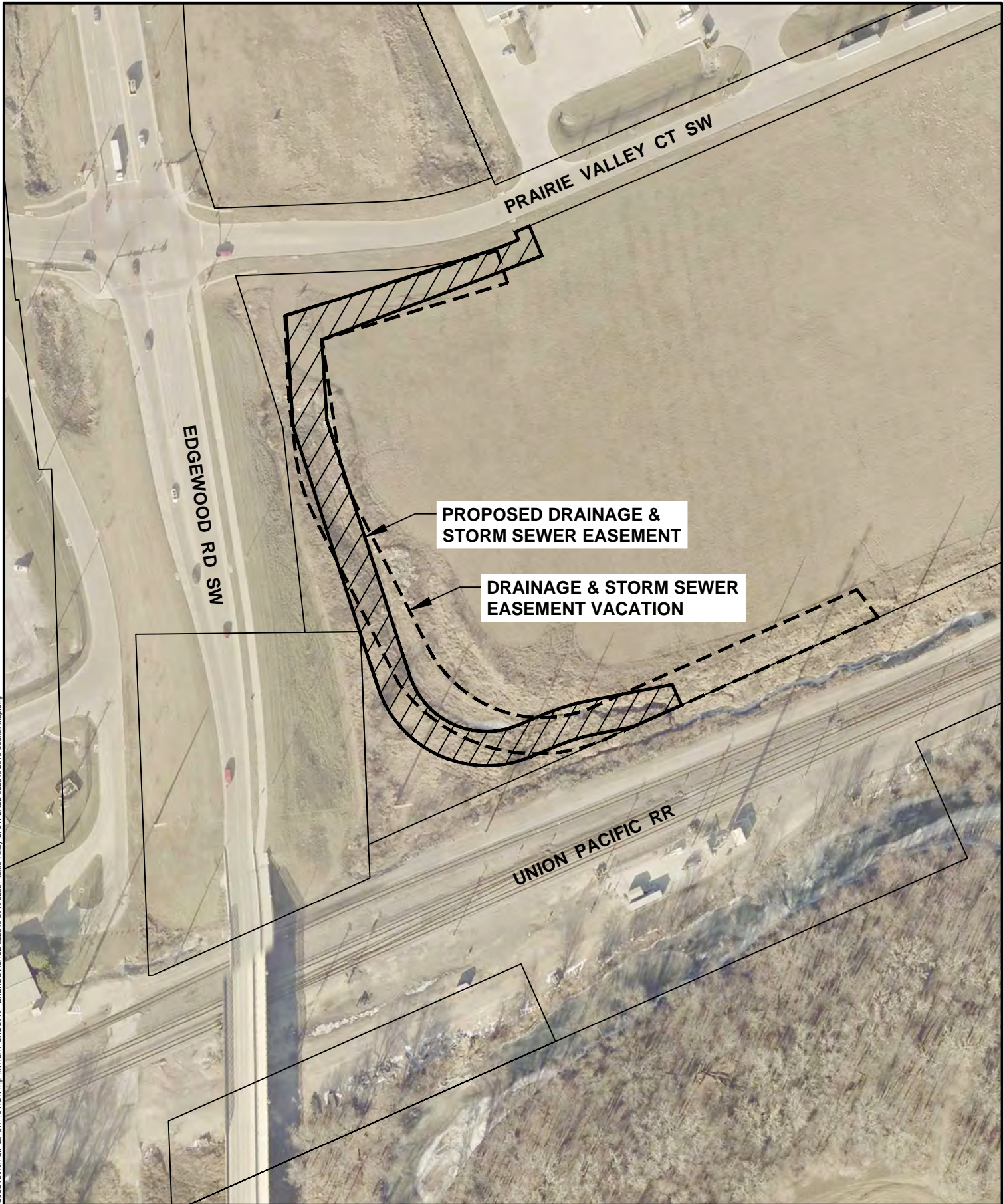
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Case File: \\jag\apps\10407\10440-Profiles Video Systems Tech\TNC\Profile\STATUS REPORT\RECAP\RECAP 04-2014 - 1.36pm Profile By: JUTAH-FORMATT



Cadd File Name: W:\PROJECTS\Non-CIP\2016\164116 ROW Mgmt\VACATIONS 2016 - ENEROV\EA SE-022840-2016 3235 Prairie Valley Ct SW\EA SE-022840-2016 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5141

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

Phone Number/Extension: 5153

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1B HMA Trail project and the CEMAR Trail: Phase 1D HMA Trail project (estimated cost is \$760,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1B HMA Trail project and the CEMAR Trail: Phase 1D HMA Trail project.

CIP/DID # 325012-06

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

Background:

The CEMAR Trail is a proposed trail connection from the Cedar Lake Loop Trail to Marion, the routing is along H Avenue/16th Street NE and then along the abandoned rail bed to the east city limits by Mt. Calvary Cemetery. Phase 2 of the project from 20th Street to 29th Streets has been completed. Phase 1 of the project has been delayed due to timing for sale of the Terex property to Mt. Mercy University, and redevelopment of the property.

The City Council accepted the trail easement and temporary construction easement from Mt. Mercy University on November 4, 2014. Acceptance of these easements 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. City Council approved the Iowa DOT Agreement for the CEMAR Trail Phase 1B project on April 14, 2015, and the Iowa DOT Agreement for the CEMAR Trail Phase 1D project on June 23, 2015.

Project improvements for Phase 1B project include a 12 foot wide hot mix asphalt trail along the south side of Daniels Park, a 10 foot wide hot mix asphalt trail along the easterly side of Daniels Park, and bicycle racks in the vicinity of the baseball field parking lot and the splash pads.

Project improvements for the Phase 1D project include a 12 foot wide hot mix asphalt trail along the north side of F Avenue from 16th Street to 17th Street, the southerly perimeter of the Mt. Mercy Athletic complex, and to the north of the Franklin Middle School running track. In addition, there is an eleven space parking lot located in the southwest corner of the K Avenue & 20th Street NE intersection. Design of Phase 1D has been coordinated with the design of the Mt. Mercy Athletic Complex that is scheduled to start construction in the spring of 2016 and be completed in the spring of 2017.

The Iowa DOT will let and bid Phase 1B and Phase 1D as one project. Subject to receipt of acceptable bids, construction is estimated to start in the fall of 2016 and be completed in the spring of 2017.

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 the construction schedule, and require removal of the project from the Iowa DOT bid schedule.

Time Sensitivity:

Must be acted upon June 14, 2016 to maintain the project schedule, and which must occur ahead of the project's June 21, 2016 Iowa Department of Transportation bid opening

Resolution Date: June 14, 2016

Budget Information: CIP No. 325012, NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 24, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the CEMAR Trail: Phase 1B HMA Trail project (Contract No. 325012-06) (IDOT No. EDP-1187(778)—7Y-57) and the CEMAR Trail: Phase 1D HMA Trail project (Contract No. 325012-06) (IDOT No. TAP-U-1187(783)—81-57) 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

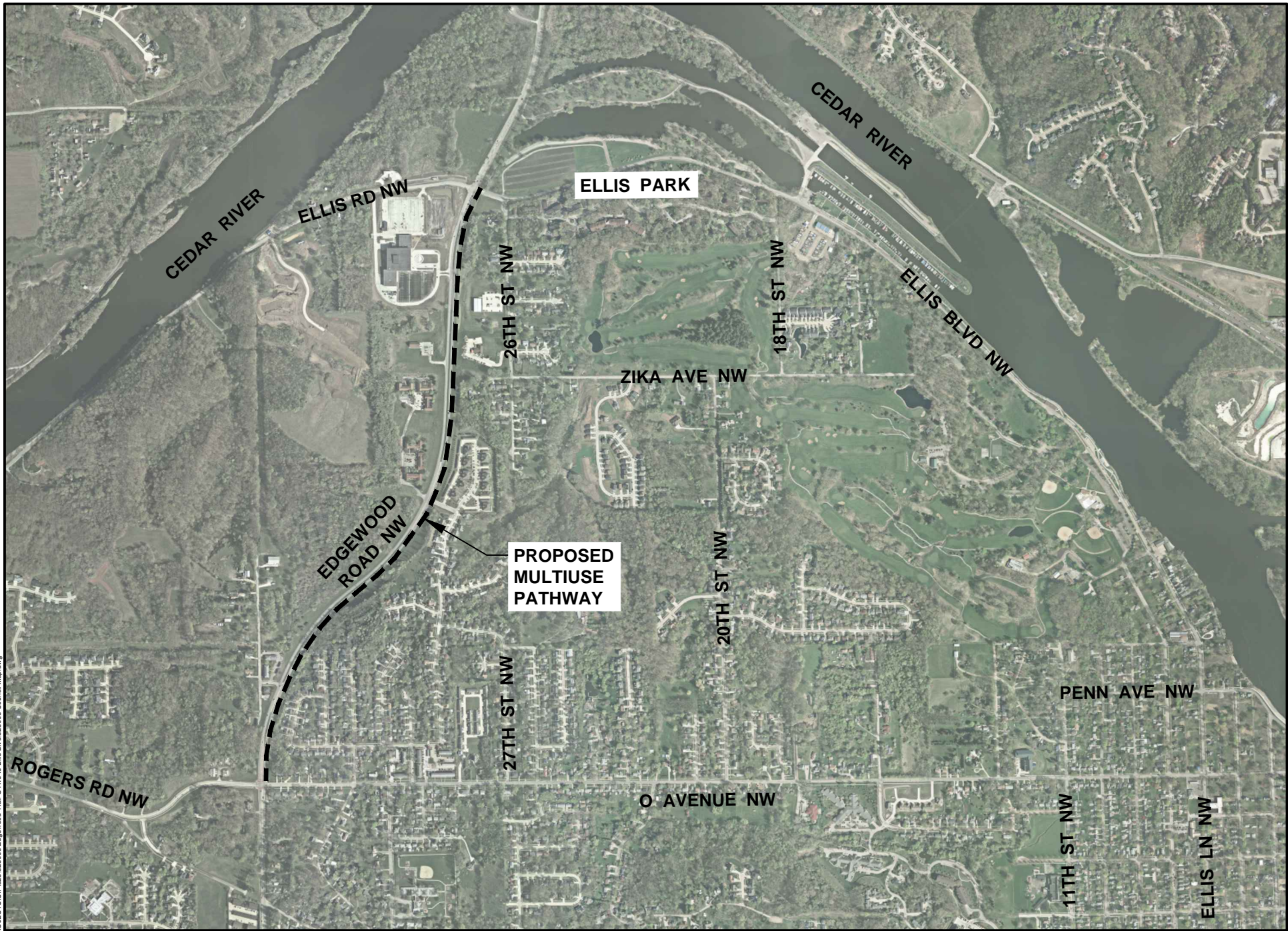
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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: Water Pollution Control

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

A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Odor Control Upgrades project (estimated cost is \$5,200,000) (Steve Hershner).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Odor Control Upgrades project.

CIP/DID #615233-02

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

Background:

The Water Pollution Control Facility (WPCF) is a significant source of odorous gasses. Several processes have been added to the facility to treat odorous air to mitigate the onsite dangers and reduce odors to nearby residents. The most significant portion of the odorous air treatment process occurs within two onsite Bioscrubbers, originally constructed in 1998. Loadings to the Bioscrubbers have increased since their initial construction, while removal efficiencies have decreased.

An evaluation of the existing odor control equipment at the WPCF was performed by CH2M HILL Engineers, Inc. in the fall of 2014. A final report was received documenting the onsite odor sources and treatment processes, providing recommendations to optimize existing treatment processes and recommendations for additional odor control equipment.

The goal of the project is to repair elements of, and provide increased capacity for, the odor control system at the WPCF. This will include the replacement of the lava rock media in the existing Bioscrubbers, repair of structural deficiencies within the existing Bioscrubber vessels, replacement or repair of existing odor control ductwork and fans, improved ventilation of the Sludge Storage Tank, demolition of an existing backup chemical scrubber, and the installation of two new high rate Biotowers.

The improvements made to the WPCF in the project are expected to have a significant positive impact on the WPCF's ability to treat onsite odorous gasses. This will reduce offsite odors emanating from the facility, and reduce the threat of hydrogen sulfide exposure to WPCF staff. A motion to publish a Notice of Hearing and Letting was approved by the City Council on May 24, 2016 and was published on June 4, 2016. Bids for the project will be opened on July 13, 2016.

Action/Recommendation:

The Utilities Department Water Pollution Control Division staff recommends approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Odor Control Upgrades project.

Alternative Recommendation: None

Time Sensitivity: Action needed 6-14-16

Resolution Date: 6-14-16

Budget Information:

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2016, FY 2017, FY 2018, and FY 2019 WPC Division Capital Improvement Projects budget. The project will be coded to the following CIP funds: 553000-615-615000-x-x-615233, 615236, and 6150010.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$500,000 budgeted in the FY2016 CIP budget, \$2,300,000 planned in the FY 2017 budget, \$3,050,000 planned in the FY 2018 budget and \$1,200,000 planned in FY 2019 budget for the WPCF Odor Control Upgrades 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

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 24, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Odor Control Upgrades project (Contract No. 615233-02) 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: 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: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY 17 project (estimated cost is \$300,000) (Steve Hershner).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY 17 project.

CIP/DID #521108-17

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

Background:

The work consists of repairing service lines, corporation stops, and resetting or relocating curb boxes within the public right-of-way from the City water main to and including the first shut-off valve located within the public right-of-way. The contract also includes the appurtenant work necessary to make a complete job, consisting of: pavement removal; excavation; sheeting, bracing, and support the adjoining ground or structures where necessary; handle all drainage or ground water; provide barricades, guards, and warning lights; flush and test the repair; repair sewer and drain lines disturbed by the repair; backfill and compact the excavation; restore the surface; remove and dispose of surplus excavated material; and perform final clean-up of the work site.

Bids will be opened and publicly announced on June 15, 2016 at 11:00 AM.

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 Repair of Water Service Lines FY 17 project.

Alternative Recommendation: None

Time Sensitivity:

Request action during the June 14, 2016 City Council meeting in an effort to maintain the proposed project construction schedule.

Resolution Date: June 14, 2016

Budget Information:

1. **Included in Current Budget Year.** This project will be funded from the Fiscal Year 2017 Utilities Department – Water Division FY17 Meter Shop operations and maintenance budget and coded to 521108-621-621005
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The Fiscal Year 2017 Water Operations budget includes \$300,000 for the Repair of Water Service Lines

Local Preference Policy: No

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

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 24, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY 17 project (Contract No. 521108-17) 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: 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: PUBLIC HEARINGS

To consider the proposed plans, specifications, form of contract and estimated cost for the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY17 (estimated cost is \$84,380) (Steve Hershner).

- a. Resolution adopting the plans, specifications, form of contract and estimated cost for the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY17.

CIP/DID #2017037-01

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

Background:

The work will consist of removing and/or replacing blow off completes, replacing existing fire hydrants, valves, and tees, and replacing blow off completes with fire hydrants located within the public right-of-way. The Contractor shall also perform the appurtenant work necessary to make a complete job, consisting of: pavement removal; excavation; sheet, brace, and support the adjoining ground or structures where necessary; handle all drainage or ground water; provide barricades, guards, and warning lights; flush and test the replacement; repair sewer and drain lines disturbed by the replacement; backfill and compact the excavation; restore the surface; remove and dispose of surplus excavated material; and perform final clean-up of the work site.

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 Replacement of Fire Hydrants, Valves, and Blow Off Completes FY17 project.

Alternative Recommendation: None

Time Sensitivity:

Request action during the June 14, 2016 City Council meeting in an effort to maintain the proposed project construction schedule.

Resolution Date: 06/14/16

Budget Information:

1. **Included in Current Budget Year.** This project will be funded from the Fiscal Year 2017 Utilities Department – Water Division CIP budget and coded to 625-625000-625884-6252017037-01
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The Fiscal Year 2017 Water CIP budget includes \$1,500,000 for engineering and construction of water main replacement projects under CIP number 625884. The budget for construction will be established pursuant to the completion of the initial evaluation by the Engineer.

Local Preference Policy: No

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

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 24, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY17 project (Contract No. 2017037-01) 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: Water

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

Phone Number/Ext.: 5281

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

Phone Number/Ext.: 5913

Description of Agenda Item: PUBLIC HEARINGS

To consider the proposed plans, specifications, form of contract and estimated cost for the Kirkwood Standpipe Demolition project (estimated cost is \$137,500) (Steve Hershner).

- a. Resolution adopting the plans and specifications, form of contract and estimated cost for the Kirkwood Standpipe Demolition project.

CIP/DID #6250040-02

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

Background:

The Kirkwood Standpipe Water Tower is in need of replacement and will need to be demolished and removed in order to make room for the proposed replacement water tower currently in design and scheduled for construction in 2017 and 2018. Work that will be included in the Kirkwood demolition contract includes removal of the existing standpipe structure and site restoration. The start date for the contract is October 1, 2016 and is currently scheduled to be completed by November 29, 2016.

A motion to publish a Notice of Hearing and Letting was approved by the City Council on May 24, 2016 and was published on May 28, 2016. A pre-bid meeting was held on June 14, 2016 at the Water Department Administration Building at 10:00 a.m. Bids for the project will be opened on June 29, 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 2016 Kirkwood Standpipe Demolition project

Alternative Recommendation: None

Time Sensitivity:

Request action during the June 14, 2016 City Council meeting to maintain the project schedule.

Resolution Date: June 14, 2016

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for the Kirkwood Standpipe Demolition is included in FY16-18 project budget of \$2.675 million. Project will be cost coded to 553000-625-625000-6250040.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$75,000 budgeted in FY16 CIP budget, \$800,000 budgeted in the FY17 CIP budget and \$1.8 million in the projected FY18 budget for the design, demolition of the existing standpipe and construction of the new water tower.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: NA

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 May 24, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Kirkwood Standpipe Demolition project (Contract No. 6250040-02) 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: City Clerk

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

Phone Number/Ext.: 5061

Alternate Contact Person: Alissa Van Sloten
E-mail Address: A.vansloten@cedar-rapids.org

Phone Number/Ext.: 5270

Description of Agenda Item: CONSENT AGENDA

Resolution establishing fees associated with Chapter 42A of the Municipal Code, Mobile Food Vendors, to allow mobile food vending within the city of Cedar Rapids

CIP/DID #ZONE-0005-2016

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

Background:

Chapter 42A of the Municipal Code, Mobile Food Vendors, was created to allow and regulate mobile food vending within the City of Cedar Rapids. Chapter 42A allows a fee schedule to be adopted by City Council resolution. Fees are charged to capture the costs of providing said license and such costs should be paid by the recipient of said license.

Fees for Food Trucks/Transient Merchants were last increased in 2003 and fees for Mobile Food Units/Ice Cream Trucks and Pushcarts were last raised in about 1990. The current and proposed fees are listed in the table below.

The license fee will be per mobile food vending unit and not per location as they are currently licensed. Due to paying per mobile food vending unit rather than per location, only one fee is being proposed for all types of mobile food vending units.

Under the new regulations one license will allow vending from multiple locations which will be more cost effective for vendors since they are charged per location currently. Also, a Surety Bond is no longer required which is a savings for the applicant.

Fees cover the estimated cost to process the application and issue a Mobile Food Vendor license which includes staff and resources from multiple departments including the City Clerk's Office, Police Department, Fire Department, Finance/Risk Manager and Traffic Engineering when applicable. Enforcement and addressing issues such as denials, revocation and appeals will require additional staff time and resources. Community Development staff time will also be utilized when there are questions or issues with interpreting code language or possible updates. A portion of the fee is to defray the cost of providing the use of City property for private commercial purposes.

Current Fees (per location)	Proposed Mobile Food Vendor Fees (per unit/not per location)	Proposed Fees with \$50 Discount if <u>Blue Zone</u> Designated Restaurant
Pushcart \$300 – 1 year Pushcart \$60 - 1 month Pushcart \$10 - 1 day Food Truck/Tr Merch \$200 – 1 year Food Truck/Tr Merch \$65 – 1 month Food Truck/Tr Merch \$35 - 1 week Food Truck/Tr Merch \$20 – 1 day Ice Cream Truck \$150 – 1 year	<u>All Mobile Food Vendors:</u> \$550 – 1 year \$300 - 6 month \$100 - 1 week	<u>All Mobile Food Vendors:</u> \$500 - 1 year \$250 - 6 month
	Transfer fee: if moving to a different numbered parking space downtown - \$50 (Limit of two transfers a year)	Transfer fee: if moving to a different numbered parking space downtown - \$50 (Limit of two transfers a year)

Additional Fees which may apply:

- **Linn County Food Service Permit:** Fees are established by the Iowa Department of Inspections and Appeals. Current costs are \$33.50 for a Temporary Food Service Permit and \$27.00 for a Mobile Food Unit license, if required.
- **Parking Fees (if operating from a numbered or metered parking space):**
Fees are established by the parking contractor for the City (Park Cedar Rapids).
 - Current placarding cost is \$2 per day. On June 21 the Park Cedar Rapids Board will vote on a proposal to increase placarding fee to \$3-5 per day.
 - If parking in a metered parking space the vendor will pay the required fee at the meter or can choose to placard instead to reserve the space.
- **Fire Permit for Liquid Propane (if LP is used):** Fees are established by the Cedar Rapids Fire Department. Current LP Permit cost is \$50.

The proposed fee schedule also states that \$50 of the license fee is non-refundable if the mobile food vendor license is denied or if the application is withdrawn prior to issuance.

Note: Mobile food vendors with current licenses granted under Chapter 42 must conform to the new Mobile Food Vendor license type within 30 days of the passage of the ordinance establishing Chapter 42A but will not have to pay any new/additional fees until they renew

(getting new license type will be an advantage because they can then vend from more than the one location).

Comparison of fees to other cities:

In comparing the proposed fees to those of other cities, the fees are similar to those in Des Moines & Topeka, KS (Topeka has similar population to CR). Des Moines fees are per location however and therefore the price would double if vending from two locations. The proposed fees are also similar to Davenport fees when you consider they license mobile carts per location and not per unit as we are proposing in Cedar Rapids. In Iowa City they are accounting for vending in a very busy/populated commercial area.

Comparison to Other Cities			
Iowa City	Des Moines	Davenport	Topeka, Kansas Population of 127,679
<u>Food Trucks</u> <u>Public Property/Any Parking</u> <u>Space Except Excluded</u> <u>Downtown Districts:</u> \$1000 – 1 year & Pay Meter Fee <u>Food Trucks</u> <u>Private Property/Per</u> <u>Location:</u> \$75 – 6 month conditional use permit (renewal for next seasons is \$25) <u>Food Carts on Pedestrian</u> <u>Plaza/</u> <u>Per Location:</u> \$1500 – 1 year	<u>Food Trucks on Public</u> <u>Property/Within Zones:</u> \$570 - 1 year \$220 - 1 month \$150 - 3 day PLUS \$1,180/year meter hood fee <u>Transient Merchants Selling</u> <u>Food On Private</u> <u>Property/Per Location:</u> \$550 - 1 year \$150 - 1 month \$50 - 3 day *vendors need a separate license to vend on public property (zones) and on private property	<u>Ice Cream Trucks:</u> \$300 – 1 year plus \$50 driver fee <u>Mobile Cart Vendor</u> <u>Public Property/Per</u> <u>Location:</u> \$100 – 1 year *Currently not licensing Food Trucks on Private Property but are researching this option	<u>All Mobile Food Units</u> <u>(Trucks, Pushcarts, etc.):</u> <u>Public Property/Within</u> <u>Zones</u> \$250.00 – 6 months (\$500 per year)

Action/Recommendation: Adopt resolution establishing fees associated with Chapter 42A, Mobile Food Vendors.

Alternative Recommendation: City Council may request additional information or an amended fee schedule.

Time Sensitivity: Fees must be established prior to licensing (and should be in place prior to effective date of ordinance which would be June 18 if ordinance is adopted on June 14).

Resolution Date: June 14, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: Community Development staff presented the proposed Chapter 42A to the Development Committee on March 9, 2016. Fees were discussed at this meeting and a schedule of fees was later drafted by the City Clerk.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has adopted a new Chapter 42A of the Municipal Code to allow mobile food vending within the city of Cedar Rapids,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that in accordance with Chapter 42A of the Municipal Code, Mobile Food Vendors, the following fees and rates are established, to be effective on June 18, 2016:

Mobile Food Vendor

\$550 – 1 year (subtract \$50 if Blue Zone Certified)
\$300 - 6 month (subtract \$50 if Blue Zone Certified)
\$100 - 1 week

\$50 - Transfer Fee (if moving to a different numbered parking space downtown)

\$50 - Non-refundable amount if mobile food vendor license is denied or if application is withdrawn prior to issuance.

No other refunds will be granted.

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: Seth Gunnerson

Phone Number/Ext.: 319 286-5129

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

Alternate Contact Person: Kirsty Sanchez

Phone Number/Ext.: 319 286-5428

E-mail Address: k.sanchez@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution accepting the Gift Art Application of Jan and Mark Spielman to donate an outdoor sculpture, entitled 'Luna de Pecos'; to the City and thanking them for their gift.

CIP/DID #OB572855

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

Background: The City has received a Gift Art Application from Mark and Jan Spielman of Cedar Rapids proposing to donate a sculpture, entitled 'Luna de Pecos' to the City of Cedar Rapids. The City's Gift Art policy states that donations of art are to be reviewed by the Visual Arts Commission. The policy is in place to ensure that pieces donated to the City are suitable for public display and do not cause unanticipated future costs for the City.

The piece is 7.25 feet high and is made of sandstone, glass and steel in a Southwestern style. It was created by New Mexico artist Greg Reiche and purchased by the Spielman's for display at their home. The piece is valued at \$22,000.

The Visual Arts Commission reviewed the application to donate the piece on May 12, 2016 and found that the piece is suitable for inclusion in the City's collection and recommended acceptance of the Gift.

The Commission recommends placement of the piece along Ellis Blvd NW in Ellis Park at a location that makes it visible to those entering the park and who use the trail along the Cedar River. Staff will work with the VAC on final placement and place the piece later this year.

The resolution before council is to accept the donation of the piece and thank the Spielman's for their thoughtful gift to the City of Cedar Rapids.

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

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

Time Sensitivity: N/A

Resolution Date: June 14, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has received a Public Art Gift Application from Mark and Jan Spielman of rural Cedar Rapids proposing to donate a sculpture, entitled '*Luna de Pecos*'; to the City of Cedar Rapids, and

WHEREAS, the proposed gift to the City was created by New Mexico artist Greg Reiche, and

WHEREAS, on May 12, 2016 the City's Visual Arts Commission reviewed the application and, finding that the piece is suitable for inclusion the City's public art collection and is in excellent condition, recommended the City accept the gift, and

WHEREAS, the value of the piece to be donated to the City is \$22,000, based on the purchase price in 2008, and

WHEREAS, the gift is being made by Mark and Jan Spellman without restrictions on placement, and

WHEREAS, the Visual Arts Commission recommends that the sculpture be placed in Ellis Park, along Ellis Blvd NW at a location which makes it visible to those entering the park and those using the trail,

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

1. That the Gift Art Application for the donation of '*Luna de Pecos*' is hereby accepted.
2. That the City Council wishes to extend its thanks, on behalf of the residents of Cedar Rapids, to Jan and Mark Spielman for their generous gift to the community.
3. That staff is directed to work with the Visual Arts Commission to place the piece at a suitable location in Ellis Park, along Ellis Boulevard NW.
4. If an alternative location for the piece needs to be found, or if the piece needs to be moved in the future, that staff is directed to work with the Visual Arts Commission (or appropriate advisory board) on placement.

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

Phone Number/Ext.: 319 286-5129

Alternate Contact Person: Kirsty Sanchez
E-mail Address: k.sanchez@cedar-rapids.org

Phone Number/Ext.: 319 286-5428

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

Resolution thanking the Linn County Board of Supervisors for their donation of a centerpiece sculpture, entitled 'Rollic' as part of the Greene Square Renovation Project and accepting the piece into the City's Visual Arts Collection.
 CIP/DID #OB572855

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

Background: The purpose of this resolution is to thank the Linn County Board of Supervisors for their donation of the centerpiece sculpture, entitled 'Rollic' to Greene Square Park as part of the Greene Square Revitalization program, and accepting the piece into the City's Visual Arts Collection.

The piece has been placed in the central allee of the park along 3rd Avenue SE. Valued at \$225,000, the sculpture was commissioned by Linn County after a nationwide search for artists. The artist for the piece was Bruce Beasley of California, who worked with local Cedar Rapids artists and businesses to construct and install the artwork. Should there be need in the future to relocate the piece the City will consult with Linn County on placement.

In January of 2015 the Visual Arts Commission gave suggestions to the Linn County Board of Supervisors on criteria for the artwork. The Commission reviewed the selected piece in June of 2015 and found that the artwork meets the City's criteria for Gift Art and recommended acceptance of the gift and inclusion in the City's Public Art Collection.

Action/Recommendation: City staff recommends adoption of the resolution

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

Time Sensitivity: N/A

Resolution Date: June 14, 2016

Budget Information: N/A
Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Linn County Board of Supervisors has donated to the City of Cedar Rapids a 40 foot long, 26 foot wide and 20 foot tall sculpture entitled '*Rollic*' as part of the renovation of Greene Square, and

WHEREAS, '*Rollic*' has been placed in the central alley at the north end of Greene Square, along 3rd Avenue SE, and

WHEREAS, the proposed gift to the City was created by California Artist Bruce Beasley who was selected by Linn County after a nationwide search for artists, and

WHEREAS, the proposal for the sculpture was reviewed on June 11, 2015 by the Visual Arts Commission, who found that the piece is suitable for inclusion in the City's public art collection and is a fitting centerpiece for the renovation of Greene Square, and

WHEREAS, the value of the piece donated to the City is \$225,000, based on the purchase price,

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

1. That the City Council wishes to extend its thanks, on behalf of the residents of Cedar Rapids, to the Linn County Board of Supervisors for their generous gift to the residents of Cedar Rapids and all of Linn County.
2. That the value of the piece is \$225,000, based on the purchase price.
3. That Linn County shall be consulted before any future relocation or deaccession of the piece.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Building Services

Presenter at Meeting: Kevin Ciabatti
E-mail Address: k.ciabatti@cedar-rapids.org

Phone Number/Ext.: 319-286-5841

Alternate Contact Person: Duncan McCallum
E-mail Address: d.mccallum@cedar-rapids.org

Phone Number/Ext.: 319-286-5723

Description of Agenda Item: CONSENT AGENDA

Resolution amending Resolution No. 1138-08-15 which approved the schedule of building permit fees accompanying Chapter 33 of the Municipal Code, Building Code.

CIP/DID #BSD007-15

EnvisionCR Element/Goal: ProtectCR Goal 4: Demonstrate best practices in building construction.

Background:

Chapter 33, Building Code has been adopted by Ordinance No. 047-15. A schedule of permit fees shall be established as set forth by Chapter 33, Building Code. This amendment to the schedule of building permit fees seeks to clarify language for fees, create consistency and clarity within the fee schedule and update the necessary terms of the fee schedule.

Action/Recommendation: Approve the Schedule of Building Permit Fees.

Alternative Recommendation: None.

Time Sensitivity: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 28, 2015, the Cedar Rapids City Council adopted Ordinance No. 047-15, Chapter 33, Building Code, of the Municipal Code of Cedar Rapids, which in part authorizes the City Council to adopt by resolution fees associated with building permits, plan reviews, re-inspections, special inspections, expired permits, work before permits, moving & demolition building inspections and investigation fees.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1138-08-15 passed on August 11, 2015 is hereby amended to update necessary terms in the Schedule of Building Permit Fees, and

BE IT FURTHER RESOLVED, that in accordance with Chapter 33 of the Cedar Rapids Municipal Code, the Schedule of Building Permit Fees as previously set forth in Resolution No. 1138-08-15 passed on August 11, 2015 is hereby amended as set forth in the attached schedule.

BE IT FURTHER RESOLVED, any permit fees previously assessed by and paid to the City associated with the permitting process, plan reviews, re-inspections, special inspections, expired permits, work before permits, moving and demolition building inspections and investigation fees are deemed and declared to be ratified, authorized and legally assessed by and paid to the City.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG

**SCHEDULE OF BUILDING PERMIT FEES (Table B1-A)
AS AMENDED JUNE 14, 2016
TO BECOME EFFECTIVE IMMEDIATELY UPON PASSAGE**

Part I - Permit Issuance Fee (in addition to building permit fee; this only applies to building permits as noted below)

- a. Group A Activity – roofing, siding, fencing, window replacement, 1 and 2 family dwelling basement finish and remodeling, swimming pool, retaining wall, handicap ramp, building moving and building demolition\$5.00
- b. Group B Activity – construction of and additions to 1 and 2 family dwellings, 1 and 2 family accessory buildings\$10.00
- c. Group C Activity – all other construction activity\$15.00

Part II - Miscellaneous Fees

- a. Permit renewal (continuation of valid permit for up to 6 months; in addition to issuance fee)\$25.00
- b. Expired permit renewal (renewal after permit has expired, 1 and 2 family dwellings and accessory buildings; in addition to issuance fee)\$50.00
- c. Expired permit renewal (renewal after permit has expired all other buildings; in addition to issuance fee and permit fee for remainder of work)\$25.00
- d. Temporary Certificate of Occupancy (initial issuance, per trade; no issuance fee added as this is not a building permit)\$35.00
- e. Temporary Certificate of Occupancy renewal for 1 and 2 family dwellings (per trade; no issuance fee added as this is not a building permit)\$50.00
- f. Temporary Certificate of Occupancy renewal for all other buildings (per trade; no issuance fee added as this is not a building permit)\$50.00
- g. Copy of Certificate of Occupancy (for buildings completed at least 30 days prior to request)\$5.00
- h. Investigation fee (for investigation of violations of Building Code, per hour)\$100.00
- i. Re-inspection fee (to be applied when work is not complete or corrections are not made)\$50.00
- j. Special inspection fee (for inspection requested by applicant; per trade)\$25.00
- k. Swimming pool (as part of residential dwellings; in addition to issuance fee)\$25.00
- l. Retaining wall (as part of residential dwellings; in addition to issuance fee)\$25.00
- m. Handicap ramp (as part of residential dwellings; in addition to issuance fee)\$10.00
- n. Fence permit (each; in addition to issuance fee)\$25.00

Part III - Residential Valuation

In order to determine the basic building valuation for purposes of calculating a residential building permit, the floor area of all floors (excluding basements or cellars) shall be computed and then multiplied by the applicable unit cost. Any additional valuation for the items identified below shall be added to the basic valuation to arrive at the total valuation. The total valuation is then compared to **Table B1-A** to determine the actual dollar amount cost of the building permit.

DWELLING LEVEL	\$ Per Sq. Foot
First Floor.....	\$50.00
Additional Floors.....	\$35.00

Add Ons:

Masonry Veneer (per square foot of wall surface)	\$10.00
Finishing Basement.....	\$20.00
Open Raised Deck or Stoop	\$10.00
Covered Raised Deck or Stoop.....	\$16.00
Attached Garage	\$16.00
Patio (covered or enclosed by roof or walls)	\$16.00
Patio, Porch, or Attached Carport (covered but unenclosed)	\$14.00

VALUATIONS FOR ACCESSORY BUILDINGS	\$ Per Sq. Foot
Detached Garage	\$14.00
Detached Open Carport or Open Pole Building	\$14.00
Shed	\$10.00

VALUATIONS FOR ROOFING / SIDING (dwellings, garages, sheds)	\$ Per 100 Sq. Foot
Re-roof	\$60.00
Re-roof and tear off existing roofing	\$80.00
Re-roof and tear off existing roofing and replace sheathing	\$100.00
Re-roof EDPM (if no contract valuation provided)	\$100.00
Re-siding (if no contract valuation provided)	\$100.00

MISCELLANEOUS	\$ of Valuation Each
Solid Fuel Burning Appliance	\$4,000.00

Part IV - Building Moving Permit Fees

a. Building Inspection (for inspection prior to moving building).....	\$25.00
b. Moving Permit (each day public property is occupied; in addition to issuance fee)	\$25.00

Part V - Building Demolition Permit Fees

a. Each Building (in addition to issuance fee).....	\$25.00
Exception: The Building Official may waive the demolition fee to a homeowner for a dilapidated accessory building located on the premises on which the applicant resides.	

Part VI - Permit for Use of Street or Public Property Fee

a. Permit to barricade a public sidewalk or other public property normally used by the public, when such space is needed and used for the erection, repair, storage or demolition of a building, and for which no other rental or meter fee is assessed (no issuance fee added as this is not a building permit)	\$25.00
--	---------

Part VII - General

- a. **Work Before Permit:** Where work for which a permit is required by this Code is started prior to obtaining said permit, the permit fee shall be doubled but not less than \$250, but the payment of such double fee shall not relieve any person from fully complying with the requirements of this Code in the execution of the work, nor from any other fees or penalties prescribed by law or ordinance.
- b. **Plan-Checking Fees:** When the evaluation of the proposed construction exceeds \$1,000.00, a plan-checking fee shall be paid at the time the building permit is issued.

Plan-checking fees for buildings of Group R-2 Occupancies and One and Two Family Dwellings are charged at the rate of \$30.00 per hour (minimum one hour).

Plan-checking fees for all other buildings are forty percent (40%) of the building permit fees as computed from the attached Table No. B1-A.

Where plans are incomplete or are changed so as to require additional plan checking, an additional plan-check fee may be charged at a rate of \$30.00 per hour (minimum charge one hour).

For use of outside consultants for plan checking and/or inspections, actual costs will be assessed.

- c. **Expiration of Plan Check:** An application for which no permit is issued within 180 days following the date of application shall expire by limitation, and plans submitted for checking may thereafter be returned to the applicant or destroyed by the Building Official.
- d. **Re-inspection Fee:** The fee for each re-inspection shall be \$50.00 (to be applied when work is not complete or corrections are not made).
- e. **Refund:** The Building Official may authorize the refunding of all or a portion of the permit fee when no work has been done under a permit issued in accordance with this code.

No fee shall be eligible for refunding after the permit has expired.

- f. **Inspections outside of normal business hours:** For inspections performed outside normal business hours, the fee shall be \$100.00 per hour.
- g. **Waiver of Fees:** No permit fee shall be waived, except for buildings owned and used exclusively by the City, provided no federal funding is utilized. Waiver of fees for any buildings not meeting these requirements or for a Use of Streets permit shall require a resolution of the City Council.

Part VIII – Table B1-A
Cedar Rapids Building Permit Fees
AS AMENDED JUNE 14, 2016
TO BECOME EFFECTIVE IMMEDIATELY UPON PASSAGE

TOTAL VALUATION	RESIDENTIAL FEE – One and Two-Family Dwellings, Accessory Buildings and R-2 Occupancies
\$1.00 to \$100,000.00	See attached Schedule of Building Permit Fees
\$100,001.00 to \$500,000.00	\$639.50 for the first \$100,000.00 plus \$3.50 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00.
\$500,001.00 to \$1,000,000.00	\$2,039.50 for the first \$500,000.00 plus \$3.00 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
\$1,000,001.00 and up	\$3,539.50 for the first \$1,000,000.00 plus \$2.00 for each additional \$1,000.00 or fraction thereof

TOTAL VALUATION	COMMERCIAL FEE – Commercial, Industrial Buildings & Buildings Other Than Those Shown Above
\$1.00 to \$100,000.00	See attached Schedule of Building Permit Fees
\$100,001 to \$500,000.00	\$895.30 for the first \$100,000.00 plus \$4.90 for each additional \$1,000.00 or fraction thereof to and including \$500,000.00.
\$500,001.00 to \$1,000,000.00	\$2,855.30 for the first \$500,000.00 plus \$4.20 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
\$1,000,001 and up	\$4,995.30 for the first \$1,000,000.00 plus \$2.80 for each additional \$1,000.00 or fraction thereof

Note: Building permit fees shall be rounded up to the nearest whole dollar amount.

Valuation(s) shall be determined in accordance with the most current edition of the “Building Valuation Data” as published by the International Conference of Building Officials, unless otherwise specifically prescribed in this resolution.

Other Inspections and Fees:

1. Inspections outside of normal business hours (call in).....\$100.00
(fee charged per hour with a minimum charge of one hour)
2. Re-inspection fees assessed under provisions of Section 108.4.1.....\$50.00
3. Additional plan review required by changes, additions or revisions to approve plans
(fee charged per hour with a minimum charge of one hour)\$30.00
4. For use of outside consultants for plan checking and/or inspections.....Actual Costs

Attachment to Table B1-A

**Schedule of Building Permit Fees for Valuations Less Than \$100,001.00
AS AMENDED JUNE 14, 2016
TO BECOME EFFECTIVE IMMEDIATELY UPON PASSAGE**

\$ Valuation of Work	Building Permit Fee Commercial, Industrial, Buildings & Buildings Other Than Those Shown At Right	Building Permit Fee One & Two Family Dwellings & Accessory Buildings and Group R-2 Occupancies
0 thru 500.....	15.00.....	15.00
501 thru 600	17.00.....	17.00
601 thru 700	19.00.....	19.00
701 thru 800	21.00.....	21.00
801 thru 900	23.00.....	23.00
901 thru 1,000	25.00.....	25.00
1,001 thru 1,100	38.00.....	27.00
1,101 thru 1,200	41.00.....	29.00
1,201 thru 1,300.....	44.00.....	31.00
1,301 thru 1,400	47.00.....	33.00
1,401 thru 1,500.....	49.00.....	35.00
1,501 thru 1,600.....	52.00.....	37.00
1,601 thru 1,700.....	55.00.....	39.00
1,701 thru 1,800	58.00.....	41.00
1,801 thru 1,900	61.00.....	43.00
1,901 thru 2,000.....	63.00.....	45.00
2,001 thru 3,000	76.00.....	54.00
3,001 thru 4,000	89.00.....	63.00
4,001 thru 5,000	101.00.....	72.00
5,001 thru 6,000	114.00.....	81.00
6,001 thru 7,000	126.00.....	90.00
7,001 thru 8,000	139.00.....	99.00
8,001 thru 9,000	152.00.....	108.00
9,001 thru 10,000	164.00.....	117.00
10,001 thru 11,000	177.00.....	126.00
11,001 thru 12,000	189.00.....	135.00
12,001 thru 13,000	202.00.....	144.00
13,001 thru 14,000	215.00.....	153.00
14,001 thru 15,000	227.00.....	162.00
15,001 thru 16,000	240.00.....	171.00
16,001 thru 17,000	252.00.....	180.00
17,001 thru 18,000	265.00.....	189.00
18,001 thru 19,000	278.00.....	198.00
19,001 thru 20,000	290.00.....	207.00
20,001 thru 21,000	303.00.....	216.00
21,001 thru 22,000	315.00.....	225.00
22,001 thru 23,000	328.00.....	234.00
23,001 thru 24,000	341.00.....	243.00

Schedule of Building Permit Fees for Valuations Less Than \$100,001.00

- Continued -

\$ Valuation of Work	Building Permit Fee Commercial, Industrial, Buildings & Buildings Other Than Those Shown At Right	Building Permit Fee One & Two Family Dwellings & Accessory Buildings and Group R-2 Occupancies
24,001 thru 25,000.....	353.00.....	252.00
25,001 thru 26,000.....	362.00.....	259.00
26,001 thru 27,000.....	371.00.....	265.00
27,001 thru 28,000.....	381.00.....	272.00
28,001 thru 29,000.....	390.00.....	278.00
29,001 thru 30,000.....	399.00.....	285.00
30,001 thru 31,000.....	408.00.....	291.00
31,001 thru 32,000.....	417.00.....	298.00
32,001 thru 33,000.....	426.00.....	304.00
33,001 thru 34,000.....	435.00.....	311.00
34,001 thru 35,000.....	444.00.....	317.00
35,001 thru 36,000.....	453.00.....	324.00
36,001 thru 37,000.....	462.00.....	330.00
37,001 thru 38,000.....	472.00.....	337.00
38,001 thru 39,000.....	481.00.....	343.00
39,001 thru 40,000.....	490.00.....	350.00
40,001 thru 41,000.....	499.00.....	356.00
41,001 thru 42,000.....	508.00.....	363.00
42,001 thru 43,000.....	517.00.....	369.00
43,001 thru 44,000.....	526.00.....	376.00
44,001 thru 45,000.....	535.00.....	382.00
45,001 thru 46,000.....	544.00.....	389.00
46,001 thru 47,000.....	553.00.....	395.00
47,001 thru 48,000.....	563.00.....	402.00
48,001 thru 49,000.....	572.00.....	408.00
49,001 thru 50,000.....	581.00.....	415.00
50,001 thru 51,000.....	587.00.....	419.00
51,001 thru 52,000.....	593.00.....	424.00
52,001 thru 53,000.....	600.00.....	428.00
53,001 thru 54,000.....	606.00.....	433.00
54,001 thru 55,000.....	612.00.....	437.00
55,001 thru 56,000.....	619.00.....	442.00
56,001 thru 57,000.....	625.00.....	446.00
57,001 thru 58,000.....	631.00.....	451.00
58,001 thru 59,000.....	637.00.....	455.00
59,001 thru 60,000.....	644.00.....	460.00
60,001 thru 61,000.....	650.00.....	464.00
61,001 thru 62,000.....	656.00.....	469.00
62,001 thru 63,000.....	663.00.....	473.00
63,001 thru 64,000.....	669.00.....	478.00
64,001 thru 65,000.....	675.00.....	482.00
65,001 thru 66,000.....	682.00.....	487.00
66,001 thru 67,000.....	688.00.....	491.00
67,001 thru 68,000.....	694.00.....	496.00
68,001 thru 69,000.....	700.00.....	500.00
69,001 thru 70,000.....	707.00.....	505.00
70,001 thru 71,000.....	713.00.....	509.00

Schedule of Building Permit Fees for Valuations Less Than \$100,001.00

- Continued -

\$ Valuation of Work	Building Permit Fee Commercial, Industrial, Buildings & Buildings Other Than Those Shown At Right	Building Permit Fee One & Two Family Dwellings & Accessory Buildings and Group R-2 Occupancies
71,001 thru 72,000.....	719.00.....	514.00
72,001 thru 73,000.....	726.00.....	518.00
73,001 thru 74,000.....	732.00.....	523.00
74,001 thru 75,000.....	738.00.....	527.00
75,001 thru 76,000.....	745.00.....	532.00
76,001 thru 77,000.....	751.00.....	536.00
77,001 thru 78,000.....	757.00.....	541.00
78,001 thru 79,000.....	763.00.....	545.00
79,001 thru 80,000.....	770.00.....	550.00
80,001 thru 81,000.....	776.00.....	554.00
81,001 thru 82,000.....	782.00.....	559.00
82,001 thru 83,000.....	789.00.....	563.00
83,001 thru 84,000.....	795.00.....	568.00
84,001 thru 85,000.....	801.00.....	572.00
85,001 thru 86,000.....	808.00.....	577.00
86,001 thru 87,000.....	814.00.....	581.00
87,001 thru 88,000.....	820.00.....	586.00
88,001 thru 89,000.....	826.00.....	590.00
89,001 thru 90,000.....	833.00.....	595.00
90,001 thru 91,000.....	839.00.....	599.00
91,001 thru 92,000.....	845.00.....	604.00
92,001 thru 93,000.....	852.00.....	608.00
93,001 thru 94,000.....	858.00.....	613.00
94,001 thru 95,000.....	864.00.....	617.00
95,001 thru 96,000.....	871.00.....	622.00
96,001 thru 97,000.....	877.00.....	626.00
97,001 thru 98,000.....	883.00.....	631.00
98,001 thru 99,000.....	889.00.....	635.00
99,001 thru 100,000.....	896.00.....	640.00

See Table B1-A for valuations above \$100,000.00.



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 amending Resolution No. 0647-05-16 by correcting a legal description for the construction of sidewalk improvements within the boundaries of the public right-of-way for the Seminole Valley Road NE from Fords Crossing NE to 42nd Street NE project (**Paving for Progress**).

CIP/DID #3012116-00

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

Background:

This project includes rehabilitation of pavement on Seminole Valley Road from Fords Crossing NE to 42nd Street NE and the addition of sidewalks in current urban areas on Seminole Valley Road NE.

The proposed resolution before City Council is to amend Resolution No. 0647-05-16, passed on May 24, 2016, by correcting the legal description of a single parcel to be specifically benefitted by the sidewalk improvements, and subsequently assessed for said sidewalk improvements. The legal description of this parcel shall be revised from Lot 21 Ushers Ridge 1st to Lot 1 Ushers Ridge 9th. This is the initial resolution in a series of resolutions (as shown on attached flow chart), which will lead to an assessment public hearing on this project. This resolution indicates there is a benefit and the City's intention to do some special assessment. Future resolutions, should the Council proceed with the process, will include property values and specific proposed assessments.

Action/Recommendation:

The Public Works Department recommends adoption of the resolution amending Resolution No. 0647-05-16 by correcting the legal description of 3617 Forest Valley Ct NE for the construction of sidewalk improvements in the City of Cedar Rapids, Iowa for the Seminole Valley Road NE from Fords Crossing NE to 42nd Street NE.

Alternative Recommendation:

If the resolution is not adopted, the assessment will not proceed. If the assessment does not proceed either a gap will remain in the walkable route or alternative funding will be necessary.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: 301/301000/3012116 (SLOST)

Local Preference Policy: NA

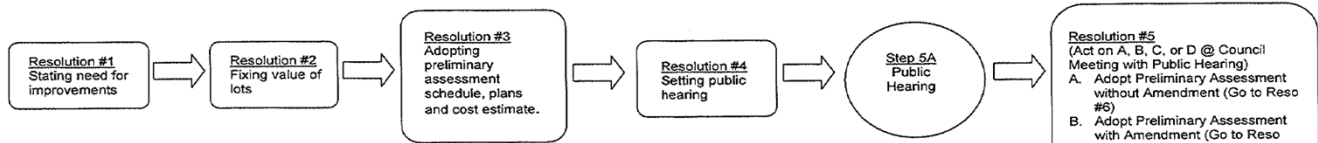
Explanation: NA

Recommended by Council Committee: NA

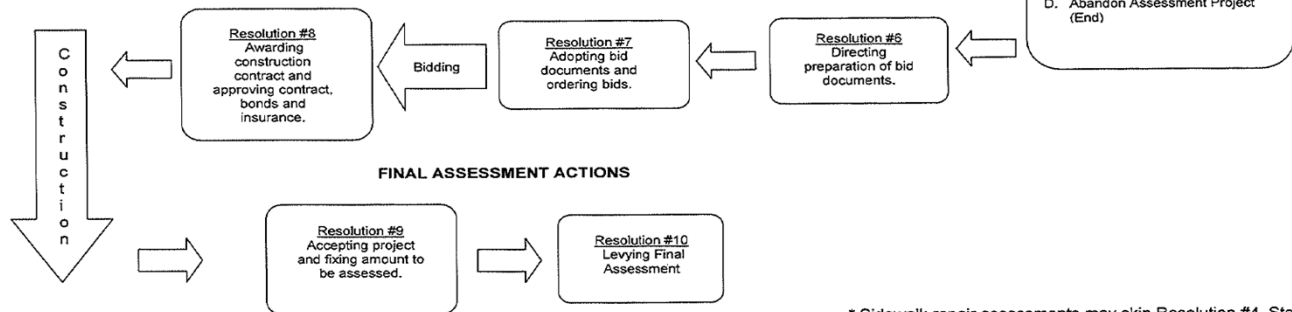
Explanation: NA

FLOWCHART FOR CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS* **SUMMARY**

PRELIMINARY ASSESSMENT ACTIONS



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

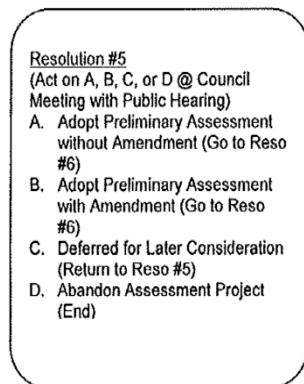
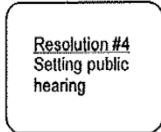
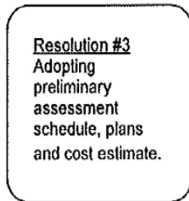
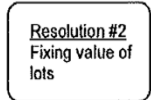


FINAL ASSESSMENT ACTIONS

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

Resolution #1
Stating need for improvements

This step initiates the special assessment process.



Passage of the Resolution of Necessity is required by 75% of ALL Council members, whether present or not. If property owners representing 75% of the amount proposed to be assessed object, the Council passage vote must be unanimous by ALL Council members.

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION AMENDING RESOLUTION NO. 0647-05-16 BY CORRECTING A LEGAL
DESCRIPTION FOR THE CONSTRUCTION OF SIDEWALK IMPROVEMENTS IN THE CITY
OF CEDAR RAPIDS, IOWA.

WHEREAS, on May 24, 2016, Resolution No. 0647-05-16 was passed for the Preliminary Resolution for the Construction of Sidewalk Improvements in the City of Cedar Rapids, Iowa in connection with the Seminole Valley Road NE from Fords Crossing NE to 42nd Street NE project, and

WHEREAS, a property was incorrectly identified in said Resolution as GPN 13123-03014-00000, legal description Lot 21 Ushers Ridge 1st, and shall be corrected to GPN 13123-030350-00000, with a legal description of Lot 1 Ushers Ridge 9th,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution No. 0647-05-16 is amended to revise the legal description as described above that will be specifically benefitted by the construction of sidewalk improvements in connection with the Seminole Valley Road NE project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



PROJECT LOCATION



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: Jennifer Selby, PE
E-mail Address: j.selby@cedar-rapids.org

Phone Number/Extension: 5622

Description of Agenda Item: CONSENT AGENDA

Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project **(Paving for Progress)**.

CIP/DID #3012153-00

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

Background:

This project includes the rehabilitation of Memorial Drive SE from McCarthy Road to Mount Vernon Road. The work includes milling and resurfacing, water main replacement, and storm water improvements. Assessments will cover the costs associated with replacing bituminous fiber (Orangeburg) or defunct sanitary sewer service lines where necessary.

When infrastructure construction by the City has benefited adjacent land, it has been the City's practice to assess for the benefit they receive. If not assessed, the City is essentially increasing property value at the cost of taxpayers. City Council passed the first, preliminary resolution for the construction of improvements on May 24, 2016.

The proposed resolution is part of a series of resolutions (as shown on the attached flow chart), which will lead to an assessment public hearing on this project. This resolution adopts the preliminary assessment plat and schedule, including lot valuations, and project cost opinion.

This resolution establishes the lot valuations as shown on preliminary assessment schedule under the column "Council Valuations". Per Iowa Code, a special assessment levied cannot exceed 25 percent of the lot valuation. A valuation must be the present fair market value of the property with the proposed public improvement completed. Developed parcels shown on the attached plat are recommended to use the City Assessor property value.

14262-01024-00000	14262-01023-00000
14262-01012-00000	14262-01014-00000
14262-76001-00000	14262-76020-00000
14262-76018-00000	14262-76017-00000
14262-76016-00000	14262-76015-00000
14262-76014-00000	14262-79001-00000
14262-79027-00000	14262-81010-00000
14261-27007-00000	14261-27009-00000
14261-54008-00000	14262-80003-00000
14262-80004-00000	14262-80005-00000
14262-80008-00000	14262-80009-00000
14262-80011-00000	

Action/Recommendation:

The Public Works Department recommends adoption of the resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project.

Alternative Recommendation:

Without approval for special assessments, the project will need to be deferred or abandoned.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

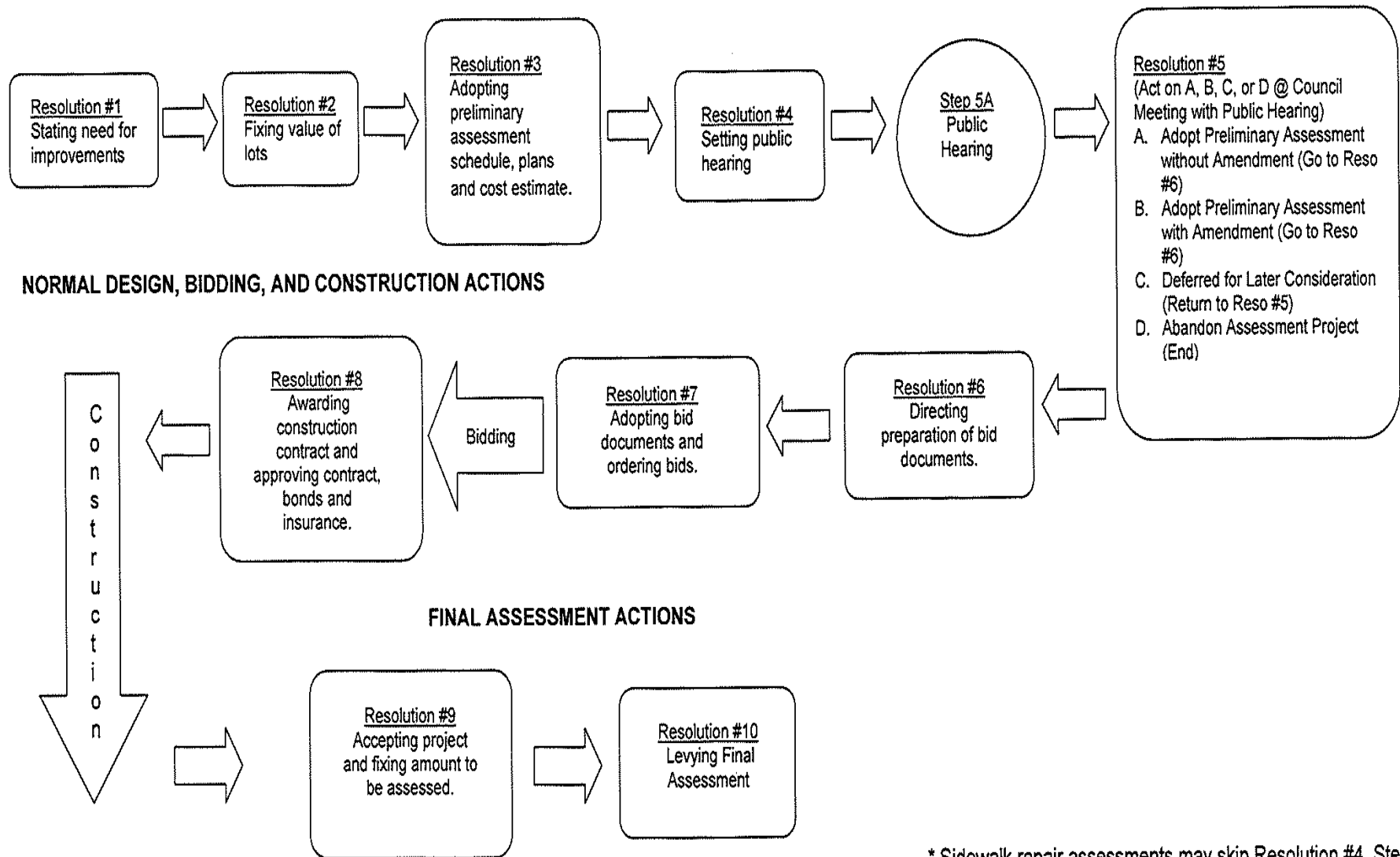
Budget Information: 301/301000/3012153 SLOST

Local Preference Policy: NA

Explanation: NA

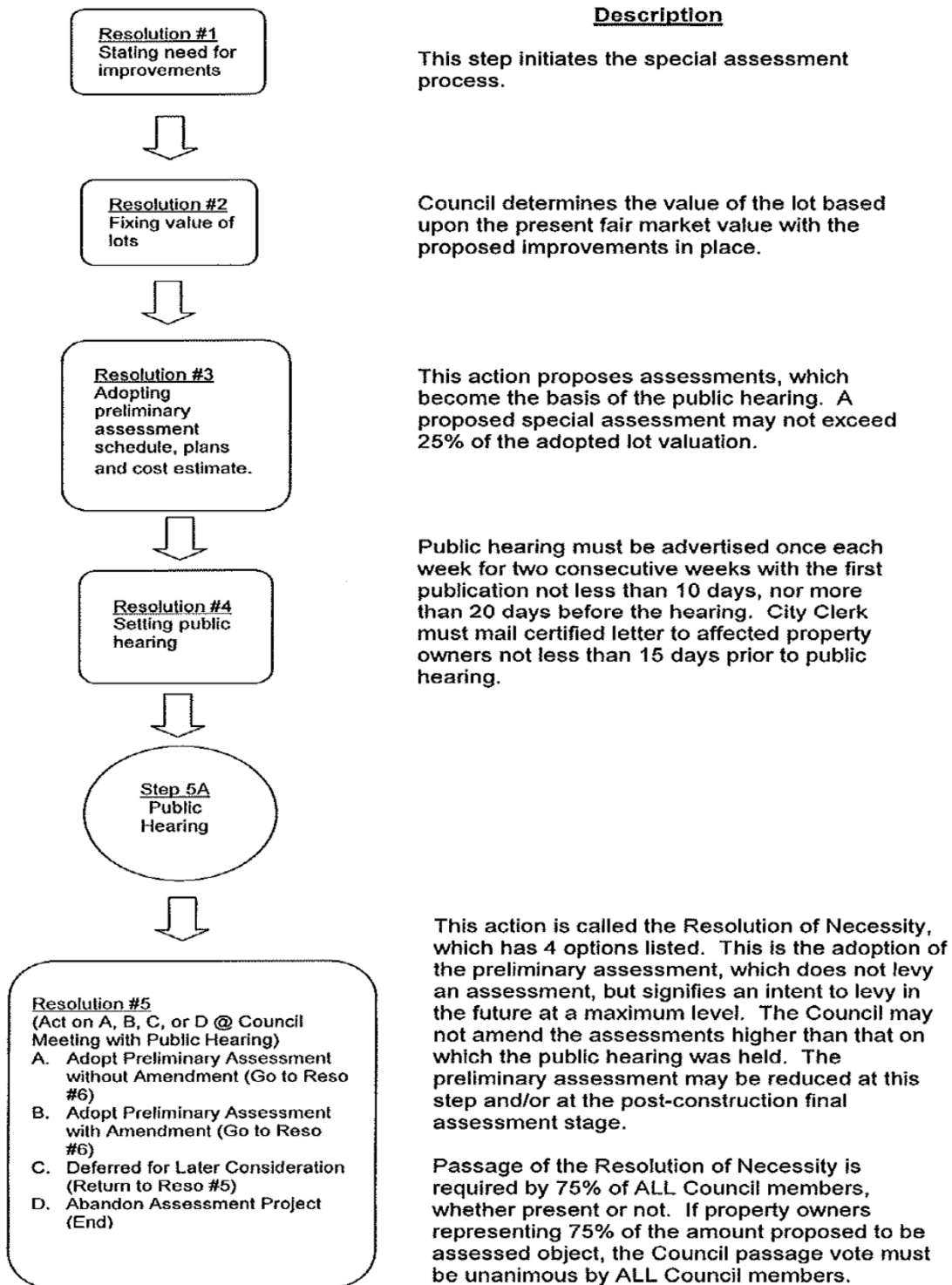
Recommended by Council Committee: NA

Explanation: NA



* 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 FIXING VALUE OF LOTS AND ADOPTING PRELIMINARY PLAT AND
SCHEDULE, ESTIMATE OF COST AND PROPOSED PRELIMINARY PLANS AND
SPECIFICATIONS FOR THE CONSTRUCTION OF THE MEMORIAL DRIVE SE FROM
MCCARTHY ROAD SE TO MOUNT VERNON ROAD SE ROADWAY AND UTILITY
IMPROVEMENTS PROJECT,
(CIP No. 3012153)

WHEREAS, this Council after full investigation has arrived at a determination of the value of each lot located within the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project, said valuation being set forth in a preliminary schedule entitled "Preliminary Assessment Schedule", under the column therein headed "Property Valuation", and

WHEREAS, this Council has caused to be prepared preliminary plat, schedule and estimate of cost, together with preliminary plans and specifications, for the construction of the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project and this Council has fixed the valuations of the property proposed to be assessed as shown therein, and

WHEREAS, the Council finds that each lot separately assessed in the schedule of assessments meets the definition of a lot as described in Iowa Code Section 384.37(5) or in the case of lots consisting of multiple parcels that the parcels have been assembled into a single unit for the purpose of use or development, and

WHEREAS, said plat and schedule, estimate of cost and preliminary plans and specifications appear to be proper for the purpose intended, and

WHEREAS, said improvements will be constructed according to the Cedar Rapids Metropolitan Area Standard Specifications for Public Improvements,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that said schedule of values, hereinabove referred to, be and the same is adopted as the valuation of the lots, with the proposed public improvements completed, within the boundaries of said improvements and the Clerk is hereby directed to deliver the same to HR Green, Inc., the Engineer, for said project, said Engineer to insert said values in the schedule of assessments which is to be prepared and filed with this Council, and

BE IT FURTHER RESOLVED, that said plat and schedule, estimate of cost and preliminary plans and specifications be and the same are hereby adopted as the proposed plat, schedule, estimate of cost and preliminary plans and specifications for said improvements and are hereby ordered placed on file with the Clerk for public inspection, and

BE IT FURTHER RESOLVED, that the boundaries of the District for the making of said improvements, as shown in the Engineer's plat, be and the same are hereby fixed as the boundaries of said Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012153 - Memorial Dr Ir Mt Vernon to McCarthy Rd\3012153 Council Map.dwg



**MEMORIAL DRIVE SE FROM
MOUNT VERNON ROAD TO MCCARTHY ROAD
PAVEMENT REHABILITATION PROJECT**



0 FEET 400

3012153



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: Jennifer Selby, PE
E-mail Address: j.selby@cedar-rapids.org

Phone Number/Extension: 5622

Description of Agenda Item: CONSENT AGENDA

Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Northwood Drive NE from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project (**Paving for Progress**).
 CIP/DID #3012115

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

Background: This project includes the reconstruction of 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. The assessments will contribute to the costs of sidewalk construction and sanitary sewer service replacement.

This action continues the proposed improvement project and the related special assessment process. A public hearing was held on May 24, 2016 and a resolution to adopt the preliminary assessment was approved.

Action/Recommendation: Public Works Department recommends adoption of the resolution directing preparation of detailed plans and specifications on or after June 14, 2016.

Alternative Recommendation: Do not approve the subject resolution. However, this action would conflict with the intent to proceed with the project as evidenced by adopting the preliminary assessment.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: 301/3010000/3012115 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION DIRECTING PREPARATION OF DETAILED
PLANS, SPECIFICATIONS, FORM OF CONTRACT AND NOTICE TO BIDDERS FOR THE
NORTHWOOD DRIVE NE FROM SOUTH OF BROOKLAND DRIVE NE TO 42ND STREET NE
ROADWAY REHABILITATION PROJECT

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

That Hall & Hall Engineers, Inc. is hereby ordered and directed to prepare and file with the
Clerk detailed plans and specifications for the construction of the Northwood Drive NE from
South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project (CIP No.
3012115).

PASSED_DAY_TAG

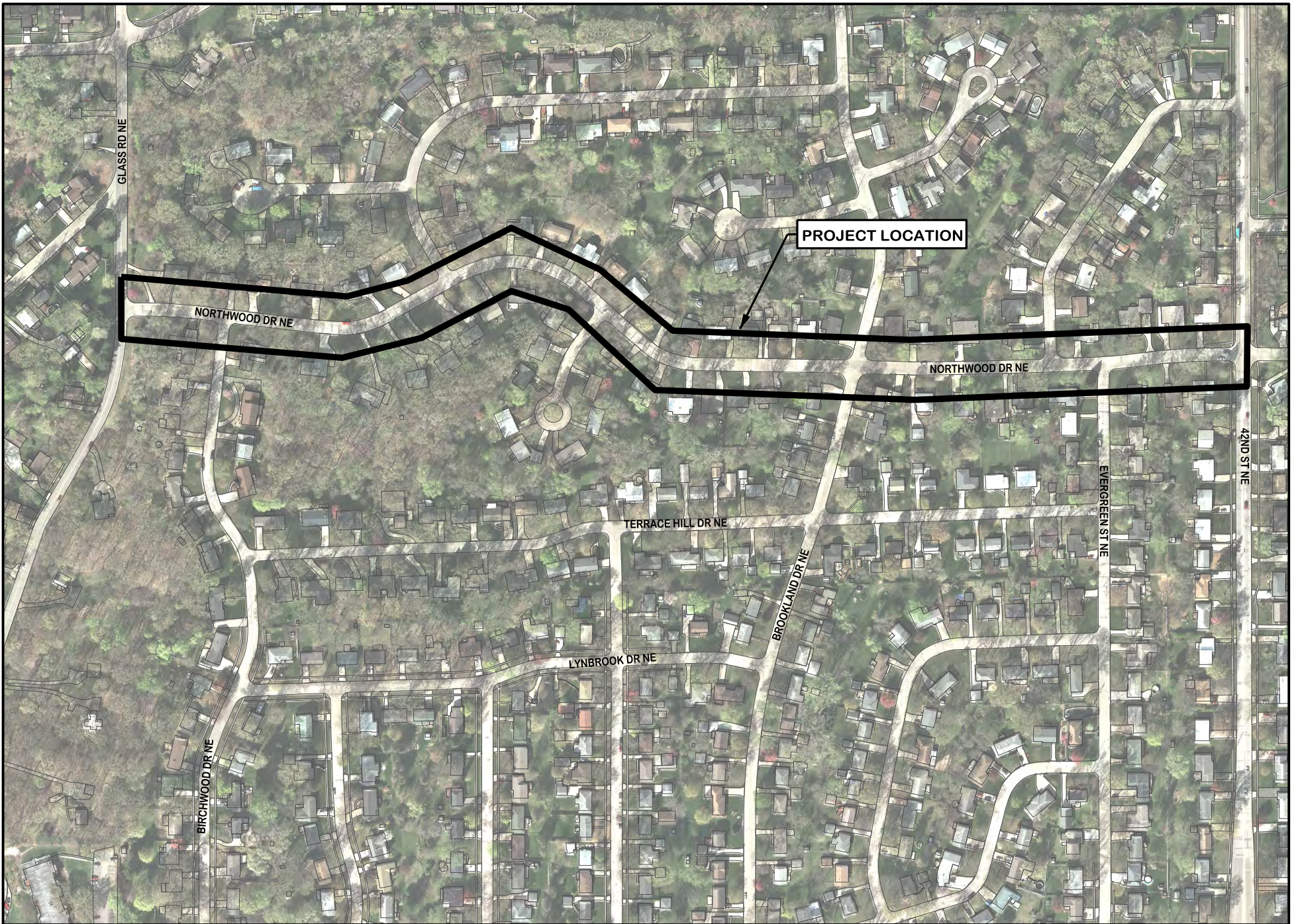
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

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

Phone Number/Extension: 5141

Alternate Contact Person: Jennifer Selby, PE
E-mail Address: j.selby@cedar-rapids.org

Phone Number/Extension: 5622

Description of Agenda Item: CONSENT AGENDA

Resolution setting a public hearing for July 12, 2016 to consider the Resolution of Necessity (Proposed) for the construction of the C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project (**Paving for Progress**).

CIP/DID #3012008-00

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

Background:

This project includes the reconstruction of C Avenue NE from Collins Road to 40th Street. The work includes pavement removal and replacement, sidewalk construction, water main replacement, sanitary sewer improvements and storm sewer 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 July 12, 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 July 12, 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: June 14, 2016

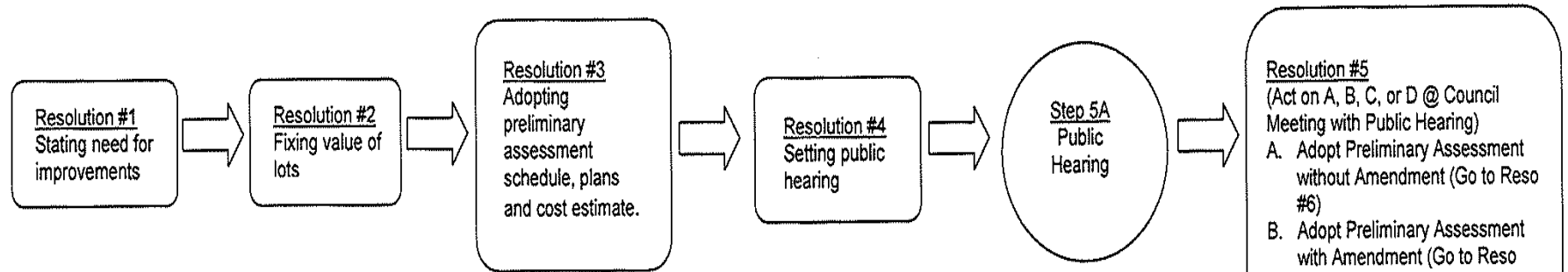
Budget Information: 301/301000/3012008 SLOST

Local Preference Policy: NA

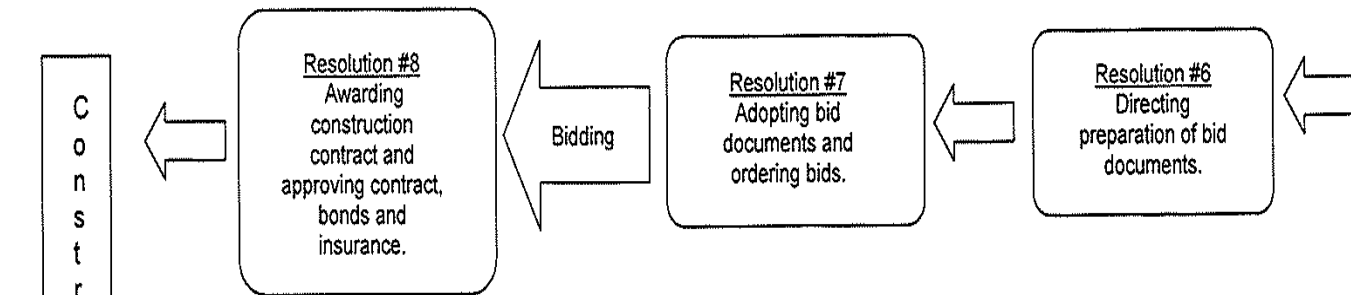
Explanation: NA

Recommended by Council Committee: NA

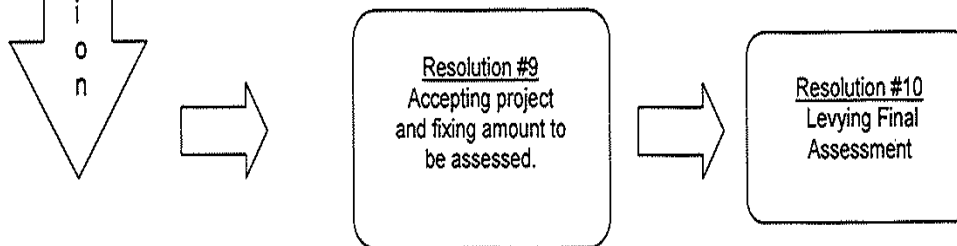
Explanation: NA



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

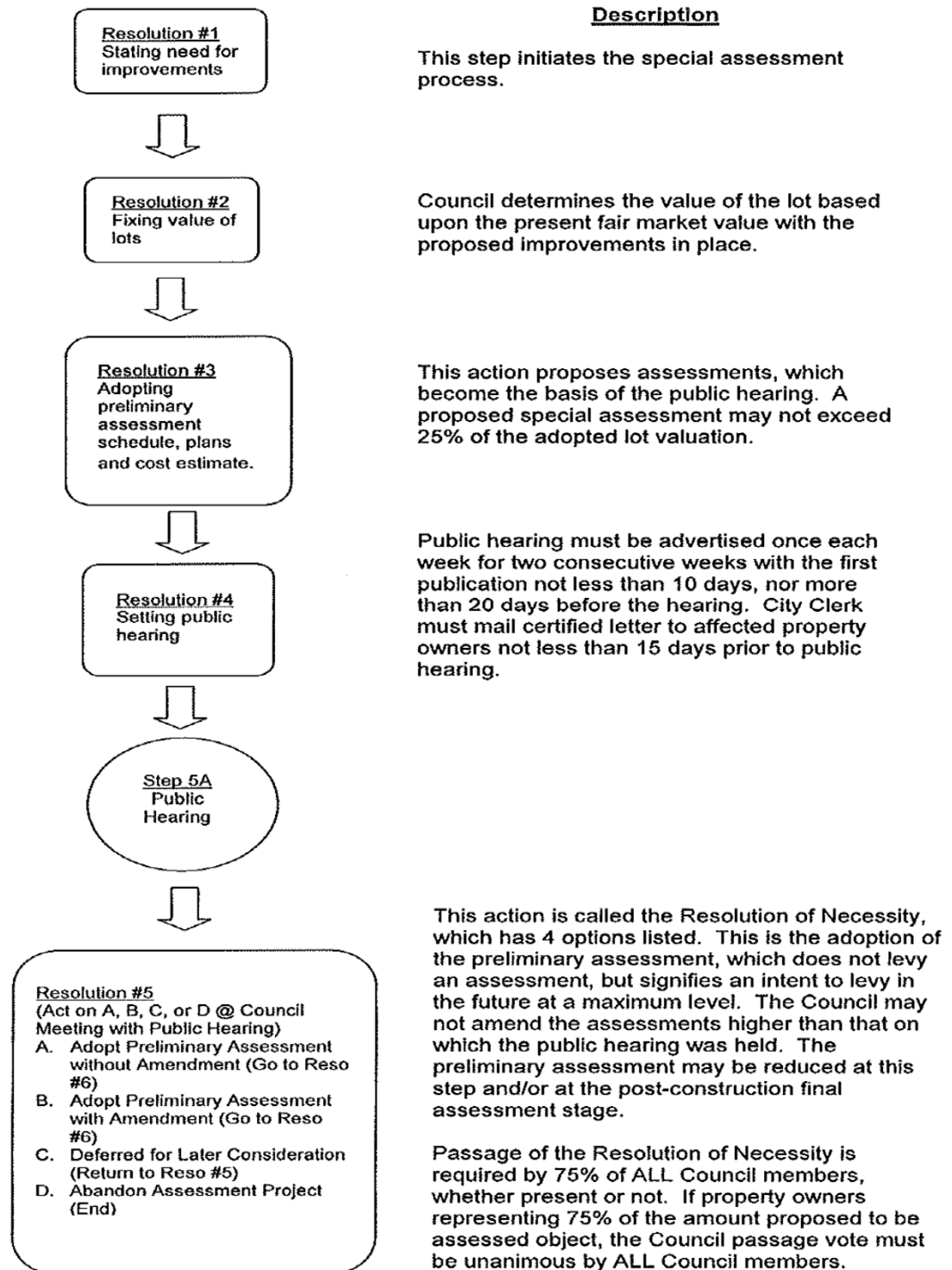


FINAL ASSESSMENT ACTIONS



* 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 JULY 12, 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 C Avenue NE from Collins Road to 40th Street Pavement Reconstruction 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 C Avenue NE from Collins Road to 40th Street Pavement Reconstruction 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 12:00 p.m., on the 12th day of July, 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 C Avenue NE from Collins Road to 40th Street Pavement Reconstruction project of the types and in the location as follows:

GPN & Legal Description:

Sidewalk Improvements

14101-04025-00000 KEN ACRES 3RD E 8' LOT 11 & ALL LOT 12	14101-04004-00000 BELMONT W 30' LOT 30 & ALL LOT 31
14101-01001-00000 BELMONT E 8' LOT 27 ALL LOT 28 & W 30' LOT 29	14034-81001-00000 PARCREST LOT 1 BLK 5
14034-79014-00000 PARCREST LOT 7 BLK 6	14034-79015-00000 PARCREST LOT 6 BLK 6
14034-79016-00000 PARCREST LOT 5 BLK 6	14034-79017-00000 PARCREST LOT 4 BLK 6
14034-79018-00000 PARCREST LOT 3 BLK 6	14034-79019-00000 PARCREST LOT 2 BLK 6
14034-79001-00000 PARCREST LOT 1 BLK 6	14034-76004-00000 PARCREST LOT 5 BLK 7
14034-76001-00000 PARCREST LOT 4 BLK 7	14034-06004-00000 PARCREST LOTS 2 & 3 BLK 7
14034-06001-00000 PARCREST LOT 1 BLK 7	14034-04011-00000 HAND'S 1ST LOT 3
14034-04001-00000 STREED'S 1ST LOTS 1 & 2	14023-26021-00000 LAND'S (LESS STS) A TRI IN THE NW COR OF NW SW SEC 2 TWP 83 R 7
14023-26003-00000 A.P. #471 LOT 4	14023-26005-00000 LINGE'S 1ST LOT 13
14023-26008-00000 LINGE'S 1ST LOT 10	14023-26009-00000 LINGE'S 1ST LOT 9
14023-26010-00000 LINGE'S 1ST LOT 8	14023-26011-00000 LINGE'S 1ST LOT 7
14023-26012-00000 LINGE'S 1ST LOT 6	14023-26013-00000 LINGE'S 1ST LOT 5
14023-26014-00000 LINGE'S 1ST N 25' LOT 3 & ALL LOT 4	14023-26015-00000 LINGE'S 1ST N 47.5 LOT 2 & S 45' LOT 3

14023-26016-00000 LINGE'S 1ST LOT 1 & S 22.5' LOT 2	14023-51001-00000 S 1/2 SW EX ASSOC REALTY CO., LINDALE PLAZA INC. & AP 79 & EX PT DESC V1262 P610 BNG APPROX 110' X 200' NEAR E SIDE & EX S 200' N 733.5' W 300' E 714.51' NW OF BLVD - EX RD. SEC 02 TWP 83 R 7
14112-26007-00000 CEDAR VIEW LOT 1	14112-27014-00000 CEDAR VIEW LOT 8
14112-27015-00000 CEDAR VIEW (LESS E 2') LOT 17	

Sanitary Sewer Service Improvements

14023-26015-00000 LINGE'S 1ST N 47.5' LOT 2 & S. 45' LOT 3	14023-26014-00000 LINGE'S 1ST N 25' LOT 3 & ALL LOT 4
14034-06001-00000 PARCREST LOT 1 BLK 7	14023-26008-00000 LINGE'S 1ST LOT 10
14023-26005-00000 LINGE'S 1ST LOT 13	14023-26003-00000 A.P. #471 LOT 4
1403PARCREST LOT 7 BLK 64- 79014-00000	

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

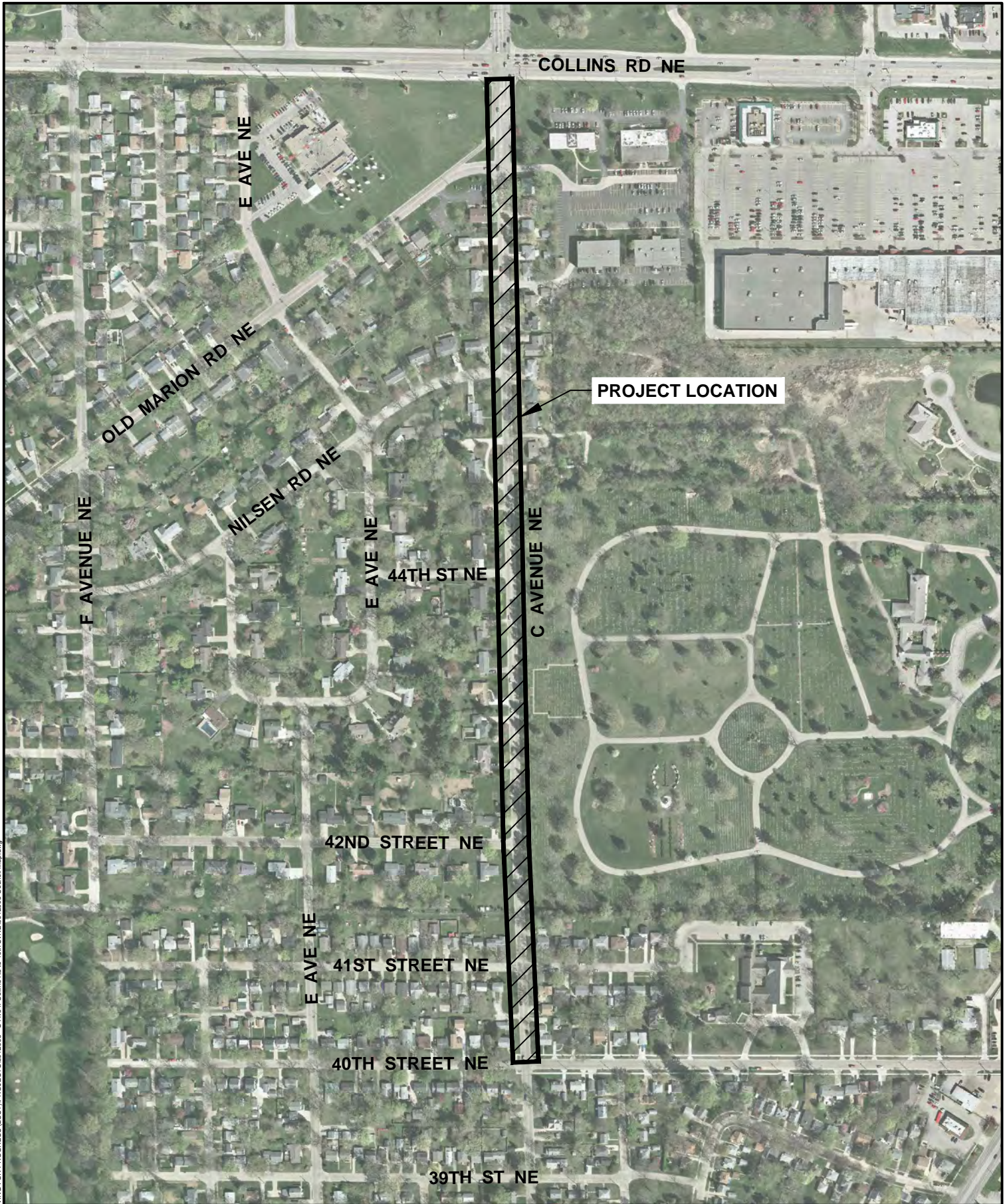
Construct Portland Cement Concrete sidewalk and remove and replace bituminous fiber (Orangeburg) sanitary sewer services.

The Cedar Rapids City Council will meet at 12:00 p.m., on the 12th day of July, 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\3012008 - C Ave Tr Collins Rd to 40th St NE\3012008 Council Map.dwg



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 June 28, 2016 to consider granting a change of zone for property at 430 16th Avenue SW from PUB, Public Zone District, to O-S, Office/Service Zone District, as requested by Succession, LC.

CIP/DID # RZNE-022975-2016

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

Background:

The request for a Rezoning was reviewed by the City Planning Commission on June 2, 2016 and approval was recommended unanimously.

This is a request to rezone 2.2 acres to the O-S, Office/Service Zone District to allow for the existing building to be used as a day care facility. The property was previously used as an office building for the Iowa Department of Transportation prior to 2013. 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 setting a public hearing.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission reviewed the application on June 2, 2016 and recommended approval unanimously.
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 June 28, 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 this item and request further information.

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

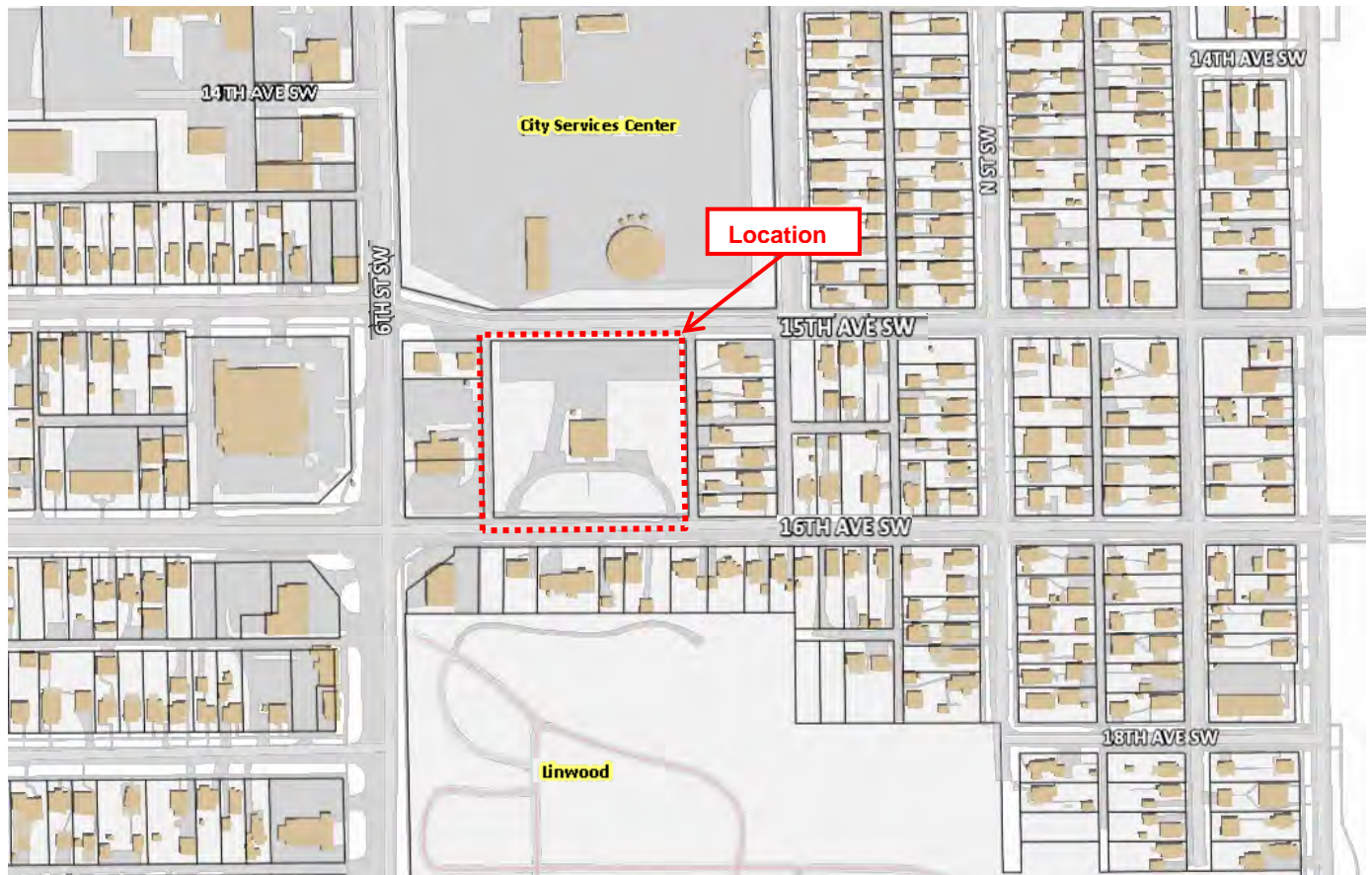
Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

Location Map





Council Agenda Item Cover Sheet

Submitting Department: 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 June 28, 2016 to consider granting a change of zone for a portion of the property at 6677 16th Avenue SW from PUD-1, Planned Unit Development District One, to RMF-2, Multiple Family Residential Zone District, as requested by Hart-Frederick Consultants and Sharp Investments, LLC.

CIP/DID # RZNE-023095-2016

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

Background:

The request for a Rezoning was reviewed by the City Planning Commission on June 2, 2016 and approval was recommended unanimously.

This is a request to rezone 6 acres to the RMF-2 Zone District to allow for the potential development of continuing care/senior living facility. The property is currently vacant and was previously used as a private golf course prior to 2014. 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 setting a public hearing.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission reviewed the application on June 2, 2016 and recommended approval unanimously.
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 June 28, 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 this item and request further information.

Time Sensitivity: NA

Resolution Date: NA

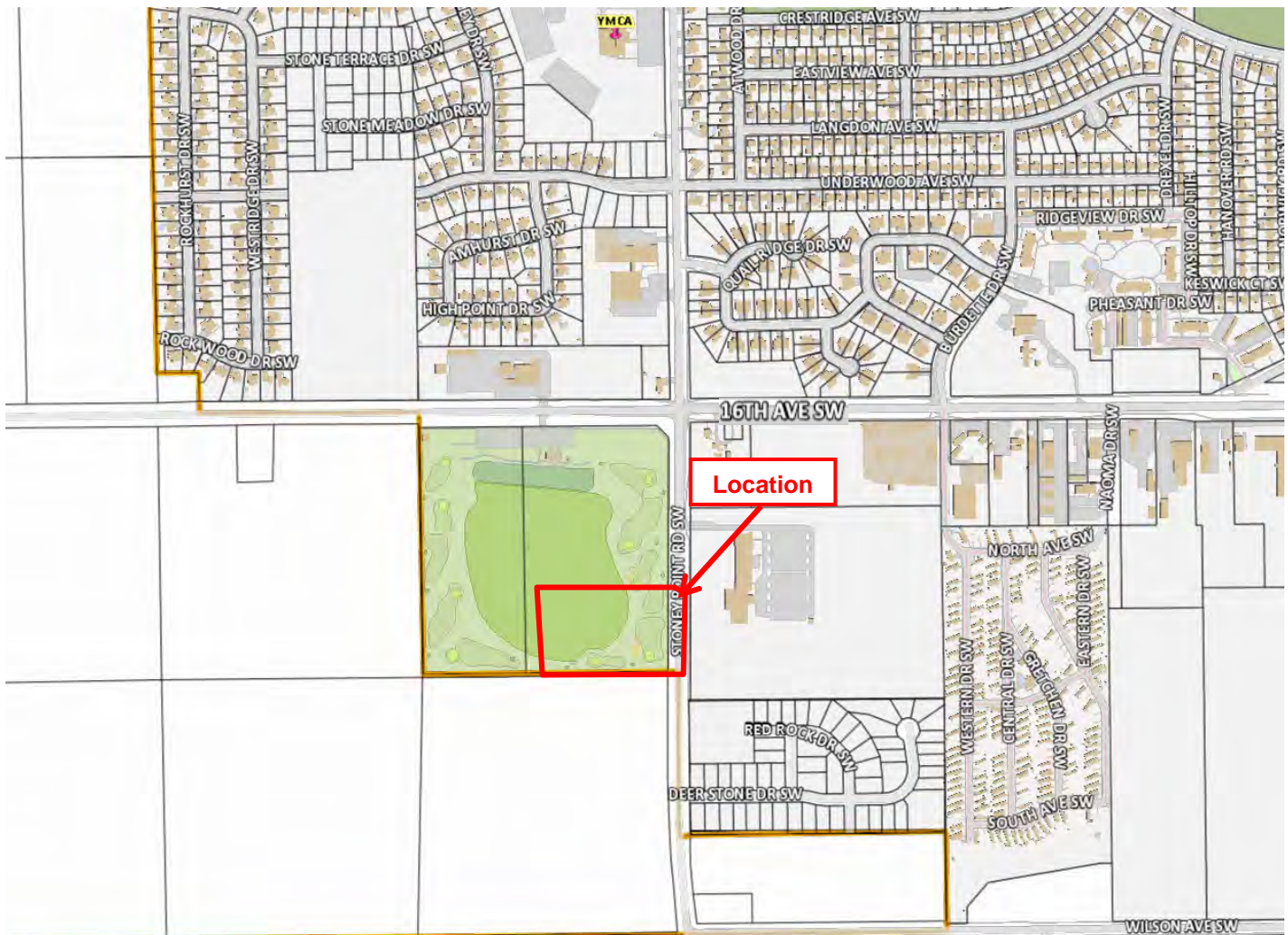
Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

Location Map



Council Agenda Item Cover Sheet

Submitting Department: 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: CONSENT AGENDA

Motion setting a public hearing for June 28, 2016 to consider public comments prior to adopting an amendment to the Citizen Participation Plan for the Community Development Block Grant (CDBG) and the HOME Investment Partnership Program.

CIP/DID #OB246513

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

Background:

The City of Cedar Rapids has been a recipient of Community Development Block Grant (CDBG) funding for over 40 years, and a participating jurisdiction in the HOME Investment Partnership Program since 1994. As a condition of receiving funds, the City is required to adopt, and follow, a Citizen Participation Plan that provides opportunities for public input on activities undertaken through the CDBG and HOME programs.

HUD recently adopted new requirements regarding what processes must be addressed in the Citizen Participation Plan, requiring the City to update its plan. As part of this work effort, staff undertook a comprehensive review of the Citizen Participation Plan to make administrative corrections and bring the plan into alignment with the operations of other boards and commissions, and to ensure compliance with all Federal, State, and Local Requirements.

The changes proposed generally fall into three categories:

1. Administrative changes, such as updating references to programs that have undergone name changes, bringing appointment procedures into alignment with other boards and commissions, aligning the timeline with the regular City Board and Commission appointment cycle, and clarifying how reasonable accommodations will be made to allow for full participation by people with disabilities.
2. Changes that are regulatory in nature and prescribed by HUD, specifically outlining a process for seeking citizen input on Affirmatively Furthering Fair Housing and input on any substantial changes to the Consolidated Plan.
3. Changes that are regulatory in nature and intended to ensure compliance with State open meeting laws.

A matrix detailing the proposed changes is provided on an attached matrix.

Following the public hearing, City Council will have the opportunity to consider adopting of a resolution amending the Citizen Participation Plan. The amendments were reviewed by the Development Committee of City Council on May 18, 2016 and recommended for consideration by the full City Council. The goal is to have all amendments in place in time to have appointed members attend the annual board and commission training sessions before the start of the new program budgeting cycle.

Action/Recommendation: Staff recommends holding the public hearing.

Alternative Recommendation: Table the motion and request additional information.

Time Sensitivity:

The last opportunity for City-wide board and commission training is anticipated to be in September. This timeline allows for all appointments to be in place prior to that training.

Resolution Date: June 28, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: Yes

Explanation: Recommended by the Development Committee on May 18, 2016

Attachment A – Overview of Proposed Changes

Administrative Updates and Changes for Consistency With Other Boards and Commissions	Changes to align with HUD Rules and Objectives	Changes to Clarify Requirements Relative to Open Meeting Laws
The Emergency Shelter Grant is now the Emergency Solutions Grant.	Clarifying that consideration is given to eligible activities that aid in the de-concentration of low- to moderate-income households.	The General Provisions section now includes a point to clarify the requirements of Iowa's open meeting laws, including refraining from side meetings and discussions relating to the meeting's proceedings.
Representative appointments are to be made by April 30 th instead of July 1 st so that City Council may take action prior to the July 1 st program start.	Process outlined for Consolidated Plan and Affirmative Fair Housing Plan Citizen Participation.	Whereas prior to these changes only the 5 City Council appointed representatives went through Board and Commissions Training, now all members will attend the same training.
Roles and responsibilities have been clarified in regards to the Chair-Person's role versus staff's role.	Substantial change plans outlined for both Consolidated Plan and Affirmative Fair Housing Plan, where previously just outlined for Annual Action Plan.	
Language updated to clearly outline policies for reasonable accommodations to allow for full participation by persons with disabilities.		
Timeframe for responses to comments now outlined in plan.		
Where previously City Council only approved 5 at large representatives, all members will now be approved by City Council resolution.		
Provides that neighborhood representatives will be nominated by their organization through a democratic election to ensure full input by affected stakeholders.		
City Council will be the final authority to appoint and remove members.		



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: John Riggs
E-mail Address: j.riggs@cedar-rapids.org

Phone Number/Ext.: 5981

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.: 5808

Description of Agenda Item: Motions setting public hearings

June 28, 2016 – Environmental Remediation and Demolition Services project, with bid opening June 29, 2016. (estimated cost is \$160,000).

CIP/DID #PUR0516-206

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

Background:

The Work to be performed under this project is to provide the environmental remediation services (abatement of asbestos and hazardous material) and complete demolition services for eight (8) parcels consisting of two (2) commercial structures, five (5) residential houses, six (6) residential accessory structures along with complete parcel clean up on all parcels listed. This work mainly consists of recently acquired property by the City of Cedar Rapids and two (2) nuisance property demolitions.

GPN	Address	GL Coding	House	Resid. Acc. Structure(s)	Commercial	Other Information
14213-26014-00000	1215 2nd St NW	3311201 GRI			2	Commercial 2- structures
14273-54003-00000	43 20th Ave SW	3313201 GRI	1	1		House, Garage & Misc Parcel Clean up.
14284-82007-00000	57 18th Ave SW	3313201 GRI	1	1		House, Garage & Misc Parcel Clean up.
14284-83009-00000	63 17th Ave SW	3313201 GRI	1			House & Misc Parcel Clean up.
14284-86012-00000	74 18th Ave SW	3313201 GRI		1		Garage & misc. parcel clean up
14201-03017-00000	1637 5th St NW	3311201 GRI		1		Garage & misc. parcel clean up
14224-34005-00000	1607 5th Ave SE	138000-101-521108	1	1		Court authorized Demo / House, Garage & misc clean up
14282-80007-00000	507 2nd St SW	138000-101-521108	1	1		Court authorized Demo / House, Garage & misc clean up

Action/Recommendation:

Recommend City Council set a public hearing date for June 28, 2016 to advertise for bids by publishing notice to bidders for the Environmental Remediation and Demolition Services Project and authorizing the Purchasing Manager, or designee, to receive and open bids and publicly announce the results at the Office of the City Clerk, City Hall, at 11:00 am on June 29, 2016.

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: N/A

Budget Information: Individual parcel coding provided above under Background section.

Local Preference Policy: NA

Explanation: Public Improvement

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: Jennifer Selby, PE
E-mail Address: j.selby@cedar-rapids.org

Phone Number/Extension: 5622

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for June 28, 2016 and advertising for bids by publishing notice to bidders for the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on June 29, 2016 (estimated cost is \$2,900,000) (**Paving for Progress**).

CIP/DID #3012127-02

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

Background:

This project proposes to reconstruct 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.

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 June 28, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation:

Defer action on the motion setting the public hearing for the resolution to adopt plans and specifications, form of contract and estimated cost or abandon the project, direct staff to repackage the project into multiple smaller projects, or abandon the project.

Time Sensitivity: Normal

Resolution Date: June 28, 2016

Budget Information:

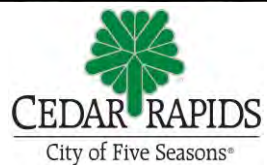
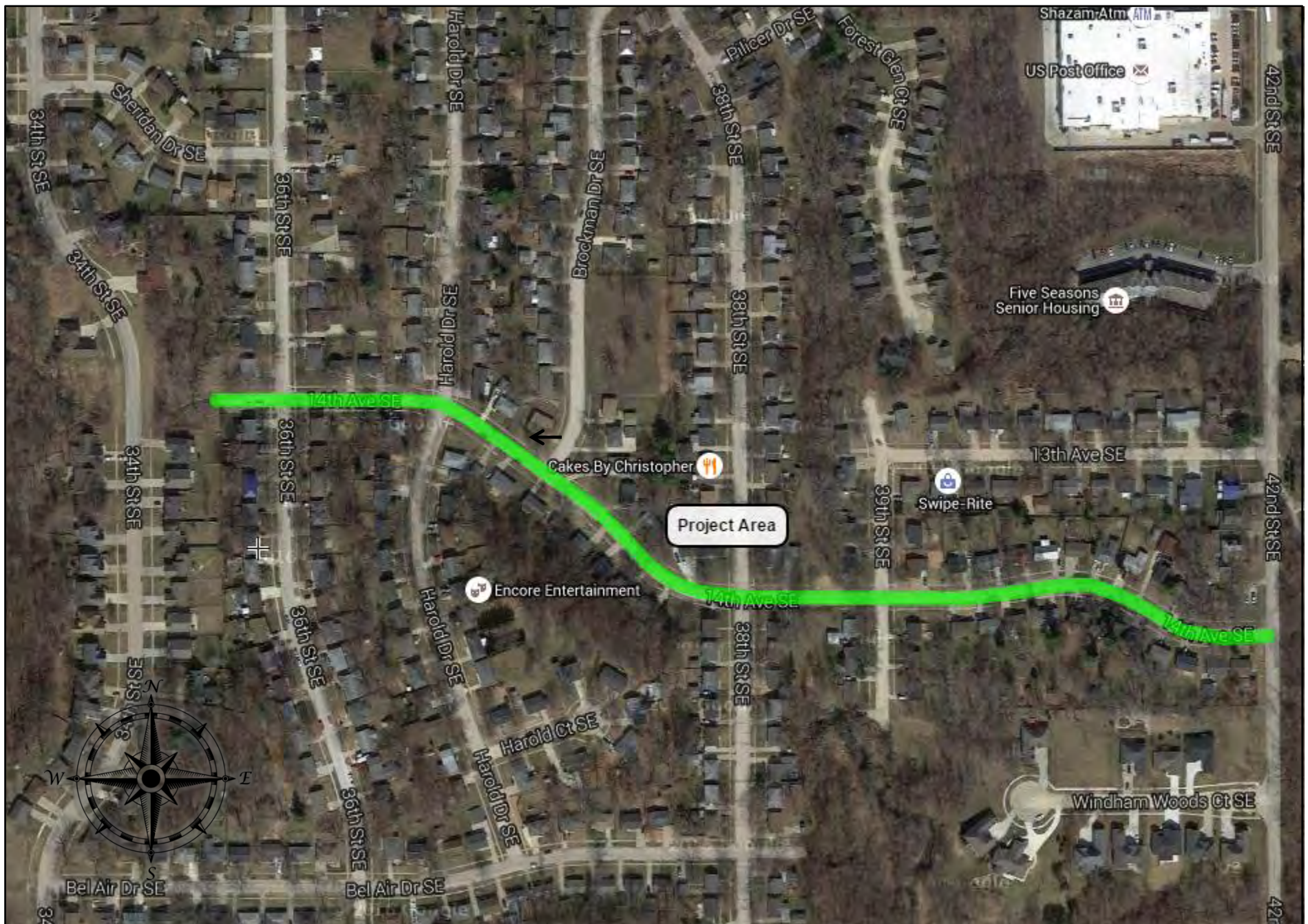
301/301000/3012127 SLOST
625/6250000/6250051-2015045
655/655000/6550018

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



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



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 June 28, 2016 and advertising for bids by publishing notice to bidders for the Curb Ramp Repair Project – NW Bid Package No. 3 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on June 29, 2016 (estimated cost is \$668,000).

CIP/DID #3016016-06

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 June 28, 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: 301/301000/3016016-18401 ADA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Cadd File Name: W:\PROJECTS\CI\251325008 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: 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: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for June 28, 2016 and publishing notice for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase I - Grading project with bid opening scheduled at the Iowa Department of Transportation for July 19, 2016 (estimated cost is \$480,000).

CIP/DID #325008-02

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

Background:

The purpose of the project is to complete grading and all associated preparation work for a trail along the east side of Edgewood Road NW from O Avenue to Ellis Road. Subject to the receipt of acceptable bids, construction is estimated to start in the summer of 2016 and be completed in the fall of 2016. Portland Cement Concrete surfacing of the trail is scheduled to occur in an upcoming construction season.

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 June 28, 2016 and publishing the notice for the project.

Alternative Recommendation:

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

Time Sensitivity: Normal

Resolution Date: June 28, 2016

Budget Information: 325000, 325008, 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
E-mail Address: w.jerman@cedar-rapids.org

Phone Number/Ext.: 5374

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

Phone Number/Ext.: 5274

Description of Agenda Item: Alcohol licenses

- a. Benz Beverage Depot, 501 7th Avenue SE.
- b. Casey's General Store #2212, 130 41st Avenue Drive SW (adding native wine).
- c. Casey's General Store #2276, 701 Ellis Boulevard NW (adding native wine).
- d. Cedar Rapids BPO Elks Lodge 251, 801 33rd Avenue SW.
- e. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SE, on July 8, 2016).
- f. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SE, on July 15, 2016).
- g. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on June 24-26, 2016).
- h. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on July 1-5, 2016).
- i. Cedar River Landing, 301 F Avenue NW (outdoor service for an event on July 8-10, 2016).
- j. Chrome Horse Saloon, 1140 Blairs Ferry Road NE (outdoor service for an event on June 16-19, 2016).
- k. Chrome Horse Saloon, 1140 Blairs Ferry Road NE (outdoor service for an event on June 24-26, 2016).
- l. Fraternal Order of Eagles Post #2272, 1735 11th Street NW (outdoor service for an event on July 4-5, 2016).
- m. Home Run Sports Bar & Grill, 302 3rd Avenue SW.
- n. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event at Veterans Memorial Ballroom, 51 1st Avenue Bridge, on June 18, 2016).
- o. Hy-Vee Food Store #3, 20 Wilson Avenue SW.
- p. Hy-Vee Food Store #5, 3235 Oakland Road NE.
- q. Hy-Vee #5 Club Room, 3235 Oakland Road NE (transfer for an event at the Cedar Rapids Public Library, 450 5th Avenue SE on July 12, 2016).
- r. Hy-Vee Food & Drugstore #6, 4035 Mount Vernon Road SE.
- s. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on

- June 22-26, 2016).
- t. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day permit for an event on July 2-7, 2016).
 - u. Millstream Brewhaus, 2121 Arthur Collins Parkway SW.
 - v. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW (outdoor service for an event on July 3, 2016).
 - w. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW.
 - x. New Shack Tavern, 2545 Old River Road SW (outdoor service for an event on June 18, 2016).
 - y. New Shack Tavern, 2545 Old River Road SW (outdoor service for an event on June 25, 2016).
 - z. New Shack Tavern, 2545 Old River Road SW.
 - aa. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on June 24, 2016).
 - bb. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on July 1-2, 2016).
 - cc. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on July 8, 2016).
 - dd. NewBo City Market, 1100 3rd Street SE (additional outdoor service for an event on July 15, 2016).
 - ee. The Pig & Porter, 1028 3rd Street SE (new – new construction).
 - ff. Red's Public House, 112 2nd Street SE.
 - gg. Sag Wagon, 827 Shaver Road NE.
 - hh. Sauce, 1507 C Street SW.
 - ii. Turner Alley Brewing Company, 2715 12th Street SW (outdoor service for an event on June 23-25, 2016).
 - jj. Turner Alley Brewing Company, 2715 12th Street SW (outdoor service for an event on June 30-July 2, 2016).
 - kk. Walgreens #03875, 2821 1st Avenue SE.
 - ll. Walgreens #05042, 3325 16th Avenue SW.
 - mm. Wal-Mart #2716, 3601 29th Avenue SW.
 - nn. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event at Metro Harley Davidson, 2415 Westdale Drive SW, on July 14-16).

CIP/DID # OB1145716

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

Background:

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

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Cedar Rapids Police Department Memorandum

To: Chief Jerman

From: Lt. Walter Deeds

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: June 8, 2016

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Benz Beverage Depot 501 7TH AVE SE	7	0	0	0
Cedar Rapids BPO Elks Lodge 251 801 33RD AVE SW	2	0	0	0
Cedar Rapids Jaycees 475 1ST ST SW	26	0	0	2
Cedar Rapids Jaycees 475 1ST ST SW	26	0	0	2
Cedar River Landing 301 F AVE NW	39	0	0	5
Cedar River Landing 301 F AVE NW	39	0	0	5
Cedar River Landing 301 F AVE NW	39	0	0	5
Chrome Horse 1140 BLAIRS FERRY RD NE	25	0	0	4
Chrome Horse 1140 BLAIRS FERRY RD NE	25	0	0	4
Fraternal Order of Eagles Post #2272 1735 11TH ST NW	5	0	0	0
Home Run Sports Bar & Grill 302 3RD AVE SW	15	0	0	3
Hy-Vee #5 Club Room 3235 OAKLAND RD NE	0	0	0	0
Hy-Vee Food & Drugstore #6 4035 MT VERNON RD SE	110	0	0	4
Hy-Vee Food Store #1 51 1st Avenue BRG	0	0	0	0
Hy-Vee Food Store #3 20 WILSON AVE SW	601	0	0	18

Hy-Vee Food Store #5 3235 OAKLAND RD NE	124	0	0	10
McGrath Amphitheatre Cedar Rapids 475 1st ST SW	26	0	0	2
McGrath Amphitheatre Cedar Rapids 475 1st ST SW	26	0	0	2
Millstream Brewhaus 2121 ARTHUR COLLINS PKWY SW	0	0	0	0
National Czech & Slovak Museum & Library 1400 INSPIRATION PL SW	18	0	1	0
National Czech & Slovak Museum & Library 1400 INSPIRATION PL SW	18	0	1	0
New Shack Tavern 2545 OLD RIVER RD SW	28	0	1	2
New Shack Tavern 2545 OLD RIVER RD SW	28	0	1	2
NewBo City Market 1100 3RD ST SE	569	0	0	2
NewBo City Market 1100 3RD ST SE	569	0	0	2
NewBo City Market 1100 3RD ST SE	569	0	0	2
NewBo City Market 1100 3RD ST SE	569	0	0	2
Pig & Porter, The 1028 3RD ST SE	0	0	0	0
Red's Public House 112 2ND ST SE	45	0	0	16
Sag Wagon 827 SHAVER RD NE	23	0	1	2
Sauce 1507 C ST SW	2	0	0	1
Turner Alley Brewing Company 2715 12TH ST SW	2	0	0	1
Turner Alley Brewing Company 2715 12TH ST SW	2	0	0	1
Walgreens #03875 2821 1ST AVE SE	115	0	0	3
Walgreens #05042 3325 16TH AVE SW	96	0	0	3

Wal-Mart #2716	961	0	4	59
3601 29TH AVE SW				
Wild Hog Saloon & Eatery	1	0	0	0
350 Commercial DR				



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

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

Background:

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

Action/Recommendation:

Authorize the Finance Department to issue payments and payroll checks as per the Resolution listings.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 6-14 -16

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the attached listing of bills dated the 14th day of June, 2016, has been examined and approved by the proper departments.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

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	\$ 23,394.52	Human Resources	\$ 34,516.48
Aquatics Operation	\$ 53,830.37	Information Technology	\$ 86,342.60
Attorney	\$ 20,076.68	Joint Communications	\$ 59,035.20
Building Services Division	\$ 70,295.26	Library Grants	\$ 6,159.20
CD – Federal Programs	\$ 35,030.30	Parks Operations	\$ 177,736.47
Cedar Rapids Public Library	\$ 113,077.41	Police	\$ 655,924.48
City Band	\$ 0,000.00	Public Works	\$ 18,357.89
City Manager	\$ 46,356.19	Public Works – Engineering	\$ 109,863.62
Civil Rights	\$ 12,868.88	Purchasing Service	\$ 11,484.74
Clerk	\$ 11,865.21	Recreation	\$ 47,004.43
Community Develop – DOD	\$ 32,888.16	Sewer Operations	\$ 56,548.37
Council	\$ 7,076.88	Street Operations	\$ 124,830.11
Development Services	\$ 35,939.21	Traffic Engineering	\$ 55,715.39
Facilities Maint Service	\$ 44,685.07	Transit	\$ 108,883.42
Finance	\$ 14,313.60	Treasury Operations	\$ 12,036.04
Finance – Analysts	\$ 15,102.10	Utilities	\$ 12,924.55
Financial Operations	\$ 42,907.03	Utilities – Solid Waste	\$ 87,262.39
Fire	\$ 383,901.85	Veterans Memorial	\$ 17,824.73
Five Seasons Parking	\$ 7,154.40	Water Operations	\$ 260,339.15
Fleet Maintenance	\$ 79,865.67	Water Pollution Control	\$ 182,771.12
Golf Operations	\$ 69,987.81	Grand Total	\$ 3,246,177.98

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 319-286-5061

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

Phone Number/Ext.: 319-286-5272

Description of Agenda Item: Boards and commissions

Resolutions appointing, reappointing and thanking the following individuals:

- a. Appointing Karl Cassell and reappointing Anthony Brown, Samantha Dahlby and Richard Pankey (effective through June 30, 2019) to the City Planning Commission.
 CIP/DID #OB572803
- b. Appointing Esaie Toingar (effective through June 30, 2019) to the Civil Rights Commission.
 CIP/DID #OB629963
- c. Appointing John Feltes and reappointing Mark Robinson (effective through June 30, 2019) to the Electrical Board of Appeals.
 CIP/DID #OB572823
- d. Reappointing Bethany Jordan (effective through June 30, 2018) and Al Pierson (effective through June 30, 2019) to the Ellis Area Design Review Technical Advisory Committee.
 CIP/DID #OB765429
- e. Appointing Christopher Derlein-Hoffman and reappointing Brenda Blevins, Dwight Olson and Rebecca Stonawski (effective through June 30, 2017) to the Grants and Programs Citizens Advisory Committee.
 CIP/DID #OB534302
- f. Appointing Katherine O'Brien and reappointing Mark Stoffer Hunter, Todd McNall and Ronald Mussman (effective through June 30, 2019) to the Cedar Rapids Historic Preservation Commission.
 CIP/DID #OB691376
- g. Appointing Lana Baldus and reappointing Albert Aossey (effective through June 30, 2019) to the Housing Code Board of Appeals.
 CIP/DID #OB372485

- h. Reappointing Bethany Jordan (effective through June 30, 2018) and Fred Timko (effective through June 30, 2019) to the Kingston Village Design Review Technical Advisory Committee.

CIP/DID #OB865258

- i. Appointing Clint Twedt-Ball (effective through June 30, 2018) and Mary Sharp (effective through June 30, 2022) to the Library Board of Trustees.

CIP/DID #OB572830

- j. Reappointing Bret Brecke (effective through June 30, 2019) to the Mechanical Board of Appeals.

CIP/DID #OB572849

- k. Appointing Lindsey Podzimek and reappointing Donald Clow, Jeffrey McLaud and Deborah Schroeder (effective through June 30, 2019) to the Parks, Waterways & Recreation Commission.

CIP/DID #OB1187380

- l. Reappointing Michael Hessenius, John Pint and Brian Rogers (effective through June 30, 2019) to the Plumbing Board of Appeals.

CIP/DID #OB572851

- m. Appointing Justin Gehrts (effective through June 30, 2019) to the Cedar Rapids Stormwater Commission.

CIP/DID #OB566514

- n. Reappointing Kristin Delfs (effective through June 30, 2019) to the Veterans Memorial Commission.

CIP/DID #OB572854

- o. Appointing Abigail Ruby (effective through June 30, 2017) and reappointing Lynn Ocken and William Stamats (effective through June 30, 2019) to the Visual Arts Commission.

CIP/DID #OB572855

- p. Vote of thanks to Carletta Knox-Seymour for serving on the City Planning Commission.

CIP/DID # OB572803

- q. Vote of thanks to Emily Bowman, Ashley Reynolds and Robin Tucker for serving on the Civil Rights Commission.

CIP/DID #OB629963

- r. Vote of thanks to Shane Novak for serving on the Electrical Board of Appeals.

CIP/DID # OB572823

- s. Vote of thanks to Esaie Toingar and Emily Weber for serving on the Grants and Programs Citizens Advisory Committee.

CIP/DID #OB534302

- t. Vote of thanks to Patricia Cargin for serving on the Cedar Rapids Historic Preservation Commission.

CIP/DID #OB691376

- u. Vote of thanks to Claudette Roby for serving on the Housing Code Board of Appeals.

CIP/DID #OB372485

v. Vote of thanks to Susan Corrigan for serving on the Library Board of Trustees.
CIP/DID #OB572830

w. Vote of thanks to David Huston for serving on the Mechanical Board of Appeals.
CIP/DID #OB572849

x. Vote of thanks to Ronald Gonder and Barbara Hannon for serving on the Parks,
Waterways & Recreation Commission.
CIP/DID #OB1187380

y. Vote of thanks for Craig Seeley, Jr. for serving on the Cedar Rapids Stormwater
Commission.
CIP/DID #OB566514

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

Background:

Many board and commission terms expire on June 30, 2016. This agenda includes appointments, reappointments and votes of thanks for several boards and commissions.

Action/Recommendation: Approve resolution as presented

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: June 14, 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, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint and reappoint the following individuals to serve on the City Planning Commission for the terms as indicated or until a successor is appointed and qualified:

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Anthony Brown	07/01/2016	06/30/2019
Karl Cassell	07/01/2016	06/30/2019
Samantha Dahlby	07/01/2016	06/30/2019
Richard Pankey	07/01/2016	06/30/2019

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 appointment of Karl Cassell and reappointment of Anthony Brown, Samantha Dahlby and Richard Pankey to the City Planning Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Esaie Toingar	07/01/2016	06/30/2019

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 appointment of Esaie Toingar to the Civil Rights Commission for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
John Feltes	07/01/2016	06/30/2019
Mark Robinson	07/01/2016	06/30/2019

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 appointment of John Feltes and reappointment of Mark Robinson to the Electrical Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Ron Corbett, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Ellis Area Design Review Technical Advisory Committee for the terms as indicated or until a successor is appointed and qualified:

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Bethany Jordan	07/01/2016	06/30/2018
Al Pierson	07/01/2016	06/30/2019

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 Bethany Jordan and Al Pierson to the Ellis Area Design Review Technical Advisory Committee for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Brenda Blevins	07/01/2016	06/30/2017
Christopher Derlein-Hoffman	07/01/2016	06/30/2017
Dwight Olson	07/01/2016	06/30/2017
Rebecca Stonawski	07/01/2016	06/30/2017

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Christopher Derlein-Hoffman and reappointment of Brenda Blevins, Dwight Olson and Rebecca Stonawski to the Grants and Programs Citizens Advisory Committee for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Mark Stoffer Hunter	07/01/2016	06/30/2019
Todd McNall	07/01/2016	06/30/2019
Ronald Mussman	07/01/2016	06/30/2019
Katherine O'Brien	07/01/2016	06/30/2019

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 appointment of Katherine O'Brien and reappointment of Mark Stoffer Hunter, Todd McNall and Ronald Mussman to the Cedar Rapids Historic Preservation Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Albert Aossey	07/01/2016	06/30/2019
Lana Baldus	07/01/2016	06/30/2019

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 appointment of Lana Baldus and reappointment of Albert Aossey to the Housing Code Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Ron Corbett, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individuals to serve on the Kingston Village Design Review Technical Advisory Committee for the terms as indicated or until a successor is appointed and qualified:

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Bethany Jordan	07/01/2016	06/30/2018
Fred Timko	07/01/2016	06/30/2019

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 Bethany Jordan and Fred Timko to the Kingston Village Design Review Technical Advisory Committee for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

APPOINTMENT

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Clint Twedt-Ball	06/14/2016	06/30/2018
Mary Sharp	07/01/2016	06/30/2022

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Clint Twedt-Ball and Mary Sharp to the Library Board of Trustees for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Bret Brecke	07/01/2016	06/30/2019

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 Bret Brecke to the Mechanical Board of Appeals for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Donald Clow	07/01/2016	06/30/2019
Jeffrey McLaud	07/01/2016	06/30/2019
Lindsey Podzimek	07/01/2016	06/30/2019
Deborah Schroeder	07/01/2016	06/30/2019

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 appointment of Lindsey Podzimek and reappointment of Donald Clow, Jeffrey McLaud and Deborah Schroeder to the Parks, Waterways & Recreation Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Michael Hessenius	07/01/2016	06/30/2019
John Pint	07/01/2016	06/30/2019
Brian Rogers	07/01/2016	06/30/2019

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 Michael Hessenius, John Pint and Brian Rogers to the Plumbing Board of Appeals for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Justin Gehrts	07/01/2016	06/30/2019

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 appointment of Justin Gehrts to the Cedar Rapids Stormwater Commission for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

I, Ron Corbett, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby reappoint the following individual to serve on the Veterans Memorial Commission for the term as indicated or until a successor is appointed and qualified:

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Kristin Delfs	07/01/2016	06/30/2019

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 Kristin Delfs to the Veterans Memorial Commission for the term indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

A P P O I N T M E N T

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

<u>Commissioner</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Abigail Ruby	06/14/2016	06/30/2017
Lynn Ocken	07/01/2016	06/30/2019
William Stamats	07/01/2016	06/30/2019

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 appointment of Abigail Ruby and reappointment of Lynn Ocken and William Stamats to the Visual Arts Commission for the terms indicated above is hereby given.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Carletta Knox-Seymour has devoted considerable time and effort as a member of the City Planning Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Carletta Knox-Seymour for serving as a member of the City Planning Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Emily Bowman, Ashley Reynolds and Robin Tucker have devoted considerable time and effort as members of the Civil Rights Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Emily Bowman, Ashley Reynolds and Robin Tucker for serving as members of the Civil Rights Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Shane Novak has devoted considerable time and effort as a member of the Electrical Board of Appeals,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Shane Novak for serving as a member of the Electrical Board of Appeals.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Esaie Toingar and Emily Weber have devoted considerable time and effort as members of the Grants and Programs Citizens Advisory Committee,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Esaie Toingar and Emily Weber for serving as members of the Grants and Programs Citizens Advisory Committee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Patricia Cargin has devoted considerable time and effort as a member of the Cedar Rapids Historic Preservation Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Patricia Cargin for serving as a member of the Cedar Rapids Historic Preservation Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Claudette Roby has devoted considerable time and effort as a member of the Housing Code Board of Appeals,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Claudette Roby for serving as a member of the Housing Code Board of Appeals.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Susan Corrigan has devoted considerable time and effort as a member of the Library Board of Trustees,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Susan Corrigan for serving as a member of the Library Board of Trustees.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, David Huston has devoted considerable time and effort as a member of the Mechanical Board of Appeals,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to David Huston for serving as a member of the Mechanical Board of Appeals.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Ronald Gonder and Barbara Hannon have devoted considerable time and effort as members of the Parks, Waterways & Recreation Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Ronald Gonder and Barbara Hannon for serving as members of the Parks, Waterways & Recreation Commission.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Craig Seeley, Jr. has devoted considerable time and effort as a member of the Cedar Rapids Stormwater Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Craig Seeley, Jr. for serving as a member of the Cedar Rapids Stormwater Commission.

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 Flood the Run 2016 water themed fun run event (includes road closures) on August 13, 2016.

CIP/DID #SPEC-047691-2015

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: 06/14/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Courtney Ball, on behalf of Matthew 25, has requested approval to conduct the 2016 Flood the Run water-themed fun run fundraiser event on city streets in the Ellis Park area on August 13, 2016 starting at 8:00 AM with event ending at 12 noon (not including set-up and tear-down times), and

WHEREAS, the applicant requests approval for the following streets to be closed only when participants are on the course approximately 7 AM to 2 PM:

- Ellis Blvd NW between 18th Street NW and the River Pavilion
- Access to boat harbor/boat houses/Robbins Lake
- portions of park roads in Ellis Park

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. Event staging will be in Ellis Park, not in public streets
2. Event route is as follows:

Start on Ellis Blvd NW just north of south Ellis Park entrance, continue northwest on Ellis Blvd NW to Ellis Harbor Road NW, continue north on Ellis Harbor Road NW to the park road and make the loop around Manhattan/Robbins Lake Park to the bike trail, continuing on the bike trail to back to Ellis Blvd NW, continue southeast on Ellis Blvd NW to Park Road NW in Ellis Park, continue west and then south on the Park Road NW through Ellis Park to Ellis Park Road NW in Ellis Park, continue northeasterly and south around the loop of Ellis Park Road NW approximately 500 feet, then go east approximately 165 feet through the park and turn southeast for approximately 265 feet (via a giant slip and slide) to the finish.

3. 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.
4. 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.
5. The Duck Pond, Harborview, Lakeview, Manhattan, Pool, Rose Garden, and Shakespeare Wedding garden area on August 13, 2016 from 9 AM to -10 PM are reserved and paid for by the event applicant.
6. Applicant shall provide adequate restroom facilities (including ADA accessible restrooms) when available Park restrooms are not adequate.

7. 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:

Ellis Blvd NW from just northwest of Park entrance at "River Pavilion" to just east of 18th Street NW.

- 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 Friday, August 12, 2016, and removed no later than Sunday, August 14, 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.
8. Applicant should contact the Water Department Customer Service (319-286-5900) preferably one week prior to the event and request the number (one per hydrant) of hydrant meter assemblies they will need and the location of each hydrant the units are to be placed on.

For the charges to connect, remove, cost per day and unit cost contact the Water Department Customer Service. There is also a damage deposit required.
9. 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.
10. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.
11. Applicant shall provide a command post, near the event start/finish, for officers and event staff.
12. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
13. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.
14. 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.
15. 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.

16. 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.
17. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.
18. If 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.
19. Participants shall run/walk on sidewalks where available, or on the left edge of roads facing traffic where no sidewalk is available or as directed by a uniformed police officer.
20. 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.
21. If cooking using LP, an LP permit is required from Fire Marshal McKinnon at 319-286-5862.
22. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
23. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

BE IT FURTHER RESOLVED, .

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 additional street closure for the Freedom Festival The Great Race event on June 25, 2016.

CIP/DID #SPEC-054224-2016

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 for an additional street closure for an event already approved by Resolution 0352-03-16 (approved at the March 22, 2016 council meeting) which is requesting permission to expand their activities with a street closure and event start time change, approval is recommended subject to the conditions stated on the approved resolution.

Action/Recommendation: Approve resolution for the event street closure.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 06/14/16

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, had requested and received approval (Resolution 0352-03-16) for the Freedom Festival event – The Great Race on the 3rd Avenue bridge and Mays Island; and

WHEREAS, it has been determined that an additional street closure and changed event start time is needed for The Great Race event on Saturday, June 25, 2016 with event start time changed to 12 noon, and

WHEREAS, Applicant requests the following streets 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 and 2nd Avenue Bridge between 1st Street SW and entrance to the Mays Island parking entrance;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this additional street closure and event start time for The Great Race is recommended subject to the following conditions:

1. All previous conditions approved for the event approval Resolution 0352-03-16 approved March 22, 2016 shall remain for the event.
2. Hours of car show operation are limited to: 12 noon to 8 PM. Hours of craft and food vendors operation are limited to: 12 noon to 8 PM
3. Applicant will be required to keep one lane open for entrance and exit to the Linn County Jail for law enforcement and Linn County Jail Employees during the event.
4. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers for both 2nd Ave and 3rd Ave, 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 (4) 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 \$1,568.

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: Intent and levy assessments

Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 35 properties.

CIP/DID #WTR061416-001

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: 06/14/16

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 July, 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., July 26, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 6/14/16

LIEN INTENTS 6/14/16			
#		Balance Due	Premise Address
1		\$ 46.78	15 WOODSTONE LN SW
2		\$ 129.83	199 13TH AVE SW
3		\$ 204.48	229 SINCLAIR AVE NE
4		\$ 68.01	341 13TH ST SW
5		\$ 111.40	344 17TH ST SE
6		\$ 213.20	349 23RD ST NW
7		\$ 152.50	406 31ST ST NW
8		\$ 111.38	406 E AVE NW
9		\$ 157.19	507 B AVE NW
10		\$ 181.34	653 28TH STREET CT SE
11		\$ 372.35	707 32ND ST SE
12		\$ 330.74	710 25TH ST SE
13		\$ 261.26	719 31ST ST SE
14		\$ 210.47	800 5TH AVE SW
15		\$ 168.69	807 36TH ST SE - REAR
16		\$ 161.18	906 PAWNEE DR NW
17		\$ 204.12	910 J AVE NW
18		\$ 83.20	1016 A AVE NW
19		\$ 66.70	1122 BROCKMAN DR SE
20		\$ 56.54	1421 1ST AVE SW
21		\$ 221.40	1533 7TH AVE SE
22		\$ 82.82	1533 7TH AVE SE
23		\$ 230.42	1549 5TH AVE SE
24		\$ 134.25	1608 HILLSIDE DR NW - LOWER
25		\$ 91.83	1617 B AVE NE
26		\$ 647.58	1837 B AVE NE
27		\$ 85.15	2311 33RD AVE SW
28		\$ 98.11	2432 11TH AVE SE
29		\$ 58.98	2755 WORTHINGTON DR SW
30		\$ 211.65	2920 NEEDLES RD SE
31		\$ 61.52	3261 OLD RIVER RD SW
32		\$ 158.70	4620 FORD AVE NW
33		\$ 274.59	5029 LOUISA ST NE
34		\$ 207.56	5829 MUIRFIELD DR SW #2
35		\$ 268.05	5905 UNDERWOOD AVE SW
		\$ 6,123.97	Grand Total
		35	Number of Properties
		\$ 46.78	Balance Due - Low
		\$ 647.58	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 – 13 properties.

CIP/DID #WTR042616-001

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

Background:

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

Below are the steps taken in typical situations:

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

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 0530-04-16 on April 26, 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: 6/14/16

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.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SPECIAL ASSESSMENTS (TO BE LIENED) 6/14/16

			SPECIAL ASSESSMENTS 6/14/16
			LIEN INTENTS 4/26/16
#		Balance Due	Premise Address
1		\$ 84.34	157 15TH AVE SW
2		\$ 468.14	539 9TH ST SW
3		\$ 183.50	1021 16TH ST NE
4		\$ 167.86	1212 9TH ST NW
5		\$ 226.19	1240 20TH ST SW
6		\$ 356.49	1613 MAPLE DR NW
7		\$ 182.26	1642 B AVE NE
8		\$ 189.95	1957 2ND AVE SE
9		\$ 242.50	2051 KNOLLSHIRE RD NE
10		\$ 65.42	3828 F AVE NW
11		\$ 55.88	5627 MUIRFIELD DR SW #8
12		\$ 114.43	6617 KIOWA TRACE NE
13		\$ 174.15	7414 WORCESTER RD, PALO
		\$ 2,511.11	Grand Total
		13	Number of Properties
		\$ 55.88	Balance Due - Low
		\$ 468.14	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 – 18 properties.

CIP/DID #WTR051016-001

<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. 0581-05-16 on May 10, 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: 6/14/16

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.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SPECIAL ASSESSMENTS (TO BE LIENED) 6/14/16

			SPECIAL ASSESSMENT 6/14/16
			LIEN INTENTS 5/10/16
#		Balance Due	Premise Address
1		\$ 68.42	65 LINDA SUE AVE, ROBINS, IA
2		\$ 226.35	320 19TH ST NE
3		\$ 106.93	389 BRENTWOOD DR NE
4		\$ 122.26	612 4TH ST SW - UPPER
5		\$ 222.40	1006 17TH ST NE
6		\$ 143.33	1201 20TH ST SW
7		\$ 144.36	1207 HARRISON CT NW
8		\$ 160.42	1229 20TH AVE SW
9		\$ 142.61	1411 CENTER ST NE
10		\$ 209.56	1751 HIGLEY AVE SE
11		\$ 305.57	1852 D AVE NE
12		\$ 176.75	1867 ELLIS BLVD NW
13		\$ 275.60	2014 J ST SW
14		\$ 45.56	2021 GRANDE AVE SE
15		\$ 30.29	2532 1ST AVE NE
16		\$ 158.96	3043 LEONARD ST NE - REAR
17		\$ 173.79	6514 TENNESSEE CT SW
18		\$ 325.26	7207 6TH ST SW
		\$ 3,038.42	Grand Total
		18	Number of Properties
		\$ 30.29	Balance Due - Low
		\$ 325.26	Balance Due - High



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Phone Number/Ext.: 4791

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

Alternate Contact Person: Sarah Augustine

Phone Number/Ext.: 4786

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

Description of Agenda Item: CONSENT AGENDA

1. Resolutions approving assessment actions:

Intent to assess – Solid Waste & Recycling – clean-up costs – ten properties.

CIP/DID #SWM-006-16

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

Background:

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

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

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

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

Action/Recommendation:

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

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

Time Sensitivity:

Resolution Date: 6/14/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 pm, July 13, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

INTENT TO ASSESS 6/14/16

INTENT TO ASSESS 6/14/16			
#		Balance Due	Premise Address
1		1,082.75	229 Sinclair Ave SE
2		777.75	528 15 th St NE
3		412.50	1208 6 th Ave SE
4		244.75	1820 A Ave NE
5		237.25	1017 Daniels St NE
6		283.75	1444 Bever Ave SE
7		461.00	1020 A Ave NW
8		298.75	363 16 th St SE
9		328.75	1745 Higley Ave SE
10		283.75	1738 Higley Ave SE
		\$4,411.00	Grand Total
		10	Number of Properties



Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Phone Number/Ext.: 4191

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

Alternate Contact Person: Sarah Augustine

Phone Number/Ext.: 4786

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

Description of Agenda Item: Intent and levy assessments

Resolutions approving assessment actions:

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

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

(Note: The Intent to Assess Resolution was approved at the Council Meeting on January 26, 2016.)

CIP/DID #SWM-002-16

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

Background:

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

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

The Notice of Intent to Assess these properties were approved by Resolution No. 0112-01-16 passed on January 26, 2016.

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

Action/Recommendation:

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

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

Time Sensitivity:

Resolution Date: 3-8-16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

NUISANCE ABATEMENTS

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

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

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LEVY ASSESSMENT (TO BE LIENED) 6/14/16

				LEVY ASSESSMENT 6/14/16
				INTENT TO ASSESS 4/26/16
#		Balance Due		Premise Address
1		764.00		1130 15 th St SE
2		331.00		1551 C Ave NE
3		630.00		1611 K Ave NE
		\$1,725.00		Grand Total
		3		Number of Properties



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 Tech Place 4th Addition and 2-Year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$54,483.70.

CIP/DID #2015028-01

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

Background:

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

The Developer, Jerry's Homes, was granted permission by the Water Division to install 8-inch water mains, services, and appurtenances in Tech Place 4th Addition (Project No. 2015028). The Contractor, Connolly Construction, Inc. has installed 969 feet of 8-inch DIP water main, services and appurtenances on Prairie Rose Drive SW and Prairie Sage Drive SW.

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 Tech Place 4th Addition (Project No. 2015028) and the Contractor's 2-year Maintenance Bond (#IAC585499) submitted by Connolly Construction, Inc., in the amount of \$54,483.70.

Alternative Recommendation:

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

Time Sensitivity: None, routine item

Resolution Date: 06/14/2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jerry's Homes, was granted permission by the Utilities Department - Water Division to install 969 lineal feet of 8" water mains, services, and appurtenances on Prairie Rose Drive SW and Prairie Sage Drive SW, all in Tech Place 4th Addition (Project No. 2015028), to the City of Cedar Rapids, and

WHEREAS, said work has now been completed and Connolly Construction, Inc. of Peosta, Iowa, as Principal, has filed a 2-year Maintenance Bond (Bond No. IAC585499) executed by Merchants Bonding Company (Mutual), as Surety, in the sum of \$54,483.70 (Fifty Four Thousand Four Hundred Eighty Three Dollars and 70/100) 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 Tech Place 4th Addition (Project No. 2015028), be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond filed by Connolly Construction, Inc., Iowa, as Principal, and executed by Merchants Bonding Company (Mutual), as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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: Maintenance bonds

Resolution accepting Portland Cement Concrete pavement in Ushers Ridge Twelfth Addition and approving 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$55,000.

CIP/DID #FLPT-003215-2013

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

Background: This item is for acceptance of a maintenance bond from E & F Paving Company, LLC for Portland Cement Concrete pavement improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer's contract price for the infrastructure improvements.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bonds as submitted from E & F Paving Company, LLC.

Alternative Recommendation: If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: Private Development

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, E & F Paving Company, LLC has filed a Maintenance Bond executed by United Fire & Casualty Company in the sum of \$55,000 for Portland Cement Concrete pavement in Ushers Ridge Twelfth Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by E & F Paving Company, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve Seminole Park Development, James Sattler of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.
2. The prevention and repair of paving undermining.
3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

The above items shall remain the responsibility of Seminole Park Development, James Sattler until such time as all the adjacent area has been developed and proper erosion control measures have been accomplished, and

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by E & F Paving Company, LLC be and the same is 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: Maintenance bonds

Resolution accepting Portland Cement Concrete pavement in Westwind Creek Ninth Addition and approving 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of \$70,000.

CIP/DID #FLPT-016629-2015

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

Background: This item is for acceptance of a maintenance bond from E & F Paving Company, LLC for Portland Cement Concrete pavement improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer's contract price for the infrastructure improvements.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bonds as submitted from E & F Paving Company, LLC.

Alternative Recommendation: If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: Private Development

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, E & F Paving Company, LLC has filed a Maintenance Bond executed by United Fire & Casualty Company in the sum of \$70,000 for Portland Cement Concrete pavement in Westwind Creek Ninth Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by E & F Paving Company, LLC be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve Midwest Development of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.
2. The prevention and repair of paving undermining.
3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

The above items shall remain the responsibility of Midwest Development until such time as all the adjacent area has been developed and proper erosion control measures have been accomplished, and

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by E & F Paving Company, LLC be and the same is 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: Maintenance bonds

Resolution accepting sanitary sewer in Westwind Creek Ninth Addition and approving 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$49,071.

CIP/DID #FLPT-016629-2015

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

Background:

This item is for acceptance of a maintenance bond from Rathje Construction Company for sanitary sewer improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer's contract price for the infrastructure improvements.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Rathje Construction Company.

Alternative Recommendation: If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: Private Development

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Rathje Construction Company has constructed sanitary sewer in Westwind Creek Ninth Addition, and

WHEREAS, said work has now been completed, and Rathje Construction Company has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of \$49,071 covering said work, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the sanitary sewer constructed be and the same is hereby accepted, and

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by Rathje Construction Company be and the same is 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: Maintenance bonds

Resolution accepting storm sewer in Westwind Creek Ninth Addition and approving 2-year Maintenance Bond submitted by Rathje Construction Company in the amount of \$51,895.

CIP/DID #FLPT-016629-2015

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

Background:

This item is for acceptance of a maintenance bond from Rathje Construction Company for storm sewer improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer's contract price for the infrastructure improvements.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from Rathje Construction Company.

Alternative Recommendation: If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: Private Development

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Rathje Construction Company has constructed storm sewer in Westwind Creek Ninth Addition, and

WHEREAS, said work has now been completed, and Rathje Construction Company has filed a 2-year Maintenance Bond, executed by United Fire & Casualty Company in the sum of \$51,895 covering said work, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the storm sewer constructed be and the same is hereby accepted, and

BE IT FURTHER RESOLVED that the 2-year Maintenance Bond filed by Rathje Construction Company be and the same is 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: Purchasing

Presenter at Meeting: John Riggs
E-mail Address: j.riggs@cedar-rapids.org

Phone Number/Ext.: 5981

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Accept projects

Demolition Services for RACM Structures, in the amount of \$69,990, final payment in the amount of \$3,499.50 and 2-year Performance bond submitted by D.W. Zinser Company (original contract amount was \$69,990, final contract amount is \$69,990).

CIP/DID #PUR0316-161

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

Background:

This project is to provide RACM (Regulated Asbestos Containing Materials) Demolition Services for three (3) residential structures and all detached accessory structures that sustained severe fire damage.

Address	GPN	DW Zinser Bid
1528 L St SW	143320600800000	23,330
1128 15 th St SE	142720201100000	23,330
911 9 th Ave SE	142722900300000	23,330
Total		\$ 69,990

The work consists of removing all debris associated with these structures including the foundations, footings, other materials such as private sidewalks, driveways, garages, sheds and miscellaneous materials or debris throughout the parcel leaving the site in a natural state.

The buildings have been deemed unsafe and not structurally sound to perform standard ACM testing or remediation prior to demolition. The structures WILL NOT be tested and are assumed to contain ACM and HHW. Therefore, **ALL** debris contained within the footprint of these structures **SHALL** be considered asbestos containing (RACM).

The construction contract work on the Demolition Services for RACM Structures (Contract No. PUR0316-161) has now been substantially completed in accordance with the approved specifications. There were no change orders.

Action/Recommendation:

Authorize the City to issue final payment in the amount of \$3,499.50 to D.W. Zinser Company as final payment of amounts retained on work completed.

Alternative Recommendation: none

Time Sensitivity: high

Resolution Date: 06-14-16

Budget Information: 101-138000-5221108

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS; the City of Cedar Rapids, Iowa and D.W. Zinser Company are parties to a Contract for Demolition Services for RACM Structures, authorized by Resolution No. 0461-04-16; and

WHEREAS, the construction contract work has been substantially completed on the Demolition Services for RACM Structures (Contract No. PUR0316-161) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is \$69,990 and funding for these services is covered under the budget, the GL coding 101-138000-5221108; and

WHEREAS, a Performance Bond, dated April 15, 2016 in the amount of \$69,990 covering said work filed by D.W. Zinser Company and executed by North American Specialty Insurance Company provides a two-year correction period for defects in materials and workmanship.

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

AND BE IT FURTHER RESOLVED that based on the Building Services Manager's recommendation, the Demolition Services for RACM Structures (Contract No. PUR0316-161) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids is authorized and directed to issue final payment for the sum of \$3,499.50 to D.W. Zinser Company; and

BE IT FURTHER RESOLVED that payment shall be issued 30 days from the date of resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: John Riggs

Phone Number/Ext.: 5981

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: Accept projects

Demolition Services of Buildings and Associated Materials Sinclair Site, Amendment No. 3 in the amount of \$175,274.75, final payment in the amount of \$10,740 and 2-year Performance Bond submitted by D.W. Zinser Company (original contract amount was \$214,800, final contract amount is \$390,074.75).

CIP/DID #PUR1115-098

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

Background:

The Work to be performed under this project (#PUR1115-098) is to provide all-inclusive demolition services for two large inter-connected concrete structures, one steel bin structure, three concrete accessory structures, old railroad grade materials, approximately 3,500 square yards of mixed material pavement (thickness varies 4" to 12") along with the associated parcel clean up at the Sinclair Site, 1600 3rd Street SW.

During the excavation activities for the removal of the concrete slabs and the retaining wall areas it was discovered that a large amount of building materials had been covered up and buried on site from the many changes to the operations at the Sinclair site over the years. To ensure that the materials were clean and did not contain asbestos containing materials, multiple samples were taken by a 3rd party testing agency. A report received on April 1, 2016 determined that approximately half of the debris did contain asbestos containing materials. Therefore, the areas were segregated so that proper disposal procedures could be followed.

As outlined in the contract, if any discoveries of additional materials were found during the demolition process, the contractor shall notify the project manager prior to any removal. After a site visit and review of the testing report, permission to proceed was given for both types of discovered debris. As this project is in preparation for the flood control system installation, all debris shall be removed in order to provide a clean prepared sub-base.

Amendment No. 3 has been prepared to reflect the cost of \$175,274.75 to remove buried debris that was discovered during demolition.

The construction contract work on the Demolition Services of Buildings and Associated Materials Sinclair Site (Contract No. PUR1115-098) has now been substantially completed in accordance with the approved specifications.

Summary of contract:

Original Contract	\$ 214,800.00	Resolution No. 0133-01-16
Amendment No. 1	\$ 0	To extend term of contract
Amendment No. 2	\$ 0	To extend term of contract
Amendment No. 3	<u>\$ 175,274.75</u>	Discovery Item – Buried Debris
Total	\$ 390,074.75	Total Project Cost

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute Amendment No. 3 and that a sum of \$10,740 be issued to D.W. Zinser Company as final payment of amounts retained on work completed.

Alternative Recommendation: none

Time Sensitivity: high

Resolution Date: 06-14-16

Budget Information: 3316509-11

Local Preference Policy: No

Explanation: Public Improvement Project

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS; the City of Cedar Rapids, Iowa and D.W. Zinser Company are parties to a Contract for Demolition Services of Buildings and Associated Materials Sinclair Site, authorized by Resolution No. 0133-01-16; and

WHEREAS, the construction contract work has been substantially completed on the Demolition Services of Buildings and Associated Materials Sinclair Site (Contract No. PUR1115-098) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is \$ 390,074.75 and funding for these services is covered under the budget, the GL coding 3316509-11; and

WHEREAS, a Performance Bond, dated February 5, 2016 in the amount of \$214,800 covering said work filed by D.W. Zinser Company and executed by North American Specialty Insurance Company provides a two-year correction period for defects in materials and workmanship.

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

BE IT FURTHER RESOLVED, that the City Manager and the City Clerk are authorized to execute Amendment No. 3 with D.W. Zinser Company for the discovery of buried debris to close out the Contract. A cost summary of the contract changes for this project is as follows:

Original Contract	\$ 214,800.00	Resolution No. 0133-01-16
Amendment No. 1	\$ 0	To extend term of contract
Amendment No. 2	\$ 0	To extend term of contract
Amendment No. 3	\$ 175,274.75	Discovery Item – Buried Debris
Total	\$ 390,074.75	Total Project Cost

AND BE IT FURTHER RESOLVED that based on the Building Services Manager's recommendation, the Demolition Services of Buildings and Associated Materials Sinclair Site (Contract No. PUR1115-098) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids is authorized and directed to issue final payment for the sum of \$10,740 to D.W. Zinser Company; and

BE IT FURTHER RESOLVED that payment shall be issued 30 days from the date of resolution.

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 \$1,807.79 and approving the 4-year Performance Bond submitted by Connolly Construction, Inc. for the West Post Road SW South of Beverly Road Drainage Improvement project (original contract amount was \$39,166.45; final contract amount is \$36,155.83).

CIP/DID #304450-02

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

Background: Construction has been substantially completed by Connolly Construction, Inc. for the West Post Road SW South of Beverly Road Drainage Improvement project. This is an approved Capital Improvements Project (CIP No. 304450-02) with a final construction contract amount of \$36,155.83. 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 \$1,807.79.

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: June 14, 2016

Budget Information: 304450 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the West Post Road SW South of Beverly Road Drainage Improvement project (Contract No. 304450-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated February 24, 2016 in the amount of \$37,166.45 covering said work filed by Connolly Construction, Inc. and executed by Merchants Bonding Company (Mutual) 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	\$37,166.45
Possible Incentive	2,000.00
Change Order No. 1	<u>(3,010.62)</u>
Amended Contract Amount	\$36,155.83

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 West Post Road SW South of Beverly Road Drainage Improvement project, (Contract No. 304450-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$1,807.79 to Connolly Construction as final payment.

The final contract price is \$36,155.83 distributed as follows: \$36,155.83 304-304000-304450, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: 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 \$12,155.28 and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the Noelridge Park Water Resource Restoration Project (original contract amount was \$247,998.60; final contract amount is \$243,105.69).

CIP/DID #304110-01

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

Background:

Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the Noelridge Park Water Resource Restoration Project. This is an approved Capital Improvements Project (CIP No. 304110-01) with a final construction contract amount of \$243,105.69. 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 \$12,155.28.

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: June 14, 2016

Budget Information (if applicable):

Total cost of the project, including engineering and construction, staff time, and contingency is estimated to be \$364,305. The Sponsored Project program will fund up to \$294,017 of this cost, from a portion of the interest due on the current Clean Water State Revolving Fund loan (which the Utilities Department would be repaying anyway) through WPC CIP project 615245. The balance of the funding is available from stormwater funds for National Pollutant Discharge Elimination System (NPDES) compliance improvements (304160), and funding requested by the Parks Department in the FY16 budget.

Local Preference Policy: Applies ☐ Exempt ☒

Explanation: Does not apply to public improvement projects

Recommended by Council Committee: Yes ☒ No ☐ N/A ☐

Explanation: Presented at the February 26, 2015 Infrastructure Committee Meeting.

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Noelridge Park Water Resource Restoration Project (Contract No. 304110-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 27, 2015 in the amount of \$242,998.60 covering said work filed by Eastern Iowa Excavating & Concrete LLC and executed by West Bend Mutual 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	\$242,998.60
Original Incentive Value	5,000.00
Change Order No. 1	3,243.40
Change Order No. 2	13,140.60
Change Order No. 3	-16,276.91
Removal of Original Incentive Value	<u>-5,000.00</u>
Amended Contract Amount	\$243,105.69

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 Noelridge Park Water Resource Restoration Project, (Contract No. 304110-01) 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 \$12,155.28 to Eastern Iowa Excavating & Concrete LLC as final payment.

The final contract price is \$243,105.69 distributed as follows: \$243,105.69 304-304000-304110, 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

COLLINS ROAD NE (HWY 100)

48TH ST NE

46TH ST NE

COUNCIL ST NE

PROJECT LOCATION

GOLF ST NE

REGENT ST NE

DOVER ST NE

CLIFTON ST NE

Noelridge Park

42ND STREET NE



NOELRIDGE PARK WATER RESOURCE
RESTORATION PROJECT



0 FEET 300



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 \$73,500.60 and approving the 4-year Performance Bond submitted by Iowa Erosion Control, Inc. for the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (original contract amount was \$1,711,989.97; final contract amount is \$1,470,012.08) **(Paving for Progress).**

CIP/DID #3012038-02

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

Background: Construction has been substantially completed by Iowa Erosion Control, Inc. for the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach. This is an approved Capital Improvements Project (CIP No. 3012038-02) with a final construction contract amount of \$1,470,012.08. 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 \$73,500.60.

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: June 14, 2016

Budget Information: Paving for Progress 3012038-02 SLOST

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (Contract No. 3012038-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated July 22, 2014 in the amount of \$1,653,989.97 covering said work filed by Iowa Erosion Control, Inc. and executed by Merchants Bonding Company (Mutual) 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	1,653,989.97
Possible Incentive	58,000.00
Change Order No. 1	5,344.47
Change Order No. 2	1,000.00
Change Order No. 3	11,324.04
Change Order No. 4	27,625.13
Change Order No. 5	2,347.28
Change Order No. 6	58,115.35
Change Order No. 7	3,513.94
Change Order No. 8	(341,248.10)
Removal of Original Incentive Value	(10,000.00)
Amended Contract Amount	\$1,470,012.08

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 Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project, (Contract No. 3012038-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$73,500.60 to Iowa Erosion Control, Inc. as final payment.

The final contract price is \$1,470,012.08 distributed as follows: \$1,470,012.08; \$1,312,077.56 301-301000-7970-3012038, \$57,806.75 301-301000-30186-3012038, \$100,127.77 321-321000-32185-321548, 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

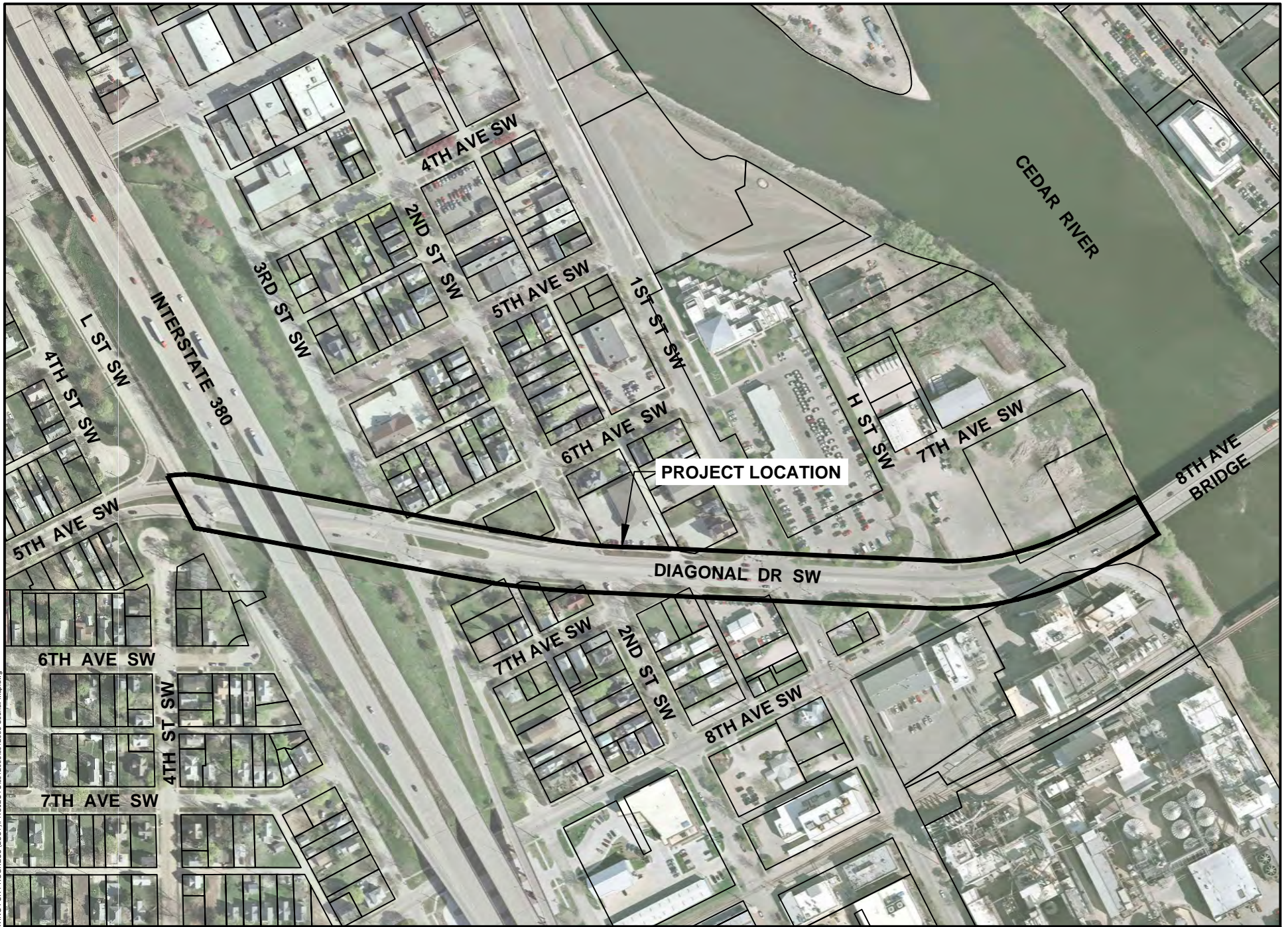
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W\PAVING FOR PROGRESS\LOST\PROJECTS\3012038\3012038 Council Map.dwg



**DIAGONAL DRIVE SW IMPROVEMENTS FROM INTERSTATE 380
TO WEST 8TH AVENUE BRIDGE APPROACH 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: Jason Junk

Phone Number/Extension: 5724

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

Description of Agenda Item: Accept projects

Resolution accepting project and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the 1st Avenue East & 12th Street SE Sidewalk and Curb Repair project (original contract amount was \$40,483; final contract amount is \$44,095.44).
CIP/DID #301937-00

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

Background: Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the 1st Avenue East & 12th Street SE Sidewalk and Curb Repair project. This is an approved Capital Improvements Project (CIP No. 301937-00) with a final construction contract amount of \$44,095.44. 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 of Eastern Iowa Excavating & Concrete, LLC.

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: June 14, 2016

Budget Information: 301937

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 City Engineer certifies construction contract work on the 1st Avenue East & 12th Street SE Sidewalk and Curb Repair project (Contract No. 301937-00), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated September 11, 2015 in the amount of \$38,938 covering said work filed by Eastern Iowa Excavating & Concrete, LLC and executed by West Bend Mutual 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	\$38,983.00
Original Incentive Value	1,500.00
Change Order No. 1	5,112.44
Removal of Original Incentive	<u>-1,500.00</u>
Amended Contract Amount	\$44,095.44

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 1st Avenue East & 12th Street SE Sidewalk and Curb Repair project, (Contract No. 301937-00) be and the same is hereby accepted as being substantially completed.

The final contract price is \$44,095.44 distributed as follows: \$44,095.44 301-301000-301937, and

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5848

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

Phone Number/Extension: 5896

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$13,707.50 and approving the 2-year Performance Bond submitted by Daktronics, Inc. for the Veterans Memorial Stadium Ribbon Message Board project (original contract amount was \$274,150; final contract amount is \$274,150).

CIP/DID #314354-03

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

Background: Construction has been substantially completed by Daktronics, Inc. for the Veterans Memorial Stadium Ribbon Message Board project. This is an approved Capital Improvements Project (CIP No. 314354-03) with a final construction contract amount of \$274,150. 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 \$13,707.50.

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, two-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: June 14, 2016

Budget Information: 314/314000/314354 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Veterans Memorial Stadium Ribbon Message Board project (Contract No. 314354-03), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated December 1, 2015 in the amount of \$272,150 covering said work filed by Daktronics, Inc. and executed by Federal Insurance Company provides a 2-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$272,150
Possible Incentive	2,000
Contract Amount	\$274,150

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 2-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 Veterans Memorial Stadium Ribbon Message Board project, (Contract No. 314354-03) 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 \$13,707.50 to Daktronics, Inc. as final payment.

The final contract price is \$274,150 distributed as follows: \$274,150 314-314000-314354
, 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



**VETERANS MEMORIAL STADIUM
RIBBON MESSAGE BOARD**



Cadd File Name: W:\PROJECTS\GIS\314354 Ribbon Message Board\314354 Council Map.dwg



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 Rosedale Meadows Second Addition for land located at 6075 Rosedale Court SE; east of Rosedale Road SE and north of Mount Vernon Road SE.

CIP/DID #FLPT-022801-2016

EnvisionCR Element/Goal: GrowCR Goal 2: Manage Growth.

Background:

The property owner submitted the Final Plat of Rosedale Meadows Second Addition to Linn County, Iowa in accordance with a 28E agreement between the City of Cedar Rapids and Linn County for the review of County subdivisions within two miles of the Cedar Rapids Corporate Limits.

The property owner submitted the final plat 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 10.18 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: June 14, 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 Rosedale
Meadows 2nd Addition
to Linn County

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF ROSEDALE MEADOWS SECOND ADDITION TO LINN COUNTY, IOWA containing One (1) numbered lot, Lot 1, and One (1) lettered lot, Outlot '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. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement (Rosedale Road SE)
3. Agreement for Private Storm Water Quality
4. Irrigation Well Easement (Off-Site)
5. Agreement to Annex

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 Rosedale Meadows Second Addition to Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 14th day of June, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Casey Drew

Phone Number/Ext.: 5097

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

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: Purchases, contracts and agreements

Contract with TrueNorth Companies, LLC for Insurance Consultant Services for the Finance Department for five years in the amount of \$575,000.

CIP/DID #PUR0615-247

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

Background:

A Request for Proposal was issued on January 5, 2016 for Insurance Consultant Services.

Seven firms responded to the RFP:

Firm Name	Location
Arthur Gallagher Risk Management	West Des Moines, IA
Aon Risk Services Central, Inc.	West Des Moines, IA
Holmes Murphy & Associates	Cedar Rapids, IA
Millhiser Smith Agency, Inc.	Cedar Rapids, IA
Stamy Agency, Inc.	Cedar Rapids, IA
TrueNorth Companies, LC	Cedar Rapids, IA
Well Fargo Insurance Services	St. Louis Park, MN

An Evaluation Team comprised of Casey Drew, Yvonne Aubrey, Don Swanson, Steve Estenson and Phil Brooks reviewed each proposal, interviewed four firms and scored the proposals based on (1) Qualifications and Experience (2) Cost and (3) Responsiveness.

The proposal submitted by TrueNorth was scored the highest for the following reasons:

- Comprehensive implementation process and timeline
- Presented a proactive focused systematic approach to the project
- Dedicated Client Service Team of 13 professionals with extensive experience
- Fee includes a Risk Management Information System (RMIS) that the City values at \$75,000
- Outcome demonstrated with Mercy Hospital after flood

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute the Contract with TrueNorth Companies as described herein.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 06-14-16

Budget Information: Risk Management Fund 011

Local Preference Policy: Yes

Explanation: TrueNorth is a certified local business.

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for Insurance Consultant Services on behalf of the Finance Department; and

WHEREAS, proposals were received from seven 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 TrueNorth Companies, LLC in the amount of \$575,000; and

WHEREAS, a contract has been prepared for the contract period July 1, 2016 through June 30, 2021.

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: Sandi Fowler

Phone Number/Ext.: x5077

E-mail Address: s.fowler@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. 3 to the Contract with Recreation Accessibility Consultants, LLC for ADA Compliance Consulting and ILA Services for the City Manager's Office to add additional services to the scope for an amount not to exceed \$119,080.75 (original contract amount was \$935,120; total contract amount with this amendment is \$1,120,716.25).

CIP/DID #PUR0415-212

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

Background:

Proposals were solicited by the Purchasing Services Division on behalf of the City Manager's Office for ADA Compliance Consulting and ILA Services. The ADA Settlement Agreement between the City of Cedar Rapids and the United States requires that the City execute a Contract with in Independent Licensed Architect (ILA) within three (3) months of the July 28, 2015 effective date.

The contract was awarded to Recreation Accessibility Consultants, LLC for the contract period of October 26, 2015 through July 28, 2019 for a total amount not to exceed \$935,120. Funding for services under this Contract are covered by ADA bonds.

Amendment No. 3 is to add additional services to the contract to provide engineering designs for a route along 1st Avenue SW between Atwood Dr. SW and Rock Valley Dr. SW, to add the audit and inspection of additional non-DOJ park sites, and to amend the compensation schedule. The additional services will not exceed \$119,080.75 for a revised contract amount not to exceed \$1,120,716.25.

Summary of contract to date:

	Price	Description
Original Contract	\$935,120.00	Resolution No. 1528-10-15
Amendment No. 1	\$0.00	Revised compensation schedule
Amendment No. 2	\$66,515.50	Resolution No. 0601-05-16 to add services to scope
Amendment No. 3	\$119,080.75	Add services to scope
Total	\$1,120,716.25	Not to exceed, except by written amendment

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute Amendment No. 3 as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: ADA Bonds, Class 18401

Local Preference Policy: Yes

Explanation:

None of the firms who submitted a proposal are certified local businesses. Several proposals include partnering with a local firm to serve as the ILA but this does not qualify them for local preference.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Recreation Accessibility Consultants, LLC are parties to a contract for ADA Compliance Consulting and ILA Services for the City Manager's Office; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in services in the amount of \$119,080.75; and

WHEREAS a summary of the Contract is as follows:

	Price	Description
Original Contract	\$935,120.00	Resolution No. 1528-10-15
Amendment No. 1	\$0.00	Revised compensation schedule
Amendment No. 2	\$66,515.50	Resolution No. 0601-05-16 to add services to scope
Amendment No. 3	\$119,080.75	Add services to scope
Total	\$1,120,716.25	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. 3 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: Consent

Phone Number/Ext.: N/A

E-mail Address: N/A

Alternate Contact Person: Nic Roberts

Phone Number/Ext.: 5088

E-mail Address: n.roberts@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Finance Department purchase of Oracle Database Software Maintenance from Oracle America, Inc. not to exceed \$40,839.52.

CIP/DID #OB569172

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

Background:

The Information Technology Department supports Oracle databases for the City of Cedar Rapids. The Finance Department currently uses PeopleSoft Financials and the Human Resources Department uses PeopleSoft HRMS. Both of these systems use Oracle database as their foundation. Renewing this service agreement provides software updates and technical support. This total renewal charge for the period of July 29, 2016 through July 28, 2017 is \$40,839.52.

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

Alternative Recommendation: The Council could decide not to approve this renewal service contract. If that would happen, there would be no maintenance on Oracle Database Software including support and updates.

Time Sensitivity:

Resolution Date: June 14, 2016

Budget Information: 522101-101-103100

Local Preference Policy:

Explanation:

Recommended by Council Committee:

Explanation:

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Information Technology Department maintains Oracle databases to support PeopleSoft Financials and PeopleSoft HRMS, and

WHEREAS, Oracle has submitted a renewal notice for service in the amount of \$40,839.52 for the annual license and support for the period of July 29, 2016 through July 28, 2017, now therefore

BE IT RESOLVED, that the Finance Department is hereby authorized to purchase services for Oracle database software maintenance in the amount of \$40,839.52 from Oracle America, Inc., PO Box 44471, San Francisco, CA 94144-4471 to be funded from the Finance Department's Operating Budget and coded to 522101-101-103100.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Shawn Lampe
E-mail Address: s.lampe@cedar-rapids.org

Phone Number/Ext.: 5119

Alternate Contact Person: Heather Mell
E-mail Address: h.mell@cedar-rapids.org

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 5 to renew contract with Pomeroy IT Solutions for Avaya Network Equipment and Maintenance for the Information Technology Department for an estimated 6-month amount not to exceed \$200,000 (original contract amount was \$306,111.46; renewal contract amount is \$200,000).

CIP/DID #0113-152

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

Background:

The Information Technology Department entered into a contract with Pomeroy IT Solutions to provide Avaya Network Equipment and Maintenance. The contract was approved by Resolution No. 0480-03-13. The contract was renewed for the period of April 1, 2014 through March 31, 2015 and April 1, 2015 through March 31, 2016. The contract was then extended through May 31, 2016.

This 6 month renewal period is for June 1, 2016 through November 30, 2016.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 5 as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: June 14, 2016

Budget Information: City IT Funds

Local Preference Policy: NA

Explanation: Local Preference did not apply to the original contract due to federal funds.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Pomeroy IT Solutions are parties to a contract for the six-month as-needed purchase of Avaya Network Equipment and Maintenance for the Information Technology Department; and

WHEREAS, both parties have agreed to renew the contract for an additional six-month period for an amount not to exceed \$200,000; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 0480-03-13	03-27-13 to 03-31-14
Amendment No. 1 to add additional services	Resolution No. 0852-05-13	03-27-13 to 03-31-14
Amendment No. 2 to renew contract	Resolution No. 0293-03-14	04-01-14 to 03-31-15
Amendment No. 3 to renew contract	Resolution No. 0414-03-15	04-01-15 to 03-31-16
Amendment No. 4 to extend contract	Signed by CITY on 3-31-16	04-01-16 to 05-31-16
Amendment No 5 to renew contract	Pending	06-01-16 to 11-30-16

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.5 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

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

Phone Number/Ext.: 5896

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 3 to the contract for On-Call Land Surveying Services with Foth Infrastructure & Environment, LLC for the Engineering Division for an increase in services for an amount not to exceed \$60,000 (original contract amount was \$70,000; total contract amount with this amendment is \$230,000).

CIP/DID #1214-127

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

Background:

City Council awarded the contract to Foth Infrastructure & Environment, LLC for on-call land surveying services through Resolution No. 0240-02-15. Due to an increase in projects by the Engineering Division, \$60,000 is being added to the contract through Amendment No. 3. The original contract amount was \$70,000.

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

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

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: June 14, 2016

Budget Information: 553000-301-301000-30185

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

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

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the volume of Services in the amount of \$60,000; and

WHEREAS, the annual not to exceed amount for this contract period (02/10/15 - 06/30/16) shall increase to \$230,000; and

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

Original Contract	Resolution No. 0240-02-15	02/10/15 - 06/30/16
Amendment No. 1 to change invoice form	Signed by the CITY 06/29/15	Effective 02/10/15
Amendment No. 2 to increase Services	Resolution No. 1434-10-15	Effective 08/01/15
Amendment No. 3 to increase Services	Pending	Effective 06/01/16

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.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

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

Phone Number/Ext.: 5896

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 4 to renew contract with Foth Infrastructure & Environment, LLC for On-Call Land Surveying Services for the Engineering Division for an annual amount not to exceed \$150,000 (original contract amount was \$70,000; renewal contract amount is \$150,000).
 CIP/DID #1214-127

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

Background:

Foth Infrastructure & Environment, LLC provides on-call land surveying services for in-house design projects. This resolution is to renew the contract for the period July 1, 2016 through June 30, 2017 for an amount not to exceed \$150,000. Foth agreed to renew the contract with no increase in price.

Foth will invoice the City for the actual hours of Work performed.

Description	Firm fixed hourly price
Professional land surveyor	\$123
Survey coordinator	\$114
Survey crew - 1 person (boundary/topo, construction or right of way)	\$100
Survey crew - 2 person (boundary/topo, construction or right of way)	\$183
Survey tech	\$100

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

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 14, 2016

Budget Information: 553000-301-301000-30185

Local Preference Policy: Yes

Explanation: Foth Infrastructure & Environment, 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 Foth Infrastructure & Environment, LLC are parties to a contract for on-call land surveying services for the Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$150,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0240-02-15	02/10/15 - 06/30/16
Amendment No. 1 to change invoice form	Signed by the CITY 06/29/15	Effective 02/10/15
Amendment No. 2 for additional Services	Resolution No. 1434-10-15	Effective 08/01/15
Amendment No. 3 for additional Services	Pending	Effective 06/01/16
Amendment No. 4 to renew the Contract	Pending	07/01/16 - 06/30/17

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to renew the contract as described herein.

PASSED_DAY_TAG

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: Purchases, contracts and agreements

Purchase order in the amount of \$80,622.40 to Ferguson Waterworks for 12 Neptune Trimble Ranger 3XE Handheld Units and Accessories for the Water Division Meter Reading Section.

CIP/DID #WTR061416-002

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

Background:

The Utilities Department – Water Division has implemented an automated meter reading system and needs to replace the Neptune CE5320B handheld data collector units. (The current handheld units will no longer be supported by Neptune.)

Ferguson Waterworks has the bids to provide Residential and Commercial Water Meters and Accessories for the Utilities Department – Water Division. For the remote radio read data collectors to work on meters already installed in the system, the Water Division needs to purchase the remote radio read data collectors from the vendor that provides the meters.

The Water Division Meter staff requested a proposal from Ferguson Waterworks for the replacement of 12 handheld units and accessories. A proposal was submitted in the amount of \$80,622.40 for 12 Neptune Trimble Ranger 3XE Handheld Units and Accessories, and includes trade-in of current handheld units.

Action / Recommendation:

The Utilities Department – Water Division recommends approval of the Resolution authorizing a purchase order in the amount of \$80,622.40 to Ferguson Waterworks for 12 Neptune Trimble Ranger 3XE Handheld Units and Accessories for the Water Division Meter Reading Section.

Alternative Recommendation (if applicable): N/A

Time Sensitivity: N/A

Resolution Date: 6/14/16

Budget Information:

Funded from Fiscal Year 2016 Utilities Department – Water Division capital equipment budget and coded to 554000-621-621005-N/A.

Local Preference Policy: NA

Explanation:

Ferguson Waterworks has the bids for residential and commercial water meters and for the remote radio read data collectors to work on meters already installed, we need to order from the vendor that provides the meters (sole source).

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department - Water Division Meter Section has implemented an automated meter reading system, and

WHEREAS, the Utilities Department - Water Division needs to replace the Neptune CE5320B handheld data collector units currently being used. (The current handheld units will no longer be supported by Neptune.), and

WHEREAS, Ferguson Waterworks has the bids to provide Residential and Commercial Water Meters and Accessories for the Water Division and for the remote radio read data collectors to work on meters already installed in the system, the Water Division needs to order from the vendor (sole source) that provides the meters, and

WHEREAS, Ferguson Waterworks has submitted a proposal in the amount of \$80,622.40 for 12 Neptune Trimble Ranger 3XE Handheld Units and Accessories, including trade-in of the current handheld data collector units, and

WHEREAS, the Utilities Department - Water Division staff has determined that the proposal submitted by Ferguson Waterworks in the amount of \$80,622.40 for the replacement of the handheld data collector units is fair and reasonable.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Utilities Department - Water Division be hereby authorized to issue a purchase order in the amount of \$80,622.40 to Ferguson Waterworks for 12 Neptune Trimble Ranger 3XE Handheld Units and Accessories for the Water Division Meter Reading Section. Funded from fiscal year 2016 Utilities Department - Water Division capital equipment budget and coded to 554000-621-621005-N/A.

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: Tariq Baloch
E-mail Address: t.baloch@cedar-rapids.org

Phone Number/Ext.: 5283

Description of Agenda Item: Purchases, contracts and agreements

Purchase order in the amount of \$60,232.25 to Roemer Machine & Welding Co. for emergency repairs to Centrifuge #1 (South Unit) at the J Avenue Water Treatment Plant.

CIP/DID #JAVE06-14-16

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

Background:

The J Avenue Plant has two centrifuges that were originally installed in 1981, and for the plant to function in accordance with the regulatory requirements, both Centrifuges need to be in service. Centrifuge #1 (South Unit) is in need of emergency repairs in order to place it back in service. With Centrifuge #1 out of service, the J Avenue Water Treatment Plant has only Centrifuge #2 (North Unit) to remove and dewater lime sludge. Loss of the centrifuge process would result in potential water quality and quantity issues and potential environmental impacts in the lagoon storage area.

Currently there is no city contract for this type of repair.

The J Avenue Water Plant staff requested a quote from Roemer Machine & Welding Co. for material and labor costs to provide emergency repairs to Centrifuge #1 (South Unit). A quote was submitted in the amount of \$60,232.25 for labor, parts, materials and round trip freight.

Action/Recommendation:

The Utilities Department - Water Plant staff recommends approval of the Resolution authorizing a purchase order in the amount of \$60,232.25 to Roemer Machine & Welding Co. for emergency repairs to Centrifuge #1 (South Unit) at the J Avenue Water Treatment Plant.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: 6-14-16

Budget Information:

Funded from Utilities Department – Water Plant fiscal year 2016 operations and maintenance budget and coded to 533101-621-621002-N/A.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the J Avenue Water Treatment Plant has two centrifuges that were originally installed in 1981. For the plant to function in accordance with regulatory requirements, both Centrifuges need to be in service. Centrifuge #1 (South Unit) is out of service and in need of emergency repairs, and

WHEREAS, with Centrifuge #1 (South Unit) out of service, the J Avenue Water Treatment Plant has only Centrifuge #2 (North Unit) in service to remove and dewater lime sludge at the Plant. Loss of the centrifuge process would result in potential water quality and quantity issues and potential environmental impacts, and

WHEREAS, the Utilities Department - J Avenue Water Plant staff requested a quote from Roemer Machine & Welding Co. for material and labor costs to provide emergency repairs to Centrifuge #1 (South Unit). A quote was submitted in the amount of \$60,232.25 for labor, parts, materials and round trip freight, and

WHEREAS, the Utilities Department - J Avenue Water Plant staff recommends that a purchase order be issued in the amount of \$60,232.25 to Roemer Machine & Welding Co. for emergency repairs to Centrifuge #1.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Utilities Department – Water Division be hereby authorized to issue a purchase order in the amount of \$60,232.25 to Roemer Machine & Welding Co. for emergency repairs to Centrifuge #1 (South Unit) at the J Avenue Water Treatment Plant. To be funded from Utilities Department – Water Plant Maintenance FY2016 operations and maintenance budget and coded to 533101-621-621002-N/A.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

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. 4 to renew the contract with McMurrin Trucking, Inc. for lime sludge disposal for the Water Division for an annual amount not to exceed \$310,000 (original contract amount was \$310,000; renewal contract amount is \$310,000).

CIP/DID #0514-181

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

Background:

The Cedar Rapids Utilities Department – Water Operations utilizes lime to soften all of the water produced by both the J Avenue and Northwest Water Treatment Plants. The lime residual material is the byproduct of the lime softening process and is primarily composed of calcium carbonate and magnesium hydroxide. Water operates and maintains a centrifuge for dewatering the lime residual material produced at the J Avenue plant to a consistency that is 65 - 70% solids. The decant water is discharged to settling ponds in the East Well Field.

Each week, the J Avenue Treatment Plant generates 2,500 tons of centrifuged lime residual material. Each winter, Water Operations removes the settled lime residual material from the ponds in the East Well Field; this material must also be disposed.

City Council awarded the Contract to McMurrin Trucking, Inc. through Resolution No. 0869-06-14. McMurrin Trucking, Inc. agreed to renew the Contract with no increase in price. The Contract period will be July 1, 2016 through June 30, 2017. There are two additional one-year renewal options on this Contract.

Pricing

Description	Firm fixed price per wet ton
Loading and transport of lime residual material by City staff	\$8.39
Loading and transport of lime residual material by Contractor	\$14.39

While the Contract does provide an option for Contractor hauling, Water Operations generally uses department resources to haul the material to the approved site.

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 14, 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 lime sludge disposal for the Water Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$310,000; and

WHEREAS, the contract period is July 1, 2016 through June 30, 2017 with two additional one year renewal options remaining; and

WHEREAS, a summary of the contract 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	Resolution No. 0371-03-16	Effective March 1, 2016
Amendment No. 4 to renew Contract	Pending	07/01/16 - 06/30/17

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

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. 5 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 \$10,000 (original contract amount was \$310,000; total contract amount with this amendment is \$405,000).

CIP/DID #0514-181

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

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, \$10,000 is being added to the contract. This is for the contract period July 1, 2015 - June 30, 2016.

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	Resolution No. 0371-03-16	Effective March 1, 2016
Amendment No. 4 to renew Contract	Pending	07/01/16 - 06/30/17
Amendment No. 5 for increased volume	Pending	Effective June 1, 2016

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute Amendment No. 5 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 14, 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 the annual as-needed lime sludge disposal for the Water Division; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in volume of lime sludge removal in the amount of \$10,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (07/01/2015 - 06/30/2016) shall increase from \$395,000 to \$405,000; 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	Resolution No. 0371-03-16	Effective March 1, 2016
Amendment No. 4 to renew Contract	Pending	07/01/16 - 06/30/17
Amendment No. 5 for increased volume	Pending	Effective June 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. 5 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Fleet

Presenter at Meeting: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Alternate Contact Person: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Description of Agenda Item: Purchases, contracts and agreements

Fleet Services Division purchase of two 2016 Ford F150 Pickups from Stivers Ford Lincoln for use by the Utilities Department – Water Plant and Water Pollution Control, in the amount of \$62,457.

CIP/DID #FLT007

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

Background:

This is a budgeted fleet replacement for equipment which has exceeded its lifecycle and cost-efficient life. This purchase is being made from Stivers Ford Lincoln of Waukee, Iowa, who is an awarded dealer for State Bid Contract #6868-16A for "Model Year 2016 Pickups" as let by the Iowa Department of Administrative Services.

Action/Recommendation:

The Fleet Services Division recommends approval of this resolution authorizing this purchase.

Alternative Recommendation:

If not approved, the operating expenses for the City and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: Fund 073, DEPT ID 073000 Project 073002

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Fleet Services Division has solicited a quotation for the purchase of two 2016 Ford F150 Pickups for a budgeted and scheduled fleet replacement for use by Utilities/Water Plant and Water Pollution Control, and

WHEREAS, Stivers Ford Lincoln of Waukee, Iowa, is a current holder of the State Bid Contract No. 6868-16A for "Model Year 2016 Pickups" as let by the Iowa Department of Administrative Services (DAS), and

WHEREAS, Stivers Ford Lincoln is able to provide the requested vehicles at the State Bid contracted price, and

WHEREAS, the expenditure for said purchase will be \$30,859 and \$31,598, for a total of \$62,457 budgeted in FY 2016 GL account Fund 073, Dept ID 073000, and

WHEREAS, the Fleet Services Division recommends the purchase of said 2016 Ford F150 Pickups from Stivers Ford Lincoln in the amount of \$62,457.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the recommendation above be accepted subject to the terms and conditions of the bid documents, and.

BE IT FURTHER RESOLVED, that the Fleet Services Division is hereby authorized to purchase the named vehicle from Stivers Ford Lincoln as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

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: Purchases, contracts and agreements

Purchase of one 32 foot, Glavel Legacy, medium-duty bus for a cost of \$151,266.27 from Høglund Bus Co., Inc.

CIP/DID #TRN004-16

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

Background:

The City has budgeted FY16/17 CIP funds to purchase light-duty and medium duty buses to be used for our ADA paratransit service. This vehicle will be purchased off of the Iowa DOT's 2014 Van/Bus procurement, which is open to public transit agencies and meets state and federal procurement requirements. Høglund Bus Co., Inc. is an authorized vendor under contract with the Iowa DOT to provide medium-duty 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: June 14, 2016

Budget Information:

The purchase of this vehicle is included in the Transit Division's FY16/17 CIP budget.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Transit Division has a need to purchase medium-duty buses to be used for our ADA paratransit service, and

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

WHEREAS, Hoglund Bus Co., Inc. is an authorized vendor under contract with the IDOT to provide medium-duty buses, and

WHEREAS, the funding for this purchase is included in the Transit Division's FY16/17 budget.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Transit Division is authorized to purchase one 32 foot, Glavel Legacy, medium-duty bus from Hoglund Bus Co., Inc. for a cost of \$151,266.27.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

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

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements

Contract with Consumers Cooperative Society for Fuel Products & Services for the Fleet Services Division for two years for an annual amount not to exceed \$3,800,000.

CIP/DID #PUR0416-176

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

Background:

Purchasing Services solicited bids for Fuel Products & Services on behalf of the Fleet Services Division. This was an intergovernmental bid, with the Cedar Rapids Community School District, The Eastern Iowa Airport and the Cedar Rapids/Linn County Solid Waste Agency also participating.

Five bids were received. Fleet Services recommends award to Consumers Cooperative Society as the overall lowest responsive and responsible bidder. The Cedar Rapids Community School District and the Cedar Rapids/Linn County Solid Waste Agency will piggyback onto the City of Cedar Rapids award. The Eastern Iowa Airport will award their contract to Hartland Fuel Products, L.L.C. The contract is for two years, from July 1, 2016 through June 30, 2018. There are two additional two-year renewal options.

The bid results below are just for the margins. These margins are added to the daily IDOT rack average fuel prices to arrive at a cost per gallon charge to the City. The estimated annual expenditure is the total fuel price.

VENDORS		Consumers Cooperative Society	Fausser Oil Co., Inc.	Hartland Fuel Products, L.L.C.	Petroleum Traders Corporation	Specialized Petroleum Services
Vendor Location		Iowa City	Walford	Onalaska, WI	Ft. Wayne, IN	North Liberty
Local Business Certificate on File (Yes/No)		No	Submitted 05/04/16	No	No	No
Line Item	Description					
1	Gasohol					
	Transport bid margin	\$0.0150	\$0.0165	\$0.0065	\$0.0103	
	Tank wagon bid margin	\$0.1000	\$0.1045	\$0.3500	\$0.1850	
2	Unleaded					
	Tank wagon bid margin	\$0.1000	\$0.1545	\$0.3500	\$0.1850	
3	No. 1 Diesel (LS)					
	Transport bid margin	\$0.0275	\$0.0365	\$0.0175	\$0.0157	
	Tank wagon bid margin					
4	No. 2 Diesel (LS)					
	Transport bid margin	\$0.0275	\$0.0265	\$0.0175	\$0.0207	
	Tank wagon bid margin	\$0.1000	\$0.1045	\$0.3500	\$0.1850	
5	D-Grade Diesel					
	Transport bid margin	\$0.0384	\$0.1000	\$0.0600	\$0.0487	
6	Biodiesel					
	Bid margin	\$0.0900	No bid	\$0.0300	\$0.2500	
	Price per gallon			\$2.49	See bid	
7	50/50 Blend Premium No. 2 Diesel					
	Transport bid margin	\$0.0884	\$0.1865	\$0.1875	\$0.0750	
8	40/60 Blend Premium No. 2 Diesel					
	Transport bid margin	\$0.0984	\$0.1665	\$0.2175	\$0.0750	
	Miscellaneous					
1	Diesel additive					
	Bid margin			\$0.0200	\$0.0250	\$0.0000
	Price per gallon			See bid	See bid	\$25.00
	Pricing firm until			06/01/16	06/30/18	08/01/18
	Bid margin - Summer additive		\$0.0195			
	Price per gallon		\$29.25			
	Pricing firm until		06/30/18			
	Bid margin - Winter additive		\$0.0400			
	Price per gallon		\$30.00			
	Pricing firm until		06/30/18			
2	Charge for split transport deliveries	\$0.00	\$25.00	\$40.00	\$45.00	
3	Charge for split tank wagon deliveries	\$0.00	\$0.00	\$0.00	\$45.00	

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 14, 2016

Budget Information:

Local Preference Policy: Yes

Explanation: No Cedar Rapids company submitted a bid

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Fuel Products & Services on behalf of the Fleet Services Division; and

WHEREAS, this was an intergovernmental bid, with the Cedar Rapids Community School District, The Eastern Iowa Airport and the Cedar Rapids/Linn County Solid Waste Agency participating; and

WHEREAS, bids were received from five Vendors; and

WHEREAS, the Fleet Services Division recommends that the contract be awarded to Consumers Cooperative Society as the overall lowest responsive and responsible bidder, in the amount of \$3,800,000; and

WHEREAS, the Cedar Rapids/Linn County Solid Waste Agency and the Cedar Rapids School District are piggybacking onto the City of Cedar Rapids award to Consumers Cooperative Society; and

WHEREAS, The Eastern Iowa Airport will award their contract to Hartland Fuel Products, L.L.C.; and

WHEREAS, a contract has been prepared for Consumers Cooperative Society for the contract period July 1, 2016 through June 30, 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 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: John Witt
E-mail Address: j.witt@cedar-rapids.org

Phone Number/Ext.: 5800

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

Contract with ESCO Electric for the PTZ Dome Traffic Camera Installation project for the Traffic Engineering Division for an amount not to exceed \$74,900.

CIP/DID #PUR1215-117

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

Background:

Purchasing Services solicited bids on behalf of the Traffic Engineering Division for the PTZ Dome Traffic Camera Installation project. This project is to install cameras at 70 intersections in order to monitor traffic flow. The objective of the project is to add 70 additional Pan/Tilt/Zoom (PTZ) cameras at signalized intersections throughout the City. Currently the City has 20 intersections with PTZ cameras and they are used for monitoring traffic flow and for helping with traffic signal timing. The cameras will help make City staff more efficient and help cut down on unnecessary maintenance trips to intersections. City Council approved the purchase of the cameras through Resolution No. 0609-05-16.

Two bids were received to install the cameras. Traffic Engineering recommends award to ESCO Electric as the overall lowest responsive and responsible bidder. The installation will be completed by August 31, 2016.

Bids received:

Company Name	Location	Price per Intersection	Price for 70 Intersections
ESCO Electric	Marion	\$1,070	\$74,900
Price Industrial Electric, Inc.	Robins	\$1,565	\$109,550

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute the Contract.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: June 14, 2016

Budget Information: 306265

Local Preference Policy: Yes

Explanation: ESCO Electric is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for PTZ Dome Traffic Camera Installation on behalf of the Traffic Engineering Division; and

WHEREAS, the objective of the project is to add 70 additional Pan/Tilt/Zoom (PTZ) cameras at signalized intersections throughout the City. Currently the City has 20 intersections with PTZ cameras and they are used for monitoring traffic flow and for helping with traffic signal timing. The cameras will help make City staff more efficient and help cut down on unnecessary maintenance trips to intersections; and

WHEREAS, bids were received from two Contractors; and

WHEREAS, the Traffic Engineering Division recommends that the contract be awarded to ESCO Electric as the overall lowest responsive and responsible bidder, in the amount of \$74,900; and

WHEREAS, the project will be completed by August 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: Brent Schlotfeldt
E-mail Address: b.schlotfeldt@cedar-rapids.org

Phone Number/Ext.: 5809

Alternate Contact Person: Heather Mell
E-mail Address: h.mell@cedar-rapids.org

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements

Contract with Allied Glass Products for Ballistic Glass Enclosure at the Police Department for the Facilities Maintenance Services Division in the amount of \$73,950.

CIP/DID #PUR0316-160

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

Background:

Purchasing Services solicited bids on behalf of the Facilities Maintenance Services Division for a Ballistic Glass Enclosure at the Police Department. Allied Glass was the only vendor to respond.

Action/Recommendation:

Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: June 14, 2016

Budget Information: 360-360000-3603014

Local Preference Policy: Yes

Explanation: Allied Glass Products is a certified Local Vendor

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Ballistic Glass Enclosure at the Police Department on behalf of the Facilities Maintenance Services Division; and

WHEREAS, bids were received from 1 Vendor; and

WHEREAS, the Facilities Maintenance Services Division recommends that the contract be awarded to Allied Glass Products as the overall lowest responsive and responsible bidder, in the amount of 73,950; and

WHEREAS, a contract has been prepared for the Ballistic Glass Enclosure for the contract period June 15, 2016 through September 30, 2016.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

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

Phone Number/Extension: 5804

Alternate Contact Person: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 16 Final in the amount of \$6,367 with Miron Construction Co., Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – General Contractor (original contract amount was \$19,185,000; total contract amount with this amendment is \$20,248,216.18) **(Flood)**.

CIP/DID #PWE006-21

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

Background: WCD=Work Change Directive

WCD #20 Added structural steel changes not in the contract documents. \$6,367

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 16 Final submitted by Miron Construction Co., Inc.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: FLOOD/I-Jobs/City – PWE006

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

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. 16 Final in the amount of \$6,367 with Miron Construction Co., Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – General Contractor project, Contract No. PWE006-21. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$19,185,000.00
Change Order No. 1 (Revised)	41,562.00
Change Order No. 2 (Revised)	(58,929.00)
Change Order No. 3	76,924.00
Change Order No. 4	7,479.00
Change Order No. 5	2,883.00
Change Order No. 6	117,324.00
Change Order No. 7	56,647.00
Change Order No. 8	257,723.00
Change Order No. 9	12,272.00
Change Order No. 10	61,967.00
Change Order No. 11	205,613.10
Change Order No. 12	224,298.00
Change Order No. 13	17,224.08
Change Order No. 14	23,248.00
Change Order No. 15	10,614.00
Change Order No. 16 Final	<u>6,367.00</u>
Amended Contract Amount	\$20,248,216.18

General ledger coding for this Change Order to be as follows: \$6,367 330-330210-18515-PWE006-NG FLOOD

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

Phone Number/Ext.: 319 286-5045

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

Phone Number/Ext.: 319 286-5281

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing submission of an Application to the U.S. Environmental Protection Agency for participation in the Targeted Brownfields Assessment Program to complete Environmental Site Assessment activities for Cedar Lake.

CIP/DID #OB1362716

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

Background: The City of Cedar Rapids has partnered with Alliant Energy, Linn County, and the Friends of Cedar Lake through participation in the Cedar Lake Study Committee to implement a strategy to strengthen Cedar Lake's value as a community asset. The next step in this strategy is to complete Environmental Site Assessment (ESA) activities. As an alternative to the EPA Brownfields Assessment Grant Program as a funding source, staff has identified the EPA Targeted Brownfields Assessment Program to complete the remaining Environmental Site Assessment activities. The information collected during the Phase II ESA will determine if environmental remediation is necessary in the context of the possible future recreational amenities.

The Targeted Brownfields Assessment Program is a voluntary and free program designed to provide assistance to public entities, as an alternative to the EPA Brownfields Assessment Grant Program, to complete All Appropriate Inquiry Requirements for brownfields including Phase I and Phase II ESA's, formulation of a remediation plan (if necessary), and assistance with implementation of the remediation plan.

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

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

Time Sensitivity: Assistance through the TBA Program is based on a first come/first served basis.

Resolution Date: June 14, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa has partnered with Alliant Energy, Linn County, and The Friends of Cedar Lake to implement a strategy to add value to Cedar Lake as a community asset, and

WHEREAS, the next step in this strategy is to complete Environmental Site Assessment activities for Cedar Lake, and

WHEREAS, the U.S. Environmental Protection Agency administers the EPA Targeted Brownfields Assessment Program is a voluntary and free program designed to provide assistance to public entities, as an alternative to the EPA Brownfields Assessment Grant Program, to complete All Appropriate Inquiry Requirements for brownfields including Phase I and Phase II ESA's, formulation of a remediation plan (if necessary), and assistance with implementation of the remediation plan, and

WHEREAS, the information collected during the Environmental Site Assessment activities will be utilized to inform the strategy to add value to Cedar Lake as a community asset;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to submit an application to the U.S. Environmental Protection Agency for the Targeted Brownfields Assessment Program to be utilized for Cedar Lake.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: Consent Agenda

Phone Number/Ext.: N/A

E-mail Address: N/A

Alternate Contact Person: Nic Roberts

Phone Number/Ext.: 286-5088

E-mail Address: D.Roberts@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Execution of an Enterprise License Agreement (ELA) with Environmental Systems Research Institute (ESRI) for a three-year time period of July 1, 2016 through June 30, 2019 in the amount of \$313,500.

CID/DID #109300-03

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

Background:

As part of the GIS infrastructure in the City of Cedar Rapids all departments use ESRI GIS Software. This software allows users to enter, maintain, view and analyze GIS information.

An ELA gives the City of Cedar Rapids ready and uncapped access to ArcGIS software along with timely and expert assistance from ESRI allowing the City to expand our GIS capabilities while maximizing the value allowing the City to provide mapping and GIS services where and when it is needed.

The ELA will allow the Information Technology Department to put in place a dedicated GIS Server Cluster to expand support of EnerGov Land and Asset Management.

This new agreement replaces the annual ESRI City-Wide Maintenance Agreement.

This agreement would be for a three-year time period beginning July 1, 2016 through June 30, 2019.

Action/Recommendation: To approve execution of Enterprise License Agreement.

Alternative Recommendation: N/A

Time Sensitivity:

Resolution Date: June 14, 2016

Budget Information: 522101-101-109300

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Information Technology Department has identified the need to have an Enterprise License Agreement for ESRI Suite of Software Applications, and

WHEREAS, the Enterprise License Agreement will provide ready and uncapped access to ArcGIS software, enable access to increase GIS resources, and includes software maintenance, upgrades and support, and

WHEREAS, funds are available to provide for this purchase will come from Information Technology Department's Operating Budget 522101-101-109300 and will be allocated to departments per use, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager be authorized to execute a three-year agreement with Environmental Systems Research Institute, Inc., 380 New York Street, Redlands, CA, 92373 in the amount of \$313,500.

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: Sandy Pumphrey, PE, CFM
E-mail Address: s.pumphrey@cedar-rapids.org

Phone Number/Extension: 5363

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing signature and submission of CDBG Environmental Review Documentation and Request for Release of Funds and Certification forms for the Sinclair Levee project to the Iowa Economic Development Authority.

CIP/DID #3316309-00

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

Background:

The Cedar River Flood Control System (FCS) has CDBG (Community Development Block Grant) Disaster Recovery Funds from the US Department of Housing and Urban Development. The Iowa Economic Development Authority (IEDA) administers these federal funds, and has executed grant agreement 08-DRIEF-200CR with the City. The grant totals \$9.996 million and is being applied to the Sinclair Levee project, from the African American Museum (upstream end) to the Alliant River Run substation (downstream end). The grant expires November 30, 2017.

The Sinclair Levee project has completed environmental concurrence by the State of Iowa Historic Preservation Office. The last step necessary for IEDA to authorize this project for bid is to have the City sign and submit the CDBG Environmental Review Documentation and Request for Release of Funds and Certification forms. These two forms are not contract documents, but work associated with environmental activities. IEDA has authorized both the Flood Control Program Manager, and Sewer Utility Engineering Manager (in addition to the City Manager) to sign such documents associated with Agreement 08-DRIEF-200CR.

Time is of the essence in getting these CDBG funds authorized and spent by fall 2017. Whereas, City Council authorization is not technically required for these forms, to avoid any possible project delays, City Council authorization of staff to sign the two CDBG forms is being requested. Upon signature and submission of these forms, a fifteen day comment period will commence, after which bidding of the Sinclair Levee construction project may proceed.

Action/Recommendation: Approve authorization staff signing and submitting CDBG forms.

Alternative Recommendation: None. These forms are routine and mandatory.

Time Sensitivity:

High. Time is of the essence to ensure project funds are expended in accordance with grant funds.

Resolution Date: June 14, 2016

Budget Information: CDBG

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar River Flood Control System has been awarded Community Development Block Grant (CDBG) Disaster Recovery Funds for the construction of the Sinclair Levee, Agreement 08-DRIEF-200CR, and

WHEREAS, the proposed Sinclair Levee is also known as CIP 3316309 and generally runs from the African American Museum to the Alliant River Run Substation along the eastern banks of the Cedar River, and.

WHEREAS, the construction of the Sinclair Levee is in accordance with the adopted Cedar River Flood Control System Master Plan, and

WHEREAS, the Environmental Review document for the Sinclair Levee has been completed as required under the CDBG grant program, and

WHEREAS, the City must execute a Request for Release of Funds and Certification form in order to commence the funding for the Sinclair Levee project, so that the project may be put out for bid, and

WHEREAS, both the City Manager and Flood Control Program Manager have been authorized by the Iowa Economic Development Authority, under Agreement 08-DRIEF-200CR, to sign forms associated with said Agreement for the Sinclair Levee project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or Flood Control Program Manager is authorized to sign and submit both the CDBG Environmental Review documentation and the Request for Release of Funds and Certification form for the Sinclair Levee project (City CIP 3316309 and IEDA Agreement 08-DRIEF-200CR) to the Iowa Economic Development Authority.

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

Phone Number/Extension: 5153

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

Phone Number/Extension: 5141

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of a Cooperative Agreement between the Iowa Department of Transportation (IDOT) and the City of Cedar Rapids in the amount of \$696,502.90 for the 1st Avenue East from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 project (**Paving for Progress**).

CIP/DID # 301240-00

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

Background:

The City of Cedar Rapids shares jurisdiction with the Iowa Department of Transportation (IDOT) for 1st Avenue (Iowa 922/US Business 151). Pavement rehabilitation projects on joint jurisdiction roadways in municipalities are funded under a Cooperative Agreement between the municipality and the IDOT. For this project, the IDOT will use IDOT 3R funds to pay for pavement patching, asphalt milling, and asphalt resurfacing from face of curbs along 1st Avenue East.

The Phase 3 project improvements will rehabilitate existing deteriorated pavement on 1st Avenue East, construct new curbs for 4 of the 7 blocks, provide an improved stormwater drainage system, relocate water main at 31st Street NE and 33rd Street NE. The project will include a thinner two inch asphalt overlay from 28th Street Drive SE to 31st Street NE as an interim measure to address the deteriorated pavement surface until the Phase 5 improvements reconstruct 1st Avenue East in this section.

Agreement No. 6-12-STPU with the IDOT for Surface Transportation Program (STP) funding on 1st Avenue East from 27th Street to 40th Street was approved by the City Council on September 25, 2012. The 3R funding will pay for 33.4% and the STP funding will pay for 54.4% of the project improvements. Total estimated grant eligible funding, including the proposed Cooperative Agreement, is approximately \$1,662,298 (87.8%) of the estimated \$1,894,000 project cost.

Action/Recommendation:

The Public Works Department recommends approving the resolution authorizing execution of an Agreement between the IDOT and the City of Cedar Rapids for the 1st Avenue East from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 project. Upon City approval, signed agreements will be returned to the IDOT for necessary signatures.

Alternative Recommendation:

The City Council could choose to not approve the proposed agreement with the IDOT. The City would need to finance the \$696,502 of project funding contained in the Cooperative Agreement with other funding sources.

Time Sensitivity: Urgent, this project is scheduled for the July 19, 2016 IDOT bid letting.

Resolution Date: June 14, 2016

Budget Information: CIP No. 301240

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Corridor Metropolitan Planning Organization (CMPO) has approved federal-aid funding for miscellaneous improvements in connection with the 1st Avenue E from 27th Street to 40th Street project, and

WHEREAS, Iowa Code Sections 306A.7 and 307.44 provide for cities and the Iowa Department of Transportation (IDOT) to enter into Agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa, and

WHEREAS, the IDOT has provided Agreement No. 2016-16-187, Cooperative Agreement for the 1st Avenue East from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 project, and

WHEREAS, the City Council Resolution No. 1022-07-12 authorized execution of Contract No. 301240-02 for professional services for the 1st Avenue E from 27th Street to 40th Street Pavement Rehabilitation and Infrastructure Improvements project, and

WHEREAS, the City Engineer recommends authorizing execution of Agreement No. 2016-16-187, Cooperative Agreement, in connection with the 1st Avenue East from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 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 Agreement No. 2016-16-187, Cooperative Agreement, in connection with the 1st Avenue East from 27th Street NE to 34th Street NE HMA Resurfacing Phase 3 project with the Iowa Department of Transportation.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

Phone Number/Ext.: 319 286-5192

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

Alternate Contact Person: Pam Mosbaugh

Phone Number/Ext.: 319 286-5195

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

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the execution of a Memorandum of Understanding with the Region 10 Chief Elected Officials, Regional Workforce Development Board.

CIP/DID #PHA-0002-2015

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

Background:

Congress has enacted the Workforce Innovation and Opportunity Act (WIOA) to strengthen our country's workforce development system by aligning its employment, training, and education programs. WIOA prioritized a forward-looking one-stop system that provides integrated employment, training, and education programs responsive to the employment needs of the system's customers: job seekers, employees, and businesses that will lead to economic growth.

As a recipient of the Family Self-Sufficiency Grant, which is administered by the Office of Housing and Urban Development, the City of Cedar Rapids is a required partner of the Memorandum of Understanding, per the Workforce Innovation and Opportunity Act (WIOA). This MOU will establish the following:

1. Establish a cooperative working relationship among partners;
2. Define respective party roles and responsibilities;
3. Coordinate resources to prevent duplication;
4. Develop a one-stop system that creates a seamless customer experience;
5. Ensure the effective and efficient delivery of workforce services;
6. Establish joint processes and procedures that will enable partners to align and integrate programs and activities across the regional one-stop system;
7. Increase and maximize access to workforce services for individuals with barriers to employment; and
8. Coordinate to implement state workforce development initiatives.

This Memorandum of Understanding shall commence on July 1, 2016 and conclude on June 30, 2019. Parties may agree to amend the MOU at any time before its designated conclusion date.

Action/Recommendation: City Staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request additional information

Time Sensitivity: N/A

Resolution Date: June 14, 2016

Budget Information: There will be no cost associated with this MOU.

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Congress has enacted The Workforce Innovation and Opportunity Act (WIOA) to strengthen our country's workforce development system by aligning its employment, training, and education programs, and

WHEREAS, WIOA prioritizes a forward-looking one-stop system that provides integrated employment, training, and education programs responsive to the employment needs of the system's customers: job seekers, employees, and businesses that will lead to economic growth, and

WHEREAS, the City of Cedar Rapids which serves as the Public Housing Agency, administers the Family Self-Sufficiency grant and is therefore a required partner agency, and

WHEREAS, the City of Cedar Rapids, by signing a Memorandum of Understanding, will set forth the framework for local-level collaboration in pursuit of attaining the goals and meeting the requirements set forth by WIOA,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Mayor of the City of Cedar Rapids is authorized to execute a Memorandum of Understanding with the Region 10 Chief Elected Officials, Regional Workforce Development Board.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

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

Phone Number/Ext.: 319 286-5817

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

Phone Number/Ext.: 319 286-5852

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Development Agreement with Cedar Valley Habitat for Humanity, Inc. for property at 2425 Wilson Avenue SW participating in the third round of the Single Family New Construction program (**FLOOD**).

CIP/DID #OB540257

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

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

- a. Developer agrees to complete rehab construction by September 30, 2016;
- b. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- c. Developer is responsible for maintaining the property in accordance with all City and State codes;
- d. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC). The guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots. The City believes that the redevelopment of the Development Properties are in the best interests of the City and in accord with the public purposes and provisions of the applicable State and local laws and requirements under which the foregoing project has been undertaken and is being assisted.

A total of 217 properties have been identified by 23 developers in the third round of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

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

Time Sensitivity: NA

Resolution Date: June 14, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on November 9, 2010, the City Council passed Resolution 1306-11-10 approving the administrative plan and local program guidelines for the third round of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limits redevelopment sites to private and City owned lots; and

WHEREAS, the Developer agrees to perform rehabilitation work on the privately-owned single-family dwelling at 2425 Wilson Avenue SW, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Cedar Valley Habitat for Humanity, Inc. for property at 2425 Wilson Avenue SW.

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 Amendment No. 2 to the Development Agreement by providing City participation in the project with Rowell Hardware Development, LLC (**FLOOD**).

CIP/DID #OB803706

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

Background:

The Resolution authorizes an amendment to the Development Agreement with Rowell Hardware Development, LLC by providing City participation in the project. The City participation provides a local match as required by the State's Workforce Housing Tax Credits. The amendment provides additional terms which provided for a reimbursement of 10-years, 75% of the increased taxes generated by the improvements. The City's economic development payment is conditioned The Developer is required to employ 4 or more employees on site, which is a condition of receiving.

The project consists of the historic renovation of the former Rowell Hardware building at 120 3rd Avenue SW for mixed-use occupancy including commercial on the first floor and housing units on the upper story. The former Rowell Hardware building is a contributing structure in the 3rd Avenue SW Commercial Historic district which is listed on the National Register of Historic Place. The Developer has secured historic preservation tax credits which, in combination with the City agreement, will result in the preservation consistent with historic preservation standards.

Action/Recommendation: City staff recommends approval of the Resolution

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

Time Sensitivity: NA

Resolution Date: June 14, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on January 14, 2014 the City Council adopted Resolution No. 0013-01-14 which authorized a Development Agreement (the "Agreement") with Rowell Hardware Development, LLC for the redevelopment of City-owned commercial property at 120 3rd Avenue SW (the "Property"); and

WHEREAS, on July 22, 2014 the parties executed Amendment No. 1 to the Agreement; and

WHEREAS, on May 10, 2016 the City Council adopted Resolution No. 0565-05-16 authorizing City participation in the redevelopment of the Rowell Hardware building to provide local match funds for the Workforce Housing Tax Credit program through the State; and

WHEREAS, the Amendment No. 2 provides, among other things, City participation of 10-years, 75% reimbursement of increased taxes generated by the improvements; and

WHEREAS, Amendment No. 2 to the Development Agreement has been prepared is ready for execution on behalf of the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk, or their designees, are authorized to execute Amendment No. 2 to the Development Agreement with Rowell Hardware Development, LLC.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Joint Communications

Presenter at Meeting: Charlie McClintock
E-mail Address: c.mcclintock@cedar-rapids.org

Phone Number/Ext.: 5383

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

Phone Number/Ext.: 5374

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of an annual maintenance agreement with Intergraph Corporation, Security, Government & Infrastructure (SG&I) Division for the Computer Aided Dispatch (CAD) system in the amount of \$119,787.16.
 CIP/DID #OB669723

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

Background: The Joint Communications Agency requests approval for an annual maintenance agreement of the Computer Aided Dispatch (CAD) system for the Fiscal Year 2017, effective July 1, 2016 through June 30, 2017. Joint Communications has reviewed the maintenance agreement with Intergraph Corporation, Security, Government & Infrastructure (SG&I) Division and has determined this is the most cost effective solution for the City of Cedar Rapids. Cost of the agreement for the time period stated above is \$119,787.16.

Action/Recommendation: The Joint Communications Agency and the Police Department recommend the City Council approve the resolution.

Alternative Recommendation: Without approval of the resolution, the annual maintenance agreement with Intergraph Corporation, Security, Government & Infrastructure (SG&I) Division would not be paid, and the Joint Communications Agency would not be able to receive crucial updates to the software.

Time Sensitivity: Maintenance will be performed upon execution of the agreement.

Resolution Date: June 14, 2016

Budget Information: JCA Fiscal Year 2017 budget

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids owns public safety computer aided dispatch and police and fire records management systems purchased from the Intergraph Corporation, Security, Government & Infrastructure (SG&I) Division, 170 Graphics Drive, Madison, Alabama 35758, who is also the sole provider for software maintenance, and

WHEREAS, the City of Cedar Rapids Joint Communications Agency staff has completed an annual evaluation and review of maintenance terms and conditions; and has determined the most cost effective solution, and

WHEREAS, funds for this maintenance agreement in the amount of \$119,787.16 for the period of July 1, 2016 through June 30, 2017, have been budgeted in the Joint Communications Agency's Fiscal Year 2017 budget under account number 522101-061-061000,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Joint Communications Agency be authorized to renew the City of Cedar Rapids service agreement with Intergraph Corporation, Security, Government & Infrastructure (SG&I) Division, and

BE IT FURTHER RESOLVED, that the City Manager and the City Clerk are hereby authorized to execute the agreement for the services herein.

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

Phone Number/Ext.: 319 286-5097

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

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Fourth Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for redevelopment of the former Westdale Mall site generally located at 2500 Edgewood Road SW.
 CIP/DID #OB812292

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

Background: On June 23, 2015, the City Council approved an amendment to the Westdale Development Agreement which provided that Westdale CR Ventures #1, LLC and Frew Development Group, LLC enter into a loan with Cedar Rapids Bank & Trust for up to \$11,500,000 for the purpose of financing the construction of the Minimum Improvements. As part of that amendment, the City entered into a Guaranty Agreement for the bank loan with specific terms and conditions. The Phase One loan of \$7,000,000 was previously distributed to the developer.

The Frew Development Group, LLC has requested the City of Cedar Rapids approve a partial loan disbursement of \$2,225,000, or one-half of the \$4,500,000 Phase Two Loan. The Phase Two Loan disbursement is contingent upon compliance with all of the terms of the Bank Loan and Development Agreement, as well as meeting financial metrics set forth in the Guaranty Agreement.

Based on the redevelopment progress to date, including the recently announced construction of a hotel, the Frew Development Group, LLC has exceeded 50% of the development needed to satisfy distribution of one-half of the Phase Two Loan. An Amendment to the Development Agreement has been prepared to reflect the partial payment in the form of Schedule 6.5(d).

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

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

Time Sensitivity: NA

Resolution Date: June 14, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 14, 2013 through Resolution No. 0811-05-13, the City Council approved execution of a Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for the redevelopment of the former Westdale Mall site, a 71-acre infill site located at 2500 Edgewood Road SW, for the purpose of encouraging a master-planned mixed-use development; and

WHEREAS, the City and Developer subsequently entered into and executed a First Amendment to the Original Agreement dated as of December 17, 2013 (the "First Amendment"); and

WHEREAS, the City and Developer subsequently entered into and executed a Second Amendment to the Original Agreement dated as of June 23, 2015 (the "Second Amendment"); and

WHEREAS, the City and Developer subsequently entered into and executed a Third Amendment to the Original Agreement dated as of April 12, 2016 (the "Third Amendment" and together with the Original Agreement, the First Amendment, and the Second Amendment, referred to herein as the "Development Agreement"); and

WHEREAS, the Frew Development Group, LLC has requested a partial loan disbursement in the amount of \$2,250,000, representing one-half of the \$4,500,000 Phase Two Loan, which requires an adjustment to the form of Schedule 6.5 (d); and

WHEREAS, the City believes that this Fourth Amendment is in the vital and best interests of the City and in accordance with the public purposes and provisions of the applicable State and local laws and requirements under which the Westdale Mall project has been undertaken and is being assisted.

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 and directed to execute the Fourth Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC.

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: N/A
E-mail Address: @cedar-rapids.org

Phone Number/Ext.:

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing the execution of the Affidavit for Curbside Recycling Program Incentive for the City of Cedar Rapids to receive the FY2017 incentive payment in the amount of \$275,690 from Cedar Rapids Linn County Solid Waste Agency.

CIP/DID #SWM061416

Routine business - ProtectCR Goal 3: Maintain and provide quality services to the community.

Background:

Cedar Rapids/Linn County Solid Waste Agency is currently negotiating a contract for recyclables processing with Republic Services of Iowa and as part of this negotiation process the Agency has determined it is no longer cost-effective to administer recyclables processing contracts on behalf of member communities. To facilitate this transition for member communities, the Agency has developed an incentive payment during fiscal year 2017 for member communities that have curbside recycling programs and direct their municipal solid waste (MSW) to the Agency landfill.

The City of Cedar Rapids is scheduled to receive an incentive payment from the Agency for fiscal year 2017 of \$275,690 upon completion of an affidavit stating that the City of Cedar Rapids will either self-haul residential curbside recycling or contract for residential curbside recycling services and all MSW generated by the City of Cedar Rapids will be directed to the Agency landfill at 1954 County Home Road, Marion, Iowa.

Action / Recommendation:

The Utilities Department recommends that the Affidavit for Curbside Recycling Program Incentive be hereby approved and the City Manager be authorized to execute said Affidavit.

Alternative Recommendation (if applicable): N/A

Time Sensitivity:

Completion of the Curbside Recycling Program Incentive Affidavit is required by June 30, 2016 to receive the incentive payment of \$275,690.

Resolution Date: 06/14/16

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids/Linn County Solid Waste Agency is currently negotiating a contract for recyclables processing with Republic Services of Iowa and as part of this negotiation process the Agency has determined it is no longer cost-effective to administer recyclables processing contracts on behalf of member communities, and

WHEREAS, to facilitate this transition for member communities, the Agency has developed an incentive payment during fiscal year 2017 for member communities that have curbside recycling programs and direct their municipal solid waste (MSW) to the Agency landfill, and

WHEREAS, the City of Cedar Rapids is scheduled to receive an incentive payment from the Agency for fiscal year 2017 of \$275,690 upon completion of an affidavit stating that the City of Cedar Rapids will either self-haul residential curbside recycling or contract for residential curbside recycling services and all MSW generated by the City of Cedar Rapids will be directed to the Agency landfill at 1954 County Home Road, Marion, Iowa, and

WHEREAS, completion of the Curbside Recycling Program Incentive Affidavit is required by June 30, 2016 to receive the incentive payment of \$275,690.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that completion of the Curbside Recycling Program Incentive Affidavit be hereby approved and that the City Manager be hereby authorized to execute the Curbside Recycling Program Incentive Affidavit. Revenues from the incentive payment are to be placed in Fund 641, Solid Waste - Operations, Account 471005 (Other Misc. Revenue).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Council

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: (Click here to select Agenda Placement)

Agreement with Heartland Strategies, LLC for a one-year period of July 1, 2015 to June 30, 2016 for an amount not to exceed \$60,000 to assist the City in developing a clear, achievable legislative strategy.

CIP/DID # OB259069

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

Background: In 2009, the City directly solicited proposals from sixteen (16) firms to provide state legislative services, and also posted the opportunity on the city's web site. The City received three (3) responses. All three firms interviewed with the full Council. The state legislative services provider assists the city in developing its state legislative strategy, lobby for initiatives identified by the city; communicate with state elected officials and state agencies, and provide other legislative services as requested by the City. The parties agree to a one-year agreement for the one-year period of July 1, 2016-June 30, 2017 with no increase in price.

Action/Recommendation: Approve resolution for state legislative services

Alternative Recommendation:

Time Sensitivity: Contact expires 6/30/2016

Resolution Date: June 14, 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, on July 1st, 2009, the City of Cedar Rapids entered into an agreement with Heartland Strategies, LLC, to provide legislative services and to represent the City of Cedar Rapids in Des Moines, IA for the purpose of securing funding and maintaining communications with elected officials regarding regulatory issues; and

WHEREAS, the City and Heartland Strategies, LLC have been working together since 2009 where Heartland Strategies was known as "Grant Consulting LLC/L&L Murphy Consulting Associates" and later changed their name to Heartland Strategies, LLC; and

WHEREAS, the City and Heartland Strategies, LLC entered into a Proposal Agreement (0509-314) in 2009 that lasted for six (6) years and whose term has expired; and

WHEREAS, the City and Heartland Strategies, LLC desire to enter into a new agreement for similar purposes; and

WHEREAS, Heartland Strategies, LLC agrees to provide State Lobbying Services to the City;

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, the parties hereto do by agree to the language in the State Lobbying Services Agreement, (Agreement #101000-08)

1. This Agreement is effective on the date signed by the City Manager.
2. This Agreement authorizes the City Manager to execute an agreement between the City of Cedar Rapids and Heartland Strategies, LLC for the one year period of July 1, 2016-June 30, 2017 for a not to exceed amount of \$60,000 to assist the City in developing a clear, achievable legislative strategy, list of needs and a message that will make the City's initiatives to the Iowa State Legislature effective.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager is authorized to execute the State Lobbying Services Agreement for State Legislative Services

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 amending Resolution No. 0706-05-16 to correct the name of the property owner to Debbie Kay Cooper, f/k/a Debbie K. Kula, for the Total Acquisition Purchase Agreement in the amount of \$107,300 for real property located at 65 21st 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 to accommodate the future Cedar Rapids 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 amending Resolution No. 0706-05-16 to correct the name of the property owner to Debbie Kay Cooper, f/k/a Debbie K. Kula, for the Total Acquisition Purchase Agreement in the amount of \$107,300 for real property located at 65 21st Avenue SW.

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: June 14, 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 the real property at 65 21st Avenue SW, Cedar Rapids, Iowa for the future Cedar Rapids Flood Control System project, and

WHEREAS, a Total Acquisition Purchase Agreement in the amount of \$107,300 was accepted per Resolution No. 0706-05-16 on May 24, 2016 for real property located at 65 21st Avenue SW, Cedar Rapids, Iowa from Debbie Kay Kula, OWNER of said property, and

WHEREAS, the property owner's name should be corrected to Debbie Kay Cooper, f/k/a Debbie K. Kula,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk hereby authorize to amend Resolution No. 0706-05-16 and the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the amended 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 \$107,300 to Debbie Kay Cooper, f/k/a Debbie K. Kula, 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 Debbie Kay Cooper, f/k/a Debbie K. Kula 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 amending Resolution No. 0707-05-16 to correct the name of the property owner to Debbie Kay Cooper, f/k/a Debbie K. Kula, for the Total Acquisition Purchase Agreement in the amount of \$22,700 for real property located at 67 21st 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 to accommodate the future Cedar Rapids 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 amending Resolution No. 0707-05-16 to correct the name of the property owner to Debbie Kay Cooper, f/k/a Debbie K. Kula, for the Total Acquisition Purchase Agreement in the amount of \$22,700 for real property located at 67 21st Avenue SW.

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: June 14, 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 the real property at 67 21st Avenue SW, Cedar Rapids, Iowa for the future Cedar Rapids Flood Control System project, and

WHEREAS, a Total Acquisition Purchase Agreement in the amount of \$22,700 was accepted per Resolution No. 0707-05-16 on May 24, 2016 for real property located at 67 21st Avenue SW, Cedar Rapids, Iowa from Debbie Kay Kula, OWNER of said property, and

WHEREAS, the property owner's name should be corrected to Debbie Kay Cooper, f/k/a Debbie K. Kula,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk hereby authorize amending Resolution No. 0707-05-16 and the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the amended 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 \$22,700 to Debbie Kay Cooper, f/k/a Debbie Kay Kula, 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 Debbie Kay Cooper, f/k/a Debbie Kay Kula, 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

Phone Number/Extension: 5807

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

Alternate Contact Person: Robert Davis

Phone Number/Extension: 5808

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$110,000 with Maria L. Ortega for property located at 65 20th 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 Rapids 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 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 \$110,000 and accepting a Warranty Deed from Maria L. Ortega.

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: June 14, 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 the real property at 65 20th Avenue SW, Cedar Rapids, Iowa for the future Cedar Rapids Flood Control System project, and

WHEREAS, Maria L. Ortega, PO Box 71, Conesville, Iowa 52739, OWNER of the real property known and described as:

Lot 4, Block 1, Bowlings First Addition to West Cedar Rapids, Linn County, Iowa

has agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of \$110,000, and

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the property at 65 20th 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 ID3310000, 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 \$110,000, 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 Maria L. Ortega 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: Water

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

Phone Number/Ext.: 5281

Alternate Contact Person: Ken Russell
E-mail Address: k.russell@cedar-rapids.org

Phone Number/Ext.: 5926

Description of Agenda Item: Purchases, contracts and agreements

Awarding and approving contract in the amount of \$74,690, bond and insurance of B.G. Brecke, Inc. for the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY17 project.

CIP/DID #2017037-01

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

Background:

The work will consist of removing and/or replacing blow off completes, replacing existing fire hydrants, valves, and tees, and replacing blow off completes with fire hydrants located within the public right-of-way. The Contractor shall also perform the appurtenant work necessary to make a complete job, consisting of: pavement removal; excavation; sheet, brace, and support the adjoining ground or structures where necessary; handle all drainage or ground water; provide barricades, guards, and warning lights; flush and test the replacement; repair sewer and drain lines disturbed by the replacement; backfill and compact the excavation; restore the surface; remove and dispose of surplus excavated material; and perform final clean-up of the work site.

Three (3) bids were received on May 18, 2016 for the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY17 project.

Bidder	Total Bid
B.G. Brecke, Inc. (Cedar Rapids, IA)	\$74,690
Lodge Construction Corp. (Clarksville, IA)	\$81,070
Yordi Excavating Inc. (Cedar Rapids, IA)	\$132,975

A public hearing is scheduled for June 14, 2016.

The engineer's opinion of probable cost for this project is \$84,380. Bids were reported to the City Council at the May 24, 2016 council meeting. The work is anticipated to begin in FY17.

Action/Recommendation:

The Utilities Department – Water Division staff recommends awarding the contract to B.G. Brecke, Inc. in the amount of \$74,690.

Alternative Recommendation: None

Time Sensitivity:

Request action during the June 14, 2016 City Council meeting in an effort to maintain the proposed project construction schedule.

Resolution Date: 06/14/16

Budget Information:

1. **Included in Current Budget Year.** This project will be funded from the Fiscal Year 2017 Utilities Department – Water Division CIP budget and coded to 625-625000-625884-6252017037-01
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The Fiscal Year 2017 Water CIP budget includes \$1,500,000 for engineering and construction of water main replacement projects under CIP number 625884. The budget for construction will be established pursuant to the completion of the initial evaluation by the Engineer.

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, the following competitive bids were received, opened, and announced on May 18, 2016 by the Utilities Director, or designee, for the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY17 public improvement project and the Utilities Director reported the results of the bidding to the City Council at its meeting on May 24, 2016,

Bidder	Total Bid
B.G. Brecke, Inc. (Cedar Rapids, IA)	\$74,690
Lodge Construction Corp. (Clarksville, IA)	\$81,070
Yordi Excavating Inc. (Cedar Rapids, IA)	\$132,975

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$74,690 – 625-625000-625884-6252017037-01, 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 meeting on May 24, 2016 is hereby ratified and approved;
2. B.G. Brecke, 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 B.G. Brecke, Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to B.G. Brecke, Inc.;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

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: Lee Tippe, PE **Phone Number/Extension:** 5816

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution amending Resolution No. 1410-09-15, which awarded the contract in the amount of \$410,292.44 to Rathje Construction Company, by correcting the incentive amount to up to \$7,500 for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project (**Paving for Progress**). (Doug Wilson)

CIP/DID #3012128-02

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

Background:

Resolution No. 1410-09-015 awarded the contract with an incentive amount up to \$10,000. The correct amount of incentive included in this contract is \$7,500 for a total contract amount of \$417,792.44.

Action/Recommendation:

The Public Works Department recommends approval of the Resolution to amend Resolution No. 1410-09-15 correcting the incentive up to \$7,500 for a total contract amount of \$417,792.44.

Alternative Recommendation: None, the contract documents support \$7,500 incentive amount.

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: 301/301000/3012128 (SLOST)

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 1410-09-15 awarded Contract No. 3012128-02 to Rathje Construction Company in the amount of \$410,292.44, plus incentive up to \$10,000 for Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project , and

WHEREAS, the correct incentive amount is \$7,500, and

WHEREAS, the general ledger coding for this shall be as follows: \$417,792.44 301-301000-7970-3012128 SLOST

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, that Resolution No. 1410-09-15 be amended to award Rathje Construction Company a contract in the amount of \$410,292.44 plus incentive up to \$7,500 for a total award amount of \$417,792.44 for the Park Place NE from Council Street to North Park Place Lane Pavement Rehabilitation project.

PASSED_DAY_TAG

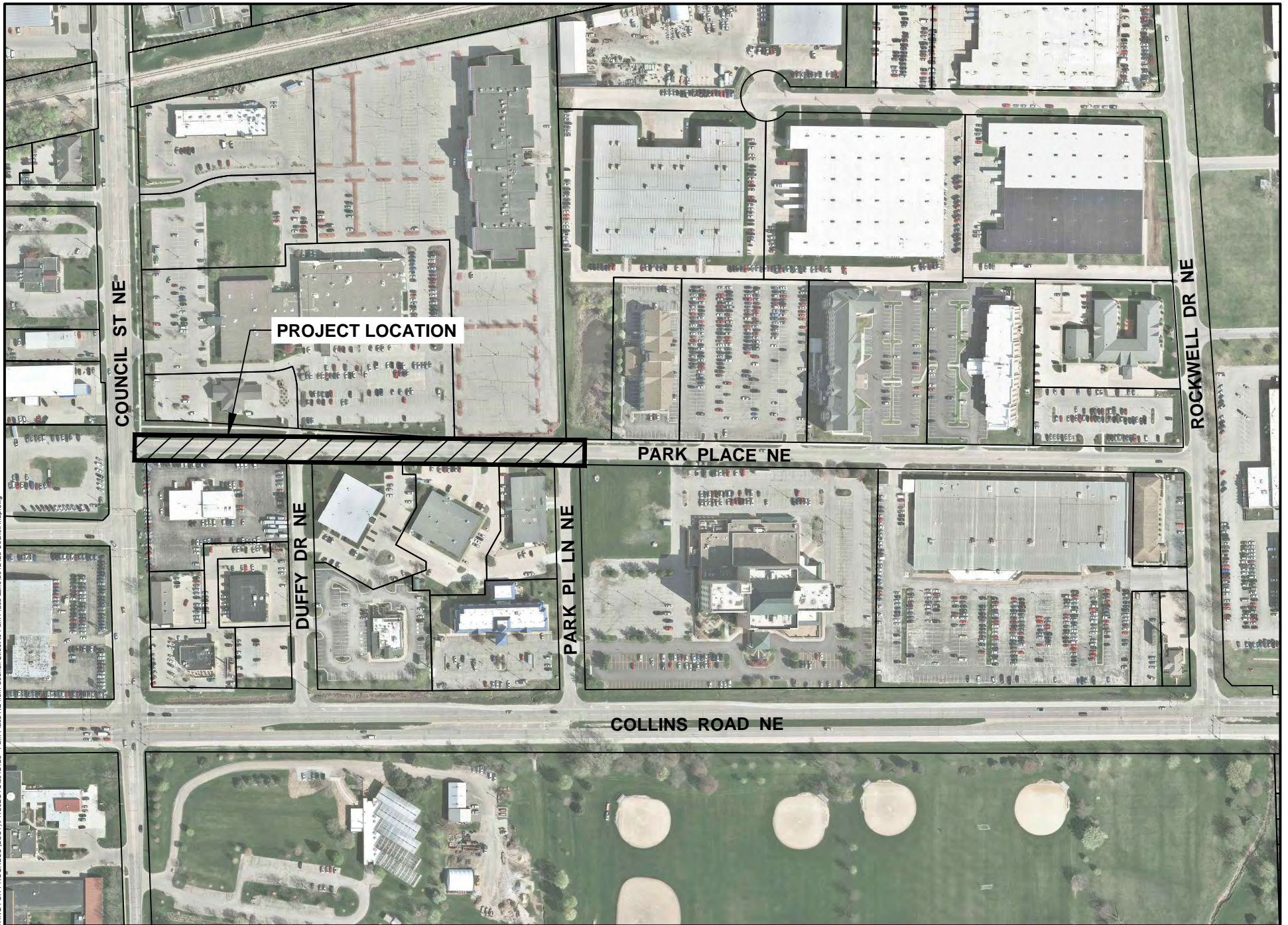
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

Phone Number/Extension: 5814

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

Alternate Contact Person: Garrett Prestegard, PE

Phone Number/Extension: 5115

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

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of \$64,632.40 plus incentive up to \$1,000, bond and insurance of B.G. Brecke, Inc. for the 1st Avenue NW (North of) Between Rockvalley Lane and Stoney Creek Drive Storm Sewer Improvements project (estimated cost is \$56,475).

CIP/DID #304442-02

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

Background:

B.G. Brecke, Inc. Cedar Rapids, IA	\$64,632.40
Possible Incentive	<u>\$ 1,000.00</u>
Total Award	\$65,632.40
Yordi Excavating, Inc., Cedar Rapids, IA	\$70,207.50
Lodge Construction Corp., Clarksville, IA	\$71,755.00
Connolly Construction, Inc., Peosta, IA	\$84,327.00
Ricklefs Excavating, Ltd., Anamosa, IA	\$87,251.00
Borst Brothers Construction, Inc., Marion, IA	\$105,845.00

B.G. Brecke, Inc. submitted the lowest of the bids received on May 31, 2016 for the 1st Avenue NW (North of) Between Rockvalley Lane and Stoney Creek Drive Storm Sewer Improvements project. The bid is within the approved budget. Construction work is anticipated to begin this summer and expected to be completed within 15 working days.

Action/Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$64,632.40 plus incentive up to \$1,000, bond and insurance of B.G. Brecke, Inc. for the 1st Avenue NW (North of) Between Rockvalley Lane and Stoney Creek Drive Storm Sewer Improvements project.

Alternative Recommendation:

If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity:

Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after June 14, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: June 14, 2016

Budget Information: 304442

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

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on May 31, 2016 by the City Engineer, or designee, for the 1st Avenue NW (North of) Between Rockvalley Lane and Stoney Creek Drive Storm Sewer Improvements project (Contract No. 304442-02) and said officer has now reported the results of the bidding and made recommendations thereon to the City council at its next meeting on June 14, 2016:

B.G. Brecke, Inc. Cedar Rapids, IA	\$64,632.40
Possible Incentive	<u>\$ 1,000.00</u>
Total Award	\$65,632.40
Yordi Excavating, Inc., Cedar Rapids, IA	\$70,207.50
Lodge Construction Corp., Clarksville, IA	\$71,755.00
Connolly Construction, Inc., Peosta, IA	\$84,327.00
Ricklefs Excavating, Ltd., Anamosa, IA	\$87,251.00
Borst Brothers Construction, Inc., Marion, IA	\$105,845.00

, and

WHEREAS, general ledger coding for this public improvement project shall be as follows: \$65,632.40 304-304000-304442

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 competitive quotations, and report the results thereof to the City council at its next meeting is hereby ratified and approved;
2. B.G. Brecke, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;
3. Subject to registration with the Department of Labor, the Competitive Quotation of B.G. Brecke, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to B.G. Brecke, 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

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\GIS\304442 - 1st Avenue NW West of Rockvalley Lane (FEMA, 14)\304442 Council Map.dwg



**1ST AVENUE NW (NORTH OF) BETWEEN
ROCKVALLEY LANE AND STONEY CREEK DRIVE
STORM SEWER IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Parks

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

Phone Number/Ext.: 5739

Alternate Contact Person: Steve Krug
E-mail Address: s.krug@cedar-rapids.org

Phone Number/Ext.: 5740

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$436,901 bond and insurance of Kleiman Construction Inc. for the 2016 Parks and Rec. ADA Facility Improvements project (estimated cost is \$653,000). A report of bids received from the City officer conducting the bid opening is attached.

CIP/DID #307303-01, 313100, 324001, 324002, 324003, 324004, 324005, 324006, 307301, 307302 and 695130

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

Background:

Bids for the 2016 Parks and Rec. ADA Facility Improvements project were received on June 8, 2016. The low bid for the project was \$436,901. The Parks and Recreation Department recommends awarding the contract to Kleiman Construction Inc. for a total contract amount of \$436,901.

Action/Recommendation:

Award of contract to move forward on the 2016 Parks and Rec. ADA Facility Improvements project.

Alternative Recommendation:

If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated and project completion timelines set by the DOJ for these ADA project may be in jeopardy.

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 until July 8, 2016, may require re-bidding and affect the construction schedule for the completion of the improvements.

Resolution Date: June 14, 2016

Budget Information:

Local Preference Policy: NA

Explanation:

This 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

PKS
REC
CLK
FIN
AUD FILE
307303-01
313100
324001
324002
324003
324004
324005
324006
307301
307302
695130

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 10, 2016 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish a notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 2016 Parks and Recreation ADA Facility Improvements project (Contract No. 307303-01) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on May 14, 2016 pursuant to which a public hearing was held on May 24, 2016, and

WHEREAS, the following bids were received, opened and announced on June 8, 2016 by the Director of Parks & Recreation 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 June 14, 2016:

Kleiman Construction Inc.	\$436,901.00
Incentive up to	<u>\$ 25,000.00</u>
Total	\$461,901.00
Unzeitig Construction Company	\$616,103.00

WHEREAS, the general ledger coding for this public improvement project shall be as follows:

\$926,657.00, 307-307000-307303,
\$ 37,752.00, 313-313000-313100,
\$ 29,648.00, 324-324000-324001,
\$ 32,791.00, 324-324000-324002,
\$ 27,693.00, 324-324000-324003,
\$ 27,309.00, 324-324000-324004,
\$ 14,776.00, 324-324000-324005,
\$ 27,060.00, 324-324000-324006,
\$ 21,392.00, 307-307000-307301,
\$ 32,154.00, 307-307000-307302,
\$ 4,805.00, 695-695000-695130,

Total Lump Sum Price for all projects \$436,901.00, 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 Director of Parks & Recreation, 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. Kleiman Construction Inc. is the lowest responsive, responsible bidder on said work and the Director of Parks & Recreation, 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 \$436,901.00 is hereby accepted and the contract for this public improvement is hereby awarded to Kleiman Construction Inc.;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED, that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED, that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



June 8, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the 2016 Parks and Rec. ADA Facility Improvements project, Contract No. 307303-01.

Dear City Council:

Bids were received June 8, 2016 for the 2016 Parks and Rec. ADA Facility Improvements project as follows:

Kleiman Construction Inc.	Base Bid: \$436,901
---------------------------	---------------------

Unzeitig Construction Company	Base Bid: \$616,103
-------------------------------	---------------------

The architect's cost opinion for this work is \$653,000. The bids have been reviewed by City staff and the project Architect, and an action to award is to be presented for Council consideration.

Sincerely,

The City of Cedar Rapids Parks and Recreation Department

Stephen J. Krug, RLA
Parks and Recreation Landscape Architect

SJK
Cc: Sven Leff, Parks and Recreation Director



Council Agenda Item Cover Sheet

Submitting Department: Parks

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

Phone Number/Ext.: 5739

Alternate Contact Person: Steve Krug
E-mail Address: s.krug@cedar-rapids.org

Phone Number/Ext.: 5740

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$1,620,739 bond and insurance of Kleiman Construction Inc. for the 2016 Parks and Rec. ADA Site Improvements project (estimated cost is \$1,632,911). A report of bids received from the City officer conducting the bid opening is attached.

CIP/DID #307303-02, 313100, 324001, 324002, 324003, 324004, 324005, 324006, 307302, 307304 and 695130

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

Background:

Bids for the 2016 Parks and Rec. ADA Site Improvements project were received on June 8, 2016. The low bid for the project was \$1,620,739. The Parks and Recreation Department recommends awarding the contract to Kleiman Construction Inc. for a total contract amount of \$1,620,739 .

Action/Recommendation:

Award of contract to move forward on the 2016 Parks and Rec. ADA Site Improvements project.

Alternative Recommendation:

If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated and project completion timelines set by the DOJ for these ADA project may be in jeopardy.

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 until July 8, 2016, may require re-bidding and affect the construction schedule for the completion of the improvements.

Resolution Date: June 14, 2016

Budget Information:

Local Preference Policy: NA

Explanation:

This 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

PKS
REC
CLK
FIN
AUD FILE
307303-02
313100
324001
324002
324003
324004
324005
324006
307302
307304
695130

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 10, 2016 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish a notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 2016 Parks and Recreation ADA Site Improvements project (Contract No. 307303-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on May 14, 2016 pursuant to which a public hearing was held on May 24, 2016, and

WHEREAS, the following bids were received, opened and announced on June 8, 2016 by the Director of Parks & Recreation 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 June 14, 2016:

Kleiman Construction Inc.	\$1,620,739.00
Incentive up to	\$ 25,000.00
Total	\$1,645,739.00
 Rathje Construction Co.	 \$1,773,250.00

WHEREAS, the general ledger coding for this public improvement project shall be as follows:

\$ 694,082.00, 307-307000-307303,
\$ 128,438.00, 313-313000-313100,
\$ 1,320.00, 324-324000-324001,
\$ 78,670.00, 324-324000-324002,
\$ 7,640.00, 324-324000-324003,
\$ 33,578.00, 324-324000-324004,
\$ 12,669.00, 324-324000-324005,
\$ 42,617.00, 324-324000-324006,
\$ 182,251.00, 307-307000-307304,
\$ 191,498.00, 307-307000-307302,
\$ 15,401.00, 695-695000-695130,

Total Lump Sum Price for all projects \$ 1,620,739.00.

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

1. The previous delegation to the Director of Parks & Recreation, 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. Kleiman Construction Inc. is the lowest responsive, responsible bidder on said work and the Director of Parks & Recreation, 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 \$1,620,739.00 is hereby accepted and the contract for this public improvement is hereby awarded to Kleiman Construction Inc.;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED, that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT ALSO FURTHER RESOLVED, that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



June 8, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the 2016 Parks and Rec. ADA Site Improvements project, Contract No. 307303-02.

Dear City Council:

Bids were received June 8, 2016 for the 2016 Parks and Rec. ADA Site Improvements project as follows:

Kleiman Construction Inc.	Base Bid:	\$1,620,739
	Alternate:	no bid
Unzeitig Construction Company	Base Bid:	\$1,773,250
	Alternate:	\$25,000

The architect's cost opinion for this work is \$1,632,911. The bids have been reviewed by City staff and the project Architect, and an action to award is to be presented for Council consideration.

Sincerely,

The City of Cedar Rapids Parks and Recreation Department

Stephen J. Krug, RLA
Parks and Recreation Landscape Architect

SJK

Cc: Sven Leff, Parks and Recreation Director



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: REGULAR AGENDA
REPORT ON BIDS:

Bids were received on June 1, 2016 for the Curb Ramp Repair Project – NW Bid Package No. 2 project (estimated cost is \$929,950). A report of bids received from the City officer conducting the bid opening is attached.

(CIP/DID #3016016-05)

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: Noted on attached bid report.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: 301/301000/3016016-18401 ADA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



June 1, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Curb Ramp Repair Project – NW Bid Package No. 2,
Contract Number 3016016-05

Dear City Council:

Bids were received on June 1, 2016 for the Curb Ramp Repair Project – NW Bid Package No. 2
project as follows:

Shekar Engineering, (Des Moines, IA)	\$876,177.00
Ti-Zack Concrete, (Le Center, MN)	\$1,046,279.00
Curtis Contracting Corp., (Ely, IA)	\$1,105,915.00

The engineers cost opinion for this work is \$929,950. 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 "Kevin Vrchaticky".

Kevin Vrchaticky, PE
Civil Engineer I

KWV/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

Phone Number/Extension: 5141

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

Alternate Contact Person: Glenn Vosatka, PE

Phone Number/Extension: 5821

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

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$298,950 plus incentive up to \$3,000, bond and insurance of Midwest Concrete, Inc. for the FY 2016 Curb Repair Project (estimated cost is \$305,000) (**Paving for Progress**). (Doug Wilson)

CIP/DID #301998-08

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

Background:

Midwest Concrete, Inc., Peosta, IA	\$298,950.00
Incentive up to	<u>\$ 3,000.00</u>
Total	\$301,950.00

JDA Construction, Marshalltown, IA	*\$308,580.00
Ti-Zack Concrete, Inc., LeCenter, MN	\$330,615.00
Vieth Construction Corp., Cedar Falls, IA	\$387,335.00

*Multiplication/Addition error found in bid

Midwest Concrete, Inc. submitted the lowest of the bids received on June 8, 2016 for the FY 2016 Curb Repair Project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed within 25 working days.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of JDA Construction was corrected to be \$310,480, based on the unit prices submitted and the correct bid quantity totals.

Action/Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$298,950 plus incentive up to \$3,000, bond and insurance of Midwest Concrete, Inc. for the FY 2016 Curb Repair 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 June 14, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: June 14, 2016

Budget Information: Dept ID 301000, Project 301998, SLOST 7970

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



June 8, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the FY 2016 Curb Repair Project, Contract Number 301998-08

Dear City Council:

Bids were received on June 8, 2016 for the FY 2016 Curb Repair Project as follows:

Midwest Concrete, Inc., Peosta, IA	\$298,950
JDA Construction, Marshalltown, IA	\$308,580
Ti-Zack Concrete, Inc., LeCenter, MN	\$330,615
Vieth Construction Corp., Cedar Falls, IA	\$387,335

The engineers cost opinion for this work is \$305,000. 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 "Glenn Vosatka".

Glenn Vosatka, P.E.
Project Engineer I

GV/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on May 10, 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 FY 2016 Curb Repair Project (Contract No. 301998-08) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on May 14, 2016 pursuant to which a public hearing was held on May 24, 2016, and

WHEREAS, the following bids were received, opened and announced on June 8, 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 June 14, 2016:

Midwest Concrete, Inc., Peosta, IA	\$298,950.00
Incentive up to	<u>\$ 3,000.00</u>
Total	\$301,950.00
JDA Construction, Marshalltown, IA	\$308,580.00
Ti-Zack Concrete, Inc., LeCenter, MN	\$330,615.00
Vieth Construction Corp., Cedar Falls, IA	\$387,335.00

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of JDA Construction was corrected to be \$310,480, based on the unit prices submitted and the correct bid quantity totals, and

WHEREAS, general ledger coding for this public improvement shall be as follows: \$301,950 301-301000-7970-301998;

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

1. The recitals contained hereinabove are found to be true and correct.
2. The 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;
3. Midwest Concrete, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
4. Subject to registration with the Department of Labor, the Bid of Midwest Concrete, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Midwest Concrete, Inc.
5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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: Tim Mroch, PE

Phone Number/Extension: 5703

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

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$1,421,960.75 plus incentive up to \$40,000, bond and insurance of Ricklefs Excavating, Ltd. for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project (estimated cost is \$1,330,000). (Doug Wilson)

CIP/DID #3012126-02

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

Background:

Ricklefs Excavating, Ltd., Anamosa, IA	\$1,421,960.74
Rathje Construction Co., Marion, IA	\$1,448,819.32
Pirc-Tobin Construction, Inc., Alburnett, IA	\$1,489,990.72
L.L. Pelling Co., North Liberty, IA	\$1,541,406.28

Ricklefs Excavating, Ltd. submitted the lowest of the bids received on May 25, 2016 for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed within 90 calendar days.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Ricklefs Excavating, Ltd. was corrected to be \$1,421,960.75, based on the unit prices submitted and the correct bid quantity totals.

Ricklefs Excavating, Ltd., Anamosa, IA	\$1,421,960.75
Possible Incentive	\$ 40,000.00
Total Award	\$1,461,960.75

Action/Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$1,421,960.75 plus incentive up to \$40,000, bond and insurance of Ricklefs Excavating, Ltd. for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project.

Alternative Recommendation:

If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity:

Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after June 14, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: June 14, 2016

Budget Information: 301/301000/3012126 SLOST
625/6250000/6250051-2014028 NA
655/655000/655939 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



May 25, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the 29th Street Drive SE from 1st Avenue to Tama Street
Roadway Improvements, Contract Number 3012126-02

Dear City Council:

Bids were received on May 25, 2016 for the 29th Street Drive SE from 1st Avenue to Tama
Street Roadway Improvements project as follows:

Ricklefs Excavating, Ltd., Anamosa, IA	\$1,421,960.74
Rathje Construction Co., Marion, IA	\$1,448,819.32
Pirc-Tobin Construction, Inc., Alburnett, IA	\$1,489,990.72
L.L. Pelling Co., North Liberty, IA	\$1,541,406.28

The engineers cost opinion for this work is \$1,330,000. 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



Lee Tippe, P.E.
Project Engineer II

LJT/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 May 10, 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 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements (Contract No. 3012126-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on May 14, 2016 pursuant to which a public hearing was held on May 24, 2016, and

WHEREAS, the following bids were received, opened and announced on May 25, 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 June 14, 2016:

Ricklefs Excavating, Ltd., Anamosa, IA	\$1,421,960.74
Rathje Construction Co., Marion, IA	\$1,448,819.32
Pirc-Tobin Construction, Inc., Alburnett, IA	\$1,489,990.72
L.L. Pelling Co., North Liberty, IA	\$1,541,406.28

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Ricklefs Excavating, Ltd. was corrected to be \$1,421,960.75, based on the unit prices submitted and the correct bid quantity totals.

Ricklefs Excavating, Ltd., Anamosa, IA	\$1,421,960.75
Possible Incentive	\$ 40,000.00
Total Award	\$1,461,960.75

WHEREAS, general ledger coding for this public improvement shall be as follows: \$1,461,960.75; \$994,296.29 301-301000-7970-3012126; \$409,674.46 625-625000-6250051-2016028; \$57,990 655-655000-655939,

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

1. The recitals contained hereinabove are found to be true and correct.
2. The 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;
3. Ricklefs Excavating, Ltd. 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;
4. Subject to registration with the Department of Labor, the Bid of Ricklefs Excavating, Ltd. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Ricklefs Excavating, Ltd.

5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

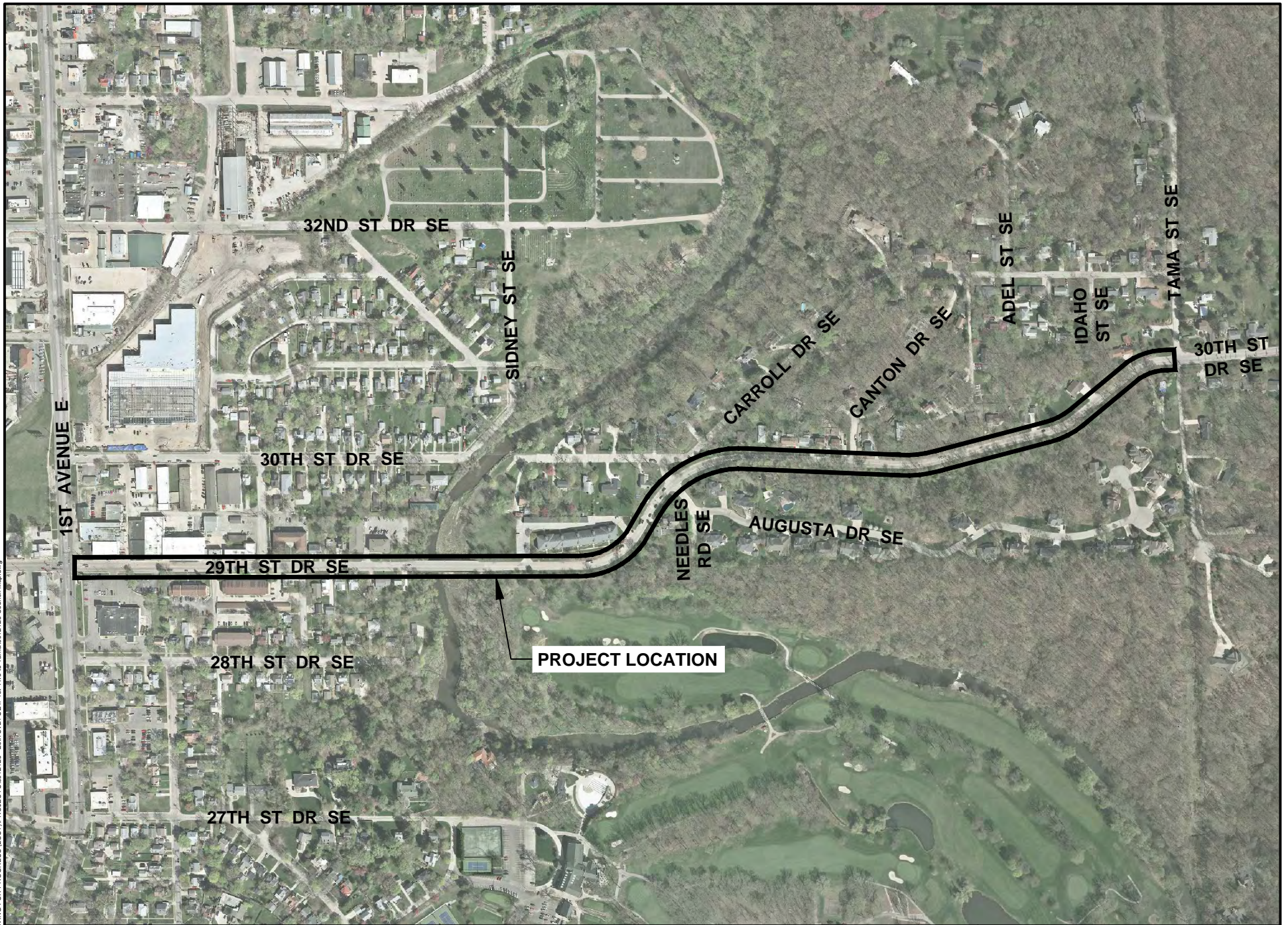
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**29TH STREET DRIVE SE FROM
1ST AVENUE TO TAMA STREET SE
IMPROVEMENTS PROJECT**





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: Tim Mroch, PE

Phone Number/Extension: 5703

E-mail Address: t.mroch@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$1,165,975.80 plus incentive up to \$47,000, bond and insurance of Rathje Construction Company for the West Post Road NW from Gordon Avenue NW to Plainview Drive NW Roadway Improvements project (estimated cost is \$1,524,000) **(Paving for Progress)**. (Doug Wilson)

CIP/DID #3012120-05

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

Background:

Rathje Construction Company, Cedar Rapids, IA	\$1,165,975.80
Incentive up to	<u>\$ 47,000.00</u>
Total	\$1,212,975.80
Pirc-Tobin Construction, Alburnett, IA	\$1,254,505.60
Ricklefs Excavating, Ltd. Anamosa, IA	\$1,342,546.25
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$1,346,682.45
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$1,352,132.05
SulzCo, LLC, Muscatine, IA	\$1,396,882.50

Rathje Construction Company submitted the lowest of the bids received on June 1, 2016 for the West Post Road NW from Gordon Avenue NW to Plainview Drive NW Roadway Improvements project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed within 190 calendar days.

Action/Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$1,165,975.80 plus incentive up to \$47,000, bond and insurance of Rathje Construction Company for the West Post Road NW from Gordon Avenue NW to Plainview Drive NW Roadway Improvements project.

Alternative Recommendation:

If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity:

Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after June 14, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: June 14, 2016

Budget Information: 301/301000/3012120 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



June 1, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the West Post Road NW from Gordon Avenue NW to Plainview Drive NW Roadway Improvements, Contract Number 3012120-05

Dear City Council:

Bids were received on June 1, 2016 for the West Post Road NW from Gordon Avenue NW to Plainview Drive NW Roadway Improvements project as follows:

Rathje Construction Co., Marion, IA	\$1,165,975.80
Pirc-Tobin Construction, Alburnett, IA	\$1,254,505.60
Ricklefs Excavating, Ltd. Anamosa, IA	\$1,342,546.25
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$1,346,682.45
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$1,352,132.05
SulzCo, LLC, Muscatine, IA	\$1,396,882.50

The engineers cost opinion for this work is \$1,524,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in black ink, appearing to read "J Selby".

Jennifer Selby, P.E.
Project Engineer II

JS/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on May 10, 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 West Post Road NW from Gordon Avenue NW to Plainview Drive NW Roadway Reconstruction (Contract No. 3012120-05) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on May 14, 2016 pursuant to which a public hearing was held on May 24, 2016, and

WHEREAS, the following bids were received, opened and announced on June 1, 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 June 14, 2016:

Rathje Construction Company, Cedar Rapids, IA	\$1,165,975.80
Incentive up to	\$ 47,000.00
Total	\$1,212,975.80
Pirc-Tobin Construction, Alburnett, IA	\$1,254,505.60
Ricklefs Excavating, Ltd. Anamosa, IA	\$1,342,546.25
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$1,346,682.45
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$1,352,132.05
SulzCo, LLC, Muscatine, IA	\$1,396,882.50

WHEREAS, general ledger coding for this public improvement shall be as follows: \$1,212,975.80; \$1,212,975.80 301-301000-7970-3012120;

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. Rathje Construction Company 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 Rathje Construction Company is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Rathje Construction Company.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Bill Micheel
E-mail Address: w.micheel@cedar-rapids.org

Phone Number/Ext.: 319 286-5045

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

Phone Number/Ext.: 319 286-5781

Description of Agenda Item: ORDINANCES – Second and possible Third Readings

Ordinance enacting a new Chapter 42A of the Municipal Code, Mobile Food Vendors, to create specific regulations applicable to mobile food vendors.

CIP/DID #ZONE-0005-2016

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

Background: As a result of the significant increase in the level of local interest in mobile food vending, staff has completed a process to add a subsection to Chapter 42 of the Municipal Code. The new subsection will modernize Chapter 42 and facilitate the operation of food trucks, food carts and other types of mobile food vending units. After the update to the Development Committee at the March 9, 2016 meeting, City staff began drafting ordinance language based upon previous stakeholder feedback and the input of the Development Committee.

Initial Outreach Process

In January and February of 2016, Community Development Staff met with the following City Departments:

- Zoning/Development Services
- Building Services Department
- City Clerk
- Traffic Engineering
- Parks and Recreation
- Police Department
- Fire Department

During this time frame, Community Development Staff also met with the following external stakeholders:

- Economic Alliance
- ParkCR
- Linn County Public Health
- Restaurant owner/operators
- Food truck owner/operators

Stakeholder meeting: On April 18 and 19, stakeholder meetings were held to gather comments on the proposed ordinance language from mobile food vendors and restaurant owners. Overall, feedback was positive and discussion at the meetings focused on vending in City Parks and general questions about how the process works.

Proposed Changes to the Municipal Code: As a result of the stakeholder feedback, analysis of practices from other communities, and input from the Development Committee the following changes to Chapter 42 of the municipal code are sought:

- Current Chapter 42 of the Municipal Code would remove any reference to food vending. Chapter would then address pushcarts, peddlers, solicitors and transient merchants selling anything that is not food.
- A new sub-chapter of the municipal code would be created, 42A titled Mobile Food Vendors.

Within this newly created sub-chapter, regulations exist for anyone looking to vend whole unprocessed food, prepared food, or pre-packaged food products without a permanent location. Regulations applicable to food vendors selling within the right-of-way or on a private parcel are included, in addition to regulations specific to types of mobile food vending units. Regulations pertaining to those seeking to operate a mobile food vending operation within City Parks is also included within the ordinance language.

The ordinance would contain locational requirements including a separation distance requirement for mobile food vendors from brick and mortar restaurants, separation from intersections, bike lanes, and others. In addition, the ordinance will address hours of operation, disposal of waste and other safety related regulations which are applicable to all mobile food vendors. The ordinance contains language which exempts the requirements for a mobile food vending license on private parcels of land when certain conditions are met. Exemptions for religious institutions, charitable organizations, clubs/lodges, those included as part of a special event permit and farm stand type operations are also included within the ordinance language.

Any time a mobile vending operation would occur within the public right-of-way, a mobile food vending license would be required. The ordinance language addresses the process for obtaining a license, including when a license can be revoked, the reasons a license can be revoked and what the process would be to hear an appeal. There definitions section of the ordinance clearly defines what is meant by terminology used throughout the document.

The City Clerk is submitting a resolution at this June 14 meeting which would establish license fees for all Mobile Food Vendors.

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: N/A

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: Yes

Explanation: Recommended by the Development Committee at the April 20, 2016 meeting.

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING THE CEDAR RAPIDS MUNICIPAL CODE BY ENACTING A
NEW CHAPTER 42A THERETO ENTITLED "MOBILE FOOD VENDORS", INCLUDING
SPECIFIC REGULATIONS APPLICABLE TO MOBILE FOOD VENDORS.

WHEREAS, a significant increase in the interest in the operation of mobile food vending within the City of Cedar Rapids fostered the need to formulate Municipal Code language to facilitate this growing business model, and

WHEREAS, the Cedar Rapids City Council seeks to promote a lively and vibrant downtown, and

WHEREAS, the proposed ordinance facilitates new business opportunities for entrepreneurs within the community, and

WHEREAS, through a robust public input process the proposed ordinance balances the interests of all stakeholders, and

WHEREAS, the City Council Development Committee reviewed the proposed ordinance on April 20, 2016 and recommended approval by the City Council,

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

Section 1. The Cedar Rapids Municipal Code is hereby amended by the addition of a new Chapter 42A hereby enacted as follows:

"Chapter 42A Mobile Food Vendors

42A.01 – Adoption and Scope

This ordinance shall be known as the Cedar Rapids Mobile Food Vendor Code and shall apply to Mobile Food Vendors within the city limits of Cedar Rapids.

42A.02 – Definitions

As used in the Chapter, unless context required otherwise:

- A) Angled parking space – means a parking space which is oriented at an acute angle with the curb and direction of approach.
- B) Bustaurant – means a mobile food vending unit in a converted bus or similar vehicle which includes an eat-in restaurant. This type of mobile food vending unit contains a mobile kitchen and facilitates the preparation, marketing, and sale of food that is whole unprocessed, packaged, prepared and/or not potentially hazardous.
- C) City Block – means the entire right-of-way of a public street extending from the centerline of an intersecting street or the lateral centerline of any river bridge, to the centerline of the next intersecting street or the lateral centerline of any river bridge, whichever is closer.

- D) City Golf Course – means a parcel of land, owned and operated as a golf course by the City of Cedar Rapids.
- E) City Park – means a parcel of land, owned, operated as, and designated as a park by the City of Cedar Rapids.
- F) Food – means a raw, cooked, or processed edible substance, ice, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption, or chewing gum.
- G) Food Cart – means a non-self-propelled vehicle food establishment which facilitates the preparation, marketing, and sale of food that is whole and unprocessed, prepared, packaged, and/or non-potentially hazardous or commissary-wrapped foods maintained at proper temperatures or precooked foods that require limited assembly, such as frankfurters.
- H) Food and Drug Administration (FDA) – means the Department of the United States government responsible for monitoring trading and safety standards in the food and drug industries.
- I) Food, Packaged – means bottled, canned, cartoned, securely bagged, or securely wrapped, whether packaged in a food establishment or a food processing plant. “Packaged” does not include a wrapper, carry-out box, or other nondurable container used to containerize food with the purpose of facilitating food protection during service and receipt of the food by the consumer.
- J) Food, Prepared – means food that is packaged and also includes food which is cooked or handled in some way, altering an unprocessed wholefood by mechanical or human processing which would occur in accordance with USDA or FDA regulations and is then consumed at a later time.
- K) Food, Potentially Hazardous – means any food that consists in whole or in part of milk or milk products, eggs, meat, poultry, fish, shellfish, edible crustacean or other ingredients, including synthetic ingredients, in a form capable of supporting rapid and progressive growth of infectious or toxigenic microorganisms. The term does not include clean, whole, uncracked, odor-free shell eggs or foods which have a pH level of 4.6 or below or a water activity (aw) value of 0.85 or less.
- L) Food Stand – means any article, device, fixture or equipment that is used as a place to provide food and includes, but is not limited to, food tents, food shacks, food pods or food booths that are non-motorized, with or without a mobile kitchen, and facilitates the preparation, marketing, and sale of food that is whole unprocessed, prepared and/or not potentially hazardous. Food stands are not lawfully permitted as a permanent structure.
- M) Food trailer. See food truck.

- N) Food truck – means a self-propelled, or non-self-propelled vehicle or trailer, which is operable and is currently licensed through a North American Department of Motor Vehicles. A food truck contains a mobile kitchen and facilitates the preparation, marketing, and sale of food that is whole unprocessed, packaged, prepared and/or not potentially hazardous.
- O) Food, Unprocessed Whole – means products which are not potentially hazardous raw food and do not have a post-harvest human or mechanical required element of preparation prior to safe human consumption. Generally these items are whole fruits or vegetables.
- P) Food wagon. See food truck.
- Q) Hard-Surfaced – means a surface that is comprised of Portland Cement Concrete (PCC), Asphalt Cement Concrete (ACC), or other paved, or seal coated surface.
- R) Intermittent Sales – means food sales which occur from a mobile vending unit which is only stopped when making a sale. Stops for sales are generally less than five (5) minutes in total duration.
- S) Mobile Food Vendor – means the person, corporation, entity, or group obtaining the license to prepare, market or sell food from a mobile vending unit or food stand.
- T) Mobile Food Vendor Sales – means an exchange of prepared, packaged, or prepared food for American currency at a set price, not for goodwill donation or for free.
- U) Mobile Food Vendor license – means the document issued by the Office of the City Clerk granting permission for a person, corporation, entity, or group to sell unprocessed whole food, prepared food or prepackaged food from a mobile vending unit or food stand.
- V) Mobile Food Vending Unit – means a food establishment that is self-contained, with the exception of grills and smokers, and readily movable, such as a food cart, bustaurant, or food truck.
- W) Parking Space, Metered – means on-street or off-street parking space managed by the City or by a manager in which a fee must be paid at a meter stationed directly adjacent to the parking space to legally park within the designated area for a limited period of time.
- X) Parking Space, Numbered – means an on-street or off-street parking space managed by the City or a parking manager for which there is a corresponding number identifying the specific location of the parking space and fee must be paid at a centrally located kiosk.
- Y) Private Property – means a lot or defined area of land which is not in the ownership of a local, state, or federal government entity.
- Z) Public Alley – means the public right-of-way and service area at the rear or sometimes side of buildings, generally more narrow than the street.

- AA) Public Right-of-Way – means an easement over land reserved for transportation purposes including public roadways, parking, sidewalks, and alleys.
- BB) Restaurant – means a retail business licensed to serve food and beverages for on-premises consumption and that uses a kitchen on the premises for food preparation. These establishments may include entertainment, dancing, and the serving of alcoholic beverages if permitted by applicable state or local law and any required licenses or permits have been acquired. For the purposes of this Chapter, a restaurant must also derive at least 25% of their revenue from the sale of food, not alcohol, for immediate consumption on the premises and be located on the street level.
- CC) Seasonal Sales – See Temporary Sales.
- DD) Servicing Area - means an operating base location to which a mobile food establishment or transportation vehicle returns regularly for such things as vehicle and equipment cleaning, discharging liquid or solid wastes, refilling water tanks and ice bins, and boarding food.
- EE) Sight Triangle – means an area on a corner lot, measured from the point of the lot where two property lines meet street right-of-way. From this point of intersection, 30 feet in each direction along two property lines, then the two lines are connected by a straight line, forming a triangle.
- FF) Special Event – means an event or celebration for which a permit is granted by the Office of the City of Cedar Rapids City Manager. An “event or celebration” is a significant occurrence or happening sponsored by a civic, business, educational, government, community, or veterans’ organization and may include athletic contests.
- GG) Temporary Sales – means sales occurring from a mobile food vending unit or food stand of unprocessed whole food relating to, occurring in, or varying with a particular season or defined period of time no greater than four (4) consecutive months in duration.
- HH) United States Department of Agriculture (USDA) – mean a department of the United States government that manages various programs related to food, agriculture, natural resources, rural development and nutrition.

42A.03 – License Application Requirements

- A) When a mobile food vendor license is required, the applicant shall submit the following to the Office of the City Clerk:
1. Completed application furnished by the Office of the City Clerk.
 2. Each mobile food vendor shall provide proof of general liability insurance, including products liability coverage, in the amount of \$1,000,000 or more per occurrence and \$1,000,000 for property damage. A certificate of insurance shall be delivered to the City Clerk prior to the issuance of a mobile food vendor license. The City of Cedar Rapids and its employees shall be named as additional insureds against any liabilities that may arise in connection with the operations of the licensees.

3. Fee for license according to the fee schedule adopted from time to time by City Council resolution.

42A.04 – License Issuance

- A) Each mobile food vending unit or food stand shall obtain the necessary licenses and/or permits as may be required by the county, state, or federal governing bodies. All applicants shall comply with all applicable county, state or federal laws, rules and regulations.
- B) The Office of the City Clerk shall issue to each licensee a license for each mobile food vending unit or food stand. Said license shall be carried at all times by licensee and exhibit the license as evidence of compliance with all requirements of this Chapter upon request.
- C) The Office of the City Clerk or authorized representative is authorized to establish administrative rules not inconsistent with any ordinance to carry out the provisions of this Chapter. A copy of said rules shall be on file at the Office of the City Clerk.
- D) Licensees that have been issued a mobile food vendor license by the Office of the City Clerk for the period of one year at a numbered parking space will have a period of one month prior to the expiration date of the mobile food vendor license to renew the mobile food vendor license for that same approved location. If current licensee does not renew for such numbered parking space, licenses will be issued in the order of priority based on the first date and time the application is stamped received by the Office of the City Clerk.
- E) A mobile food vendor license shall be denied to any applicant who has been found to have operated a mobile food vending unit or food stand in material violation of any of the requirements of this Chapter of the code within the prior 180 days.
- F) The Office of the City Clerk shall deny any application for the operation of a mobile food vending unit or food stand that does not conform with all applicable requirements of this Chapter, the City Code, the Iowa Code, and the Iowa Administrative Code.
- G) In the event an application for a mobile vendor license is denied, the Office of the City Clerk or authorized designee shall cause notice of such denial to be promptly communicated to the applicant or the applicant's representative by phone at the phone number provided in the application. Written notice shall also be sent to the applicant at the business address identified in the application informing the applicant of the denial, the reasons therefore, and the applicant's right to appeal the denial to a hearing officer by filing a written notice of appeal with the Office of the City Clerk within ten (10) business of receiving written notice.
- H) Appeals will be heard by a hearing officer. Notice of the hearing shall be mailed to the licensee at the last known address at least 5 days prior to the date set for the hearing. At the hearing the applicant shall be afforded the opportunity to present evidence and argument. Formal rules of evidence and procedure shall not apply. Legal counsel shall not be required but shall be permitted. Within thirty (30) days after the conclusion of a hearing held pursuant to this section, the hearing officer shall make written findings which shall be based on a preponderance of the evidence as the standard of proof. Any decision rendered pursuant to this section shall be deemed a final action of the City and subject to appeal in accordance with Iowa law. Until an appeal is heard and determined by the hearing officer, the mobile food vendor shall not engage in any mobile food vending operations for which the permit would be required.
- I) If no appeal from the denial of a license is timely filed, or if the denial is not reversed upon final disposition of any appeal, the Office of the City Clerk shall promptly refund the

refundable portion of the application fee, as set in the schedule of fees adopted by the City council by resolution.

42A.05 – Transferability of License

- A) A mobile food vendor license shall not be transferable from person to person or from mobile food vending unit to mobile food vending unit or from food stand to food stand. A mobile food vendor license shall not be transferred from one approved location to another approved location without approval of the Office of the City Clerk.

42A.06 – Revocation of License

- A) Any mobile food vendor license may, after notice in writing to the licensee and reasonable opportunity for hearing be suspended or revoked for misrepresentation of any material fact in the application for the license or in the course of conducting business has made fraudulent, false or incorrect statements, has violated this Chapter or any other ordinance or regulation adopted by the City of Cedar Rapids governing any activities or matters which may affect the sale of food and the health, safety and welfare, or, has otherwise conducted business in an unlawful manner or the mobile food vending operation has become a public nuisance.
- B) In the event an application for a mobile vendor license is suspended or revoked, the Office of the City Clerk or authorized designee shall cause notice of such revocation to be promptly communicated to the licensee or the licensee's representative by phone at the phone number provided in the application. Written notice shall also be sent to the licensee at the business address identified in the permit informing the licensee of the suspension or revocation, the reasons therefore, and the licensee's right to appeal the suspension or revocation to an administrative hearing officer.
- C) Licensee may appeal the suspension or revocation of the mobile food vendor license in writing to the Office of the City Clerk within fifteen (15) days of receiving written notice. Appeals will be heard by a hearing officer. Notice of the hearing shall be mailed to the licensee at the last known address at least five (5) days prior to the date set for the hearing. At the hearing the licensee shall be afforded the opportunity to present evidence and argument. Formal rules of evidence and procedure shall not apply. Legal counsel shall not be required but shall be permitted. Within thirty (30) days after the conclusion of a hearing held pursuant to this section, the hearing officer shall make written findings which shall be based on a preponderance of the evidence as the standard of proof. Any decision rendered pursuant to this section shall be deemed a final action of the City and subject to appeal in accordance with Iowa law. Until an appeal is heard and determined by the hearing officer, the mobile food vendor shall cease all mobile food vending operations.
- D) A licensee whose license has been revoked or denied for renewal shall not be eligible for another such license for a period of 180 days after such revocation or denial of renewal.

42A.07 – Public Safety and Congestion

- A) The City reserves the right, in the event public safety or congestion so requires, to limit the number of food trucks and/or food carts to a maximum number. Licenses will be issued in the order of priority based on the first date and time the application is stamped received by the Office of the City Clerk.

42A.08 – Duty of the Police to Enforce

- A) It shall be the duty of the Police Officers of the City of Cedar Rapids to examine all places of business or persons subject to the provisions of this Chapter, to determine if this Chapter has been complied with and to enforce the provisions of this Chapter against any person found to be violating the same.

42A.09 – Mobile Food Vending in Association with Special Events and Carnivals

- A) Mobile food vending units or food stands approved by a Special Event Permit holder(s) operating in conjunction with said approved Special Event Permit or a Carnival and Fair Operational Permit holder(s) or similar permit issued by the Cedar Rapids Fire Department, shall not be required to obtain a mobile food vendor license from the Office of the City Clerk.
- B) A mobile food vending unit or food stand shall not be located in a public right-of-way within two (2) City blocks of the affected blocks of a special event, which has been approved by the Cedar Rapids City Council, during the scheduled special event hours of operation, unless specifically licensed as part of said special event by the permit holder of said special event. For the purposes of this section:
 - a. The “affected blocks” are any blocks containing any portion of a block for which the special event permit has been issued.

42A.10 – General Provisions

A) Regulations Applicable to All Mobile Food Vending Units or Food Stands.

No Mobile Food Vendor Shall:

1. Leave a food cart unattended in the public right-of-way.
2. Operate, store, leave unattended, or park any mobile vending unit in the public right-of-way between the hours of 2:00 AM- 6:30 AM.
3. Leave any location without first picking up and removing all trash and refuse including all products spilled on the sidewalk as a direct result of the mobile food vending operation.
4. Dispose of trash and refuse in a dumpster or trash receptacle which is not owned or permissible for use by the mobile food vendor.
5. Sell to any person situated in a motor vehicle.
6. Conduct any sale from a mobile food vending unit from a parking space which is designated as a handicap parking space.
7. Conduct any sales from outside the mobile vending unit, unless a reasonable accommodation is necessary to serve a customer with a disability.
8. Sell or attempt to sell alcoholic beverages and anything other than prepared, packaged, and/or whole unprocessed foods that are not potentially hazardous.
9. Locate within three (3) feet of a fire hydrant or ten (10) feet of a building ingress/egress door.
10. Operate a generator and/or vehicle motor which generates visible smoke, excessive noise, or excessive gasoline/diesel fumes.
11. Use Liquefied Petroleum (LP) gas without first obtaining a permit from the City of Cedar Rapids Fire Department.

12. Leave less than six (6) feet of unobstructed passage on a public or private sidewalk.
13. Operate a mobile food vending unit or food stand within a public alley.
14. Stop, idle, or park in a location in which patrons or the mobile food vending unit, food stand or patrons thereof would be within a bike lane, fire lane, parking space not permitted for use by a mobile food vendor, sight-triangle or loading zone.
15. Operate a mobile food vending unit or food stand within state or federal right-of-way.

B) Mobile Food Vendors shall comply with Federal, State and County Laws in relation to Mobile Food Vending Units or food stands.

42A.11 – Mobile Food Vending in the Public Right-of-Way

- A) No mobile food vendor shall operate a mobile food vending unit or food stand within or upon the public right-of-way without a mobile food vendor license pursuant to this Chapter.
- B) No mobile food vending unit or food stand shall operate in public right-of-way within 100 feet from the entrance of a restaurant measured as a 100 foot buffer of a point, located at the center of the primary entrance of a restaurant between 6:30 AM and 10:00 PM.
- C) Mobile food vendor licenses shall be issued for the numbered parking spaces based on existing restaurant locations at the time of application. The licensed numbered parking space or spaces shall be considered in conformance with this Chapter of the municipal code for the full license term.
- D) Neither food stands nor food carts shall locate in any on-street parking space in the public right-of-way.
- E) Neither food stands nor food carts shall locate within 5 feet of sidewalk ramps.
- F) No food truck shall locate upon a sidewalk.
- G) No food truck shall park within 35 feet of a stop sign in the direction of approach.
- H) All sales activities and the transfer of food and beverages to the customer shall occur only on the sidewalk side of the mobile vending unit.
- I) No food truck shall operate in angled parking spaces unless approved and licensed by the Office of the City Clerk.
- J) Neither the mobile food vendor, nor any employees or agents thereof shall shout, make any outcry, blow a horn, or use any other sound device including any loud speaking radio or amplifying system for the purpose of attracting attention to the operation.
- K) No mobile food vendor shall set up or maintain the use of any table, chair, crate, carton, rack or any other device placed within the public right-of-way, to market or provide a seating and/or eating area for the mobile food vending operation. This shall include providing tables, chairs or other furniture within the public right-of-way.
- L) Not more than one (1) sandwich board type sign (also known as A frame sign), no larger than six (6) square feet is permitted and shall be placed only on the sidewalk within five (5) feet of where the mobile food vending unit or food stand is located and be in conformance with 42A.07 §A10.
- M) Food trucks operating in numbered or metered parking spaces shall also be subject to the following:
 1. A food truck shall occupy, and be licensed for, no more than one (1) numbered or metered parking space at any given time unless said food truck cannot park entirely within one numbered or metered parking space; in this instance a food truck shall occupy, and be licensed for, no more than two (2) numbered or metered parking spaces.

- i. Employee vehicles and any other vehicles associated with the food truck or the mobile food vending operation shall be legally parked in a parking ramp or off street parking lot.
 2. Parking for mobile food vending in a numbered space or spaces shall only be authorized between the hours of 6:30 AM and 10:00 PM when the City or its parking manager has reserved a dedicated, numbered space or spaces for the mobile food vending unit to operate.
 3. Parking for mobile food vending in a numbered space or spaces shall be authorized between the hours of 10:00 PM and 2:00 AM when a food truck is legally parked.
 4. Parking for mobile food vending in a metered parking space shall only be authorized when the City or its parking manager has reserved a dedicated, metered space or spaces for the mobile food vending unit to operate or the mobile food vendor is legally parked in the metered space or spaces and pays the required fee at the meter.
 5. Reservation of numbered or metered parking space shall require a fee paid in accordance with fee schedule set by the City or its parking manager.
 6. Numbered parking spaces reserved by a Mobile Food Vendor may be rendered temporarily or permanently unavailable with no notification to the licensee for the purposes of road construction, special events, and/or other circumstances requiring the use of the area where the parking space is located.
- N) Food trucks operating in non-numbered and non-metered parking spaces shall be subject to the following:
1. A mobile food vendor license shall be required.
 2. Mobile food vendors shall be legally parked.
- O) Food Trucks engaging in intermittent sales in the public right-of-way shall also be subject to the following:
1. The mobile food vending unit shall not exceed five (5) miles per hour while playing music.
 2. Sales are restricted to pedestrians and only at such a time when the food truck has come to a complete stop and is legally parked.
 3. Hours of operation shall be no earlier than 10:00 AM and no later than 8:00 PM or sunset, whichever occurs first.
 4. No loudspeaker or other sound system which may disturb the peace in the area is permitted. Music from the food truck is permitted to draw attention to the sales operation, but shall not be of a magnitude to create a disturbance in the surrounding area.
 5. A sign displaying the name of the company and telephone number shall be affixed to the vehicle and be no smaller than one (1) square foot.

42A.12 Mobile Food Vendor in City Parks or City Golf Courses

Mobile food vendors within City Parks or City Golf Courses shall also be subject to the following:

1. No mobile food vendor shall operate within a parking lot directly adjacent to, or with direct access to, a concession stand while said concession stand is in operation.
2. Mobile food vendors shall be limited to hard-surfaced areas of the park, but this shall not mean within any roadway or parking lot drive aisle.

3. Mobile food vending shall be limited to the park hours of operation set by the City of Cedar Rapids.
4. A mobile food vending unit or food stand shall not be located in public right-of-way within two (2) City blocks of the affected area within a City Park holding a special event or other operation as deemed necessary by the City Parks and Recreation Department unless specifically licensed as part of said special event by the permit holder of said special event.

42A.13 Mobile Food Vendors on Private Property

- A) No mobile food vendor shall operate a mobile food vending unit or food stand within or upon private property without a mobile food vendor license pursuant to this Chapter.
- B) Any signage associated with the mobile food vendor shall comply with all applicable statutes, ordinances, and regulations. Signage placed on a food cart or on a food truck shall be exempt from total signage area allocated to the parcel so long as the food truck or food cart is operational. Any freestanding signage associated with the mobile food vending operation shall count against the signage area allotted to the parcel.
 1. Signage types which are prohibited by Chapter 32 of the Municipal Code shall be prohibited from placement by any mobile food vendor licensee.

42A.14 Exemptions to License Requirement in 42A.13A

When a mobile food vendor is operating on private property a license is not required to be obtained from the Office of the City Clerk if one or more of the following conditions is met:

- A) When a mobile food vendor license is not required from the Office of the City Clerk, permits may still be required from other Federal, State, or local government agencies and shall be obtained by the mobile food vendor.
- B) Non-Profit Organizations
 1. Sales activities by a charitable, educational, or religious organization which is exempt from taxation under section 501(c)(3) of the United States Internal Revenue Code when the proceeds thereof shall be applied to the payment of the expenses thereof and the charitable or religious object for which the charitable or religious society exists, provided that such sales are not conducted by such organization in excess of three (3) consecutive days in any seven-day period at the same location.
- C) Farm Stands
 1. In the event unprocessed whole food is being sold or attempted to be sold on the same parcel or group of parcels under common ownership on which said food is grown, and the parcel(s) is assessed as Agricultural Land by the Cedar Rapids City Assessor, a mobile food vendor license is not required.
- D) Mobile Food Vending Ancillary to an Existing Primary Use – A mobile food vendor license shall not be required if the mobile food vending is ancillary to an existing primary use on the same parcel if all of the following conditions are met:
 1. There is a primary land use in a building, which is constructed or which is being constructed, on the parcel in which the mobile food vending unit would be located; and

2. Sales of food, associated with the primary structure on the parcel would be allowed, or is lawfully occurring on said parcel, including, but not limited to such uses as restaurants, grocery stores, markets, clubhouses and kitchens; and
 3. The parcel has been classified by the Cedar Rapids City Assessor to be exempt, industrial, or commercial; and
 4. The mobile food vendor is the owner of the parcel or owns a business on the parcel where the mobile food vending unit or food stand would be located.
- E) Temporary/Seasonal Sales of Unprocessed Whole Food – A mobile food vendor license shall not be required for temporary/seasonal sales of unprocessed whole food if the parcel upon which the mobile food vending unit or food stand is located has been classified by the Cedar Rapids City Assessor to be exempt, industrial, or commercial.”

Section 2. 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. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law. Holders of Mobile Food Unit, Mobile Food Vendor-Fixed Location, Transient Merchant (if selling food) and Push Cart licenses validly issued pursuant to the Code and in good standing as of the effective date of this Ordinance shall have 30 days thereafter to obtain a Mobile Food Vendor license pursuant to this Ordinance and to otherwise conform to the provisions of this Ordinance. The effective date of such new licenses will be the same as the effective date of the licenses in effect as of the effective date of this Ordinance.

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

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

Introduced this 24th day of May, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Parks

Presenter at Meeting: Daniel Gibbins
E-mail Address: d.gibbins@cedar-rapids.org

Phone Number/Ext.: 5768

Alternate Contact Person: Jeff Hembera
E-mail Address: j.hembera@cedar-rapids.org

Phone Number/Ext.: 5480

Description of Agenda Item: ORDINANCES – Second and possible Third Readings

Amending Chapter 63 of the Municipal Code, Offenses Against Public Safety, by deleting subsection (e) of 63.10A and enacting a new subsection (e) of Section 63.10A in its place allowing the hunting of waterfowl on certain private, undeveloped lands within the city limits under appropriate circumstances, and correcting a scrivener's error (Daniel Gibbins).

CIP/DID #PKS006-16

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

Background:

Due to the increasing issues with the overpopulation of geese, new measures for controlling the goose population are being explored. The ordinance is revision to Section 63.10A (the Firearms ordinance) which essentially creates an exception "allowing the hunting of waterfowl on certain private, undeveloped lands within the city limits and under appropriate circumstances." Specifically:

Where a shotgun is discharged on the private, undeveloped lands located both south of U.S. Highway 30 and west of Interstate 380 within the City limits of Cedar Rapids, for the sole purpose of hunting waterfowl, by a person hunting pursuant to a valid hunting license issued by the Iowa Department of Natural Resources and acting in accordance with all rules and regulations of the Iowa Department of Natural Resources.

Parks & Recreation is working closely with the DNR on these wildlife management methods as they are integral to regulating these migratory birds and are asking for these methods to be implemented to control the population in Cedar Rapids.

Action/Recommendation:

The Parks & Recreation Department recommends holding the first reading of the ordinance to amend Chapter 63.10A of the Municipal Code of the City of Cedar Rapids, Iowa.

Alternative Recommendation: N/A

Time Sensitivity: Normal

Resolution Date: June 14, 2016

Budget Information: N/A

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 63 OF THE CEDAR RAPIDS MUNICIPAL CODE BY DELETING SUBSECTION (e) OF SECTION 63.10A THEREFROM AND ENACTING A NEW SUBSECTION (e) OF SECTION 63.10A IN ITS PLACE ALLOWING THE HUNTING OF WATERFOWL ON CERTAIN PRIVATE, UNDEVELOPED LANDS WITHIN THE CITY LIMITS UNDER APPROPRIATE CIRCUMSTANCES AND CORRECTING A SCRIVENER'S ERROR

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Chapter 63 of the Cedar Rapids Municipal Code, specifically Section 63.10A, is amended as follows:

Section 1. Subsection (e) of Section 63.10A of the Cedar Rapids Municipal Code is hereby deleted and the following new Subsection (e) of Section 63.10A is enacted in lieu thereof as follows:

“(e) Subsection 63.10A(c) shall not apply to any of the following:

1. Where justification for the discharge existed pursuant to the provisions of Chapter 704 of the Iowa Code.
2. Where a shotgun is discharged on the private, undeveloped lands located both south of U.S. Highway 30 and west of Interstate 380 within the City limits of Cedar Rapids, for the sole purpose of hunting waterfowl, by a person hunting pursuant to a valid hunting license issued by the Iowa Department of Natural Resources and acting in accordance with all rules and regulations of the Iowa Department of Natural Resources.”

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

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

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

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

Introduced this 24th day of May, 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: ORDINANCES – Second and possible Third Readings

Ordinance granting a change of zone for property at 1400 and 1412 6th Street SW from O-S, Office/Service Zone District to C-2, Community Commercial Zone District as requested by George Elossais.

CIP/DID #RZNE-022874-2016

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

Background:

The request for a Rezoning was reviewed by the City Planning Commission on May 12, 2016 and was recommended unanimous approval by a vote of 7 to 0.

This is a request to rezone 19,040 SF to the C-2 Zoning District to allow for the potential development of commercial building. The property is currently zoned O-S, where the proposed uses are not permitted. The site plan shows a one-story 4,200 SF building with 30 parking spaces. The property is identified as "Urban Medium-Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan.

A Public Hearing to allow for public input and the First Reading of the Ordinance was held on May 24, 2016. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

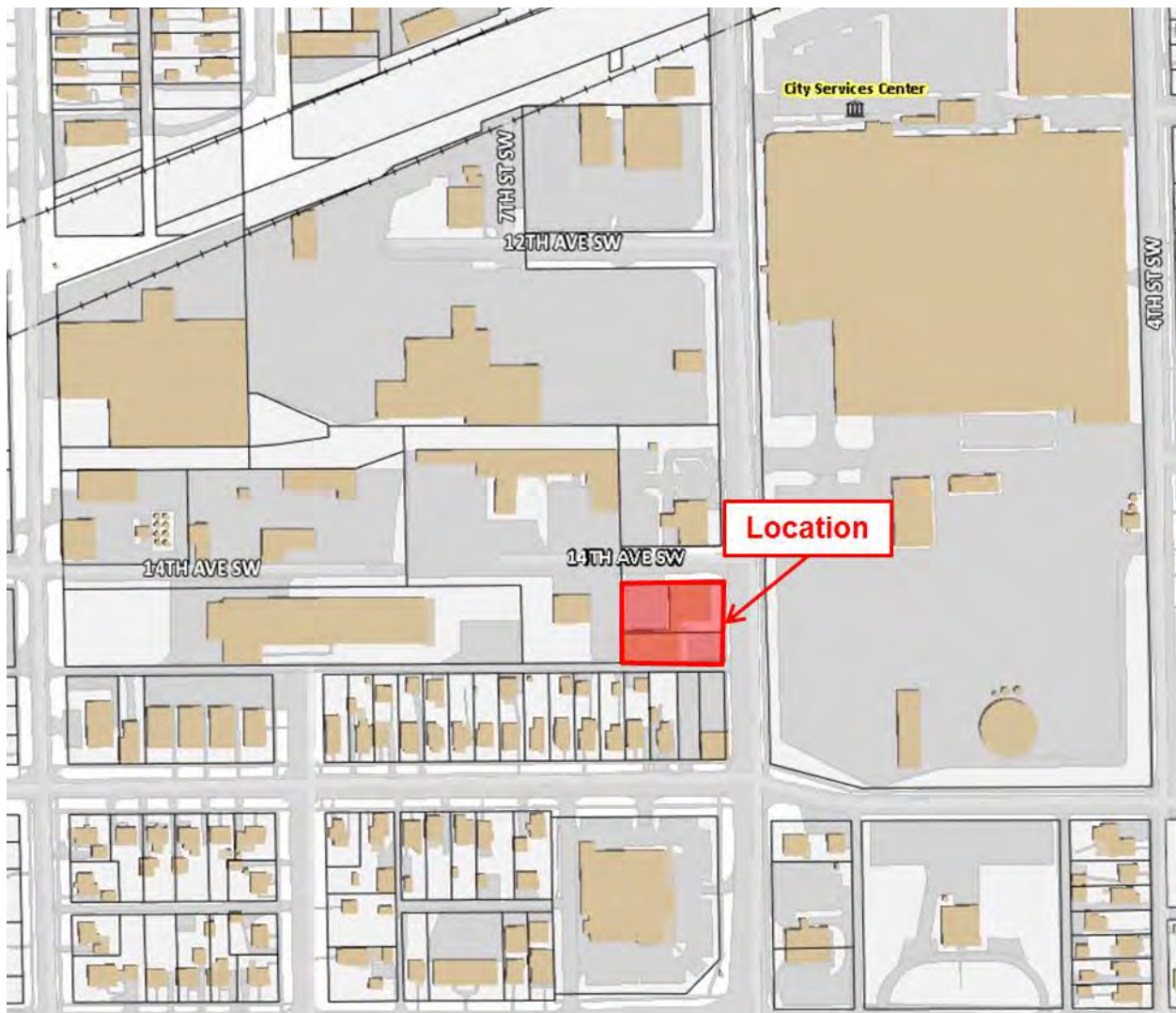
Action/Recommendation:

City staff recommends approval of the Second and possible Third Reading.

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



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;

1400 6th Street SW

North 47.1 feet of the South 99.2 feet of the West 140 feet of the East 173 feet of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 29-83-7, Linn County, Iowa.

That part of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 29-83-7, Linn County, Iowa described as follows: Beginning at the Southwest intersection of 6th St., S.W.; thence West 140 feet; thence South 30.8 feet; thence East 140 feet; thence North 30.8 feet to the point of beginning.

The West 20 feet of the East 193 feet of the North 124 feet of the South 129 feet of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ Section 29-83-7, Linn County, Iowa except the South 47.1 feet thereof

1412 6th Street SW

All that part of the Southeast Quarter (SE $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) of Section Twenty-nine (29), described as follows: Beginning Five (5) Feet North and Thirty-three (33) Feet West of the Southeast corner of said Section Twenty-nine (29) being a point in the West line of South Sixth Street West Cedar Rapids, Iowa; thence North along said West line Forty-seven and One Tenth (47.1) Feet; thence West at right angles with said West line One Hundred Ten (110) Feet; thence South parallel with said West line Forty-seven and One Tenth (47.1) Feet; thence East One Hundred Ten (110) Feet to the point of beginning; and also all that part of the Southeast Quarter (SE $\frac{1}{4}$) of the southeast Quarter (SE $\frac{1}{4}$) of Section Twenty-nine (29), described as follows: Beginning at a point One Hundred Ten (110) Feet West of the Northwest intersection of Sixth Street Southwest and the alley between 14th and 15th Avenues; thence North forty-seven and One Tenth (47.1) Feet; thence West Thirty (30) Feet; thence South Forty-seven and One Tenth (47.1) Feet; thence East Thirty (30) Feet to the point of beginning, all in Township Eighty-three (83) North, Range Seven (7), West of the 5th P.M., Linn County, Iowa; and

The West Twenty (20) Feet of the East One Hundred Ninety-three (193) Feet of the North

Forty-seven and One Tenth (47.1) Feet of the South Fifty-two and One Tenth (52.1) Feet of the Southeast Quarter (SE ¼) of the Southeast Quarter (SE ¼) of the Southeast Quarter (SE ¼) of Section Twenty-nine (29), Township Eighty-three (83) North, Range Seven (7), West of the 5th P.M., Linn County, Iowa

and located at 1400 6th Street SW, now zoned O-S, Office/Service Zone District, and as shown on the "District Map," be rezoned and changed to C-2, Community Commercial Zone District, and that the property be used for such purposes as outlined in the C-2, Community Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

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

1. Said lots shall be combined as a single zoning lot and tax parcel.

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

Introduced this 24th day of May, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

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

Phone Number/Ext.: 5061

Alternate Contact Person: Alissa Van Sloten
E-mail Address: A.vansloten@cedar-rapids.org

Phone Number/Ext.: 5270

Description of Agenda Item: ORDINANCES – First Reading

Ordinance allowing fees for licenses and permits issued by the Cedar Rapids City Clerk to be set by City Council Resolution.

CIP/DID # CLK002-16

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

Background:

The Cedar Rapids Municipal Code authorizes the City Clerk to issue certain licenses and permits as may be provided in said code. Fees are charged to capture the costs of providing said licenses and permits and such costs should be paid by the recipient of said licenses and permits. Currently, some sections of the Municipal Code provide for fees to be set by Ordinance and other provisions provide for fees to be set by Resolution. It would be more efficient if all fees for licenses and permits that are issued by the City Clerk be set by City Council Resolution.

This proposed Ordinance will amend the Municipal Code by removing the reference to fees in various code sections and replacing it with language which states that license or permit fees will be set by City Council Resolution. This amendment will clarify fees and create consistency as to how fees are set and revised.

All fees for licenses and permits issued by the City Clerk will need to be restated and approved by Resolution, and will be placed on a future agenda.

Action/Recommendation:

Adopt Ordinance allowing fees for licenses and permits issued by the Cedar Rapids City Clerk to be set by City Council Resolution.

Alternative Recommendation: City Council may request additional information.

Time Sensitivity:

The passage of this Ordinance will clean up the Municipal Code language before the next codification of the code and will clarify fees for all licenses and permits issued by the City Clerk.

Resolution Date: June 28, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE ALLOWING FEES FOR LICENSES AND PERMITS
ISSUED BY THE CEDAR RAPIDS CITY CLERK
TO BE SET BY CITY COUNCIL RESOLUTION

WHEREAS, the Cedar Rapids Municipal Code authorizes the City Clerk to issue certain licenses and permits as may be provided in said code; and

WHEREAS, fees are charged to capture the costs of providing said licenses and permits and such costs should be paid by the recipient of said licenses and permits; and

WHEREAS, some parts of the City Code provide for fees to be set by Ordinance and other provisions provide for fees to be set by Resolution and it would be more efficient if all fees for licenses and permits that are issued by the City Clerk be set by City Council Resolution and the City Code should be amended accordingly.

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

Section 1. Chapter 41 of the Cedar Rapids Municipal Code is hereby amended by deletion of Section 41.03 entitled "Payment of Fee" and a new Section 41.03 is hereby enacted in its place as follows:

"41.03 – Payment of Fees.

Unless otherwise provided, license fees shall be paid as established by a schedule of fees adopted from time to time by resolution of the City Council."

Section 2. Chapter 42 of the Cedar Rapids Municipal Code is hereby amended by deletion of Section 42.14 entitled "Fees" and a new Section 42.14 is hereby enacted in its place as follows:

"42.14 – Fees.

Unless otherwise provided, license fees shall be paid as established by a schedule of fees adopted from time to time by resolution of the City Council."

Section 3. Chapter 43 of the Cedar Rapids Municipal Code is hereby amended by deletion of Section 43.02 entitled "License Fees" and a new Section 43.02 is hereby enacted in its place as follows:

"43.02 – License Fees.

Unless otherwise provided, license fees shall be paid as established by a schedule of fees adopted from time to time by resolution of the City Council."

Section 4. Chapter 44 of the Cedar Rapids Municipal Code is amended by deletion of Section 44.04 entitled "Classes of Licenses and Fees" and a new Section 44.04 is hereby enacted in its place as follows:

“44.04 – Classes of Licenses and Fees.

Classes of auctioneers’ licenses, and the fees for each class of license shall be as established from time to time by resolution of the City Council.”

Section 5. Chapter 45 of the Cedar Rapids Municipal Code is hereby amended by deletion of Section 45.05 entitled “License Fees” and a new Section 45.05 is hereby enacted in its place as follows:

“45.05 – License Fees.

Unless otherwise provided, license fees shall be paid as established by a schedule of fees adopted from time to time by resolution of the City Council.”

Section 6. Chapter 49 of the Cedar Rapids Municipal Code is amended by deletion of Section 49.03 entitled “License Fees” and a new Section 49.03 is hereby enacted in its place as follows:

“49.03 – License Fees.

“(a) The license fee for conducting a public dance hall or giving a public dance shall be as established from time to time by resolution of the City Council.”

“(b) No special dance license or single dance license shall be issued for public dances or public dancing in connection with any place where alcoholic beverages are sold, offered for sale, served or dispensed. However, any organized, bona fide club, fraternal organization, or society may make application for a special license or single dance license to hold a public dance on its premises at a particular time upon payment of a special license fee as established from time to time by resolution of the City Council.”

Section 7. Chapter 51 of the Cedar Rapids Municipal Code is amended by deletion of Section 51.08 entitled “License and Permit Fees” and new Section 51.08 is hereby enacted in its place as follows:

“51.08 – License and Permit Fees.

License and permit fees will be as established by applicable state law. To the extent allowed by applicable state law, any other license and permit fees may be established from time to time by resolution of the City Council.”

Section 8. All previous license or permit fees charged and collected by the City Clerk whether by ordinance or resolution are hereby declared to be ratified, authorized, and legally assessed by and paid to the City.

Section 9. 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 10. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 11. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 14th day of June, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG